



City of Rock Falls

Public Works/Public Property Committee Meeting Minutes

Date: 2 /05/2021

Time Meeting Started: 0905

Time Meeting Ended: 0925

Members		Also Attended	
Chairman Kleckler	P	Mayor Wescott	P
Ald. Wagelin	P	Adm. Blackert	P
		Ald. Schuneman	P
		Corey Buck, WHA Eng.	P
X-Attended A-Absent			

Ordinance/Topic	Discussion	Plan of Action
1. Call to Order	Chairman called the meeting to order at 9:05 am with a quorum present	In session 0905
2. Audience Request	None	N/A
3. Approve Minutes Jan. 7, 2021 Committee Mtg.	Following a review of the minutes. Motion: Wagelin, Second: Kleckler to approve minutes as presented. Vote unanimous.	Minutes 01/07/2021 approved
4. Engineer's Report	Cory Buck WHA spoke to the Dixon Avenue and 3rd Avenue Road Projects. Both are at IDOT under go development Review. Should hear results of the review in March. Engineering is 95% complete at this time. Once we receive report, a local review will occur before putting both projects out for bid.	No Action required
5. New Business A. Determine Use of \$610,700 Rebuild Illinois Funds	Over a three (3) year period, the City through the Rebuild Illinois Funds will receive approximately \$102,000 a year into the MFT funds account. This money can be utilized for road activities or accumulate for a major project. We have been looking at 3-4 blocks of 4th Avenue (W. 2nd. St south to 5th Ave). It is estimated that a rebuild cost approximately \$250,000 a block. We were notified 2 weeks ago that IDOT know wants us to declare by Feb. 16,2021, but has to be appropriated by July 1, 2025. Once a declaration has been made, we are not prohibited to chance the project if we desire. Motion: Kleckler, second: Wagelin to have Corey Buck to make the declaration on behalf of the City.	Corey Buck WHA will notify the state of our declaration
6. Street Supt. Report	- Plowing snow - Priced out a center Box Spreader to be installed on one of the $\frac{1}{4}$ ton pickups for salt distribution in alleys. Quotes received under \$10,000. Will move forward with item	N/A Order spreader for installation
7. City Adm. Blackert Report	Adm. Reported that the engineering cost related to the East 11st. Bridge project are being paid for out of MFT.	N/A

8. Qtrly. Community Bldg. Activity/Finance Report (Octo-Dec. 2020)	After committee review, a question was raised concerning the \$800 shown under RFCB Maintenance for each of the reporting months. A cost is also there for Janitorial services. Committee wishes to have an explanation on the \$800 set aside. Adm. Blackert will reach out for an answer to the question and report back.	Adm. Blackert will report back at the next meeting. Place on agenda under old business.
9. Committee Member items	Ald. Kleckler asked the Street Dept. be made aware of a large pot hole at Ada St. and Avenue C.	Street Dept. will be notified
10. Adjournment	With no other business to come before the committee, Chairman Kleckler called for adjournment. Meeting closed at 9:25 a.m.	Adjournment 9:25 a.m.

Ald. Rod Kleckler, Committee Chairman