

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

January 6, 2026
5:30 p.m.

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Rock Falls Police Department

Oath of Office – Matt McKanna – Sergeant

Audience Requests

Community Affairs - Rock Falls Chamber of Commerce, Sam Kersey President/CEO

Consent Agenda:

1. Approval of minutes from the December 16, 2025 City Council Meeting ☞
2. Approval of bills as presented ☞
3. Approve Mayor's Appointment of Alderperson Vicky Byrd as Chairman of the Tourism Committee
4. Authorize Mayor Kleckler to sign the Public Water Supply Loan Program's loan application forms and supporting documents ☞

Ordinance for 2nd Reading and Adoption:

1. Ordinance 2026-2722 – Authorizing a Variance from Front & Side Yard Setback Requirements for 1113 9th Avenue, Rock Falls, IL 61071 ☞

City Administrator Robbin Blackert:

Information/Correspondence

Matt Cole, City Attorney
Corey Buck, City Engineer

Aldersperson Reports/Committee Chairman Requests

Ward 1

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

Aldersperson Gabriella McKanna – Finance/Insurance/Investment Committee Chairman/Utilities Committee

Ward 2

Aldersperson Vickey Byrd – Tourism Committee

Aldersperson Marshall Doane

Ward 3

Aldersperson Steve Dowd – Police Fire Committee Chairman

Aldersperson Nathan Stahr

Ward 4

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

Aldersperson Cathy Arduini

Mayor's Report:

Executive Session:

1. Enter into Executive Session for the purposes of:
 - a. Litigation – Section 2(c)(11) – Pending, probable or imminent litigation

Any Action taken from Executive Session

Adjournment

Next City Council Meeting – January 20, 2026 at 5:30 p.m.

Posted: December 31, 2025

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

City of Rock Falls

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

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

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on December 16, 2025, 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, Byrd, Doane, Dowd, Stahr, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present.

Audience request:

John Watts thanked the City of Rock Falls for a successful Touch a Truck event this past summer. There were over 170 vehicles available for the public to see.

John Watts spoke about the unprofessionalism of Alderman Doane that he has displayed since being elected to office and about how he has disrespected him and the City of Rock Falls.

Appointment:

1. With the recommendation of the Police Fire Committee, approve appointment of Ryan McKanna as Police Chief.

A motion was made by Alderwoman Sobottka to approve the appointment from the Police Fire Committee for Ryan McKanna as Police Chief and second by Alderwoman Byrd.

Vote 7 aye, 1 recused (McKanna), motion carried.

Ryan McKanna was sworn in by City Clerk Pam Martinez as Chief of Police.

Community Affairs: Rock Falls Chamber of Commerce, Sam Kersey, President/CEO
None

Consent Agenda:

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

1. Approval of minutes from the December 2, 2025, City Council Meeting
2. Approval of bills as presented.
3. Confirm the appointment of Jamie Gisi to fill the unexpired term of John Hoffmiller on the Rock Falls Police Pension Board (Term 12-17-2025 through 05-01-2027).

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

Vote 8 aye, motion carried.

Ordinance for 2nd Reading and Adoption:

1. Ordinance 2025-2721 – Approving Lawn Maintenance & Snow Removal Agreement with P and T Peppers Lawn Care.

A motion was made by Alderwoman McKanna to approve Ordinance 2025-2721 – Approving Lawn Maintenance & Snow Removal Agreement with P and T Peppers Lawn Care for second reading and adoption and second by Alderwoman Sobottka.
Vote 7 aye, 1 no (Doane), motion carried.

City Administrator:

Would like to see every resident to understand City Government and the difference between City and Township.
Vacation for Robbin starts Monday, December 22 until January 5, 2026.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

Alderman Doane spoke about the Fire Department Survey that is open to all residents to fill out about their home, listed on Facebook.

Alderwoman Sobottka mentioned the OLPS committee has been cancelled for December and Alderman congratulated Chief McKanna and Deputy Chief Sommers on their promotions and wished everyone a Merry Christmas and Happy New Year.

Mayor's Report:

Mayor Kleckler requested the need to add one more Alderman to the Tourism Committee. Meets on the 2nd Wednesday of the month at 10 a.m.
The Zoning and Planning Board needs to have another person added, not necessarily an Alderman. Meets on the 3rd Thursday of the month at 5 p.m.

Executive Session:

1. Enter into Executive Session for the purpose of:
 - a. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline, and performance.A motion was made by Alderwoman Sobottka to move into Executive Session and second by Alderwoman McKanna.
Vote 8 aye, motion carried. (5:50 p.m.)

