

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

February 3, 2026
5:30 p.m.

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Audience Requests

1. John Watts – Touch-a-Truck – Saturday, May 30, 2026 – Requesting approval for Road Closures and use of City Parking Lots ☞

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

Consent Agenda:

1. Approval of minutes from the January 20, 2026 City Council Meeting ☞
2. Approval of bills as presented ☞
3. Approve the Mayor's appointment of Henry Sobottka to the Planning Zoning Commission (Term 02-03-2026 to 04-30-2027)

Ordinances 1st Reading:

1. Ordinance 2026-2723 – Amending Chapter 34, Article XIV, Section 34-432 of the Rock Falls Municipal Code Relating to Mobile Home Parks ☞
2. Ordinance 2026-2724 – Amending Chapter 16, Article XIII, Section 16-1521 Relating to Annual Fees for Video Gaming Terminals ☞

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

1. Recommendation from the Utility Committee to approve a 63-month lease from Quadient Leasing USA, Inc., 478 Wheelers Farms Rd, Milford, CT 06461 in the amount of \$566.62 per month for a Billing/Folding Machine for the Utility Office. ☞
2. Recommendation from the Utility Committee to approve the purchase and installation of a chiller cooling system for the Hydro Plant from Mercury Governor, 245 Campbell Rd, Yok, PA 17402 in the amount of \$99,012.00. ☞
3. Recommendation from the Utility Committee to approve the purchase of a Federal Pacific switchgear and related equipment in the amount of \$556,490.00 from Fletcher Reinhardt, 3105 Corporate Exchange Ct, Bridgeton, MO 63044. ☞
4. Recommendation from the Finance Insurance Investment Committee to approve the Utility Office Write-Off's for October 1, 2025 through December 31, 2025. ☞
5. Finance Committee Meeting for the Fiscal Year 2027 Budget Review and Approval is scheduled for April 1, 2026 at 8:15 a.m.

Ward 2

Aldersperson Vickey Byrd – Tourism Committee
Aldersperson Marshall Doane

Ward 3

Aldersperson Steve Dowd – Police Fire Committee Chairman

1. Approve recommendation from the Police Fire Committee to enter into a Memorandum of Understanding between the City of Rock Falls Fire Department and the Rock Falls Firefighters Association Local 3291 (IAFF) for a 48/96 shift schedule for a one-year trial period from May 1, 2026 through April 30, 2027. ☞

Aldersperson Nathan Stahr

Ward 4

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

Mayor's Report:

1. Request funds in the amount of \$5,000.00 for matching support with the City of Sterling for the July 4, 2026 Fireworks.

Executive Session:

1. Enter into Executive Session for the purposes of:
 - a. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance.
 - b. Section 2(c)(21) – Review of Closed Session Minutes

Any Action taken from Executive Session

Adjournment

Next City Council Meeting – February 17, 2026 at 5:30 p.m.

Posted: January 30, 2026

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.

Requesting support and participation from the city to host Touch A Truck Saturday May 30th from. 9-3.

Request street closures of W 2nd Street from 1st Ave to 4th Ave, second Ave from 1st-2nd St, 1st St from 1st Ave to 4th Ave.

Additionally the use of new city parking lot on w 2nd (former Micro Site), city parking lot on w 1st Street and lower dam.

These closures would be from 6am-4pm.

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 January 20, 2026, 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.

Rock Falls Fire Department:

Oath of Office – Kyle Sommers – Fire Chief

Kyle Sommers was sworn in as Fire Chief by City Clerk Pam Martinez.

Oath of Office – Nathan Hartman – Deputy Fire Chief

Nathan Hartman was sworn in as Deputy Fire Chief by City Clerk Pam Martinez

Chief Sommers thanked everyone for their confidence in him for this position. Chief Sommers thanked Chief Wolf for everything that he did for the department, and the department will be continuing the work on skills and the future.

Public Hearing:

- For the purpose of discussing the proposed wastewater treatment plant and sanitary sewer rehabilitation improvements.

Entered Public Hearing at 5:39pm.

Matt Henson presented information on the proposed Sewer System Improvement projects during the public hearing. He gave the Project Plan, IEPA Project Summary and Preliminary Environmental Impacts Determination document. Mr. Henson went over the three phases of the project and the cost of each phase and a estimated timeline.

No Audience Request for the Public Hearing

Exited Public Hearing at 5:51 pm by Mayor Kleckler.

Audience request:

None

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

None

Consent Agenda:

Consent Agenda items 1-5 were read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the January 6, 2026, City Council Meeting
2. Approval of bills as presented.
3. Refer Application for Variance for real estate located at 600 E 17th Street, Rock Falls, IL to the Planning Zoning Commission.

4. Approval to renew the farm lease with Hoffman Brothers Partnership consisting of approximately 10 tillable acres due east of the City Sewer Plant for the 2026 growing season at the current rate of \$150.00 per tillable acre.
 5. Approval to renew the farm lease with Mike Gaulrapp consisting of approximately 18 tillable acres for the farm real estate located in Whiteside County, Illinois, previously known as part of the Zapf Farm for the 2026 growing season at the current rate of \$225.00 per tillable acre.
- A motion was made by Alderman Wangelin to approve the Consent Agenda and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

Resolutions:

1. Resolution 2026-942 – Consenting to Subdivision Request (PIN 11-31-176-002).
A motion was made by Alderwoman McKanna to approve Resolution 2026-942 – Consenting to Subdivision Request (PIN 11-31-176-002) and second by Alderman Wangelin.

Vote 8 aye, motion carried.

City Administrator:

1. Approve Local Public Agency Engineering Agreement with Willett, Hofman & Associates for Construction Engineering Services for the E 11th Street Bridge Project (Section Number 19-00137-00-BR) in the amount of \$180,996.00
A motion was made by Alderwoman McKanna to approve the Local Public Agency Engineering Agreement with Willett, Hofman & Associates for Construction Engineering Services for the E 11th Street Bridge Project (Section Number 19-00137-00-BR) in the amount of \$180,996.00 and second by Alderwoman Arduini.

Vote 8 aye, motion carried.

2. Construction on Love's will begin on January 29 and be completed by July 3 and opening July 23rd, 2026. This construction site will not be an open construction site.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

A motion was made by Alderwoman Byrd to approve the recommendation from the Tourism Committee to approve the changes to the Policies and Procedures for the Façade Improvement Grant and second by Alderman Doane.

