

# 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

September 17, 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

## **Consent Agenda:**

1. Approval of the minutes of the September 3, 2024, City Council Meeting ☞
2. Approval of bills as presented ☞

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

1. Ordinance 2024-2664 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Rate Increases ☞
2. Ordinance 2024-2665 – Authorizing Disposal of Miscellaneous Equipment ☞

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

1. Ordinance 2024-2666 – Amending Chapter 26, Article III, Division 1 of the Rock Falls Municipal Code Relating to Driveway Curb Requirements ☞

## **Resolutions:**

1. Resolution 2024-922 – Resolution Concerning Whiteside County Referendum for Public Safety Tax ☞

## **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 Works/Public Property Committee Chairman/Tourism Committee

1. Recommendation from the Public Works/Public Property Committee to accept the bid from BPI Brands Heating & Cooling, 152763 Bishop Road, Morrison, IL 61270 to furnish and install 2 Trane Furnaces and Air conditioners at City Hall in the amount of \$20,335.00 ☞

**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 – October 1, 2024, at 5:30 p.m.

Posted: September 13, 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 September 3, 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 August 20, 2024, City Council Meeting.
2. Approval of bills as presented.

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

**Vote 8 aye, motion carried.**

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

1. Ordinance 2024-2662 – Approving Annexation Agreement (3309 W Rock Falls Rd)  
A motion was made by Alderman Snow to approve Ordinance 2024-2662 – Approving Annexation Agreement (3309 W. Rock Falls Road) for second reading and adoption and second by Alderwoman Arduini.

**Vote 8 aye, motion carried.**

2. Ordinance 2024-2663 – Amending Chapter 26 of the Rock Falls Municipal Code Relating to Sidewalk Snow Removal within the Downtown Business Area.  
A motion was made by Alderwoman Sobottka to approve Ordinance 2024-2663 – Amending Chapter 26 of the Rock Falls Municipal Code Relating to Sidewalk Snow Removal within the Downtown Business Area for second reading and adoption and second by Alderwoman Arduini.

**Vote 8 aye, motion carried.**

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

1. Ordinance 2024-2664 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Rate Increases.

A motion was made by Alderman Wangelin to approve Ordinance 2024-2664 – Amending Chapter 32 of the Rock Falls Municipal Code Relating to Utility Rate Increases for first reading and second by Alderwoman McKanna.

**Vote 8 aye, motion carried.**

**City Administrator:**

1. City Administrator Blackert asked for approval of the award of the Guardrail Replacement Construction project to O'Brien Civil Works, Inc., 2963 W Mud Creek Road, Mt. Morris, IL 61054 in the amount of \$27,600.00.  
A motion was made by Alderman Snow to approve the Award of the Guardrail Replacement Construction project to O'Brien Civil Works, Inc., 2963 W Mud Creek Road, Mt. Morris, IL 61054 in the amount of \$27,600.00 and second by Alderwoman Arduini.  
**Vote 8 aye, motion carried.**

**City Attorney:**

None

**City Departments:**

None

**Alderman Reports / Committee Chairman Requests**

Alderman Snow made a motion to approve to award bid for the demolition of 303 14th Ave, Rock Falls to Burke Excavating, Inc, 25668 Jersey Rd, Tampico, IL 61283 in the amount of \$23,000.00 and second by Alderman Wangelin.  
**Vote 8 aye, motion carried.**

Alderman Snow made a motion to award bid for the demolition of 202 E 4th St, Rock Falls to Burke Excavating, Inc, 25668 Jersey Rd, Tampico, IL 61283 in the amount of \$23,000.00 and second by Alderwoman Sobottka.  
**Vote 8 aye, motion carried.**

Alderman Snow made a motion to approve the recommendation from the Utility Committee to waive bidding for the supply and installation of mechanical shaft seal assemblies at the hydroelectric plant 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 and award the proposal from HCMS, A Division of Thompson, 100 North Main Street, Sumter, SC for the supply and installation of mechanical shaft seal assemblies at the hydroelectric plant in the amount of \$702,895.00 and second by Alderwoman Sobottka.  
**Vote 8 aye, motion carried.**

**Mayor's Report:**

Fiesta Day Parade – Saturday, September 14, 2024, at 1 p.m.

A motion was made by Alderman Snow to adjourn and second by Alderwoman McKanna.  
**Vote via voice, all approved (5:42 p.m.)**

*Pamela Martinez*

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

09/17/2024 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	\$7,555.62
Worker's Comp/General Liability	\$560.00
General Fund	\$276,400.15
Building Code Demolition Fund	\$3,696.60
Industrial Development	\$211.50
Electric	\$405,800.86
Sewer	\$38,616.40
Water	\$30,441.87
Garbage	\$48,026.00
Customer Service Center	\$4,560.00
Community Policing	\$350.00
Drug Fund	\$42.21
Motor Fuel Tax Fund	351.12
Customer Utility Deposits	\$132.60
	<hr/> <hr/>
	\$816,744.93

