

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 17, 2026
5:30 p.m.

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Public Hearing

- For the purpose of discussing the proposed replacement of 335 lead or galvanized water service lines requiring replacement in the City of Rock Falls ☞

Audience Requests

Proclamation

- Proclaiming April 2026 as Sexual Assault Awareness Month ☞

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

Consent Agenda:

1. Approval of minutes from the March 3, 2026 City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinances 1st Reading:

1. Ordinance 2026-2729 - Amending Chapter 32, Section 32-435 Regarding Irrigation System Rates ☞
2. Ordinance 2026-2730 - Amending Chapter 32, Article VI, Solid Waste ☞
3. Ordinance 2026-2731 - Amending Chapters 16 and 34 of the Rock Falls Municipal Code Relating to Zoning Changes for Tattoo Parlors and Cannabis Dispensaries ☞

City Administrator Robbin Blackert:

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

Ward 2

Alderson Vickey Byrd - Tourism Committee Chairman

Alderson Marshall Doane

Ward 3

Alderson Steve Dowd - Police Fire Committee Chairman

Alderson Nathan Stahr - Finance/Insurance/Investment Committee Chairman

Ward 4

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

Alderson Cathy Arduini

Mayor's Report:

Adjournment

Next City Council Meeting - April 7, 2026 at 5:30 p.m.

Posted: March 13, 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 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.

PUBLIC NOTICE

Public Notice is hereby given that the City of Rock Falls will hold a Public Hearing at 5:30 p.m. on Tuesday, March 17, 2026, at the Rock Falls City Hall, 603 W. 10th Street, Rock Falls, IL 61071 for the purpose of discussing the proposed replacement of 335 lead or galvanized water service lines requiring replacement in the City. The Project Summary and Preliminary Environmental Impacts Determination developed by the Illinois Environmental Protection Agency, and the Project Plan report developed by the City of Rock Falls, will also be discussed and are on file at the City Hall for public inspection.

Public comments and participation are encouraged, and anyone interested in this project is invited to attend. Comments will be received for a period of 10 days after the public hearing and may be made orally at the public hearing or in writing to Mr. Rodney Klecker, Mayor, City of Rock Falls, 603 W. 10th Street, Rock Falls, IL 61071 or to Julie Matthews, Illinois Environmental Protection Agency, Infrastructure Financial Assistance Section, P.O. Box 19276, Springfield, Illinois 62794-9276.

Date: March 4, 2026
Michelle Conklin, City Clerk

PROCLAMATION

WHEREAS, Sexual Assault Awareness Month calls attention to the fact that sexual violence is widespread and impacts every person in this community.

WHEREAS, Rape, sexual assault, and sexual harassment harm our community, and statistics show one in six women and one in 33 men will be raped at some point in their lives (National Institute of Justice & Centers for Disease Control & Prevention, Prevalence, Incidence and Consequences of Violence Against Women Survey (1998). *(Statistic presents information on the total number of male and female victims in the United States, using a study from 1998. Because the U.S. population has increased substantially since then, it is probable that the number of victims has, as well).*

WHEREAS, Child sexual abuse prevention must be a priority to confront the reality that one in 5 girls and 1 in 20 boys under the age of 18 experience sexual abuse or assault at the hands of an adult. (David Finkelhor, Anne Shattuck, Heather A. Turner, & Sherry L. Hamby, *The Lifetime Prevalence of Child Sexual Abuse and Sexual Assault Assessed in Late Adolescence*, 55 *Journal of Adolescent Health* 329, 329-333 (2014).

WHEREAS, Young people experience heightened rates of sexual violence, and youth ages 12-17 were 2.5 times as likely to be victims of rape and sexual assault (Snyder & Sickmund, 2006).

WHEREAS, On campus, Women ages 18-24 who are college students are 3 times more likely than women in general to experience sexual violence. Females of the same age who are not enrolled in college are 4 times more likely. (Department of Justice, Office of Justice Programs, Bureau of Justice Statistics, *Rape and Sexual Victimization Among College-Aged Females, 1995-2013* (2014).

WHEREAS, We must work together to educate our community about sexual violence prevention, supporting survivors, and speaking out against harmful attitudes and actions.

WHEREAS, Prevention is possible when everyone gets involved. The first step is increasing education, awareness, and community involvement. It's time for all of us to take action to create a safer environment for all.