Vote 8 aye, motion carried.

A motion was made by Alderman Dowd to approve the request to draft a Memorandum of Understanding with the IAFF Local No. 3291 to change the firefighter shifts to 48/96 for a 1-year trial and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

Mayor's Report:

None

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 McKanna to move into Executive Session and second by Alderman Wangelin.

Vote 8 aye, motion carried. (6:00 pm)

Any Action taken from Executive Session:

1. A motion was made by Alderman Dowd to approve the contract for Chief Sommers and second by Alderwoman Arduini.

Vote 8 aye, motion carried.

2. A motion was made by Alderwoman McKanna to approve the contract for Deputy Chief Hartman and second by Alderwoman Arduini.

Vote 8 aye, motion carried.

3. A motion was made by Alderwoman Arduini to approve the contract for the Assistant City Administrator and second by Alderwoman Sobottka.

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

4. A motion was made by Alderwoman Arduini to approve hiring for the position of Assistant City Administrator and second by Alderwoman Sobottka.

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

5. A motion was made by Alderman Dowd to approve wage increase for Fire Department and second by Alderman Stahr.

Vote 8 aye, motion carried.

A motion was made by Alderwoman McKanna to adjourn and second by Alderwoman Sobottka.
Vote via voice, all approved (6:20 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

2/3/2026 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	\$5,016.57
General Fund	\$51,510.63
Building Code Demolition Fund	\$2,915.67
Industrial Development	\$79.50
TIF - Downtown Redevelopment	\$147,943.13
Electric	\$106,548.99
Sewer	\$25,323.43
Water	\$51,474.38
Customer Service Center	\$162.00
DUI Fund	\$134.50
Customer Utility Deposits	\$199.26
	<hr/> <hr/>
	\$391,308.06

Alderman McKanna
Alderman Wangelin
Alderman Byrd
Alderman Stahr

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TIME: 16:24:46
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 01/23/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM			
05	TOURISM		
5308	LEAF	6,409.71	96.96
T0005150	SLATER PHOTOGRAPHY		1,000.00
T0005812	THE RADAR FREE PRESS	1,550.00	1,620.00
T0006197	OZELL TAYLOR		350.00
	TOURISM		3,066.96
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	4,134.00
961	UNITED ELECTRIC		35.00
	ADMINISTRATION		4,169.00
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	384.25
	PLANNING/ZONING		384.25
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	1,746.25
1849	PIT STOP CAR CARE INC	1,020.00	120.00
5308	LEAF	6,409.71	96.96
5311	SAMSARA NETWORKS INC	5,920.00	20.00
	BUILDING		1,983.21
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	265.00
2864	TIMECLOCK PLUS LLC		1,399.25
350	GISI BROS INC	10,664.24	123.68
4579	PEST CONTROL CONSULTANTS IL	342.40	58.85
	POLICE		1,846.78

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 01/23/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	7,100.00	850.00
	CODE HEARING DEPARTMENT		850.00
10	STREET		
1224	AIRGAS USA LLC	1,960.23	15.72
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	79.50
194	GRUMMERT'S HARDWARE - R.F.	6,270.58	28.28
2451	MENARDS	16,106.43	71.40
34	ALTORFER INC.	57,507.83	293.98
4796	VERIZON WIRELESS	8,992.50	165.14
4938	MICHLIG ENERGY LTD	225,662.78	123.88
5311	SAMSARA NETWORKS INC	5,920.00	200.00
795	SBM BUSINESS EQUIPMENT CENTER	8,683.01	61.53
T0000024	MILES TRUCK & TRAILER WORKS	50,771.47	296.24
	STREET		1,335.67
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	636.00
4207	O'REILLY AUTOMOTIVE INC	5,880.89	-10.00
4443	MACQUEEN EQUIPMENT LLC	16,868.55	147.42
4447	FRANK'S SMALL ENGINE REPAIR	868.91	119.03
5321	HELM SERVICE	48,379.00	322.50
T0004325	JJM PRINTING INC	343.75	199.00
	FIRE		1,413.95
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	2,915.67
	BUILDING CODE DEMOLITION FUND		2,915.67
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 01/23/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	79.50
	INDUSTRIAL DEVELOPMENT		79.50
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1023	WILLETT, HOFMANN & ASSOCIATES	237,879.50	2,715.63
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	556.50
T0004041	GENSINI EXCAVATING, INC.	146,837.24	144,671.00
	DOWNTOWN REDEVELOPMENT		147,943.13
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	2,193.77	93.99
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	901.50
194	GRUMMERT'S HARDWARE - R.F.	6,270.58	32.38
283	ANIXTER INC	411,247.26	7,249.10
2977	NELSON FIRE PROTECTION	380.00	490.00
4148	BHMG ENGINEERS	349,453.44	20,726.62
4207	O'REILLY AUTOMOTIVE INC	5,880.89	16.98
4796	VERIZON WIRELESS	8,992.50	630.81
4938	MICHLIG ENERGY LTD	225,662.78	126.00
5110	KUNES COUNTRY AUTO GROUP	71,259.28	580.00
5270	ALBAT PROGRAM		549.16
5311	SAMSARA NETWORKS INC	5,920.00	280.00
5343	QP TESTING LLC	17,552.69	4,576.20
5369	HELM ELECTRIC	113,135.25	374.00
T0005256	TRI-CITY ELECTRIC COMPANY		48,638.70
T0006176	FORCE FITTERS LLC	3,536.37	413.25
	OPERATION & MAINTENANCE		85,678.69
SEWER FUND			
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	6,270.58	12.79
2451	MENARDS	16,106.43	137.94
4207	O'REILLY AUTOMOTIVE INC	5,880.89	47.97