Any Action taken from Executive Session:

A motion was made by Alderwoman Sobottka to approve the contract from Executive Session Personnel – Section 2(c)(1) and second by Alderwoman Byrd.
Vote 7 aye, 1 recused (McKanna), motion carried.

Alderwoman Sobottka mentioned there will be special OLPS Committee meeting scheduled for January 8, 2026.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderman Stahr.
Vote via voice, all approved (5:58 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

1/6/2026 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	\$5,105.86
General Fund	\$274,985.85
Building Code Demolition Fund	\$327.00
Industrial Development	\$451.36
TIF - Downtown Redevelopment	\$59.96
Electric	\$121,499.24
Sewer	\$22,604.99
Water	\$32,561.01
Gargage Fund	\$4.50
Customer Service Center	\$3,262.76
Community Policing	\$500.00
Drug Fund	\$60.00
Motor Fuel Tax Fund	\$2,323.33
	<hr/> <hr/>
	\$463,745.86

Alderman McKanna
Alderman Wangelin
Alderman Byrd
Alderman Stahr

DATE: 12/18/25
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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
2796	U.S. CELLULAR	3,560.03	77.08
5015	CARD SERVICE CENTER	67,004.73	505.50
5308	LEAF	5,561.12	96.96
5314	LINK MEDIA OUTDOOR	14,672.00	1,709.00
	TOURISM		2,388.54
GENERAL FUND			
01	ADMINISTRATION		
2451	MENARDS	13,407.17	3.98
5015	CARD SERVICE CENTER	67,004.73	868.95
795	SBM BUSINESS EQUIPMENT CENTER	8,144.07	85.63
T0003069	BOSS ROOFING-SIDING EXPERTS	37,095.04	43.00
T0006110	TOTAL CONSTRUCTION SERVICES	50.00	67.00
	ADMINISTRATION		1,068.56
04	BUILDING		
5015	CARD SERVICE CENTER	67,004.73	1,950.00
5179	ROSS JOHNSON JR		238.49
5308	LEAF	5,561.12	96.96
	BUILDING		2,285.45
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	67,004.73	43.28
5308	LEAF	5,561.12	160.00
795	SBM BUSINESS EQUIPMENT CENTER	8,144.07	104.86
	CITY CLERK'S OFFICE		308.14
06	POLICE		
5015	CARD SERVICE CENTER	67,004.73	60.50
T0006192	GUARDIAN FLEET SAFETY		61,029.48
	POLICE		61,089.98

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
10	STREET		
1023	WILLETT, HOFMANN & ASSOCIATES	221,456.30	10,502.35
110	BONNELL INDUSTRIES, INC.	18,105.52	4,352.31
194	GRUMMERT'S HARDWARE - R.F.	5,558.16	29.60
2451	MENARDS	13,407.17	111.95
4207	O'REILLY AUTOMOTIVE INC	5,560.25	68.79
4913	MID-WEST TRUCKERS ASSOC INC	2,172.00	60.00
4938	MICHLIG ENERGY LTD	222,794.06	1,865.26
5015	CARD SERVICE CENTER	67,004.73	587.37
5208	KALEEL'S CLOTHING & PRINTING	6,773.00	457.00
5329	BF ENGINEERING PLLC	1,400.00	250.00
5382	P & T PEPPERS LAWN CARE	42,576.60	960.00
5394	OLIVIA GUTIERREZ	2,835.00	125.00
5454	ANDREW BARSEMA		155.73
651	NICOR	20,686.32	974.65
	STREET		20,500.01
12	PUBLIC PROPERTY		
1023	WILLETT, HOFMANN & ASSOCIATES	221,456.30	1,955.00
1289	CITY OF ROCK FALLS UTILITIES	357,304.43	133.08
4946	MARTIN & COMPANY EXCAVATING	2,503,482.81	148,161.84
5329	BF ENGINEERING PLLC	1,400.00	400.00
651	NICOR	20,686.32	308.43
	PUBLIC PROPERTY		150,958.35
13	FIRE		
4385	DINGES FIRE COMPANY	24,682.05	77.85
5015	CARD SERVICE CENTER	67,004.73	3,349.75
5308	LEAF	5,561.12	160.00
	FIRE		3,587.60
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
5382	P & T PEPPERS LAWN CARE	42,576.60	327.00
	BUILDING CODE DEMOLITION FUND		327.00