NOW, THEREFORE, I, Rodney Kleckler, Mayor of the City of Rock Falls, join advocates and communities across the country in taking action to prevent sexual violence. I DO hereby proclaim April 2026 as Sexual Assault Awareness Month, and each day of the year is an opportunity to create change for the future.

IN WITNESS WHEREOF, I HAVE HEREUNTO SET MY HAND
AND CAUSED THE GREATSEAL OF THE CITY OF ROCK FALLS TO BE AFFIXED.

ENACTED AT THE MAYORAL OFFICE
IN THE CITY OF ROCK FALLS ON THIS
_____ DAY OF _____.
IN THE YEAR OF OUR LORD 2026.

CITY OF ROCK FALLS MAYOR

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 March 3, 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 Byrd, Doane, Dowd, Stahr, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert were present. Absent Alderman Wangelin.

Audience request:

None

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

None

Consent Agenda:

Consent Agenda items 1-4 were read aloud by City Clerk Pam Martinez.

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

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

Vote 6 aye, (Recused #3 – Alderman Stahr) motion carried.

Ordinance for 2nd Reading and 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
A motion was made by Alderman Stahr 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 second reading and adoption and second by Alderwoman Sobottka.

Vote 5 aye, 1-no (Alderman Doane), motion carried.

2. Ordinance 2026-2727 – Authorizing Variance from Accessory Structure Limitations – 600 E 17th Street, Rock Falls, IL 61071

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2727 - Authorizing Variance from Accessory Structure Limitations – 600 E 17th Street, Rock Falls, IL 61071 for second reading and adoption and second by Alderwoman Byrd.

Vote 6 aye, motion carried.

3. Ordinance 2026-2728 – Authorizing Disposal of Street Department Unused Equipment – 2014 STEPP Hot Patcher and an Ingersoll-Rand Air Compressor
A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2728 - Authorizing Disposal of Street Department Unused Equipment – 2014 STEPP Hot Patcher and an Ingersoll-Rand Air Compressor for second reading and adoption and second by Alderwoman Arduini.
Vote 6 aye, motion carried.

City Administrator:

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.
A motion was made by Alderwoman Sobottka to approve the 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 and second by Alderwoman Byrd.
Vote 6 aye, motion carried.
2. Recommendation from the Utility Committee to waive bidding on the repairs to Well #7
A motion was made by Alderwoman Arduini to approve the Recommendation from the Utility Committee to waive bidding on the repairs to Well #7 and second by Alderwoman Sobottka.
Vote 6 aye, motion carried.
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
A motion was made by Alderwoman Arduini to approve the 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 and second by Alderwoman Sobottka.
Vote 6 aye, motion carried.
4. Recommendation from the Utility Committee to waive bidding for Wastewater Treatment Plant PLC Upgrades
A motion was made by Alderwoman Sobottka to approve the Recommendation from the Utility Committee to waive bidding for Wastewater Treatment Plant PLC Upgrades and second by Alderwoman Arduini
Vote 6 aye, motion carried
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
A motion was made by Alderwoman Byrd to approve the 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 and second by Alderman Stahr.
Vote 6 aye, motion carried
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
A motion was made by Alderwoman Sobottka to approve the 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 and second by Alderwoman Arduini.

Vote 6 aye, motion carried.

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

A motion was made by Alderwoman Sobottka to approve the recommendation from BF Engineering LLC to accept all Motor Fuel Tax 2026 General Maintenance material proposals:

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

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
And second by Alderwoman Byrd.

Vote 6 aye, motion carried.

City Administrator Blackert mentioned that the Finance Committee meeting will be moved to April 1, 2026, for budget discussion from 8:15 – 3:30.

City Attorney:

None

City Departments:

None

Alderman Reports / Committee Chairman Requests

A motion was made by Alderwoman Sobottka to approve the recommendation from the Ordinance License Personnel Safety Committee to approve the updated Accounting Clerk Job Description and second by Alderwoman Arduini.

Vote via voice, all approved, motion carried.