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 01/23/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
SEWER FUND			
38	OPERATION & MAINTENANCE		
5311	SAMSARA NETWORKS INC	5,920.00	120.00
5345	TEST INC	91.00	182.00
651	NICOR	38,791.86	16,338.40
	OPERATION & MAINTENANCE		16,839.10
WATER FUND			
40	WATER		
5456	PEERLESS WELL & PUMP		24,940.00
	WATER		24,940.00
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	1,960.23	46.25
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	212.00
194	GRUMMERT'S HARDWARE - R.F.	6,270.58	1,007.59
2451	MENARDS	16,106.43	694.54
364	GRUMMERTS HARDWARE - STERLING	358.58	32.37
4361	FERGUSON WATERWORKS #2516	126,581.56	3,415.01
4913	MID-WEST TRUCKERS ASSOC INC	2,436.00	102.00
4938	MICHLIG ENERGY LTD	225,662.78	649.10
5296	BRADFORD SUPPLY CO	36.26	37.44
5311	SAMSARA NETWORKS INC	5,920.00	120.00
5369	HELM ELECTRIC	113,135.25	793.50
67	B & D SUPPLY CO.	11,513.20	42.28
774	ROCK RIVER READY MIX	2,975.11	545.30
795	SBM BUSINESS EQUIPMENT CENTER	8,683.01	63.00
T0005836	AMERICAN EAGLE OVERHEAD DOORS	841.00	360.00
	OPERATION & MAINTENANCE		8,120.38
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	77,585.99	159.00
961	UNITED ELECTRIC		3.00
	CUSTOMER SERVICE CENTER		162.00
	TOTAL ALL DEPARTMENTS		301,728.29

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 01/30/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
TOURISM			
05	TOURISM		
200	COM ED	1,907.94	49.61
T0003490	PAUL GIERHART		200.00
T0005819	ROBERT STORM		600.00
T0006198	INCREDIBLE BATS		950.00
T0006203	RHEA OAKES		150.00
	TOURISM		1,949.61
GENERAL FUND			
01	ADMINISTRATION		
5457	REED SMITH LLP		33,090.50
	ADMINISTRATION		33,090.50
05	CITY CLERK'S OFFICE		
795	SBM BUSINESS EQUIPMENT CENTER	8,807.54	2,546.53
	CITY CLERK'S OFFICE		2,546.53
06	POLICE		
1853	MOORE TIRES INC.	15,419.16	26.00
350	GISI BROS INC	10,787.92	76.95
5178	COMCAST BUSINESS		6.88
T0006199	SPK PLUMBING & HEATING		1,170.94
	POLICE		1,280.77
10	STREET		
1224	AIRGAS USA LLC	2,022.20	63.40
5394	OLIVIA GUTIERREZ	3,210.00	125.00
	STREET		188.40
12	PUBLIC PROPERTY		

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CITY OF ROCK FALLS
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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
12	PUBLIC PROPERTY		
2451	MENARDS	17,010.31	84.37
4651	MOST PLUMBING & MECHANICAL LLC	4,588.40	597.00
	PUBLIC PROPERTY		681.37
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	7,351.62	89.97
4385	DINGES FIRE COMPANY	26,136.20	723.28
4415	HAROLD'S FURNITURE, INC		719.80
5032	COMCAST	438.98	56.00
956	UNIFORM DEN INC	22.00	151.15
	FIRE		1,740.20
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1493	WILLIAM & MARY COMPUTER CENTER	102,583.27	15,939.00
1634	JULIE, INC.		835.82
4207	O'REILLY AUTOMOTIVE INC	5,935.84	134.91
4215	POWER LINE SUPPLY	17,585.15	111.27
4726	PLASTIC DESIGN TECHNOLOGY		222.12
4995	CLOUDPOINT GEOSPATIAL INC	50,000.00	2,083.34
5038	ULINE	3,153.31	316.78
5299	GREAT WESTERN SUPPLY CO	522.29	270.06
5408	UUS	13,046.49	957.00
	OPERATION & MAINTENANCE		20,870.30
SEWER FUND			
38	OPERATION & MAINTENANCE		
1634	JULIE, INC.		835.82
200	COM ED	1,907.94	262.24
2451	MENARDS	17,010.31	128.86
2517	WM CORPORATE SERVICES INC	15,267.10	1,586.76
4684	SCHMITT PLUMBING & HEATING INC	29,059.16	723.50
4995	CLOUDPOINT GEOSPATIAL INC	50,000.00	2,083.33
5136	AQUA-AEROBIC SYSTEMS INC	4,263.51	1,926.55
5208	KALEEL'S CLOTHING & PRINTING	7,578.00	870.00

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CITY OF ROCK FALLS
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VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
651	NICOR	55,130.26	67.27
	OPERATION & MAINTENANCE		8,484.33
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	129,996.57	236.34
	WATER		236.34
48	OPERATION & MAINTENANCE		
1634	JULIE, INC.		835.82
194	GRUMMERT'S HARDWARE - R.F.	7,351.62	112.68
2301	STERLING NAPA	716.20	107.15
2451	MENARDS	17,010.31	355.24
4141	BEHRENS TRUCKING &	94,155.50	11,570.00
4707	KIMBALL MIDWEST	3,820.87	334.64
4995	CLOUDPOINT GEOSPATIAL INC	50,000.00	2,083.33
5143	HAWKINS, INC	18,648.00	2,137.00
5171	FERGUSON ENTERPRISES LLC	8,508.09	103.85
838	THE SHERWIN - WILLIAMS CO.		299.68
852	S.J. SMITH CO INC	369.38	32.27
884	STERLING STEEL WAREHOUSE INC	1,236.70	96.00
T0005216	NORTH PARK PUBLIC WATER DIST		110.00
	OPERATION & MAINTENANCE		18,177.66
DUI FUND			
55	DUI		
463	INTOXIMETERS	322.75	134.50
	DUI		134.50
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006200	ALEXANDRIA BRYAN		77.69

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 01/30/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006201	SHONDA FRANKS		102.82
T0006202	AIDEN BARKLEY		18.75
	CUSTOMER UTILITY DEPOSITS		199.26
	TOTAL ALL DEPARTMENTS		89,579.77

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2723

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE XIV, SECTION 34-432
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO MOBILE HOME PARKS

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS ____ DAY OF _____, 2025

This Ordinance was published in pamphlet form by authority of the City Council of the City of Rock Falls this ____ day of _____, 2025.