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
67	B & D SUPPLY CO.	11,457.96	16.36
T0005449	815 PORTA POTTY	425.00	110.00
	INDUSTRIAL DEVELOPMENT		126.36
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	357,304.43	4,497.85
194	GRUMMERT'S HARDWARE - R.F.	5,558.16	122.94
283	ANIXTER INC	368,018.38	3,535.04
34	ALTORFER INC.	28,578.83	998.00
440	IMUA	7,180.00	575.00
4730	FLETCHER-REINHARDT CO	25,336.13	6,957.80
4913	MID-WEST TRUCKERS ASSOC INC	2,172.00	108.00
5015	CARD SERVICE CENTER	67,004.73	3,511.99
5071	MILLENNIUM	3,967.93	1,071.58
5127	JM TEST SYSTEMS LLC	2,115.97	1,064.48
5205	TALLMAN EQUIPMENT CO INC.	4,992.66	349.46
5364	TANTALUS SYSTEMS CORP		32,308.80
5369	HELM ELECTRIC	108,502.75	1,251.00
651	NICOR	20,686.32	324.57
	OPERATION & MAINTENANCE		56,676.51
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	357,304.43	1,075.29
2451	MENARDS	13,407.17	137.07
395	HILLS ELECTRIC MOTOR SERVICE	3,613.72	102.04
4684	SCHMITT PLUMBING & HEATING INC	28,310.23	575.93
4770	IFM EFECTOR, INC.		142.93
4796	VERIZON WIRELESS	7,673.94	268.97
4913	MID-WEST TRUCKERS ASSOC INC	2,172.00	48.00
5015	CARD SERVICE CENTER	67,004.73	3,253.85
5208	KALEEL'S CLOTHING & PRINTING	6,773.00	348.00
5329	BF ENGINEERING PLLC	1,400.00	500.00
5369	HELM ELECTRIC	108,502.75	693.00
651	NICOR	20,686.32	1,935.34
795	SBM BUSINESS EQUIPMENT CENTER	8,144.07	68.90
	OPERATION & MAINTENANCE		9,149.32

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	5,558.16	87.29
2212	ALLIANCE MATERIALS INC	12,117.10	344.52
2379	JOE JOHNSON EQUIPMENT LLC	21,013.72	169.53
2451	MENARDS	13,407.17	200.83
2718	TOM ROWZEE	962.50	670.00
34	ALTORFER INC.	28,578.83	2,094.15
4141	BEHRENS TRUCKING &	86,510.00	7,645.50
4207	O'REILLY AUTOMOTIVE INC	5,560.25	34.99
4387	AMERICAN LEAK DETECTION	1,500.00	4,000.00
4592	DIXON GLASS CO	3,388.73	200.00
4913	MID-WEST TRUCKERS ASSOC INC	2,172.00	48.00
4938	MICHLIG ENERGY LTD	222,794.06	178.91
5015	CARD SERVICE CENTER	67,004.73	102.95
5369	HELM ELECTRIC	108,502.75	577.50
651	NICOR	20,686.32	488.64
884	STERLING STEEL WAREHOUSE INC	775.70	159.00
	OPERATION & MAINTENANCE		17,001.81
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
5015	CARD SERVICE CENTER	67,004.73	74.26
T0003069	BOSS ROOFING-SIDING EXPERTS	37,095.04	3.00
T0006110	TOTAL CONSTRUCTION SERVICES	50.00	3.00
	CUSTOMER SERVICE CENTER		80.26
COMMUNITY POLICING			
54	COMMUNITY POLICING		
T0004860	RYAN MCKANNA	5,700.00	500.00
	COMMUNITY POLICING		500.00
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS INC	12,117.10	1,023.33
5329	BF ENGINEERING PLLC	1,400.00	1,300.00
	MOTOR FUEL TAX		2,323.33
	TOTAL ALL DEPARTMENTS		328,371.22

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/31/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1493	WILLIAM & MARY COMPUTER CENTER	101,057.77	35.00
200	COM ED	1,629.62	38.92
5209	ASCAP		458.00
T0004344	REGIONAL MEDIA	1,085.40	1,085.40
T0005619	WQAD-TV/WQAD2/WQAD3	2,000.00	1,000.00
T0005652	WQUD-FM		100.00
	TOURISM		2,717.32
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	1,170.00	180.00
829	SELF HELP ENTERPRISE	351.00	39.00
	ADMINISTRATION		219.00
03	PLANNING/ZONING		
1052	SAUK VALLEY MEDIA	11,704.09	65.05
	PLANNING/ZONING		65.05
04	BUILDING		
5311	SAMSARA NETWORKS INC	5,180.00	20.00
	BUILDING		20.00
05	CITY CLERK'S OFFICE		
4310	PITNEY BOWES	4,049.50	2,024.75
771	PINNEY PRINTING CO	6,514.01	502.50
	CITY CLERK'S OFFICE		2,527.25
06	POLICE		
194	GRUMMERT'S HARDWARE - R.F.	5,797.99	42.92