Alderman McKanna

Alderman Wangelin

Alderman Dornes

INVOICES DUE ON/BEFORE 09/06/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	60.00
2796	U.S. CELLULAR	2,305.20	102.16
5175	FAMILY STONE MEMORIALS		585.00
5235	WIXN-AM/WRCV-FM/WSEY-FM	1,295.00	770.00
5360	AMAZON CAPITAL SERVICES	10,628.98	139.01
T0005309	NICK PEPPER		500.00
T0005503	ALEX MENDEZ	1,250.00	1,400.00
T0005913	VISITNW ILLINOIS		360.00
T0005914	ZOWA LIVE		750.00
	TOURISM		4,666.17
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	3,533.50
176	PETTY CASH	67.42	25.02
753	ROCK FALLS CHAMBER OF COMMERCE	3,500.00	500.00
795	SBM BUSINESS EQUIPMENT CENTER	1,357.75	22.00
T0005913	VISITNW ILLINOIS		60.00
	ADMINISTRATION		4,140.52
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	400.00	100.00
795	SBM BUSINESS EQUIPMENT CENTER	1,357.75	22.00
	CITY ADMINISTRATOR		122.00
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	493.50
	PLANNING/ZONING		493.50
04	BUILDING		
2797	MARK SEARING	160.00	40.00
5360	AMAZON CAPITAL SERVICES	10,628.98	120.50
	BUILDING		160.50

INVOICES DUE ON/BEFORE 09/06/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	CITY CLERK'S OFFICE		
5308	LEAF	2,770.70	92.71
	CITY CLERK'S OFFICE		92.71
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	188.00
176	PETTY CASH	67.42	47.08
2880	MARK DAVIS	160.00	40.00
4827	KELLEY WILLIAMSON COMPANY	3,784.35	33.28
	POLICE		308.36
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	4,750.00	1,700.00
	CODE HEARING DEPARTMENT		1,700.00
10	STREET		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	188.00
194	GRUMMERT'S HARDWARE - R.F.	3,411.12	141.31
2451	MENARDS	6,028.66	51.58
4827	KELLEY WILLIAMSON COMPANY	3,784.35	607.20
5329	BF ENGINEERING PLLC	2,000.00	250.00
5360	AMAZON CAPITAL SERVICES	10,628.98	243.44
T0005908	CYNTHIA MILLER		30.00
	STREET		1,511.53
12	PUBLIC PROPERTY		
533	ELECTRONICS, INC.	3,163.72	50.00
T0005910	MCDONAGH CONSTRUCTION		241,030.35
	PUBLIC PROPERTY		241,080.35
13	FIRE		

INVOICES DUE ON/BEFORE 09/06/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	47.00
176	PETTY CASH	67.42	20.00
423	AT&T	318.19	77.79
4981	AT&T MOBILITY	2,826.39	280.93
5308	LEAF	2,770.70	92.71
5360	AMAZON CAPITAL SERVICES	10,628.98	66.50
	FIRE		584.93
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	3,599.10
4027	WHITESIDE COUNTY RECORDER	481.50	97.50
	BUILDING CODE DEMOLITION FUND		3,696.60
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	211.50
	INDUSTRIAL DEVELOPMENT		211.50
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	198.00	66.00
	EMPLOYEE GROUP INS		66.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,052.66	1,274.75
1314	AMERICAN SAFETY UTILITY CORP		1,102.70
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	601.50
176	PETTY CASH	67.42	30.00
283	ANIXTER INC	249,188.52	1,188.72
31	ALTEC INDUSTRIES, INC.	4,903.17	3,425.05



INVOICES DUE ON/BEFORE 09/06/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4544	UPS	253.11	73.06
4827	KELLEY WILLIAMSON COMPANY	3,784.35	93.64
4938	MICHLIG ENERGY LTD	85,262.01	34,507.16
4995	CLOUDPOINT GEOSPATIAL	25,000.00	2,083.34
5020	GRAYBAR ELECTRIC CO INC	1,100.35	566.95
533	ELECTRONICS, INC.	3,163.72	149.00
5332	TYNDALE	7,373.10	422.95
T0005911	VIPOWER SERVICES		3,392.00
	OPERATION & MAINTENANCE		48,910.82
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	375.25
1493	WILLIAM & MARY COMPUTER CENTER	58,402.40	15.50
176	PETTY CASH	67.42	9.85
194	GRUMMERT'S HARDWARE - R.F.	3,411.12	19.79
2379	STANDARD EQUIPMENT COMPANY	5,470.06	1,382.52
4027	WHITESIDE COUNTY RECORDER	481.50	49.13
4684	SCHMITT PLUMBING & HEATING INC	9,955.00	330.00
4995	CLOUDPOINT GEOSPATIAL	25,000.00	2,083.33
5136	AQUA-AEROBIC SYSTEMS INC		430.48
533	ELECTRONICS, INC.	3,163.72	78.00
5345	QC ANALYTICAL SERVICES LLC	375.00	386.00
5369	HELM ELECTRIC	47,921.75	730.00
	OPERATION & MAINTENANCE		5,889.85
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	103,127.77	266.60
	WATER		266.60
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	145.75
194	GRUMMERT'S HARDWARE - R.F.	3,411.12	47.12
2379	STANDARD EQUIPMENT COMPANY	5,470.06	678.39

DATE: 09/05/24  
TIME: 14:03:04  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/06/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
2796	U.S. CELLULAR	2,305.20	474.32
4027	WHITESIDE COUNTY RECORDER	481.50	49.12
4361	FERGUSON WATERWORKS #2516	103,127.77	208.48
4995	CLOUDPOINT GEOSPATIAL	25,000.00	2,083.33
	OPERATION & MAINTENANCE		3,686.51
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	59,899.19	987.00
760	ROCK FALLS POSTMASTER	12,350.00	3,000.00
	CUSTOMER SERVICE CENTER		3,987.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
4620	TRI-COUNTY OPP COUNCIL	291.19	32.60
T0005912	CARISSA RANK		50.00
	CUSTOMER UTILITY DEPOSITS		82.60
	TOTAL ALL DEPARTMENTS		321,658.05