ORDINANCE NO. 2026-2723

AN ORDINANCE AMENDING CHAPTER 34, ARTICLE XIV, SECTION 34-432
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO MOBILE HOME PARKS

WHEREAS, Section 11-13-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 *et seq.*) authorizes, in relevant part, the corporate authorities of a municipality to: (i) classify, regulate, and restrict the location of buildings designed for residential uses; (ii) fix standards to which buildings or structures shall conform in municipal districts; and (iii) prohibit uses, buildings, or structures incompatible with the character of municipal districts for the purpose of promoting the public health, safety, comfort, morals, and welfare of the municipality;

WHEREAS, the Mayor and the City Council (collectively, the "Corporate Authorities") of the City of Rock Falls, Whiteside County, Illinois (the "City") have determined that it is in the best interests of the City and its residents to prohibit the location, placement, harboring, habitation, siting, or occupancy of mobile homes older than twenty (20) years from the date of manufacture within mobile home parks within the City, all as more specifically set forth herein.

NOW, THEREFORE, BE IT ORDAINED, by the Corporate Authorities as follows:

SECTION 1: The recitals contained in the preamble of this Ordinance are true and correct and are hereby incorporated into this Section 1 as if fully set forth herein.

SECTION 2: Chapter 34, Article XIV, Section 34-432 of the Rock Falls Municipal Code, as amended, is hereby further amended to include a new subsection (aa) to read as follows:

"Sec. 34-432. - Mobile Home Parks.

...

(aa) No mobile home shall be initially located, placed or sited within any mobile home park within the City if such mobile home is more than twenty (20) years old from the date of its manufacture."

SECTION 3: In all other respects, Chapter 34, Article XIV, Section 34-432 of the Rock Falls Municipal Code shall remain in full force and effect, as previously adopted and/or amended.

SECTION 4: The building official, or his or her designee, is hereby authorized and directed to perform all such actions as are necessary, appropriate, or required to administer and enforce the provisions of this ordinance, including, but not limited to, the verification of the date of manufacture of any mobile home located, placed, harbored, inhabited, sited, or occupied within any mobile home park within the City.

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: All ordinances, resolutions, and policies, or any parts thereof, that are in conflict with this Ordinance are, to the extent of such conflict, hereby repealed as of the effective date of this Ordinance.

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

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

Approved this ____ day of _____ 2025.

Mayor

ATTEST:

Clerk

AYE:

NAY:

Certificate of Publication

NOTICE
 PLEASE TAKE NOTICE that the Planning and Zoning Commission of the City of Rock Falls, Whiteside County, Illinois, will hold a public hearing on January 8, 2026, at 5:00 p.m. at the Rock Falls City Hall, located at 606 W. 10th Street, Rock Falls, Illinois 61071, to consider changes to Section 24-432 of the City of Rock Falls Zoning Code. The change being considered pertains to limiting placement of mobile homes that are over 20 years old at the time of initial placement within the City. All interested parties are encouraged to attend and provide comment. Copies of the proposed change may be obtained at the office of the Building Official of the City of Rock Falls, Pam Martinez, City Clerk, City of Rock Falls, Dec 16 2025

State of Illinois SS.

Whiteside County

This is to Certify that a notice, a true copy of which is hereto attached, was published in the Daily Gazette, a secular newspaper of general circulation published daily in the City of Sterling, in the County of Whiteside and State of Illinois, by SAUK VALLEY NEWSPAPERS, a corporation existing under the laws of said State, once each week for 1 successive week(s); that the date of the first paper containing said notice was the 16th day of December, 2025, and that the date of the last paper containing said notice was the 16th day of December, 2025

And this is to further certify that said newspaper have been regularly published for one year prior to the first publication of said notice therein, and that the person who signs the name of said company to this certificate is as appears by the records of said company, it is duly authorized agent for such purpose

Dated at Sterling, in said county, This 16th day of December, 2025

Publication Fee \$65.05

Daily Gazette

by: *Phillip Mortenson*
Authorized Agent

Received payment
Daily Gazette

by: _____

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2724

**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, SECTION 16-1521
RELATING TO ANNUAL FEES FOR VIDEO GAMING TERMINALS**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS _____ DAY OF _____, 2026

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this
_____ day of _____, 2026.

ORDINANCE NO. 2026-2724

**ORDINANCE AMENDING CHAPTER 16, ARTICLE XIII, SECTION 16-1521
RELATING TO ANNUAL FEES FOR VIDEO GAMING TERMINALS**

WHEREAS, the Illinois General Assembly, pursuant to Public Act 102-0689, recently granted to non-home rule municipalities the authority to increase the annual fees chargeable to the operation of a video gaming terminal at licensed establishments from \$25.00 to \$250.00 per year; and

WHEREAS, the City of Rock Falls is a non-home rule municipality; and

WHEREAS, the Mayor and City Council have determined it to be appropriate to raise the per terminal fee, as provided by ordinance, consistent with the provision contained within Public Act 102-0689.

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

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

SECTION 2: Chapter 16, Article XIII, Section 16-1521 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

“Sec. 16-1521. – Imposition of annual fee.

Commencing upon adoption of this division, an annual fee of \$175.00 is hereby imposed upon each video gaming terminal operated by a licensed establishment, licensed fraternal establishment, licensed veterans establishment, licensed truck stop establishment, or licensed large truck stop establishment within the City in accordance with the provisions of the Illinois Gaming Act, 230 ILCS 40/1 et seq. (the “Act”). The fee paid for each video gaming terminal shall be for the fiscal year May 1 through April 30, and the fee paid during a fiscal year shall apply until the end of the fiscal year in which paid. Any continuing operation of a video gaming terminal shall require the payment of a new annual fee on or before May 1 of each year for the ensuing fiscal year. The cost of the annual fee imposed by this section shall be shared equally between the terminal operator and the applicable licensed establishment.”

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

SECTION 4: The annual fee increase authorized pursuant to this Ordinance shall be applicable to (i) all new terminals placed within the City of Rock Falls subsequent to the adoption of this Ordinance, and (ii) to all existing terminals upon annual renewal as of May 1, 2026.

SECTION 5: The provisions and sections in 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: All ordinances, resolutions, motions, or parts thereof that may be in conflict herewith are hereby repealed.

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

SECTION 8: This Ordinance shall be in full force and effect from and after upon its passage, publication, and approval as provided by law.

Approved this _____ day of _____, 2026.

