

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

March 3, 2026
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 Kersey President/CEO

Consent Agenda:

1. Approval of minutes from the February 17, 2026 City Council Meeting ☞
2. Approval of bills as presented ☞
3. Approve Mayoral Appointment of Alderman Nathan Stahr as Chairman of the Finance Insurance Investment Committee
4. Refer Application for Variance for real estate located at 1317 Dixon Avenue, Rock Falls IL to the Planning Zoning Commission ☞

Ordinances 2nd Reading & Adoption:

1. Ordinance 2026-2726 - Amending Chapter 16, Article V, Section 16-389 of the Rock Falls Municipal Code Relating to Sunday Sales, Liquor Classifications and License Fees ☞
2. Ordinance 2026-2727 - Authorizing Variance from Accessory Structure Limitations - 600 E 17th Street, Rock Falls, IL 61071 ☞
3. Ordinance 2026-2728 - Authorizing Disposal of Street Department Unused Equipment - 2014 STEPP Hot Patcher and an Ingersoll-Rand Air Compressor ☞

City Administrator Robbin Blackert:

1. Recommendation from the Utility Committee to approve quote received from Midwest Chlorinating, Inc. of 221 N. Emerald Drive, McHenry, IL for the installation of 2 - 12" EZ Valves as part of the East 11th Street Bridge project in the amount of \$22,500.00 ☞
2. Recommendation from the Utility Committee to waive bidding on the repairs to Well #7
3. Recommendation from the Utility Committee to approve the quote received from Municipal Well & Pump, 17656 S John Deere Rd, Dubuque, IA for the repairs to Well #7 in the amount of \$41,410.00 ☞

4. Recommendation from the Utility Committee to waive bidding for Wastewater Treatment Plant PLC Upgrades
5. Recommendation from the Utility Committee to approve the quote received from SCADAware, 2023 Eagle Road, Normal, IL for Wastewater Treatment Plant PLC Upgrades in the amount of \$68,460.00 ☞
6. Recommendation from the Utility Committee to approve the recommendation from BHMG Engineers for purchase of Federal Pacific switchgears and related equipment from Fletcher Reinhardt, 3105 Corporate Exchange Ct, Bridgeton, MO in a revised amount of \$586,360.00 ☞
7. Approve recommendation from BF Engineering LLC to accept all Motor Fuel Tax 2026 General Maintenance material proposals: ☞
 - a. Helm Materials, Inc.;
Group II, Bituminous Patching Mix (UPM) @ \$145.00 per ton
Bituminous Hot Mix Asphalt @ \$62.00 per ton
Aggregate Surface Course, Type B (CA-2 and CA-6) @ \$8.25 per ton
 - b. Rock River Ready Mix, Inc.;
Portland Cement Concrete, IDOT Class PV @ \$141.00 per cubic yard
 - c. Martin & Company Excavating;
Bituminous Hot Mix Asphalt @ \$68.00 per ton

Information/Correspondence

Matt Cole, City Attorney

Corey Buck, City Engineer

Alderson Reports/Committee Chairman Requests

Ward 1

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

Ward 2

Alderson Vickey Byrd – Tourism Committee

Alderson Marshall Doane

Ward 3

Alderson Steve Dowd – Police Fire Committee Chairman

Alderson Nathan Stahr

Ward 4

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

1. Recommendation from the Ordinance License Personnel Safety Committee to approve the updated Accounting Clerk Job Description ☞

Alderson Cathy Arduini

Mayor's Report:

Adjournment

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

Posted: February 27, 2026

Michelle Conklin, Deputy City Clerk

questions regarding the accessibility of the meeting or the facilities, are requested to contact Bryan Plummer, 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 5:31 p.m. on February 17, 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.

Audience request:

None

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

None

Consent Agenda:

Consent Agenda items 1-2 were read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the February 3, 2026, 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 Sobottka.

Vote 8 aye, motion carried.

Ordinance for 1st Reading:

1. Ordinance 2026-2726 – Amending Chapter 16, Article V, Section 16-389 of the Rock Falls Municipal Code Relating to Sunday Sales, Liquor Classifications and License Fees
A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2726 - Amending Chapter 16, Article V, Section 16-389 of the Rock Falls Municipal Code Relating to Sunday Sales, Liquor Classifications and License Fees for first reading and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

Ordinance for 2nd Reading and Adoption:

1. Ordinance 2026-2723 – Amending Chapter 34, Article XIV, Section 34-432 of the Rock Falls Municipal Code Relating to Mobile Home Parks.
A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2723 Amending Chapter 34, Article XIV, Section 34-432 of the Rock Falls Municipal Code Relating to Mobile Home Parks for second reading and adoption and second by Alderwoman Arduini.
Vote 8 aye, motion carried.
2. Ordinance 2026-2724 – Amending Chapter 16, Article XIII, Section 16-1521 Relating to Annual Fees for Video Gaming Terminals
A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2724 – Amending Chapter 16, Article XIII, Section 16-1521 Relating to Annual Fees for Video Gaming Terminals for second reading and adoption and second by Alderman Stahr.
Vote 5 aye, 3 no's (Wangelin, Doane and Dowd), motion carried.

3. Ordinance 2026-2725 – Authorizing the City of Rock Falls of Whiteside County, Illinois to Borrow Funds from the Public Water Supply Loan Program

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2725 - Authorizing the City of Rock Falls of Whiteside County, Illinois to Borrow Funds from the Public Water Supply Loan Program for second reading and adoption and second by Alderwoman Byrd.

Vote 8 aye, motion carried.

Resolutions:

1. Resolution 2026-943 – Supplemental Resolution for Maintenance Under the Illinois Highway Code – Section Number 26-00000-00-GM
A motion was made by Alderwoman McKanna to approve Resolution 2026-943 – Supplemental Resolution for Maintenance Under the Illinois Highway Code – Section Number 26-00000-00-GM and second by Alderman Wangelin.

Vote via voice, all approved, motion carried.

2. Resolution 2026-944 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission – 1207 W 23rd Street, Rock Falls, IL
A motion was made by Alderwoman McKanna to approve Resolution 2026-944 - Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission – 1207 W 23rd Street, Rock Falls, IL and second by Alderwoman Arduini.

Vote via Voice, all approved, motion carried.

City Administrator:

1. Approve Engineering Services Agreement between the City of Rock Falls and Willett, Hofmann & Associates, 809 East 2nd Street, Dixon, IL 61021 for the GRR Water Service Replacement Project in an amount not to exceed \$232,000.00.
A motion was made by Alderman Wangelin to approve the Engineering Services Agreement between the City of Rock Falls and Willett, Hofmann & Associates, 809 East 2nd Street, Dixon, IL 61021 for the GRR Water Service Replacement Project in an amount not to exceed \$232,000.00 and second by Alderwoman McKanna.

Vote 8 aye, motion carried.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

Alderman Wangelin stated that he has seen residents putting out yard waste but pick up starts April 1.