DATE: 09/12/24  
TIME: 11:55:51  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 09/13/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
5161	HUGHES MEDIA CORP	4,770.00	795.00
5231	KWQC/IKWQC	369.48	600.00
5360	AMAZON CAPITAL SERVICES	11,198.43	-29.98
771	PINNEY PRINTING CO	4,733.61	124.43
T0005449	815 PORTA POTTY	1,800.00	860.00
T0005777	AROUNDPTOWN.COM	112.50	150.00
T0005812	THE RADAR FREE PRESS	406.25	390.00
	TOURISM		2,889.45
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
3137	MOELLER MYERS & ASSOCIATES PC	1,400.00	560.00
	W/C-GENERAL LIABILITY		560.00
GENERAL FUND			
01	ADMINISTRATION		
2451	MENARDS	6,080.24	28.03
807	SAUK VALLEY COMMUNITY COLLEGE	5,148.00	5,000.00
	ADMINISTRATION		5,028.03
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	1,308.71
3137	MOELLER MYERS & ASSOCIATES PC	1,400.00	420.00
350	GISI BROS INC	7,030.57	230.85
4508	LEXISNEXIS RISK DATA MGT LLC	153.50	30.00
4651	MOST PLUMBING & MECHANICAL LLC	5,582.40	1,375.00
4692	PANTHER UNIFORMS, INC.		26.89
4806	AXON ENTERPRISE INC	16,523.76	2,573.43
4981	AT&T MOBILITY	3,107.32	640.20
5167	PORTER LEE CORPORATION	965.00	176.91
5169	MOTOROLA SOLUTIONS	2,298.00	2,300.00
5277	PAPER RECOVERY SERVICE CORP	170.00	85.00
5308	LEAF	2,956.12	194.71
5360	AMAZON CAPITAL SERVICES	11,198.43	298.71
651	NICOR	8,755.12	42.77

INVOICES DUE ON/BEFORE 09/13/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
662	RAY O'HERRON CO., INC.	2,846.53	1,058.99
	POLICE		10,762.17
10	STREET		
1279	WILCO RENTAL	3,075.26	95.85
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	599.91
1466	ALARM DETECTION SYSTEMS, INC.	4,084.29	657.33
1853	MOORE TIRES INC.	12,150.65	377.03
4207	O'REILLY AUTOMOTIVE INC	2,332.86	316.90
4447	FRANK'S SMALL ENGINE REPAIR	922.72	45.90
5141	CINTAS CORPORATION	1,105.44	138.75
5394	OLIVIA GUTIERREZ	1,125.00	125.00
651	NICOR	8,755.12	161.73
	STREET		2,518.40
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	4,626.91
2451	MENARDS	6,080.24	27.95
364	GRUMMERTS HARDWARE - STERLING	389.82	6.87
651	NICOR	8,755.12	140.29
T0005916	PAWS PERKS		25.00
	PUBLIC PROPERTY		4,827.02
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	1,399.30
4207	O'REILLY AUTOMOTIVE INC	2,332.86	132.38
4385	DINGES FIRE COMPANY	23,479.63	135.99
5418	JONAH BASS	492.14	124.06
5421	BENJAMIN HARVEY		1,084.10
651	NICOR	8,755.12	128.30
	FIRE		3,004.13
ELECTRIC FUND			

INVOICES DUE ON/BEFORE 09/13/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	7,770.96
194	GRUMMERT'S HARDWARE - R.F.	3,619.34	16.52
2212	ALLIANCE MATERIALS INC	3,247.33	47.71
2557	ASPLUNDH TREE EXPERT CO.	80,913.56	14,180.08
283	ANIXTER INC	250,377.24	21,636.96
4148	BHMG ENGINEERS	180,569.75	52,703.79
4383	GRAINGER	4,659.98	1,181.72
5008	POWER SYSTEM ENGINEERING INC	10,435.70	2,280.00
5083	HIGH VOLTAGE EQUIP DIAG INC		10,284.54
5107	J F BRENNAN CO INC		238,793.58
5127	JM TEST SYSTEMS LLC	2,388.84	1,718.50
5135	BUNTJER BROS INC	1,205.00	540.00
5141	CINTAS CORPORATION	1,105.44	142.59
5226	HUPP TOYOTALIFT		267.46
5332	TYNDALE	7,796.05	94.86
5360	AMAZON CAPITAL SERVICES	11,198.43	249.51
5369	HELM ELECTRIC	48,651.75	3,294.92
651	NICOR	8,755.12	285.86
795	SBM BUSINESS EQUIPMENT CENTER	1,401.75	73.00
T0001959	SAUK VALLEY PLUMBING INC	1,736.92	283.63
T0004455	ROCK RIVER CARTAGE INC	6,290.01	618.85
T0005915	INNO INSTRUMENT AMERICA INC		425.00
	OPERATION & MAINTENANCE		356,890.04

SEWER FUND			
38	OPERATION & MAINTENANCE		
1258	REPUBLIC SERVICES	198,365.72	3,326.40
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	21,383.51
1449	QUALITY READY MIX	16,882.13	1,085.00
2517	WM CORPORATE SERVICES INC	14,471.05	3,357.99
350	GISI BROS INC	7,030.57	380.49
4045	SCADAWARE, INC.	6,780.04	2,543.86
4207	O'REILLY AUTOMOTIVE INC	2,332.86	39.96
5141	CINTAS CORPORATION	1,105.44	93.80
651	NICOR	8,755.12	515.54
	OPERATION & MAINTENANCE		32,726.55