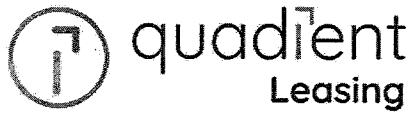
Mayor

ATTEST:

City Clerk

AYE

NAY



Lease – Sourcewell
Purchase Order

Government Entity Name City of Rock Falls	
Address 603 W 10th St	City, St., Zip Rock Falls, IL 61071
Phone Number 815-622-1115	Fax Number
Sourcewell Contract # 011322-QDT	Sourcewell Membership # 189496

To:
Quadient Leasing USA, Inc.
478 Wheelers Farms Rd.
Milford, CT 06461
1-800-881-6245

Ship To:

Recipient Name Diane Shepherd	Company Name City of Rock Falls
Address 603 W 10th St	City, St., Zip Rock Falls, IL 61071
Phone Number 815-622-1115	

P.O Number/Date	Requisitioner	Shipped VIA	F.O.B. Point	Terms
				63 months

Qty	Unit	Description	Unit Price	Total
1	DS77IQ-INTS3	3 Station Special: 2 Auto + Special fdr +CIS scanner+ multi-line	\$566.62/mo	\$566.62/ mo.
		Leasing Term: <input type="checkbox"/> 12 mo. <input type="checkbox"/> 24 mo. <input type="checkbox"/> 36 mo. <input type="checkbox"/> 48 mo. <input type="checkbox"/> 60 mo. <input checked="" type="checkbox"/> 63 mo.		
		Billing Frequency: <input type="checkbox"/> Monthly <input checked="" type="checkbox"/> Quarterly		

1. Order is governed under the terms and conditions of the Sourcewell (formerly NJPA) Contract 011322-QDT Enter this order in accordance with the prices, terms, delivery and specifications listed above.

Subtotal	\$566.62/mo.
\$100 Document Fee for all Leases	INCL
Total	\$566.62/mo.

2. Payments will be sent to:
Quadient Leasing USA, Inc.
Dept. 3682
PO Box 123682
Dallas, TX 75312-3682
Federal ID Number 94-2984524

3. Send all correspondence to:
Quadient Leasing USA, Inc.
478 Wheelers Farms Rd.
Milford, CT 06461
Phone: 203-301-3400
Fax: 203-301-2600

Authorized By
Date
Print Name and Title

MERCURY GOVERNOR

245 Campbell Rd York, PA 17402 • Phone: 717-480-0197 • www.mercurygovernor.com

January 6th, 2026

Proposal #WD-260106 Rev A

Larry Hanrahan
City Of Rock Falls

Larry,

We are pleased to offer this proposal of a new chiller cooling system for each bearing lube skid to replace the existing cooling water system at the City Of Rock Falls Hydro Plant. Per our conversations, we understand the issues the plant is having trouble with the existing cooling water system due to the content of the water and constant maintenance. The new chiller system will eliminate that concern along with the very complicated cooling water piping system that is currently installed. The new chiller system is a closed loop cooling system (see attached documents) that will eliminate the complex piping, clogging filters and constant maintenance. In addition, the new chiller system is designed to handle both unit's guide bearing oil lube skids. This quote does not include any demolition of the existing system.

Item	Qty	Description	Price Each	Total Price
1	2	Guide Bearing Lube Skid Cooling Upgrade includes the following: <ul style="list-style-type: none">• One Time Engineering (Drawings, software and project documentation)• Chiller System (See attached PDF for full details)• Installation	\$49,506.00	\$99,012.00
		TOTAL		\$99,012.00

Proposal Terms and Conditions

This proposal is based on the following commercial documents, which are attached and included herein by reference:

Proposal Type Not-To-Exceed Estimate

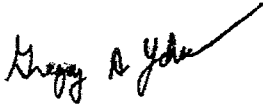
Validity Prices shown are valid for 60 days

Trade Terms Trade terms are INCOTERMS FCA (York, PA 17402 USA)

Warranty All products and services provided by Mercury Governor come with a one (1) year Limited Warranty

Thank you for the opportunity for Mercury Governor to offer our products and services. I look forward to answering any questions you may have about this proposal.

Sincerely,
Mercury Governor Group LLC

A handwritten signature in black ink, appearing to read "Greg Yohe", with a long, sweeping horizontal stroke extending to the right.

Greg Yohe
CEO



BHMG Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

Larry Hanrahan

January 13, 2026

REV01

City of Rock Falls, IL

E: lhanrahan@rockfalls61071.com

P: 815.716.0122 x1017

Ref: Rock Falls Tie Line 34.5kV – Revised Pad Mounted Recloser Letter of Recommendation

Dear Larry,

After much discussion with Fletcher Reinhardt and Pacific, BHMG was able to solicit a quote for the switchgear equipment outlined below for the City of Rock Falls 34.5kV Tie Line project. Federal Pacific was able to offer an improved lead time from the previously recommended switchgear due to the use of vacuum circuit breakers in lieu of motorized switches. The pad & poled mounted switchgear quoted is ready to order upon the City of Rock Falls review and approval. There will be a total of seven (7) pieces of switch equipment in total. The box-pad estimated cost is included in this LOR cost, but they will not be able to be sized and ordered until approval drawings for the pad mounted equipment are received. The box-pad drawings should be ready for review within 3-4 weeks after the drawings of the pad mounted equipment are approved.

Quantity	Equipment	Total Base Bid Price	Lead Time from Order
(2)	PSV-446688XX-A2 Federal Pacific 15kV Padmount Switchgear	\$128,350.00/ea	32-34 Weeks Quote#S1357953
(2)	PSV-6269XXX-A2 Federal Pacific 35kV Padmount Switchgear	\$149,895.00/ea	32-34 Weeks Quote#S1357953
(1)	Set of equipment approval drawings from date of order	No cost	10-12 Weeks
(2)	15kV Boxpad Concast Fibercrete	\$3,250.00/ea	24-26 Weeks Quote#S1359316
(2)	35kV Box-pad Concast Fibercrete *No dimensions available. Pacific will draft approval drawings.	\$5,000.00/ea	24-26 Weeks Quote#S1359316
(1)	Box-pad approval drawings	No cost	3-4 Weeks



BHMg Engineers, Inc.