INVOICES DUE ON/BEFORE 12/31/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
06	POLICE		
2380	AUTOZONE	157.29	31.98
2451	MENARDS	13,861.00	61.94
4767	DOUG WOLBER		63.35
4806	AXON ENTERPRISE INC	40,047.85	21,600.00
5032	COMCAST	384.10	6.88
651	NICOR	24,717.95	212.42
662	RAY O'HERRON CO., INC.	13,160.07	1,463.72
T0003483	B & A GLASS CO	574.00	120.00
	POLICE		23,603.21
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	6,250.00	850.00
	CODE HEARING DEPARTMENT		850.00
10	STREET		
110	BONNELL INDUSTRIES, INC.	22,457.83	93.50
4207	O'REILLY AUTOMOTIVE INC	5,664.03	126.57
4796	VERIZON WIRELESS	7,942.91	165.14
5311	SAMSARA NETWORKS INC	5,180.00	200.00
5394	OLIVIA GUTIERREZ	2,960.00	125.00
5398	DOUGLAS MALMBERG	7,641.16	1,850.00
852	S.J. SMITH CO INC	345.59	23.79
T0000024	MILES TRUCK & TRAILER WORKS	49,935.84	565.06
T0005885	SAUK VALLEY AVIATION		56.00
	STREET		3,205.06
13	FIRE		
2451	MENARDS	13,861.00	573.78
350	GISI BROS INC	9,585.26	189.95
4207	O'REILLY AUTOMOTIVE INC	5,664.03	32.97
4344	ILLINOIS FIRE CHIEFS ASSOC		325.00
4385	DINGES FIRE COMPANY	24,759.90	1,376.30
4443	MACQUEEN EQUIPMENT LLC	16,276.60	591.95
5032	COMCAST	384.10	48.00
5169	MOTOROLA SOLUTIONS	70,924.16	716.00

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 12/31/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
13	FIRE		
651	NICOR	24,717.95	637.24
956	UNIFORM DEN INC		22.00
T0004954	LYNN CARD CO		135.00
	FIRE		4,648.19
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
2451	MENARDS	13,861.00	325.00
	INDUSTRIAL DEVELOPMENT		325.00
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	324.00	50.00
	EMPLOYEE GROUP INS		50.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
2451	MENARDS	13,861.00	59.96
	DOWNTOWN REDEVELOPMENT		59.96
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	5,797.99	26.05
283	ANIXTER INC	371,553.42	32,040.00
2910	SCHWEITZER ENGINEERING	2,156.59	5,733.00
4606	TOWER EQUIPMENT CORP	2,202.44	85.00
4796	VERIZON WIRELESS	7,942.91	640.81
4995	CLOUDPOINT GEOSPATIAL INC	43,750.00	2,083.33
5038	ULINE	1,036.68	1,195.70
5226	HUPP TOYOTALIFT	2,447.37	1,437.92
5311	SAMSARA NETWORKS INC	5,180.00	280.00
5330	MASON RHODES		273.60

INVOICES DUE ON/BEFORE 12/31/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5384	D R O'DONNELL INC	38,481.50	12,529.20
T0001959	SAUK VALLEY PLUMBING INC	46,949.20	7,800.00
T0005038	BRANDI DUCHAY		192.37
T0006176	FORCE FITTERS LLC	1,128.05	505.75
	OPERATION & MAINTENANCE		64,822.73
SEWER FUND			
38	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	233,913.65	163.70
200	COM ED	1,629.62	239.40
2451	MENARDS	13,861.00	49.02
4119	USA BLUE BOOK	8,053.20	326.07
4707	KIMBALL MIDWEST	3,382.45	438.42
4995	CLOUDPOINT GEOSPATIAL INC	43,750.00	2,083.34
5311	SAMSARA NETWORKS INC	5,180.00	120.00
5381	SABEL MECHANICAL LLC	7,324.44	4,437.84
651	NICOR	24,717.95	5,597.88
	OPERATION & MAINTENANCE		13,455.67
WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	233,913.65	3,802.15
4361	FERGUSON WATERWORKS #2516	123,356.99	3,224.57
	WATER		7,026.72
48	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	5,797.99	120.65
2451	MENARDS	13,861.00	234.60
2851	FASTENAL COMPANY		299.99
4207	O'REILLY AUTOMOTIVE INC	5,664.03	47.98
4414	MCCROMETER INC		2,943.40
46	AMERICAN WATER WORKS ASSOC.		424.00
4796	VERIZON WIRELESS	7,942.91	-25.33
4995	CLOUDPOINT GEOSPATIAL INC	43,750.00	2,083.33
5110	KUNES COUNTRY AUTO GROUP	69,306.12	1,953.16