WATER FUND	
40	WATER

INVOICES DUE ON/BEFORE 09/13/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	103,602.85	2,235.28
	WATER		2,235.28
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	2,327.41	20.80
1289	CITY OF ROCK FALLS UTILITIES	185,695.17	7,410.52
1449	QUALITY READY MIX	16,882.13	4,128.00
1740	VIKING CHEMICAL CO	9,210.00	2,310.00
194	GRUMMERT'S HARDWARE - R.F.	3,619.34	41.38
2212	ALLIANCE MATERIALS INC	3,247.33	305.15
2451	MENARDS	6,080.24	69.99
3093	GOLD STAR FS INC.	656.00	1,354.73
4361	FERGUSON WATERWORKS #2516	103,602.85	5,048.19
4383	GRAINGER	4,659.98	816.06
4953	CITY OF ROCHELLE	100.00	150.00
5141	CINTAS CORPORATION	1,105.44	53.33
5337	PACE ANALYTICAL SERVICES LLC	1,780.00	866.00
651	NICOR	8,755.12	140.29
T0004455	ROCK RIVER CARTAGE INC	6,290.01	1,539.04
	OPERATION & MAINTENANCE		24,253.48
GARBAGE FUND			
50	GARBAGE		
1258	REPUBLIC SERVICES	198,365.72	48,026.00
	GARBAGE		48,026.00
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5366	GILA LLC	1,653.00	573.00
	CUSTOMER SERVICE CENTER		573.00
COMMUNITY POLICING			
54	COMMUNITY POLICING		

INVOICES DUE ON/BEFORE 09/13/2024

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
COMMUNITY POLICING			
54	COMMUNITY POLICING		
T0005449	815 PORTA POTTY	1,800.00	350.00
	COMMUNITY POLICING		350.00
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	3,107.32	42.21
	DRUG ABUSE		42.21
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS INC	3,247.33	351.12
	MOTOR FUEL TAX		351.12
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0005917	BRIAN CORWELL		50.00
	CUSTOMER UTILITY DEPOSITS		50.00
	TOTAL ALL DEPARTMENTS		495,086.88

CITY OF ROCK FALLS

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ORDINANCE NO. 2023-2664

**ORDINANCE AMENDING CHAPTER 32  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO UTILITY RATE INCREASES**

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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 AMENDING CHAPTER 32  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO UTILITY RATE INCREASES**

**WHEREAS**, the City of Rock Falls (“City”) owns and operates its own municipal utilities for the provision of water, sewer and electric services to residents and customers of the City; and

**WHEREAS**, the Illinois Municipal Code, 65 ILCS 5/11-117-1, permits the City to fix the rates and charges for products sold and the services rendered by any public utility owned and operated by it within the City limits and to make all needful rules and regulations in relation thereto; and

**WHEREAS**, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City have discussed the needs of the City with respect to increasing the monthly charges for the provision of such utility services by the City; and

**WHEREAS**, a rate study was completed and recommendations were developed from said rate study which the Mayor and City Council of the City wish to implement; and

**WHEREAS**, the Mayor and City Council 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 monthly utility charges, all as more specifically set forth herein.

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

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

**SECTION 2:** Chapter 32, Article III, Section 32-87(b)(1) through (b)(4) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-87. – Single-family residential dwellings, commercial and industrial users.**

...

- (1) The following table specifies the rates and components of rates for all meter readings taken and billings on or after May 1, 2024, and through April 30, 2025:

Debt service charge	\$4.85
Customer service charge for capital improvements	\$3.50
Basic user charge	\$13.25
Basic user rate	\$5.45

- (2) The following table specifies the rates and components of rates for all meter readings taken and billings on or after May 1, 2025, and through April 30, 2026:

Debt service charge	\$5.29
Customer service charge for capital improvements	\$3.94
Basic user charge	\$13.80
Basic user rate	\$5.65

- (3) The following table specifies the rates and components of rates for all meter readings taken and billings on or after May 1, 2026, and through April 30, 2027:

Debt service charge	\$5.73
Customer service charge for capital improvements	\$4.38
Basic user charge	\$14.35
Basic user rate	\$5.85

- (4) The following table specifies the rates and components of rates for all meter readings taken and billings on or after May 1, 2027, and through April 30, 2028:

Debt service charge	\$6.16
Customer service charge for capital improvements	\$4.81

Basic user charge	\$14.90
Basic user rate	\$6.04

- (5) The following table specifies the rates and components of rates for all meter readings taken and billings on or after May 1, 2028, and through April 30, 2029:

Debt service charge	\$6.60
Customer service charge for capital improvements	\$5.25
Basic user charge	\$15.45
Basic user rate	\$6.24

”

**SECTION 3:** Chapter 32, Article III, Section 32-87(c)(1) through (c)(4) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-87. – Single-family residential dwellings, commercial and industrial users.**

...

- (1) For all meter readings taken and bills rendered up on or after May 1, 2024, and through and including April 30, 2025, rates and charges shall be determined in accordance with the following table:

Meter Size (in inches)	Minimum Monthly Charge	Water Usage Allowance Included in Minimum (in cubic feet)
5/8	\$21.60	300
¾	\$26.95	400
1	\$43.40	700
1½	\$87.00	1,500
2	\$135.95	2,400
3	\$250.50	4,500
4	\$414.00	7,500
6	\$822.75	15,000

For all water used and consumed, as determined by water meter readings, in excess of the allowance included in the minimum charge, a charge of \$5.45 per 100 cubic feet per month shall be applied.