9735 Landmark Parkway Drive
Suite 110A
St. Louis, MO 63127

<u>Quantity</u>	<u>Equipment</u>	<u>Total Base Bid Price</u>	<u>Lead Time from Order</u>
(2)	P3R963V-HKT Vertical (Cable Riser style) Vector: 25kV Nominal, 150kV BIL, 900A continuous current, 900A loadbreak, 2 1/4" D.B.C. Polymer insulators, steel switch base, Hookstick operable, (6) 2438 terminal connectors	\$3,800.00/ea	20-22 Weeks Quote#S1360109
(1)	P3R984V-55FK Vertical vector for riser application, 38kV, 200kV BIL, 900A continuous/600A loadbreak, Steel base, 3" D.B.C. polymer insulators, 49' of operating pipe, including one fiberglass Section 2492-03 polymer operating insulator assembly & 2438 terminal connectors.	\$5,440.00	20-22 Weeks Quote#S1360109

Equipment Cost Net Total - \$556,490.00

Sincerely,

Ben Klene, PE
Consulting Department Manager

BUILD TRUST • PROVIDE SOLUTIONS • ENJOY FREEDOM



Quotation



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
BRIDGETON, MO 63044-3722
314-506-0700
Fax 314-506-0705

QUOTE DATE	QUOTE NUMBER
11/17/2025	S1357953
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	
PAGE NO.	
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QUOTE TO:
ROCK FALLS CITY OF
ELECTRIC DEPARTMENT
1109 INDUSTRIAL PARK ROAD
ROCK FALLS, IL 61071

SHIP TO:
ROCK FALLS CITY OF
ELECTRIC DEPARTMENT
1109 INDUSTRIAL PARK ROAD
ROCK FALLS, IL 61071

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
14095	PAD MOUNT SWITCHGEAR		Ken Kresyman		
WRITER		SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett		DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS		
2ea	^PSV-446688XX-A2 15kV Outdoor Padmount Switchgear Bay #1 (Source Way) Qty. (1) 15kV, 600A, Air load break, visible blade, Federal Pacific Auto-Jet switch with AUX contact for monitoring switch position. Qty. (1) Fused Potential Transformer (PT), 15kV class, dual bushings, 1500/1000 VA for voltage sensing connected to line-side (Line to Line). Qty. (1) Fused Potential Transformer (PT), 15kV class, dual bushings, 1500/1000 VA for voltage sensing connected to load-side (Line to Line). Qty. (1), Three phase, Tavrda magnetically operated ISM15-LD circuit breaker. Qty. (3) Relay accuracy CTs, GE/ITI Model 115-601, or equal, relay class C50.	128350.000/ea	32-34 WEEKS		
** Continued on Next Page *		Subtotal			
		S&H Charges			
		Tax			
		Amount Due			



Fletcher-Reinhardt Company
 Wholesale Distributors of Electric Utility and Industrial Equipment

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WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
	Qty. (3) 15kV, 600Amp, IEEE 386 bushings for cable termination of power cables. Bay #2 (Source Way) Qty. (1) 15kV, 600A, Air load break, visible blade, Federal Pacific Auto-Jet switch with AUX contact for monitoring switch position. Qty. (1) Fused Potential Transformer (PT), 15kV class, dual bushings, 1500/1000 VA for voltage sensing connected to line-side (Line to Line). Qty. (1) Fused Potential Transformer (PT), 15kV class, single bushing, 1500/1000 VA for control power (Line to Ground). Qty. (1), Three phase, Tavruda magnetically operated ISM15-LD circuit breaker. Qty. (3) Relay accuracy CTs, GE/ITI Model 115-601, or equal, relay class C50.			
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



Quotation



Fletcher-Reinhardt Company
Wholesale Distributors of Electric Utility and Industrial Equipment

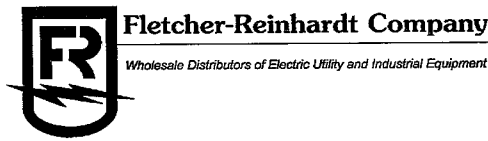
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14095	PAD MOUNT SWITCHGEAR		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
	Qty. (3) 15kV, 600Amp, IEEE 386 bushings for cable termination of power cables. Bay #3 (Protected Way) Qty. (3) FP-3097 Fuse end fittings Qty. (3) SMU-20 Fuses, 25E. (spares not included) Qty. (3) 25kV, 200Amp, IEEE 386 bushing wells for termination of power cables. Bay #4 (Protected Way) Qty. (3) FP-3097 Fuse end fittings Qty. (3) SMU-20 Fuses, 150E. (spares not included) Qty. (3) 25kV, 200Amp, IEEE 386 bushing wells for termination of power cables. Qty (1) Control cabinet to be mounted on the side of the enclosure in which Federal Pacific will mount the following: Qty (2) SEL-751 relays P/N			
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



Fletcher-Reinhardt Company

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14095	PAD MOUNT SWITCHGEAR		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
	751402B1B0X7D851D00 (Figure #1) supports VSYNC. Qty (2) Tavrda Circuit Breaker control modules Qty (1) GFCI Switched Receptacle Qty (1) Altech UPS Qty (4) Breaker Indicator Lights Qty (1) Thermostatically controlled, non-condensation heater, independent of the heater in the medium voltage compartment. General Equipment Characteristics: Outdoor Padmount Construction Approximate footprint dimensions are 81"H x 76"W x 90"D (includes 6" base spacer). Unit must be lifted from the top with lifting brackets provided. Control cabinet located on side of the switchgear adds approximately 18" to total width. 11 Gauge Hot Rolled Pickled and Oiled Steel Finish: Munsell Green			
** Continued on Next Page *		Subtotal		
		S&H Charges		
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14095	PAD MOUNT SWITCHGEAR		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
	Space heaters with thermostat (control power from within the assembly) ***** 10-12 WEEKS FOR APPROVAL DRAWINGS + LEAD TIME *****			
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

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WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
2ea	^PSV-6269XXXX-A2 35kV Outdoor Padmount Switchgear Bay #1 (Source Way) Qty. (1) 35kV, 600A, Air load break, visible blade, Federal Pacific Auto-Jet switch with AUX contact for monitoring switch position. Qty. (1) 35kV, fused, single bushing, metering accuracy voltage transformer (PT) for control power (Line to Ground). Qty. (1) 35kV, fused, single bushing, metering accuracy voltage transformer (PT) for voltage sensing connected to line side (Line to Ground). Qty. (1) 35kV, fused, single bushing, metering accuracy voltage transformer (PT) for voltage sensing connected to load side (Line to Ground). Qty. (1) Three phase, Tavrda magnetically operated OSM35 vacuum		149895.000/ea	32-34 WEEKS
** Continued on Next Page *			Subtotal	
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			Amount Due	