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 12/31/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
5171	FERGUSON ENTERPRISES LLC	8,177.39	330.70
5311	SAMSARA NETWORKS INC	5,180.00	120.00
	OPERATION & MAINTENANCE		8,532.48
GARBAGE FUND			
50	GARBAGE		
2451	MENARDS	13,861.00	4.50
	GARBAGE		4.50
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	101,057.77	398.00
771	PINNEY PRINTING CO	6,514.01	2,784.50
	CUSTOMER SERVICE CENTER		3,182.50
DRUG FUND			
56	DRUG ABUSE		
5177	DUSTIN SUGARS	69.55	60.00
	DRUG ABUSE		60.00
	TOTAL ALL DEPARTMENTS		135,374.64

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

Resolved by the City Council (Government Body, e.g. City Council)
of the City (Place Type, e.g. City)
of Rock Falls (Place Name)

Name of Authorized Representative
(optional): Rodney Kleckler
Title of Authorized Representative: Mayor

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

Resolved this _____ day of _____, 2026.

_____ Signature	_____ Date
<u>Rodney Kleckler</u> Printed Name	<u>Mayor</u> Title

Certified to be a true and accurate copy, passed and adopted on the above date.

Signature & Stamp/Seal of Notary Public

CITY OF ROCK FALLS

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING A VARIANCE FROM
FRONT & SIDE YARD SETBACK REQUIREMENTS FOR
1113 9TH AVENUE, ROCK FALLS, IL 61071**

ADOPTED BY THE
MAYOR AND CITY COUNCIL
OF THE
CITY OF ROCK FALLS

THIS ____ DAY OF _____, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Rock Falls, this ____ day of _____, 2025.

ORDINANCE NO. _____

**ORDINANCE AUTHORIZING A VARIANCE FROM
FRONT & SIDE YARD SETBACK REQUIREMENTS FOR
1113 9TH AVENUE, ROCK FALLS, IL 61071**

WHEREAS, Aaron M. Ruch (the "Owner") has submitted an application to the City of Rock Falls (the "City") for a variance relating to the construction and placement of a garage (the "Garage") on the property at 1113 9th Avenue, Rock Falls, IL 61071 (the "Property"); and

WHEREAS, the Property is currently zoned as R-2 under the zoning ordinances of the City; and

WHEREAS, Section 34-197 of the City Code requires all properties zoned as R-2 within the City to maintain a minimum front and side yard setback of thirty (30) feet; and

WHEREAS, the proposed location of the Garage on the Property will encroach upon the foregoing setback; and

WHEREAS, Owner requested a variance from the City to reduce the minimum front and side yard setback requirement to three feet (3') in order to permit the construction of said Garage on the Property (the "Variance Request"); and

WHEREAS, on November 13, 2025, the Planning and Zoning Commission of the City held a public hearing to consider the Variance Request; and

WHEREAS, the Planning and Zoning Commission, after discussion of the same, has determined that (i) the Variance Request is not contrary to the public interest; (ii) that a literal enforcement of Section 34-197 would result in an unnecessary hardship to the Owner; and (iii) that based upon such findings, the Planning and Zoning Commission recommends the approval of the Variance Request; and

WHEREAS, the City Council of the City of Rock Falls has determined to adopt the recommendation of the Planning and Zoning Commission, and to grant the Variance Request all upon the terms as are more specifically set forth herein.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Rock Falls, that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference

BE IT FURTHER ORDAINED that the Mayor and City Council hereby find that the Variance Request authorizing a reduction in the front and side yard setback requirements of the Property to three feet (3'), all as more particularly set forth herein, is granted. The variance shall continue until such time as the Garage is removed, or otherwise materially altered in such a manner as to avoid the intent of this Ordinance.

BE IT FURTHER ORDAINED that 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.

BE IT FURTHER ORDAINED that all ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

BE IT FURTHER ORDAINED that the City Clerk is hereby directed to publish this Ordinance in pamphlet form.

BE IT FURTHER ORDAINED that 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.

BE IT FURTHER ORDAINED that this Ordinance shall be in full force and effect from and after its passage and approval and publication, as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls on the ____ day of _____, 2025.

Mayor

ATTEST:

City Clerk

AYE

NAY