Mayor's Report:

Mayor Kleckler stated that he has received Alderwoman McKanna's resignation dated February 28, 2026. He will begin the search for her replacement as she moves into the Assistant City Administrator position.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderwoman Arduini.

Vote via voice, all approved (5:45 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

3/3/2026 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	\$1,570.76
Worker's Comp/General Liability	
General Fund	\$211,940.64
Building Code Demolition Fund	\$272.00
Industrial Development	\$750.00
TIF - Downtown Redevelopment	\$530.00
Electric	\$15,428.82
IT Fund	\$14,137.62
Sewer	\$52,874.18
Water	\$61,349.56
Customer Service Center	\$106.00
Garbage	\$35.93
Motor Fuel Tax Fund	\$124.20
Customer Utility Deposits	\$300.00
	<hr/> <hr/>
	\$359,419.71

Alderman Wangelin
Alderman Byrd
Alderman Stahr

DATE: 02/19/26
 TIME: 14:32:36
 ID: AP443000.WOW

CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 02/20/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
829	SELF HELP ENTERPRISE	429.00	30.00
T0006205	ACTION POWERSPORTS		500.00
	TOURISM		530.00
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	3,385.75
4331	CIRCUIT CLERK OF LEE COUNTY	1,700.00	100.00
	ADMINISTRATION		3,485.75
03	PLANNING/ZONING		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	450.50
	PLANNING/ZONING		450.50
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	191.00
	BUILDING		191.00
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	265.00
2380	AUTOZONE	189.27	87.59
651	NICOR	59,235.58	199.58
662	RAY O'HERRON CO., INC.	14,990.86	999.77
967	UNIVERSITY OF IL PYMT CENTER	700.00	500.00
	POLICE		2,051.94
10	STREET		
110	BONNELL INDUSTRIES, INC.	32,993.19	-490.00
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	178.87
	STREET		-311.13

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/20/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
2451	MENARDS	20,580.66	61.16
4640	TERRACON CONSULTANTS	33,736.70	3,825.00
5369	HELM ELECTRIC	116,914.75	1,029.00
651	NICOR	59,235.58	440.61
T0006199	SPK PLUMBING & HEATING	1,170.94	1,481.55
	PUBLIC PROPERTY		6,837.32
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	410.75
2451	MENARDS	20,580.66	52.09
4385	DINGES FIRE COMPANY	27,858.48	70.00
5032	COMCAST	494.98	56.00
651	NICOR	59,235.58	598.73
T0004325	JJM PRINTING INC	542.75	125.00
T0006172	MOBILE COMMUNICATIONS AMERICA	203.00	600.00
T0006204	MOBILE COMMUNICATIONS AMERICA	1,650.00	1,080.96
	FIRE		2,993.53
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	272.00
	BUILDING CODE DEMOLITION FUND		272.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	530.00
	DOWNTOWN REDEVELOPMENT		530.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
110	BONNELL INDUSTRIES, INC.	32,993.19	1,715.00
1224	AIRGAS USA LLC	2,085.60	50.75

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/20/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	291.88
283	ANIXTER INC	418,496.36	619.17
34	ALTORFER INC.	60,652.52	2,487.00
4148	BHMG ENGINEERS	382,885.00	1,812.21
4383	GRAINGER	1,036.75	65.75
440	IMUA	8,330.00	575.00
4888	VERMEER ILLINOIS INC	35,242.14	53.34
5369	HELM ELECTRIC	116,914.75	921.00
T0006176	FORCE FITTERS LLC	4,562.37	298.50
	OPERATION & MAINTENANCE		8,889.60
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	118,570.12	14,137.62
	IT FUND		14,137.62
SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	99.38
4027	WHITESIDE COUNTY RECORDER	1,702.75	30.00
5345	TEST INC	273.00	91.00
5369	HELM ELECTRIC	116,914.75	617.50
	OPERATION & MAINTENANCE		837.88
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	130,232.91	-2.46
	WATER		-2.46
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	99.37
4027	WHITESIDE COUNTY RECORDER	1,702.75	30.00

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/20/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
48	OPERATION & MAINTENANCE		
4913	MID-WEST TRUCKERS ASSOC INC	2,538.00	107.00
5396	BEHRENS PLUMBING & MECHANICAL	941.71	4,240.60
774	ROCK RIVER READY MIX	3,520.41	370.00
T0006191	KRYSTLE FIELDS	520.00	75.00
	OPERATION & MAINTENANCE		4,921.97
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	89,655.16	106.00
	CUSTOMER SERVICE CENTER		106.00
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006206	MONIQUE COLEMAN		300.00
	CUSTOMER UTILITY DEPOSITS		300.00
	TOTAL ALL DEPARTMENTS		46,221.52

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/27/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
200	COM ED	2,219.79	50.48
5015	CARD SERVICE CENTER	92,223.30	195.28
5161	HUGHES MEDIA CORP	13,810.00	795.00
	TOURISM		1,040.76
GENERAL FUND			
01	ADMINISTRATION		
4331	CIRCUIT CLERK OF LEE COUNTY	1,800.00	200.00
5457	REED SMITH LLP	33,090.50	12,290.50
753	ROCK FALLS CHAMBER OF COMMERCE	6,580.00	600.00
	ADMINISTRATION		13,090.50
04	BUILDING		
5015	CARD SERVICE CENTER	92,223.30	282.00
	BUILDING		282.00
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	92,223.30	159.23
	CITY CLERK'S OFFICE		159.23
06	POLICE		
350	GISI BROS INC	10,864.87	534.65
4572	CHARLES SCHWAB & CO INC	786,745.08	39,094.00
5096	TREASURER, STATE OF ILLINOIS	80.00	40.00
5097	ILLINOIS STATE POLICE	480.00	240.00
5098	ILLINOIS OFFICE OF THE	480.00	240.00
624	DIXON FORD VW	60,117.03	1,280.42
T0004769	MOBRE COUNSELING SERVICES LLC	3,000.00	750.00
	POLICE		42,179.07

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 02/27/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
07	CODE HEARING DEPARTMENT		
4929	TIMOTHY J SLAVIN	7,950.00	850.00
	CODE HEARING DEPARTMENT		850.00
10	STREET		
110	BONNELL INDUSTRIES, INC.	34,218.19	121,723.24
1853	MOORE TIRES INC.	16,189.16	34.00
194	GRUMMERT'S HARDWARE - R.F.	8,268.58	73.46
2301	STERLING NAPA	1,068.14	12.99
2451	MENARDS	20,693.91	428.53
34	ALTORFER INC.	63,139.52	130.10
4938	MICHLIG ENERGY LTD	237,951.76	724.01
5015	CARD SERVICE CENTER	92,223.30	211.90
5360	AMAZON CAPITAL SERVICES	14,984.70	167.24
5394	OLIVIA GUTIERREZ	3,460.00	125.00
651	NICOR	60,474.50	1,696.94
T0000024	MILES TRUCK & TRAILER WORKS	52,549.43	4,013.63
T0005885	SAUK VALLEY AVIATION	56.00	56.00
	STREET		129,397.04
12	PUBLIC PROPERTY		
2451	MENARDS	20,693.91	26.94
364	GRUMMERTS HARDWARE - STERLING	390.95	46.99
	PUBLIC PROPERTY		73.93
13	FIRE		
2451	MENARDS	20,693.91	30.80
4385	DINGES FIRE COMPANY	27,928.48	184.71
5015	CARD SERVICE CENTER	92,223.30	1,806.53
5352	ROCK FALLS FIREFIGHTERS	4,040.13	7,382.38
T0004769	MOBRE COUNSELING SERVICES LLC	3,000.00	750.00
T0005484	FIRECOM	146.82	55.54
	FIRE		10,209.96