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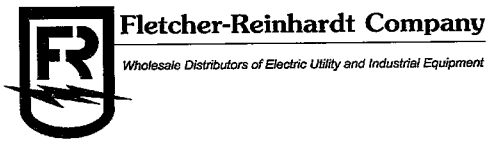
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WRITER		SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett		DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS		
	circuit breaker. Qty. (3) Relay accuracy CTs, GE/ITI Model 115-601 or equal, relay class C50. Qty. (3) 35kV, 600Amp, IEEE 386 bushings for cable terminations of power cables. Bay #2 (Tap Way) Qty. (3) 35kV, 600Amp, IEEE 386 bushings for termination of power cables. Qty (1) Control cabinet to be mounted on the side of the enclosure in which Federal Pacific will mount the following: Qty (1) SEL-751 relay P/N 751402B1B0X7D851D00 (Figure #1) supports VSYNC. Qty (1) Tavrda Circuit Breaker control modules Qty (2) Breaker Indicator Lights Qty (1) Altech UPS Qty (1) GFCI Switched Receptacle				
** Continued on Next Page *		Subtotal			
		S&H Charges			
		Tax			
		Amount Due			



Quotation



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
BRIDGETON, MO 63044-3722
314-506-0700
Fax 314-506-0705

QUOTE DATE	QUOTE NUMBER
11/17/2025	S1357953
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	
PAGE NO.	
8 of 9	

QUOTE TO:
ROCK FALLS CITY OF
ELECTRIC DEPARTMENT
1109 INDUSTRIAL PARK ROAD
ROCK FALLS, IL 61071

SHIP TO:
ROCK FALLS CITY OF
ELECTRIC DEPARTMENT
1109 INDUSTRIAL PARK ROAD
ROCK FALLS, IL 61071

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
14095	PAD MOUNT SWITCHGEAR		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
	Qty (1) Thermostatically controlled, non-condensation heater, independent of the heater in the medium voltage compartment. General Equipment Characteristics: Outdoor Padmount Construction Approximate footprint dimensions are TBD. Note: 6" Base Spacer requested. Unit must be lifted from the top with lifting brackets provided. Control cabinet located on side of the switchgear adds approximately 18" to total width. 11 Gauge Mild Steel Finish: Munsell Green Space heaters with thermostat (control power from within the assembly) ***** 10-12 WEEKS FOR APPROVAL DRAWINGS			
** Continued on Next Page *			Subtotal	
			S&H Charges	
			Tax	
			Amount Due	



Quotation



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
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QUOTE DATE	QUOTE NUMBER
11/17/2025	S1357953
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	
PAGE NO.	
9 of 9	

QUOTE TO:
ROCK FALLS CITY OF
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SHIP TO:
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CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
14095	PAD MOUNT SWITCHGEAR		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DIRECT	Net 30 Days	02/06/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
	+ LEAD TIME *****			

TERMS: NET 30 DAYS with payment via Check or ACH.
F.O.B. Point of Shipment, Freight Allowed unless otherwise stated.
This Quotation, including prices & lead-time, is subject to change in the event of delays and adverse impacts that may be caused by forces beyond Fletcher-Reinhardt Company's (FR) control. FR's Standard Terms and Conditions (T&C) of Sale apply to any purchase from FR.
Link to FR T&C: <https://www.fr-electric.com/index.jsp?path=terms>
We appreciate your business.

Subtotal	556490.00
S&H Charges	0.00
Tax	0.00
Amount Due	556490.00

WRITE OFFS OCTOBER 2025 - DECEMBER 2025

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
<u>BANKRUPTCY</u>													
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>TOTAL</u>		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>DECEASED</u>													
		387.84	139.49	7.91	172.47	4.03	60.48	1.43			2.03		387.84
													0.00
<u>TOTAL</u>		387.84	139.49	7.91	172.47	4.03	60.48	1.43	0.00	0.00	2.03	0.00	387.84
<u>SPECIAL CIRCUMSTANCE</u>													
		302.19	228.01	2.07	46.12	1.24	19.84	0.44			4.47		302.19
<u>TOTAL</u>		302.19	228.01	2.07	46.12	1.24	19.84	0.44	0.00	0.00	4.47	0.00	302.19
<u>AGED OUT</u>													
		367.11	348.19	11.04							7.88		367.11
		534.80	274.27	15.25	155.95	8.01	72.05	3.47			5.80		534.80
		228.11	163.18	0.52	42.69	0.36	17.59	0.14			3.63		228.11
		108.05			80.68	3.73	23.11	0.53					108.05
		5.24			4.08		1.16						5.24
		404.63	220.52	11.68	93.00	4.91	42.08	2.17	24.35	1.12	4.80		404.63
		141.72	90.76	2.13	26.76	0.87	13.34	0.27	5.53		2.06		141.72
		854.45	698.30	33.62	0.05		102.84	3.94			15.70		854.45
		430.87	220.12	11.92	134.29	4.24	54.51	1.39			4.40		430.87
		36.44	16.45		11.30		4.60		3.75		0.34		36.44
		127.11	37.79	1.77	56.96	2.38	26.55	1.01			0.65		127.11
		58.22	28.02	2.28	15.39	0.65	7.30	0.26	3.53	0.18	0.61		58.22
		531.66	322.76	12.70	106.42	2.55	43.19	0.83	35.29	0.92	7.00		531.66
		27.11	5.76		12.24		4.98		4.06		0.07		27.11
		124.43	121.59								2.84		124.43
		289.71	161.37	4.02	82.71	3.56	33.57	1.17			3.31		289.71
		187.34	71.41	3.88	75.94	3.04	30.85	1.00			1.22		187.34
		89.26	50.50		21.69		8.81		7.19		1.07		89.26
		19.48	15.54	1.04					2.46	0.12	0.32		19.48
		124.89	116.69	5.73							2.47		124.89
		262.61	63.91	3.42	112.84	3.68	61.88	2.03	13.22	0.35	1.28		262.61
		754.93	456.97		168.69		78.90		40.25		10.12		754.93
		3,484.41	280.84	9.58	1,859.82	92.38	1,137.31	56.39	40.42	1.75	5.92		3,484.41