- (2) For all meter readings taken and bills rendered up on or after May 1, 2025, and through and including April 30, 2026, rates and charges shall be determined in accordance with the following table:

Meter Size (in inches)	Minimum Monthly Charge	Water Usage Allowance Included in Minimum (in cubic feet)
5/8	\$23.03	300
¾	\$28.68	400
1	\$45.63	700
1½	\$90.83	1,500
2	\$141.68	2,400
3	\$260.33	4,500
4	\$429.83	7,500
6	\$853.58	15,000

For all water used and consumed, as determined by water meter readings, in excess of the allowance included in the minimum charge, a charge of \$5.65 per 100 cubic feet per month shall be applied.

- (3) For all meter readings taken and bills rendered up on or after May 1, 2026, and through and including April 30, 2027, rates and charges shall be determined in accordance with the following table:

Meter Size (in inches)	Minimum Monthly Charge	Water Usage Allowance Included in Minimum (in cubic feet)
5/8	\$24.46	300
¾	\$30.31	400
1	\$47.86	700
1½	\$94.66	1,500
2	\$147.31	2,400
3	\$270.16	4,500
4	\$445.66	7,500
6	\$884.41	15,000

For all water used and consumed, as determined by water meter readings, in excess of the allowance included in the minimum charge, a charge of \$5.85 per 100 cubic feet per month shall be applied.

- (4) For all meter readings taken and bills rendered up on or after May 1, 2027, and through and including April 30, 2028, rates and charges shall be determined in accordance with the following table:

Meter Size (in inches)	Minimum Monthly Charge	Water Usage Allowance Included in Minimum (in cubic feet)
5/8	\$25.87	300
¾	\$31.91	400
1	\$50.03	700
1½	\$98.35	1,500
2	\$152.71	2,400
3	\$279.55	4,500
4	\$460.75	7,500
6	\$913.75	15,000

For all water used and consumed, as determined by water meter readings, in excess of the allowance included in the minimum charge, a charge of \$6.04 per 100 cubic feet per month shall be applied.

- (5) For all meter readings taken and bills rendered up on or after May 1, 2028, and through and including April 30, 2029, rates and charges shall be determined in accordance with the following table:

Meter Size (in inches)	Minimum Monthly Charge	Water Usage Allowance Included in Minimum (in cubic feet)
5/8	\$27.30	300
¾	\$33.54	400
1	\$52.26	700
1½	\$102.18	1,500
2	\$158.34	2,400
3	\$289.38	4,500
4	\$476.58	7,500
6	\$944.58	15,000

For all water used and consumed, as determined by water meter readings, in excess of the allowance included in the minimum charge, a charge of \$6.24 per 100 cubic feet per month shall be applied.”

**SECTION 4:** Chapter 32, Article III, Section 32-122(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Section 32-122 – Bulk purchasers of water; rates.**

- ...
- (1) A debt service charge of \$5.29 per purchaser effective May 1, 2025; \$5.73 per purchaser effective May 1, 2026; \$6.16 per purchaser effective May 1, 2027; and \$6.60 per purchaser effective May 1, 2028 for each month when purchases are made, but provided that the debt service charge shall not be charged to any purchaser who, at the time of the purchase, is a residential water customer of the City waterworks supply system; plus
  - (2) A charge of \$5.65 effective May 1, 2025; \$5.85 effective May 1, 2026; \$6.04 effective May 1, 2027; and \$6.24 effective May 1, 2028, per unit of purchase or part thereof, per purchase, where a unit equals 750 gallons of water; plus
  - (3) A customer service charge for facilities and capital improvements of \$3.94 effective May 1, 2025; \$4.38 effective May 1, 2026; \$4.81 effective May 1, 2027; and \$6.24 effective May 1, 2028 for each purchase made. ”

**SECTION 5:** The tables set forth in Chapter 32, Article IV, Section 32-304(c)(1) and (e)(2) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-304. – Basis, rates and charges for sewerage service.**

...(c)(1)

a	b	c	d	e	f	g
Effective Date	DS	CI	BC	R	RC	P
Pre-existing	\$0.00	\$6.00	\$21.46	\$6.70	\$25.50	\$0.85
10-1-24	\$0.00	\$7.25	\$21.86	\$6.82	\$25.50	\$0.85
05-01-25	\$0.00	\$8.45	\$22.26	\$6.95	\$25.50	\$0.85
05-01-26	\$0.00	\$9.65	\$22.65	\$7.07	\$25.50	\$0.85

05-01-27	\$0.00	\$10.85	\$23.05	\$7.20	\$25.50	\$0.85
05-01-28	\$0.00	\$12.00	\$23.45	\$7.32	\$25.50	\$0.85

...(e)(2)

a	b	c	d	e
Effective Date	Residential with 1 Resident	Residential with 2 Residents	Residential with 3 or More Residents	Commercial
Pre-existing	\$73.27	\$88.37	\$103.47	\$103.47
10-01-24	\$75.32	\$90.66	\$106.00	\$106.00
05-01-25	\$77.27	\$92.87	\$108.47	\$108.47
05-01-26	\$79.18	\$95.02	\$110.86	\$110.86
05-01-27	\$81.14	\$97.24	\$113.34	\$113.34
05-01-28	\$83.01	\$99.35	\$115.69	\$115.69

“

**SECTION 6:** Chapter 32, Article IV, Section 32-304(c)(2) of the Rock Falls Municipal Code, including the table thereunder, shall be repealed in its entirety.

**SECTION 7:** The tables set forth in Chapter 32, Article IV, Section 32-313(b) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 32-313. – Service outside city limits; requirements; rates.**

(b)...