Mayor's Report:

None

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

Vote via voice, all approved (5:48 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

CITY OF ROCK FALLS

603 W 10th Street

Rock Falls, Illinois

3/17/2026 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	\$5,962.67
General Fund	\$113,110.31
Building Code Demolition Fund	\$318.00
Industrial Development	\$2,179.25
TIF - Downtown Redevelopment	\$25,084.31
Electric	\$195,514.88
IT Fund	\$30,337.00
Fiber Optic Broadband/Taxable	\$23,157.50
Sewer	\$48,544.29
Water	\$61,931.46
Garbage	\$48,434.44
Customer Service Center	\$6,203.50
Drug Abuse Fund	\$42.33
Customer Utility Deposits	\$177.57
	<hr/>
	\$560,997.51
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Alderman Stahr
Alderman Wangelin
Alderman Byrd

DATE: 03/05/26
TIME: 15:05:06
ID: AP443000.WOW

CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/06/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	49.99
2796	U.S. CELLULAR	4,689.28	79.49
5161	HUGHES MEDIA CORP	14,605.00	795.00
5360	AMAZON CAPITAL SERVICES	15,151.94	180.94
	TOURISM		1,105.42
GENERAL FUND			
01	ADMINISTRATION		
753	ROCK FALLS CHAMBER OF COMMERCE	7,180.00	500.00
	ADMINISTRATION		500.00
02	CITY ADMINISTRATOR		
1493	WILLIAM & MARY COMPUTER CENTER	132,707.74	40.00
4972	ROBBIN BLACKERT	1,080.00	100.00
	CITY ADMINISTRATOR		140.00
03	PLANNING/ZONING		
1052	SAUK VALLEY MEDIA	12,258.34	65.05
	PLANNING/ZONING		65.05
04	BUILDING		
194	GRUMMERT'S HARDWARE - R.F.	8,594.91	11.45
2797	MARK SEARING	400.00	40.00
4566	HARRIS COMPUTER SYSTEMS		2,441.22
5360	AMAZON CAPITAL SERVICES	15,151.94	87.32
	BUILDING		2,579.99
05	CITY CLERK'S OFFICE		
4566	HARRIS COMPUTER SYSTEMS		12,718.17

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/06/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
05	CITY CLERK'S OFFICE		
5360	AMAZON CAPITAL SERVICES	15,151.94	103.20
	CITY CLERK'S OFFICE		12,821.37
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	1,460.35
1493	WILLIAM & MARY COMPUTER CENTER	132,707.74	31.50
350	GISI BROS INC	11,399.52	76.95
364	GRUMMERTS HARDWARE - STERLING	437.94	46.99
4508	LEXISNEXIS RISK DATA MGT LLC	2,025.00	206.00
5178	COMCAST BUSINESS	6.88	6.88
5360	AMAZON CAPITAL SERVICES	15,151.94	629.35
662	RAY O'HERRON CO., INC.	15,990.63	268.99
T0001969	ILLINOIS PROSECUTOR SERV LLC		225.00
T0006209	TOP NOTCH GARAGE DOORS		1,377.52
	POLICE		4,329.53
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	17,000.00	1,700.00
	CODE HEARING DEPARTMENT		1,700.00
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	596.93
194	GRUMMERT'S HARDWARE - R.F.	8,594.91	20.97
4207	O'REILLY AUTOMOTIVE INC	6,990.07	65.88
4796	VERIZON WIRELESS	10,057.42	165.14
4827	KELLEY WILLIAMSON COMPANY	4,411.42	58.42
	STREET		907.34
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	9,609.04
2451	MENARDS	21,973.05	54.89
364	GRUMMERTS HARDWARE - STERLING	437.94	43.15

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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/06/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
12	PUBLIC PROPERTY		
533	LECTRONICS, INC.	11,082.51	50.00
	PUBLIC PROPERTY		9,757.08
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	1,569.54
1493	WILLIAM & MARY COMPUTER CENTER	132,707.74	31.50
4385	DINGES FIRE COMPANY	28,113.19	4,154.78
4651	MOST PLUMBING & MECHANICAL LLC	5,185.40	770.40
4902	MATT KOBBERMAN	11.20	361.39
5360	AMAZON CAPITAL SERVICES	15,151.94	371.44
5458	SPENCER HULL		22.18
5859	LARSON BARNETT		35.61
T0006204	MOBILE COMMUNICATIONS AMERICA	2,730.96	360.32
	FIRE		7,677.16
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	37.88
5437	MIDWEST DISPOSAL	357,814.06	100.00
651	NICOR	70,085.85	174.61
	INDUSTRIAL DEVELOPMENT		312.49
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	988.62
	DOWNTOWN REDEVELOPMENT		988.62
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	14,990.91
194	GRUMMERT'S HARDWARE - R.F.	8,594.91	28.79
2187	BORDER STATES INDUSTRIES INC	23,053.38	15,545.70