WRITE OFFS OCTOBER 2025 - DECEMBER 2025

<u>NAME</u>	<u>ACCOUNT#</u>	<u>AMOUNT</u>	<u>ELE</u>	<u>ELE PEN</u>	<u>SEWER</u>	<u>SEW PEN</u>	<u>WATER</u>	<u>WAT PEN</u>	<u>GARBAGE</u>	<u>GAR PEN</u>	<u>TAX</u>	<u>UR LITE</u>	<u>TOTAL</u>
		533.72	293.93	17.22	121.52	5.49	57.73	2.40	27.68	1.27	6.48		533.72
<u>TOTAL</u>		9,726.30	4,058.87	147.80	3,183.02	135.85	1,822.35	77.00	207.73	5.71	87.97	0.00	9,726.30
<u>GRAND TOTAL</u>		10,416.33	4,426.37	157.78	3,401.61	141.12	1,902.67	78.87	207.73	5.71	94.47	0.00	10,416.33 10,416.33

**Memorandum of Understanding Between the
City of Rock Falls Fire Department
and**

Rock Falls Firefighters Association Local 3291 (IAFF)

This Memorandum of Understanding (MOU) is hereby made and entered into by and between the International Association of Fire Fighters Local 3291 (hereinafter the Union), and the City of Rock Falls (hereinafter the Employer).

I. BACKGROUND

The Local 3291 approached the City about adopting a modification to the existing schedule of work. The current practice and contractual provision, within the Parties' Collective Bargaining Agreement (CBA) provides:

Section 21.02 Hours and Overtime

- a. Hours of Work - The normal shift schedule for fire fighters whose principal assignment is fire suppression shall be twenty-four (24) consecutive hours of duty beginning at 8:00 a.m., followed by forty-eight (48) consecutive hours off duty. Effective May 1, 2022, the hours thus generated shall be reduced by scheduling a "Kelly Day" off duty every fifteenth (15th) duty day to produce an average workweek of 53.00 hours per week. The "Kelly Day" for each individual fire fighter shall be scheduled so that the first twelve (12) hours of each "Kelly Day" coincides with the last twelve (12) hours of that fire fighter's duty cycle, and the second twelve (12) hours of the "Kelly Day" coincides with the first twelve (12) hours of the fire fighter's next duty cycle.

After dialogue between Union and Employer about the possibility of using a 48/96-hour schedule, evaluating the impact on morale, efficiency, and overall ability to serve the Community, the Parties desire to adopt a trial period for evaluation of the proposed schedule change.

II. AGREEMENT

The Parties agree as follows:

1. Effective May 1, 2026, at 0800 hours a 48/96 schedule will be adapted for a one-year trial period ending on April 30, 2027, at 0800 hours.
2. The 48/96 shift schedule will consist of two (2) consecutive days on duty followed by four (4) consecutive days off duty. The 48/96 shift schedule remains a three (3) shift schedule maintaining the current shift structure of Shifts A, B, and C. The 48 hours on duty will be referred to as a "tour" which consists of two (2) 24-hour days back-to-back. Hours worked, overtime paid, and staffing shall remain the same. Kelly days will remain in 24-hour increments. Vacation time will remain in 12 and / or 24-hour increments. Sick time will remain being used in normal fashion, with a minimum of two hours to be used.

3. In March of 2027 a vote will be held by the Union to make a recommendation whether to make either the 48/96 a permanent schedule or revert back to the 24/48 schedule. If the Union votes to cease the new schedule, the Parties shall revert back to the existing schedule of work. If the Union votes, by a 2/3rds majority, to maintain the new schedule on a permanent going forward basis, the results of the vote shall be presented to the City Administrator for due consideration. If the Fire Chief & City Administrator, with concurrence of the City Council, agrees that the trial schedule shall continue, the 48/96 schedule shall remain in place. If the Fire Chief & City Administrator do not concur with continuing the 48/96 schedule, the Parties shall revert back to the current contractual schedule of work.

III. PARAMETERS FOR TRIAL

- 1.) The trial period may cease, at any time, if the City Administrator after consultation with the Fire Chief and representatives of Local 3291, determines that continuing a 48/96 schedule will be detrimental to the health of existing employees, or the ability to adequately serve the citizens of Rock Falls, or ability of the City to maintain employees in the department or recruitment of the same. Within 30 days of agreement to cease the trial all members will revert to the original 24/48 schedule.
- 2.) If a tour should happen to fall on both Christmas Eve and Christmas Day, the shift working 12/24 will flip flop with the shift working 12/23, in turn the shift that was scheduled for 12/24 and 12/25 will ultimately work 12/23 and 12/25. The shift previously working 12/22 and 12/23 will then work 12/22 and 12/24.
- 3.) Throughout this trial Executive Board members of the Union will meet not less than quarterly with the Fire Chief to discuss progress.
- 4.) Notwithstanding the schedule, voluntary service of overtime, and emergency callbacks, a member of the Department may not work more than a maximum of 72 consecutive hours. If more than 72 hours are to be worked, it must be approved by the Fire Chief. After the 72 hours worked a minimum of 12 hours off duty must be obtained prior to returning to duty.
- 5.) For shift fills, the following will be followed:
 - a. Each shift will be responsible for filling their 2nd and 3rd days off. This will attempt to ensure each shift will have 24 hours off after their scheduled 48-hour tour and prior to the next scheduled 48-hour tour.
- 6.) Kelly Day's will be on a set rotation and not "pooled" during vacation picks. Kelly Day's may be traded within the shift, if paid back during that work cycle.
 - a. Normal shift to shift trading is still in place for shift trades.

7.) An ongoing shift fill list will be maintained and be kept up to date. Any “forced” overtime will come from the 1st off shift and will be the member with the least number of hours accumulated. If for some reason the force cannot come from the 1st off shift, the same rule will apply for the 2nd off shift.

a. If it moves to the 2nd off shift for a forced fill, the Fire Chief will be notified.

IV. PAST PRACTICE & PRECEDENT

The Parties agree that adoption of this MOU shall not be, or establish, past practice or precedent, in evaluating schedules of work or future collective bargaining negotiations. This MOU shall expire on May 1, 2027, and requires affirmative agreement to continue thereafter.

CITY OF ROCK FALLS _____ Date _____

By City Administrator

KYLE SOMMERS _____ Date _____

Representative title - Fire Chief

LOCAL 3291 _____ Date _____

Representative title _____