DATE: 02/26/26
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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/27/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
T0003253	JOHN CONKLEN	3,730.95	750.00
	INDUSTRIAL DEVELOPMENT		750.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	8,268.58	0.00
2380	AUTOZONE	276.86	13.28
2451	MENARDS	20,693.91	41.46
4995	CLOUDPOINT GEOSPATIAL INC	56,250.00	2,083.33
5015	CARD SERVICE CENTER	92,223.30	819.45
5241	FS.COM INC		818.70
5369	HELM ELECTRIC	119,482.25	2,590.00
825	ILLINOIS SECRETARY OF STATE	1,314.00	173.00
	OPERATION & MAINTENANCE		6,539.22
SEWER FUND			
30	SEWER		
5257	LAKESIDE EQUIPMENT CORP		9,000.00
	SEWER		9,000.00
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	8,268.58	18.99
200	COM ED	2,219.79	270.77
219	CRESCENT ELECTRIC SUPPLY CO	1,639.91	337.12
4361	FERGUSON WATERWORKS #2516	130,232.91	11,236.63
4796	VERIZON WIRELESS	9,788.45	268.97
4837	ENVIRONMENTAL RESOURCE ASSOC	729.33	1,376.30
4995	CLOUDPOINT GEOSPATIAL INC	56,250.00	2,083.33
5015	CARD SERVICE CENTER	92,223.30	2,384.78
5264	FLOW-TECHNICS INC	12,463.16	16,965.00
651	NICOR	60,474.50	7,914.41
T0000038	IL DEPT OF AGRICULTURE		180.00
	OPERATION & MAINTENANCE		43,036.30

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 02/27/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
1023	WILLETT, HOFMANN & ASSOCIATES	240,595.13	11,903.85
4361	FERGUSON WATERWORKS #2516	130,232.91	779.20
5427	INSLEY MECHANICAL LLC		1,757.85
T0006207	MUNICIPAL WELL & PUMP		11,880.00
	WATER		26,320.90
48	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	8,268.58	233.88
219	CRESCENT ELECTRIC SUPPLY CO	1,639.91	79.16
2212	ALLIANCE MATERIALS INC	14,563.27	1,566.09
2301	STERLING NAPA	1,068.14	64.95
2451	MENARDS	20,693.91	715.48
4141	BEHRENS TRUCKING &	105,725.50	3,670.00
4361	FERGUSON WATERWORKS #2516	130,232.91	16,167.61
4995	CLOUDPOINT GEOSPATIAL INC	56,250.00	2,083.34
5015	CARD SERVICE CENTER	92,223.30	654.00
5143	HAWKINS, INC	20,785.00	2,167.00
5427	INSLEY MECHANICAL LLC		320.98
795	SBM BUSINESS EQUIPMENT CENTER	11,457.07	31.58
838	THE SHERWIN - WILLIAMS CO.	299.68	592.78
T0006208	A-L-L EQUIPMENT		1,762.30
	OPERATION & MAINTENANCE		30,109.15
GARBAGE FUND			
50	GARBAGE		
2451	MENARDS	20,693.91	35.93
	GARBAGE		35.93
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
1052	SAUK VALLEY MEDIA	12,134.14	124.20
	MOTOR FUEL TAX		124.20
TOTAL ALL DEPARTMENTS			313,198.19

APPLICATION FOR VARIANCE/INTERPRETATION OF ZONING MAP/SPECIAL EXCEPTIONS

P A I L I I
FEB 13 2026

TO: City Council of the City of Rock Falls, Illinois

IN RE: Application of Chad & Josie Anderson for special exception/interpretation of zoning map/administrative review/variance (strike inapplicable language).

Chad J. Anderson and Josie L. Anderson, respectfully petition the City Council of the City of Rock Falls as follows:

1. Petitioners are the owners of real estate located at 1317 Dixon Avenue, Rock Falls, Illinois, 61071

(Address of Property)
which real estate is unimproved/improved with old farmstead w/remnants of foundations and is legally described as: Benchmark Phase III - C LOT 3 SEC 26 TWP 21 R1G 7

NOTE: If Petitioners are not the owners of the real property, then the interest of Petitioners in the real property must be disclosed and all information pertaining to ownership and other interests in the property must be disclosed. Attach a separate sheet which details the right and interest of Petitioners in the real property.

2. Petitioners request a special exception/interpretation of zoning map/administrative review/variance (strike inapplicable language) for the purpose of (describe relief requested) constructing auxiliary/outbuilding that will be approximately 28ft high to the highest point of the roof peak.

3. The special circumstances which Petitioners allege require the relief requested are as follows: we want to add a small ADU (mother-in-law suite)/apartment suite and story above a garage/shop.

4. Petitioners request that the matter be referred to the Zoning Board of Appeals to conduct a hearing on the request in accordance with the provisions of Article XVI of the Zoning Ordinance of the City of Rock Falls.

Dated: February 11th, 2026

Chad Anderson
(Petitioner)

Josie L. Anderson
(Petitioner)

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2726

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V, SECTION 16-389 OF THE
ROCK FALLS MUNICIPAL CODE RELATING TO SUNDAY SALES, LIQUOR
CLASSIFICATIONS AND LICENSE FEES**

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, Illinois,
this _____ day of _____, 2026.

ORDINANCE NO. 2026-2726

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V, SECTION 16-389 OF THE
ROCK FALLS MUNICIPAL CODE RELATING TO SUNDAY SALES, LIQUOR
CLASSIFICATIONS AND LICENSE FEES**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the City of Rock Falls is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Chapter 16, Article V, Section 16-389 currently provides the license classifications and fees for alcoholic liquor; and

WHEREAS, the City Council believes that the license classifications should be amended to create a single license classification to allow sales of alcoholic liquor 7 days a week, to create separate licenses to sell alcoholic liquor for taverns and gaming parlors, to create a separate license for off premises sales, and to amend the license fees to reflect these changes.

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 are hereby incorporated into this Section 1 as if more fully set forth herein.

SECTION 2. That Chapter 16, Article V, Section 16-389 of the Rock Falls Municipal Code, as amended, be further amended to read as follows:

“Sec. 16-389. – License classifications; fees.