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/06/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
2611	FISCH MOTORS INC	1,761.00	137.00
283	ANIXTER INC	419,115.53	8,690.43
34	ALTORFER INC.	63,269.62	3,772.67
4215	POWER LINE SUPPLY	17,696.42	8,428.50
4383	GRAINGER	1,102.50	99.97
4796	VERIZON WIRELESS	10,057.42	640.81
5205	TALLMAN EQUIPMENT CO INC.	7,555.30	3,335.87
5241	FS.COM INC	818.70	209.35
5299	GREAT WESTERN SUPPLY CO	792.35	79.00
533	LECTRONICS, INC.	11,082.51	2,340.00
5360	AMAZON CAPITAL SERVICES	15,151.94	257.63
5369	HELM ELECTRIC	122,072.25	4,200.00
795	SBM BUSINESS EQUIPMENT CENTER	11,488.65	81.00
T0004320	HOOTIES DESIGN		375.00
T0006176	FORCE FITTERS LLC	4,860.87	1,896.80
T0006211	RACOM CORPORATION		483.72
	OPERATION & MAINTENANCE		65,593.15
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	132,707.74	836.00
	IT FUND		836.00
SEWER FUND			
38	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	22,774.98
194	GRUMMERT'S HARDWARE - R.F.	8,594.91	53.88
2451	MENARDS	21,973.05	56.14
4027	WHITESIDE COUNTY RECORDER	1,762.75	30.00
4207	O'REILLY AUTOMOTIVE INC	6,990.07	19.98
4684	SCHMITT PLUMBING & HEATING INC	29,782.66	2,306.00
533	LECTRONICS, INC.	11,082.51	78.00
5360	AMAZON CAPITAL SERVICES	15,151.94	331.34
5437	MIDWEST DISPOSAL	357,814.06	525.00
	OPERATION & MAINTENANCE		26,175.32

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 03/06/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

WATER FUND			
40	WATER		
1052	SAUK VALLEY MEDIA	12,258.34	798.05
	WATER		798.05
48	OPERATION & MAINTENANCE		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	9,840.78
2451	MENARDS	21,973.05	447.82
4027	WHITESIDE COUNTY RECORDER	1,762.75	30.00
4361	FERGUSON WATERWORKS #2516	158,416.35	1,966.80
5141	CINTAS CORPORATION	2,629.10	107.00
5296	BRADFORD SUPPLY CO	167.18	13.52
838	THE SHERWIN - WILLIAMS CO.	892.46	213.28
	OPERATION & MAINTENANCE		12,619.20
GARBAGE FUND			
50	GARBAGE		
1289	CITY OF ROCK FALLS UTILITIES	472,226.72	223.48
5437	MIDWEST DISPOSAL	357,814.06	48,210.96
	GARBAGE		48,434.44
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1493	WILLIAM & MARY COMPUTER CENTER	132,707.74	1,373.50
760	ROCK FALLS POSTMASTER	41,720.00	4,300.00
	CUSTOMER SERVICE CENTER		5,673.50
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006210	ALISSA RYAN-GREGORY		177.57
	CUSTOMER UTILITY DEPOSITS		177.57
	TOTAL ALL DEPARTMENTS		203,191.28

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 03/13/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	278.25
5314	LINK MEDIA OUTDOOR	19,850.00	1,760.00
771	PINNEY PRINTING CO	9,801.01	519.00
T0005506	ROCK RIVER JAZZ BAND, INC		1,000.00
T0005957	TOUCH A TRUCK OF ROCK FALLS		1,000.00
T0006085	OURQUADCITIES.COM	1,300.00	300.00
	TOURISM		4,857.25
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	3,354.75
	ADMINISTRATION		3,354.75
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	69.31
350	GISI BROS INC	11,476.47	719.80
	BUILDING		789.11
05	CITY CLERK'S OFFICE		
5308	LEAF	7,130.44	76.14
	CITY CLERK'S OFFICE		76.14
06	POLICE		
2380	AUTOZONE	290.14	27.98
3137	MOELLER MYERS & ASSOCIATES PC	4,760.00	280.00
4981	AT&T MOBILITY	9,684.37	653.43
5096	TREASURER, STATE OF ILLINOIS	120.00	40.00
5097	ILLINOIS STATE POLICE	720.00	240.00
5098	ILLINOIS OFFICE OF THE	720.00	240.00
5169	MOTOROLA SOLUTIONS	74,700.16	1,530.00
5308	LEAF	7,130.44	194.71
651	NICOR	70,260.46	285.50
	POLICE		3,491.62