Effective Date	Residential with 1 Resident	Residential with 2 Residents	Residential with 3 or More Residents
Pre-existing	\$146.54	\$176.74	\$206.94
10-01-24	\$150.64	\$181.32	\$212.00
05-01-25	\$154.54	\$185.74	\$216.94
05-01-26	\$158.36	\$190.04	\$221.72
05-01-27	\$162.28	\$194.48	\$226.68
05-01-28	\$166.02	\$198.70	\$231.38

”

**SECTION 8:** In all other respects, Chapter 32, Articles III and IV of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 9:** 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 10:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 11:** 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



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City of Rock Falls  
 Water Department  
 Cost Impact to Users  
 Revised: July 16, 2024

Residential User: 411 CF/Month

	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
Base Charge	\$ 21.15	\$ 21.35	\$ 21.60	\$ 23.03	\$ 24.46	\$ 25.87	\$ 27.30
Usage Charge	\$ 5.55	\$ 5.83	\$ 6.05	\$ 6.27	\$ 6.49	\$ 6.70	\$ 6.93
Total	\$ 26.70	\$ 27.18	\$ 27.65	\$ 29.30	\$ 30.95	\$ 32.57	\$ 34.23
\$ Increase		\$ 0.48	\$ 0.47	\$ 1.65	\$ 1.65	\$ 1.62	\$ 1.65
% Increase		1.8%	1.7%	6.0%	5.6%	5.2%	5.1%

Commercial User: 885 CF/Month

	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
Base Charge	\$ 21.15	\$ 21.35	\$ 21.60	\$ 23.03	\$ 24.46	\$ 25.87	\$ 27.30
Usage Charge	\$ 29.25	\$ 30.71	\$ 31.88	\$ 33.05	\$ 34.22	\$ 35.33	\$ 36.50
Total	\$ 50.40	\$ 52.06	\$ 53.48	\$ 56.08	\$ 58.68	\$ 61.20	\$ 63.80
\$ Increase		\$ 1.66	\$ 1.42	\$ 2.60	\$ 2.60	\$ 2.52	\$ 2.60
% Increase		3.3%	2.7%	4.9%	4.6%	4.3%	4.2%

City of Rock Falls  
 Water Department  
 Recommended Water Rates  
 Revised: July 16, 2024

		FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
Basic User Charge	\$/User/Mo.	\$ 12.80	\$ 13.00	\$ 13.25	\$ 13.80	\$ 14.35	\$ 14.90	\$ 15.45
Debt Service Charge	\$/User/Mo.	\$ 4.85	\$ 4.85	\$ 4.85	\$ 5.29	\$ 5.73	\$ 6.16	\$ 6.60
Capital Improvements	\$/User/Mo.	\$ 3.50	\$ 3.50	\$ 3.50	\$ 3.94	\$ 4.38	\$ 4.81	\$ 5.25
Total Base Charge	\$/User/Mo.	\$ 21.15	\$ 21.35	\$ 21.60	\$ 23.03	\$ 24.46	\$ 25.87	\$ 27.30
Basic User Rate	\$/HCF	\$ 5.00	\$ 5.25	\$ 5.45	\$ 5.65	\$ 5.85	\$ 6.04	\$ 6.24

City of Rock Falls  
Wastewater Department  
Cost Impact to Users  
Revised April 4, 2024

Residential User: 411 CF/Month							
	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
Base Charge	\$ 52.96	\$ 52.96	\$ 54.61	\$ 56.21	\$ 57.80	\$ 59.40	\$ 60.95
Usage Charge	\$ 8.38	\$ 8.38	\$ 8.51	\$ 8.66	\$ 8.79	\$ 8.94	\$ 9.07
Total	\$ 61.34	\$ 61.34	\$ 63.12	\$ 64.87	\$ 66.59	\$ 68.34	\$ 70.02
\$ Increase		\$ -	\$ 1.78	\$ 1.74	\$ 1.72	\$ 1.74	\$ 1.68
% Increase		0.0%	2.9%	2.8%	2.7%	2.6%	2.5%

Commercial User: 885 CF/Month							
	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
Base Charge	\$ 52.96	\$ 52.96	\$ 54.61	\$ 56.21	\$ 57.80	\$ 59.40	\$ 60.95
Usage Charge	\$ 44.17	\$ 44.17	\$ 44.87	\$ 45.63	\$ 46.33	\$ 47.09	\$ 47.79
Total	\$ 97.13	\$ 97.13	\$ 99.48	\$ 101.84	\$ 104.13	\$ 106.49	\$ 108.74
\$ Increase		\$ -	\$ 2.35	\$ 2.36	\$ 2.29	\$ 2.36	\$ 2.25
% Increase		0.0%	2.4%	2.4%	2.3%	2.3%	2.1%

City of Rock Falls  
Wastewater Department  
Recommended Wastewater Rates  
Revised April 4, 2024

		FY 2022	FY 2023	FY 2024	FY 2025	FY 2026	FY 2027	FY 2028	FY 2029
Basic User Charge	\$/User/Mo.	\$ 21.46	\$ 21.46	\$ 21.46	\$ 21.86	\$ 22.26	\$ 22.65	\$ 23.05	\$ 23.45
Capital Improvements	\$/User/Mo.	\$ 6.00	\$ 6.00	\$ 6.00	\$ 7.25	\$ 8.45	\$ 9.65	\$ 10.85	\$ 12.00
Debt Service Charge	\$/User/Mo.	\$ 25.50	\$ 25.50	\$ 25.50	\$ 25.50	\$ 25.50	\$ 25.50	\$ 25.50	\$ 25.50
Total Base Charge	\$/User/Mo.	\$ 52.96	\$ 52.96	\$ 52.96	\$ 54.61	\$ 56.21	\$ 57.80	\$ 59.40	\$ 60.95
Basic User Rate	\$/HCF	\$ 6.70	\$ 6.70	\$ 6.70	\$ 6.82	\$ 6.95	\$ 7.07	\$ 7.20	\$ 7.32
Debt Service Rate	\$/HCF	\$ 0.85	\$ 0.85	\$ 0.85	\$ 0.85	\$ 0.85	\$ 0.85	\$ 0.85	\$ 0.85
Total Usage Rate	\$/HCF	\$ 7.55	\$ 7.55	\$ 7.55	\$ 7.67	\$ 7.80	\$ 7.92	\$ 8.05	\$ 8.17