Prior to the time that a license is initially issued to any applicant under this division, the applicant shall pay a fee in the amount of \$6,000.00, regardless of the classification for which the license is to be issued. Such fee shall be non-refundable, and there shall be no proration of the fee, regardless of the date upon which application for the license is first made. Thereafter, each licensee shall pay an annual renewal fee equal to the amount as set forth in this section for each class of license specified, payable in advance of the beginning of each year during which renewal is sought. Licenses issued pursuant to this division shall be divided into the following classes, and the annual renewal fee for each such license shall be as set forth in the subsection describing each class:

- (1) *Class A (Taverns).*

- a. Class A-1 license shall authorize the sale of alcoholic liquor in the original container or by the glass, drink or other container for consumption on the premises seven days a week. A bar and/or a lounge is available for customer use. The annual renewal fee for such Class A-1 license shall be \$2,200.00, payable in advance. No Class A-1 license shall be subject to renewal unless the license holder demonstrates to the city that the revenue generated from the operation of video gaming terminals at the licensed premises does not exceed 50 percent of the gross sales derived from the licensed premises. Upon application for renewal, the license holder shall provide to the city such information as is reasonably necessary or requested to ensure compliance with the foregoing sentence. Failure to provide such information or exceeding the 50 percent threshold will require the license holder to obtain a Class F-1 license.
- b. Class A-2 license shall authorize the sale of alcoholic liquor in the original container for consumption off premises. The annual renewal fee for such Class A-2 license shall be \$200.00, payable in advance. No such license shall be issued unless the applicant therefor is the holder of a Class A-1 license.

(2) *Class B (Restaurant, bowling alley, banquet facility, campground, club or hotel).*

- a. Class B-1, shall authorize the sale seven days each week of any alcoholic beverage for consumption by the drink on the premises only, and which shall be issued to a restaurant, bowling alley, banquet facility, club or hotel. The annual renewal fee for such license shall be \$1,700.00, payable in advance. No Class B-1 license shall be subject to renewal unless the license holder demonstrates to the city that the revenue generated from the operation of video gaming terminals at the licensed premises does not exceed 40 percent of the total revenue derived from the licensed premises. Upon application for renewal, the license holder shall provide to the city such information as is reasonably necessary or requested to ensure compliance with the foregoing sentence.
- b. Class B-2, shall authorize the sale of any alcoholic beverage in the original container for consumption off the premises, or by the glass, drink or other container for consumption on the premises,

where a bar or other lounge area is available for customer use, and shall be issued only to a campground. The annual renewal fee for such B-2 license shall be \$1,550.00, payable in advance.

(3) *Class C (Grocery store, package store or drug store).*

- a. Class C-1, shall authorize the sale seven days each week of alcoholic liquor in the original package only for consumption off the premises, and which shall be issued only to a grocery store, package store or drug store. The annual renewal for such license shall be \$1,800.00 payable in advance.

(4) *Class D (Convenience store).*

- a. Class D-1, shall authorize the sale seven days each week of beer and wine only in the original package for consumption only off premises, and which shall be issued only to a convenience store. The annual renewal for such license shall be \$1,800.00 payable in advance.

(5) *Class E (Beer and wine restaurant).*

- a. Class E-1, authorizes the licensee to sell seven days each week to the general public beer and wine by the drink for consumption on the premises only; provided that such sales shall only be in conjunction with the sale of food for consumption on premises. All liquor service shall be at tables or booths. No bar or lounge shall be available for customer use. Service of alcoholic liquor shall be during the time that food is available to be served. The annual renewal for such license shall be \$1,600.00 payable in advance.

(6) *Class F (Gaming parlor).*

- a. Class F-1 shall authorize the sale of alcoholic liquor in the original container or by the glass, drink or other container for consumption on the premises seven days a week. A bar and/or a lounge is available for customer use. The annual renewal fee for such Class F-1 license shall be \$2,700.00, payable in advance. No Class F-1 license shall be subject to renewal unless the license holder demonstrates to the city that the revenue generated from the operation of video gaming terminals at the licensed premises exceeds 50 percent of the gross sales derived from the licensed premises. Upon application for renewal, the license holder shall provide to the city such information as is reasonably necessary or

requested to ensure compliance with the foregoing sentence. Failure to provide such information or demonstrating that the business does not comply with the 50 percent threshold will require the license holder to obtain a Class A-1 license.

- b. Class F-2 license shall authorize the sale of alcoholic liquor in the original container for consumption off premises. The annual renewal fee for such Class F-2 license shall be \$200.00, payable in advance. No such license shall be issued unless the applicant therefor is the holder of a Class F-1 license.”

SECTION 3. That Chapter 16, Article V, Section 16-391 of the Rock Falls Municipal Code, as amended, be further amended to read as follows:

“Sec. 16-391. – Number limited.

There shall be in force and issued at any time no more than the following number of such licenses of the classifications as listed in this section:

- (1) Class A-1: 18; Class A-2: No more than number of A-1 licenses issued.
- (2) Class B-1, B-2 and Class B-3: No limit.
- (3) Class C-1 and Class C-2: No limit.
- (4) Class D-1 and Class D-2: No limit.
- (5) Class E-1 and Class E-2: No limit.
- (6) Class F-1: 6 and Class F-2: No more than number of F-1 licenses issued.”

SECTION 4. In all other respects, Chapter 16 of the Rock Falls City Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 5. 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 6. The provisions and sections of the 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 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 its passage and approval and publication as required by law.

Approved this _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2727

**ORDINANCE AUTHORIZING A VARIANCE FROM
ACCESSORY STRUCTURE LIMITATIONS
600 E. 17TH STREET, ROCK FALLS, IL 61071**

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

THIS ___ DAY OF _____, 2026

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

ORDINANCE NO. 2026-2727

**ORDINANCE AUTHORIZING A VARIANCE FROM
ACCESSORY STRUCTURE LIMITATIONS
600 E. 17TH STREET, ROCK FALLS, IL 61071**

WHEREAS, Brent A. Porter (the “Owner”) has submitted an application to the City of Rock Falls (the “City”) for a variance relating to the construction and permanent placement of a storage container (the “Storage Container”) for use as a storage shed on the property at 600 E. 17th Street, Rock Falls, IL 61071 (the “Property”); and

WHEREAS, the Property is currently zoned as A-1 under the zoning ordinances of the City and is operated as an RV park commonly known as the “Crystal Lake RV Park”; and

WHEREAS, pursuant to Section 34-127 of the Rock Falls Municipal Code (“City Code”), temporary structures such as the Storage Container are not permitted accessory uses within A-1 zoned properties; and

WHEREAS, Owner has requested a variance from the City to permit the construction and permanent placement of said Storage Container on the Property for use as a storage shed (the “Variance Request”); and

WHEREAS, on February 12, 2026, 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 the City Code 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 the construction and permanent placement of the Storage Container on the Property, all as more particularly set forth herein, is granted. The variance shall continue until such time as the Storage Container is removed, or otherwise materially altered in such a manner as to avoid the intent of this Ordinance. Notwithstanding the foregoing, the Storage Container shall be placed and constructed in accordance with all applicable provisions of the City’s Building Code, and such Storage Container shall similarly comply with all applicable

setback, height and lot area limitations provided in the City Code.

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 _____, 2026.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2728

**ORDINANCE AUTHORIZING DISPOSAL OF
A 2014 STEPP HOT PATCHER AND
A INGERSOLL-RAND AIR COMPRESSOR**

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, Illinois,
this _____ day of _____, 2026.

ORDINANCE NO. 2026-2728

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

2014 STEPP Hot Patcher SPH-1.5 – VIN 4S9PH15Y9ES127097

Ingersoll-Rand Model 160 Air Compressor

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 item.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the disposal of the item 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 _____, 2026.

Rod Kleckler, Mayor

ATTEST:

Pamela Martinez, City Clerk

AYE

NAY



MIDWEST CHLORINATING, INC.

WWW.MIDWESTCHLORINATING.COM

221 N. Emerald Dr.
McHenry, IL 60051
Phone: 630-816-7125

Quote w/ Terms & Conditions

IN CONSIDERATION of the mutual covenants and promises contained herein, Midwest Chlorinating, Inc (the "Company") agrees to perform the following services:

PROJECT REFERENCE

PROJECT NAME (if applicable): East 11th Bridge Project

LOCATION OF WORK: Rock Falls, IL

START DATE and ANTICIPATED COMPLETION DATE: To be determined.

The lead time on materials varies and materials will be ordered after receipt of pipe specifications for mechanical services (Line Stops, Valve Insertions, and Pressure Connections when applicable) and every effort will be made to schedule and complete this job as soon as possible.

For scheduling please call 630-539-7459

DESCRIPTION OF SERVICES AND PRICE:

See Attachment "A"

The client agrees to pay the Company for the services provided under this agreement at the rates set forth in Attachment "A". Unless stated otherwise in Attachment A, payments are due in accordance with the General Terms and Conditions of this Contract. Prices are valid for thirty (30) days from the date of this offer. Price includes all labor for the following:

ITEMS TO BE PROVIDED BY THE CLIENT:

See Attachment "B"

THE STANDARD TERMS AND CONDITIONS are agreed to be accepted by contractor upon scheduling the company for services. Any questions regarding this agreement please call this office at 630-816-7125.

OFFERED BY:
Midwest Chlorinating, Inc

ACCEPTED BY:
("Client")

John Phannenstill, President

OFFICER

CONTRACT#

Print Name

Point of Contact:
John Phannenstill 630-816-7125

ATTACHMENT A

DESCRIPTION OF SERVICES AND PRICE

Midwest Chlorinating, Inc. will provide the supervision, labor, equipment and materials, to the extent specifically noted below, to perform the following services.

Price includes all labor for the following:

Insertion Valve Installation

12" AVT E-Z Valve Installations \$11,250.00 EA

Price based Non-Oversized CI/DI pipe < 100 PSI. Price includes valve and labor to install valve. Manhole and or Valve box not included. Contractor to excavate hole. 30" on each side and 12" underneath pipe is needed for installation.

Total for two 12" EZ Valves.....\$22,500.00

Price is based on the following:

- For all Chlorination Services: Chlorinating procedures are ultimately determined by the village engineer. Prices are approximate depending on number of samples taken and are based on one mobilization. Price per sample taken over amount included in the price will be charged at \$35.00 per sample. Price includes initial chlorination, each additional chlorination, due to positive bac-T results will be billed at \$125.00 per man hr.
- Above price(s) include all necessary Line-Stop Fitting(s) complete with completion plug and blind flange. Above prices are based on one mobilization with two service technicians provided by MWC.
- Above price(s) include all necessary insertion valve fitting(s) complete. Valve box not included. Above prices are based on one mobilization with two service technicians provided by MWC.
- This scope of work does NOT include the supply, mounting or air testing of tapping sleeves and valves. Tapping sleeves and valves must be mounted with proper blocking and air tested by Client and must be READY TO TAP upon arrival of our crew to the jobsite. The company can install and pressure testing at a cost. The Company will NOT supply or install by-pass pumping.
- Pressure Testing: Price includes 4 hours labor per section. Each additional hour to get the line to test will be charged at \$125.00 per man hr.

All Pricing is based upon information provided by the Client regarding the pipe characteristics and Client acknowledges that the specific materials and equipment required to perform the Services have been selected in reliance on this information. Such information includes, but is not limited to all pipe dimensions, pipe material, pressure flow and ovality. If such information is inaccurate and results in the Company's inability to perform the Services upon arrival at the jobsite, the Client will be responsible for additional costs which may include mobilization and demobilization if work is rescheduled or standby expenses if the crew remains on site until replacement equipment arrives. Before any work can be performed the OD of the pipe must be verified. AVT E-Z Valve is not guaranteed to provide 100% shutdown due to unknown factors of pipe conditions but will provide a workable stop for suitable working conditions, often achieving 100%. Hydro-Static pressure testing against the insertion valve is not recommended or guaranteed to hold pressure. Although often achieving 100% shutdown on line stops, the Company cannot guarantee a 100% shutdown due to unknown factors of pipe conditions but will provide a workable stop for suitable working conditions.



MUNICIPAL

WELL & PUMP

February 12, 2026

Mr. Ted Padilla
City of Rock Falls
603 W. 10th St.
Rock Falls, IL 61071
RE: Well #7 inspection report

Ted,

Well #7 pump Background: We pulled a 1 stage 125THA Flowserve bowl assembly and 20hp Byron Jackson submersible motor with 8" column pipe set to 70'.

Inspection Findings:

Column pipe:

The column pipe is made up of 3 - 8" x 20' pieces of pipe. One piece had to be cut because it would not unscrew during the pump pull. The other two pieces have some pitting, but I believe with epoxy coating they will be ok to reinstall. We will need to sandblast to confirm the condition.

Bowl Assembly:

The Flowserve 1 stage 125THA bowl assembly will need to be replaced due to the Byron Jackson bracket. This bracket is only compatible with Byron Jackson motors. Currently there are no 20hp Byron Jackson motors available.

Motor:

The 20HP Byron Jackson motor is dead short. As stated above there are no 20hp Byron Jackson motors available therefore it will need to be replaced. To keep the pump design at approx. 1000gpm we will need to upsize the motor horsepower to 25hp.

Cable:

I recommend replacing the #4 cable. From our inspection the cable jacket has multiple wear spots in the jacket, which could likely cause premature failure in future.

Check valves:

The bleed back check valve threads are corroding away and will need to be replaced.

The PVC transducer tubing will need to be replaced. It was glued together and the only way to remove it was by cutting it.