CITY OF ROCK FALLS

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**ORDINANCE NO.** 2024-2665

**ORDINANCE AUTHORIZING DISPOSAL OF  
MISCELLANEOUS EQUIPMENT**

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

Police Department – 2012 Chevrolet Impala – VIN #2G1WG5E31C1277294

Street Department – 2016 John Deere 5055E – 1PY5055ECG10156

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Rock Falls that:

1. Pursuant to the provisions of 65 ILCS 5/11-76-4, the Mayor and City Clerk are authorized and directed to dispose of on behalf of the City of Rock Falls, the aforementioned items.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the disposal of the items as authorized herein.

Section 1. All prior ordinances in conflict herewith are hereby repealed.

Section 2. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 3. The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this Ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this Ordinance shall become effective upon its passage.

Section 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

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

\_\_\_\_\_  
Rod Kleckler, Mayor

ATTEST:

\_\_\_\_\_  
Pamela Martinez, City Clerk

AYE

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NAY

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**CITY OF ROCK FALLS**

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**ORDINANCE NO. 2024-2666**

**ORDINANCE AMENDING CHAPTER 26, ARTICLE III, DIVISION 1  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO DRIVEWAY CURB REQUIREMENTS**

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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. 2024-2666**

**ORDINANCE AMENDING CHAPTER 26, ARTICLE III, DIVISION 1  
OF THE ROCK FALLS MUNICIPAL CODE  
RELATING TO DRIVEWAY CURB REQUIREMENTS**

**WHEREAS**, Section 11-80-11 of the Illinois Municipal Code, 65 ILCS 5/1-1.1 et. seq. (the “Code”) authorizes the corporate authorities of each municipality to provide for and regulate cross-walks, curbs and gutters; and

**WHEREAS**, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Rock Falls (“City”) have discussed the need to amend certain provisions of the Rock Falls Municipal Code as it relates to the laying and construction of private driveways, and the integration thereof with the City’s public sidewalks, streets and alleys, specifically with regard to curb cuts; and

**WHEREAS**, the Corporate Authorities have determined it in the best interests of the City and its residents that it amend certain provisions of the Rock Falls Municipal Code to address the foregoing concerns, all as more particularly 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 26, Article III, Division 1 of the Rock Falls Municipal Code, as amended, is hereby further amended by the addition of a new Section 26-110 entitled “Driveways; curb cuts,” to read as follows:

**“Sec. 26-110. – Driveways; curb cuts.**

No person shall break or cut away any portion of any sidewalk, curb or gutter for purposes of establishing a driveway or other access to any city street, alley or public right-of-way without first obtaining a permit as required under this article, and only in accordance with the following requirements:

- (a) Driveways shall consist of a hardened surface of concrete, hot mix asphalt or brick.
- (b) Driveway surfaces may be extended to the property line, provided that no water is discharged on neighboring properties as a result of such extension.
- (c) Driveway elevations must be sloped toward the right-of-way adjacent to the property. If necessary, curbing shall be installed to aid in discharging water to the adjacent right-of-way.

- (d) Driveways which do not provide access to a garage must be adjacent to the building and shall not extend in front of the building.
- (e) No driveway opening shall exceed a total width of twelve feet (12') unless such driveway provides access to a garage, in which event the driveway opening shall not exceed a total width of twenty-two feet (22'). Notwithstanding the preceding sentence, the opening of any driveway which provides access to a garage shall not exceed three feet (3') in width on either side of the existing garage door.
- (f) The curb cut must have a flare extending three feet (3') in width on either side of the driveway. Such flare shall not be calculated for purposes of determining the maximum width of the driveway opening as contemplated by subsection (e) above.
- (g) The running slope of the curb cut and sidewalk must be constructed in compliance with the standards required by the Illinois Department of Transportation and the Americans with Disabilities Act of 1990, as such requirements are in effect at the time of construction.
- (h) The property owner shall be responsible for all costs associated with compliance with the provisions of this section.
- (i) All work as required by this section must be completed within thirty (30) days following the issuance of a permit by the city. If said work is not completed within such thirty (30) day period, the city shall be authorized to commence the restoration of the public sidewalk, curb and gutter, the costs of which shall be borne by the property owner.
- (j) Notwithstanding anything to the contrary in this section, the city's street superintendent, or his or her designee, shall have the authority to permit variances to the requirements of this section for the purpose of addressing special construction circumstances, on a case-by-case basis, which variances shall be in the sole discretion of the city's street superintendent or his or her designee. Any such variances shall be noted on the permit issued by the city.
- (k) A violation of any provision of this section shall be punishable as a Class B violation as set forth in section 1-41."

**SECTION 3:** Chapter 26, Article III, Division 2, Section 26-132 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

**"Sec. 26-132. – Required.**

No person shall construct a driveway across any sidewalk, or otherwise break or cut away any portion of any sidewalk, curb or gutter for purposes of establishing a driveway or other access to any city street, alley or public right-of-way without having first obtained a permit therefor."

**SECTION 4:** In all other respects, Chapter 26, Article III, Division 1 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 will be deemed to be separable, and the invalidity of any portion of this Ordinance will not affect the validity of the remainder.

**SECTION 6:** All ordinances and parts of ordinances in conflict with this Ordinance are, to the extent of such conflict, hereby repealed.

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

**SECTION 8:** This Ordinance will be in full force and effect from and after its passage, approval, and publication, as required by law.

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

\_\_\_\_\_  
MAYOR

ATTEST:

\_\_\_\_\_  
CITY CLERK

AYE:

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CITY OF ROCK FALLS

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RESOLUTION NO. 2024-922

RESOLUTION CONCERNING WHITESIDE COUNTY REFERENDUM FOR PUBLIC  
SAFETY TAX

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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 Mayor and City Council of the City of Rock Falls,  
Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

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RESOLUTION NO. 2024-922

RESOLUTION CONCERNING WHITESIDE COUNTY REFERENDUM FOR PUBLIC SAFETY TAX

WHEREAS, the Board of Whiteside County has placed on the November 2024 ballot a referendum asking for public support of a Public Safety Tax, a sales tax, to support 911 services; and

WHEREAS, the State of Illinois required in 2017 that Whiteside County have no more than 2 Public Safety Answering Points (PSAPS), or 911 Dispatch Centers; and

WHEREAS, this consolidation was mandated by Section 15.4a of the Emergency Telephone System Act for counties having a population of less than 250,000 persons; and

WHEREAS, an Intergovernmental Agreement was developed reducing the PSAPS (911 Centers) to 2, with one run by the County in Morrison and one run by the County in Sterling; and

WHEREAS, the interim funding formula developed, to be implemented until such time as agreement on a more permanent and equitable funding method could be reached, required the City of Rock Falls to make substantial additional payments to Whiteside County; and

WHEREAS, in 2023, the City of Rock Falls paid the County \_\_\_\_\_ to facilitate 911 services in the City of Rock Falls, as a service to the residents; and

WHEREAS, the City of Rock Falls and the City of Sterling are currently the only two communities within Whiteside County that pay funds separately towards PSAP or 911 Dispatch services, effectively causing the residents to pay three times for the same service through local funds, taxes paid to SSA-1, and taxes paid to the County; and

WHEREAS, the County of Whiteside has further consolidated PSAP's to provide for a singular dispatch center in Whiteside County; and

WHEREAS, the County of Whiteside has advised the City that due to a lack of sufficient funds to operate a singular consolidated dispatch center the City of Rock Falls is expected to continue to pay towards PSAP (911) services based on its population compared to a percentage of the aggregate annual costs; and

WHEREAS, if the PSAP Public Safety Tax initiative on the November 2024 ballot successfully passes the City of Rock Falls will no longer be required, or expected, to pay the current sums to Whiteside County as the PSAP will be self-sufficient; and

**WHEREAS**, if the PSAP is self-sufficient, due to the collection of the Public Safety Tax, it will allow the City of Rock Falls to re-allocate substantial funds to other projects and needs of the City; and

**WHEREAS**, a Public Safety Tax will be paid by all individuals who shop at locations in Whiteside County, including individuals who are not residents of the County; and

**WHEREAS**, Mayor and City Council of the City (collectively, the “Corporate Authorities”) have considered the needs of the City with respect to the funds presently being allocated for PSAP services and is of the opinion that dissemination of information to the public relating to the Public Safety Tax will be beneficial to the residents of the City

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

**SECTION 1:** The recitals in the preambles to this Resolution are declared to be true and accurate and are incorporated herein.

**SECTION 2:** The City Administrator is directed to make copies of this Resolution, as well as an informational flyer relating to the same, available to residents, businesses, and community groups within the County of Whiteside, to provide for information regarding the impact of a successful passage of the Public Safety Tax.

**SECTION 3:** If any section, paragraph, or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Resolution.

**SECTION 4:** All Resolutions, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 5:** This Resolution shall be in full force and effect from and after its passage, adoption and approval in the manner provided by law.

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

\_\_\_\_\_  
Mayor

ATTEST:

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

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A Division of *BOGOTT* Plumbing, Inc.

15273 Bishop Road Morrison, IL 61270  
815-772-4512 fax 866-434-7043  
[bpibrands@bogott1.com](mailto:bpibrands@bogott1.com)

August 13, 2024

City of Rock Falls  
603 W 10<sup>th</sup> St  
Rock Falls, IL 61071

We propose to furnish and install:

2 - Trane single stage furnaces S9X1D120U5PSB 96% AFUE 120,000 Btuh  
2 - Trane air conditioners 4TTR5060N115 SEER 5T  
2 - Trane evaporator coils 4PXCDU6DBS3

Job includes:

- Digital thermostat
- Supply and return transitions to existing ductwork
- 2 - Filter cabinets
- 2 - sets PVC pipe with concentric vent kits through outside wall
- 2 - sets condensate drain with condensate neutralizer kits.
- 2 - sets refrigeration lines
- 2 - AC Pads
- All appropriate wiring

**MATERIAL, AND LABOR**

**\$20,335.00**

Warranty: Heat exchanger 20 years Compressor 5 years Parts & Labor 1 year

Thank you for the opportunity to make this proposal. Any questions please call.

Sincerely,

A handwritten signature in black ink that reads "Jon Brands". The signature is written in a cursive, flowing style.

Jon Brands,  
BPI Brands Heating & Cooling