See pricing for materials and all labor below:

17656 S John Deere Road, Dubuque, IA 52001
Office: 563-583-1707 · Fax: 563-583-8728
www.peerlesswellandpump.com

Item #	Item Description	Quantity	Units	Unit Price	Extended Price
1	Pull and Inspect 8" x 70' Pitless submersible	1.00	LSUM	\$ 5,680.00	\$ 5,680.00
2	Reinstall and Flush 8" x 70' submersible pump assembly	1.00	LSUM	6,200.00	6,200.00
3	Shop: Install Zinc sleeves and prep assembly	1.00	LSUM	510.00	510.00
4	Goulds 1 stage 12CLC Bowl assembly	1.00	LSUM	7,150.00	7,150.00
5	25hp Hitachi 4-pole 8" motor	1.00	LSUM	14,960.00	14,960.00
6	8" x 21' sch 40 column pipe T&C	1.00	LSUM	1,270.00	1,270.00
7	8" SS surge valve w/ coupling	1.00	LSUM	1,210.00	1,210.00
8	Sandblast and epoxy coat 8" x 60' column pipe	60.00	LSUM	35.00	2,100.00
9	Zinc Sleeves	1.00	LSUM	690.00	690.00
10	#4 Cable	1.00	LSUM	960.00	960.00
11	Transducer PVC	1.00	LSUM	680.00	680.00
12				-	-
13				-	-
14				-	-
15	Notes:			-	-
16	Freight not included			-	-
17				-	-
18				-	-
19				-	-
20				-	-
21				-	-
22				-	-
Total Project Proposal					\$ 41,410.00

- Materials do not include freight.

Please review the above report, no materials will be ordered without authorization from the City of Rock Falls. If you have any questions, contact me at your convenience. Thank you again for your trust in Municipal Well and Pump.

Municipal Well & Pump

Ross Griffin

Ross Griffin
56-543-5803

SCADAware

transforming automation for continuous improvement

Quote Number: Q2025023A

02/04/2026

Matt Trotter
City of Rock Falls WWTP

SCADAware Contact
Name: Ken Steele
Office (309) 665-0135
Fax: (309) 665-0975
Email: orders@scadaware.com

City of Rock Falls WWTP PLC Upgrades

OVERVIEW & SCOPE

The proposal breaks down the total cost to upgrade each PLC individually with a day on-site to switchover and test. The PLC upgrade goes to the most current equivalent of the existing PLC that can go on the latest firmware. The Aeration Blower PLC, and both PLCs in the Raw Sewage Station are able to be updated to the latest firmware without purchasing a new PLC.

COST SUMMARY

The following is an estimate of materials, labor, and expenses to be provided.

Item	Description	Qty	Unit Price	Extended
Installation				
1	Influent ControlLogix PLC Upgrade with Labor	1	\$10,640.00	\$10,640.00
2	Tertiary ControlLogix PLC Upgrade with Labor	1	\$10,640.00	\$10,640.00
3	Biosolids ControlLogix PLC Upgrade with Labor	1	\$10,640.00	\$10,640.00
4	Oxidation Ditch CompactLogix PLC Upgrade with Labor	1	\$6,860.00	\$6,860.00
5	Tertiary Filter 1 PLC Upgrade with Labor	1	\$6,860.00	\$6,860.00
6	Tertiary Filter 2 PLC Upgrade with Labor	1	\$6,860.00	\$6,860.00
7	Tertiary Filter 3 PLC Upgrade with Labor	1	\$6,860.00	\$6,860.00
8	Aeration Blower Compactlogix PLC Labor for Firmware Upgrade	1	\$2,000.00	\$2,000.00
9	Raw Sewage Station Compactlogix/Micro820 PLC Labor for Firmware Upgrade	1	\$2,000.00	\$2,000.00
10	Alarm SCADA CompactLogix PLC Upgrade with Labor	1	\$5,100.00	\$5,100.00
(Fixed cost) Installation Subtotal				\$68,460.00
Quote is in US Dollars * Expenses to be billed at actual cost plus 10%			Total Project Cost	\$68,460.00

SCADAware

transforming automation for continuous improvement

ASSUMPTIONS

Customer is responsible for the physical installation of all instrumentation, sensors, control hardware, computer hardware, communications hardware, cables and wiring.

Customer is responsible for the procurement of all cabling and system-related hardware not specifically listed in the deliverables or cost summary sections of this quote.

TERMS AND CONDITIONS

PRICING:	Net; Normal, IL Pricing valid for 30 days
TERMS:	Payment in US Dollars, Net 30 Days Payment Milestones Hourly Not To Exceed On-site labor to be billed according to hourly rates Expenses to be billed at actual cost plus 10%
FREIGHT:	Your nominated courier and account or collect
DELIVERY:	Delivery will be announced at receipt of purchase order
SALES TAX:	Extra if applicable

LIMITED WARRANTY

Other Manufacturers Hardware

The standard Manufacturer's warranty, including extensions if obtained, shall be invoked for faulty hardware, provided that such defective parts are returned to our designated address with shipping prepaid. A Return Authorization (RA) must be obtained by contacting SCADAware at # (888) 665-0135.

Integration Engineering and Code Development

SCADAware warrants for a period of one hundred eighty (180) days after the Services as set forth in this Work Document have been completed, that the Services will be performed in a good and workmanlike manner. In addition to all other applicable limitation, the foregoing warranty does not cover hardware, technical assistance for hardware, hardware or software usage (including misapplication or failure to apply operating system patches), failure to provide or maintain a suitable installation or operating environment, modifications to hardware or software made by anyone other than SCADAware or its agents, or problems related to products not developed by SCADAware pursuant to the Services (including, without limitation, Third Party Software and existing SCADAware software subject to any Software License Agreement). All SCADAware software is subject solely to the warranties in the applicable Software License Agreement. Further, the warranty provided by this Section does not cover software delivered if the software or media on which it is stored has been damaged by accident, abuse or misapplication, or if the problem arises out of use of the software in conjunction with software for which it is not intended to be used. If SCADAware provides assistance to Company under the provisions of this Section and SCADAware subsequently established that the causes of the problem are not covered by the warranty under this Section, Company will pay for the assistance SCADAware has provided up to that point based on the actual time incurred by SCADAware's personnel at SCADAware's normal billing rates, and Company will reimburse SCADAware for related reasonable and necessary expenses. IN THE EVENT THAT SCADAware IS NOT PERMITTED TO COMPLETE THE SERVICES FOR ANY REASON, THE LIMITED WARRANTY PROVIDED BY THIS SECTION IS NULL AND VOID.

SCADAware

transforming automation for continuous improvement

MISCELLANEOUS

Proprietary Rights and Governing Law

Upon completion and delivery of the developed solution under this agreement, ownership of the solution, including all associated intellectual property rights, will be transferred to the Customer. However, SCADAware retains a non-exclusive, perpetual, and royalty-free right to use, modify, and incorporate the underlying intellectual property of the developed solution into future projects and developments as appropriate.

Both Customer and SCADAware may use in any way they deem appropriate the ideas, concepts, know-how, and techniques relating to automation technologies that are developed by SCADAware personnel jointly with the Customer or independently during the performance of the services. Pre-existing ideas, methods, inventions, and "knowhow" of SCADAware remain the property of SCADAware unless expressly transferred to Customer by license. The Customer is prohibited from reselling the developed solution to any third party.

Any StatusWatch Software is subject to its separate software license agreement.

All delivery of products and services associated with this quote will be governed by and construed in accordance with the laws of the State of Illinois.



BHMG Engineers, Inc.

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

Larry Hanrahan

February 12, 2026

REV03

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.

<u>Quantity</u>	<u>Equipment</u>	<u>Total Base Bid Price</u>	<u>Lead Time from Order</u>
(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	\$3,415.00/ea	21-23 Weeks Quote#S1357953
(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

Quantity	Equipment	Total Base Bid Price	Lead Time from Order
(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#S1357953
(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#S1357953

Equipment Cost Net Total - \$586,360.00

Sincerely,

Ben Klene, PE
Consulting Department Manager

BUILD TRUST • PROVIDE SOLUTIONS • ENJOY FREEDOM



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



Quotation

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	
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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	02/25/2026	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

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



Quotation

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	
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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	02/25/2026	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, Tavrida magnetically operated ISM15-LD circuit breaker. Qty. (3) Relay accuracy CTs, GE/ITI Model 115-601, or equal, relay class C50.			
		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		

** Continued on Next Page *



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



Quotation

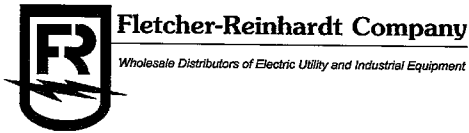
QUOTE DATE	QUOTE NUMBER
11/17/2025	S1357953
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	
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QUOTE TO:
ROCK FALLS CITY OF
ELECTRIC DEPARTMENT
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ROCK 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	02/25/2026	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				
		Subtotal			
		S&H Charges			
		Tax			
		Amount Due			

** Continued on Next Page *



FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
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Quotation

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	
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QUOTE TO:
ROCK FALLS CITY OF
ELECTRIC DEPARTMENT
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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	02/25/2026	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		
		Tax		
		Amount Due		



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
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Fax 314-506-0705



Quotation

QUOTE DATE	QUOTE NUMBER	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:
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SHIP TO:
ROCK FALLS CITY OF
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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	02/25/2026	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
2ea	Space heaters with thermostat (control power from within the assembly) FEDERAL PACIFIC FC-80-120-36-6880C BOXPAD- TRANSFORMER (3P), FIBERCRETE, 80" X 120" X 36" WITH 68" X 80" OPENING, CONCAST		3415.000/ea	21-23 WEEKS
Subtotal				
S&H Charges				
Tax				
Amount Due				

** Continued on Next Page *



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

FLETCHER-REINHARDT CO.
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Quotation

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	
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SHIP TO:
 ROCK FALLS CITY OF
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 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	02/25/2026	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, Tavrida magnetically operated OSM35 vacuum	149895.000/ea	32-34 WEEKS	
		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		

** Continued on Next Page *



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
3105 CORPORATE EXCHANGE CT
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Quotation

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	
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QUOTE TO:
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SHIP TO:
ROCK FALLS CITY OF
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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	02/25/2026	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) Tavrida Circuit Breaker control modules Qty (2) Breaker Indicator Lights Qty (1) Altech UPS Qty (1) GFCI Switched Receptacle			
		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		

** Continued on Next Page *



Fletcher-Reinhardt Company

Wholesale Distributors of Electric Utility and Industrial Equipment

FLETCHER-REINHARDT CO.
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Fax 314-506-0705



Quotation

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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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	02/25/2026	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) FEDERAL PACIFIC			
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



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

FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
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Quotation

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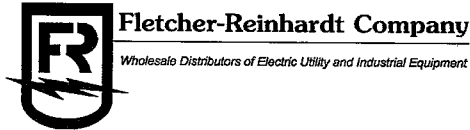
QUOTE TO:
 ROCK FALLS CITY OF
 ELECTRIC DEPARTMENT
 1109 INDUSTRIAL PARK ROAD
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SHIP TO:
 ROCK FALLS CITY OF
 ELECTRIC DEPARTMENT
 1109 INDUSTRIAL PARK ROAD
 ROCK FALLS, IL 61071

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	02/25/2026	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
2ea	P3R963V-HKT VERTICAL (CABLE RISER STYLE) VECTOR, 25KV NOMINAL, 150KV BIL, 900AMP CONTINUOUS CURRENT, 900AMP LOADBREAK, 2 1/4" D.B.C. POLYMER INSULATORS, STEEL SWITCH BASE, HOOKSTICK OPERABLE, (6) 2438 TERMINAL CONNECTORS SIEMENS		3800.000/ea	20-22 WEEKS
1ea	P3R984V-55FK VERTICAL VECTOR FOR RISER APPLICATION, 38KV, 200KV BIL, 900AMP CONTINUOUS / 600AMP LOADBREAK, STEEL BASE, 3" D.B.C. POLYMER INSULATORS, 49' OF OPERATING PIPE, INCLUDING ONE FIBERGLASS SECTION 2492-03 POLYMER OPERATING INSULATOR ASSEMBLY AND 2438 TERMINAL CONNECTORS. SIEMENS		5440.000/ea	20-22 WEEKS

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	576360.00
S&H Charges	0.00
Tax	0.00
Amount Due	576360.00



FLETCHER-REINHARDT CO.
 3105 CORPORATE EXCHANGE CT
 BRIDGETON, MO 63044-3722
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Quotation

QUOTE DATE	QUOTE NUMBER
12/11/2025	S1359316
FLETCHER-REINHARDT CO. 3105 CORPORATE EXCHANGE CT BRIDGETON, MO 63044-3722 314-506-0700 Fax 314-506-0705	PAGE NO. 1 of 2

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	
1478	BOX PAD		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DO NOT SHIP: JGR	Net 30 Days	01/10/2026	Yes
ORDER QTY	DESCRIPTION	UNIT PRICE	COMMENTS	
	SHIPPING INSTRUCTIONS ***** NOTE: PRICING CONTAINED IN THIS QUOTE MAY NOT BE INDICATIVE OF WHAT THE ACTUAL COST OF GOODS WILL BE UPON A PO. FLETCHER-REINHARDT CO CANNOT BE HELD TO THE PRICE QUOTED WITHIN ***** ***** 15KV BOX PAD ***** ^FC-80-120-36-6880C BOXPAD- TRANSFORMER (3P), FIBERCRETE, 80 X 120 X 36 WITH 68 X 80 OPENING CONCAST ***** 35KV BOX PAD *****			
1ea		3250.000/ea	24-26 WEEKS	
** Continued on Next Page *		Subtotal		
		S&H Charges		
		Tax		
		Amount Due		



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



Quotation

QUOTE DATE	QUOTE NUMBER
12/11/2025	S1359316
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
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 1109 INDUSTRIAL PARK ROAD
 ROCK FALLS, IL 61071

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
1478	BOX PAD		Ken Kresyman	
WRITER	SHIP VIA	TERMS	EXPIRE DATE	FREIGHT ALLOWED
Brady Barnett	DO NOT SHIP: JGR	Net 30 Days	01/10/2026	Yes
ORDER QTY	DESCRIPTION		UNIT PRICE	COMMENTS
1ea	^*****ESTIMATE***** BOX PAD FOR PSV-6268XXXX-A2 (35kV Outdoor Padmount Switchgear) ***** MATERIAL COST CURRENTLY ESTIMATED AT \$4000-\$5000. NOTE THIS PRICE IS ONLY GIVEN BY FLETCHER-REINHARDT BEST ESTIMATE AND MAY NOT REFLECT ACCURATE PRICING AT TIME OF FORMAL PO.		0.000/ea	

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 of Sale dated January 1, 2000 apply to any
 purchase from FR.
 We appreciate your business.

Subtotal	3250.00
S&H Charges	0.00
Tax	0.00
Amount Due	3250.00

February 27, 2026

Mayor and City Council
City of Rock Falls
603 W. 10th Street
Rock Falls, Illinois 61071

Re: Section 26-00000-00-GM
General Maintenance

Dear Mayor and City Council:

Material proposals were received and read on Friday, February 27th for your 2026 MFT General Maintenance activities. All proposals were reviewed for accuracy and completeness and a copy of the Schedule of Prices from each submitting material vendor is attached.

I recommend that Rock Falls accept all unit price bids from each vender, as listed below:

Helm Materials, Inc. (all materials from Palmyra Quarry);
Group II, Bituminous Patching Mix (UPM) @ \$145.00 per ton
Bituminous Hot Mix Asphalt @ \$62.00 per ton
Aggregate Surface Course, Type B (CA-2 and CA-6) @ \$8.25 per ton

Rock River Ready Mix, Inc.;;
Portland Cement Concrete, IDOT Class PV @ \$141.00 per cubic yard

Martin & Company Excavating;
Bituminous Hot Mix Asphalt @ \$68.00 per ton

Should you have any questions or concerns regarding the unit price bids, or the recommendation, please do not hesitate to contact me.

Yours very truly,

BFEngineering, LLC

By 
Brian Frickenstein, P.E., S.E.

BDF: bf

Encl.

C: Michelle Conklin, City Clerk
Dave Miller



Material Proposal Schedule of Prices

Local Public Agency

City of Rock Falls

County

Whiteside

Section Number

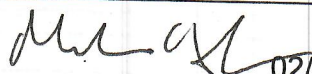
26-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
	Group II, Bituminous Patching Mix (UPM)	FOB City Trucks	Ton *	200	\$ 145.00	\$29,000.00
	Bituminous Hot Mix Asphalt	FOB City Trucks	Ton *	200	\$ 62.00	\$ 12,400.00
	Agg Surf Crse, Type B (CA-6)	FOB City Trucks	Ton *	600	\$ 8.25	\$ 4,950.00
	Portland Cement Concrete, IDOT Class PV	By Vendor	C.Y.	200		
	Agg Surf Crse, Type B (CA-2)	FOB City Trucks	Ton *	600	\$ 8.25	\$ 4,950.00
	* - Location - 250 Palmyra Road, Dixon, IL					

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

 02/27/26

Address

2283 Rt 20 East, PO Box 750

City

Freeport

State

IL

Zip Code

61032

HELM



Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
City of Rock Falls	Whiteside	26-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
	Group II, Bituminous Patching Mix (UPM)	FOB City Trucks	Ton	200		
	Bituminous Hot Mix Asphalt	FOB City Trucks	Ton	200		
	Agg Surf Crse, Type B (CA-6)	FOB City Trucks	Ton	600		
	Portland Cement Concrete, IDOT Class PV	By Vendor	C.Y.	200	\$141.00/yard	\$28,200.00
	Agg Surf Crse, Type B (CA-2)	FOB City Trucks	Ton	600		

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

Mum Mueck 2/6/26

Address	City	State	Zip Code
2320 S. Galena Ave	Dixon	IL	61021

ROCK RIVER READY MIX



Material Proposal Schedule of Prices

Local Public Agency	County	Section Number
City of Rock Falls	Whiteside	26-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
	Group II, Bituminous Patching Mix (UPM)	FOB City Trucks	Ton	200		
	Bituminous Hot Mix Asphalt	FOB City Trucks	Ton	200	\$68.00	\$13,600.00
	Agg Surf Crse, Type B (CA-6)	FOB City Trucks	Ton	600		
	Portland Cement Concrete, IDOT Class PV	By Vendor	C.Y.	200		
	Agg Surf Crse, Type B (CA-2)	FOB City Trucks	Ton	600		

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Bidder Signature & Date

Gerald Martin 2/27/26

Address	City	State	Zip Code
2456 E Pleasant Grove Road	Oregon	IL	61061

MARTIN & COMPANY

**Accounting Clerk
City of Rock Falls**

Reports to: Business Office Department Head

POSITION SUMMARY

The Accounting Clerk is responsible for performing a variety of accounting, administrative, and clerical duties to support the financial operations of the City of Rock Falls. This position assists with accounts payable, accounts receivable, business licensing, and confidential administrative functions while providing professional service to City departments, vendors, and the public.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Accounts Payable

- **Invoice Processing:**
Receive, review, code, and enter vendor invoices into the accounting system.
- **Payment Management:**
Schedule and process payments (checks, EFT, ACH) for vendors, ensuring timely disbursement and avoiding late fees.
- **Account Reconciliation:**
Reconcile vendor statements and credit card statements, investigating and resolving any discrepancies.
- **Record Keeping:**
Maintain accurate and organized records of all AP transactions and supporting documentation.
- **Vendor Communication:**
Respond to vendor inquiries and resolve payment issues, fostering strong relationships.
- **Reporting & Compliance:**
Generate reports and ensure adherence to company policies and internal controls.
- **Process Improvement:**
Identify opportunities to improve AP workflows and efficiency.

Accounts Receivable

- Prepare invoices and enter payments received into the accounting system.

Business Licenses

- Generate and distribute annual business license renewal notices. Review and process completed business license applications.

Payroll (as needed)

- Verifies employee timesheets for accuracy. Inputs data into payroll systems and updates tax, bank, and employee info. Assists in calculating wages, overtime, deductions and garnishments. Maintains organized electronic and paper payroll records in compliance with legal regulations and company policies.

Administrative and Departmental Support

- Answer telephone calls, take messages, and direct inquiries to appropriate departments.
- Provide confidential administrative assistance to other City departments as needed.
- Assist with the management and maintenance of the City's website and social media platforms.
- Perform other duties as assigned.

QUALIFICATIONS

- High School diploma or equivalent required
- Accounts Payable, Payroll and Customer Service experience preferred
- Ability to interact with the public in a professional, courteous, and respectful manner
- Proficiency in Microsoft Office and Adobe Acrobat Pro

PHYSICAL DEMANDS & WORK ENVIRONMENT

The physical demands described are representative of those required to successfully perform the essential functions of this position. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- **Physical Demands:** Prolonged periods of sitting and computer use. Occasional lifting up to 25lbs.
- **Work Environment:** Indoor open-office environment