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CITY OF ROCK FALLS
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INVOICES DUE ON/BEFORE 03/13/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

GENERAL FUND			
07	CODE HEARING DEPARTMENT		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	636.00
	CODE HEARING DEPARTMENT		636.00
10	STREET		
1095	TURNROTH SIGN CO, INC.	1,013.00	465.00
110	BONNELL INDUSTRIES, INC.	155,941.43	356.69
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	240.55
1853	MOORE TIRES INC.	16,223.16	99.93
194	GRUMMERT'S HARDWARE - R.F.	8,710.00	17.48
2451	MENARDS	22,531.90	51.97
34	ALTORFER INC.	67,042.29	297.80
4207	O'REILLY AUTOMOTIVE INC	7,075.93	80.32
4938	MICHLIG ENERGY LTD	238,675.77	498.35
5312	BOBCAT OF DIXON	1,025.00	173.41
5349	CATERPILLAR FINANCIAL	9,455.14	55,830.04
5394	OLIVIA GUTIERREZ	3,585.00	125.00
T0005932	KIRKLAND SAWMILL		322.26
	STREET		58,558.80
12	PUBLIC PROPERTY		
364	GRUMMERTS HARDWARE - STERLING	528.08	2.21
	PUBLIC PROPERTY		2.21
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	132.50
2451	MENARDS	22,531.90	32.03
4385	DINGES FIRE COMPANY	32,267.97	4,090.00
4981	AT&T MOBILITY	9,684.37	270.75
5458	SPENCER HULL	22.18	133.12
5859	LARSON BARNETT	35.61	143.26
651	NICOR	70,260.46	856.50
	FIRE		5,658.16

INVOICES DUE ON/BEFORE 03/13/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	318.00
	BUILDING CODE DEMOLITION FUND		318.00
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
219	CRESCENT ELECTRIC SUPPLY CO	2,056.19	23.63
4624	FRARY LUMBER & SUPPLY	9,382.13	1,843.13
	INDUSTRIAL DEVELOPMENT		1,866.76
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	440.00	66.00
	EMPLOYEE GROUP INS		66.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
194	GRUMMERT'S HARDWARE - R.F.	8,710.00	23.37
2451	MENARDS	22,531.90	72.32
4011	SAUK VALLEY BANK & TRUST CO.	993,551.10	24,000.00
	DOWNTOWN REDEVELOPMENT		24,095.69
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	1,377.04
1493	WILLIAM & MARY COMPUTER CENTER	135,020.24	7,320.00
1527	RESCO	66,376.25	102.50
219	CRESCENT ELECTRIC SUPPLY CO	2,056.19	77.02
2611	FISCH MOTORS INC	1,898.00	264.00
283	ANIXTER INC	427,805.96	1,732.03
4011	SAUK VALLEY BANK & TRUST CO.	993,551.10	82,650.00
4148	BHMG ENGINEERS	384,697.21	22,010.10
4207	O'REILLY AUTOMOTIVE INC	7,075.93	21.59

INVOICES DUE ON/BEFORE 03/13/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4620	TRI-COUNTY OPP COUNCIL	3,233.62	147.20
4730	FLETCHER-REINHARDT CO	34,210.93	390.00
4789	UTIL FINANCIAL SOLUTIONS, LLC	2,945.00	3,177.50
5008	POWER SYSTEM ENGINEERING INC	64,081.63	6,799.25
5241	FS.COM INC	1,028.05	170.25
5312	BOBCAT OF DIXON	1,025.00	3,500.00
651	NICOR	70,260.46	183.25
	OPERATION & MAINTENANCE		129,921.73
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	135,020.24	29,501.00
	IT FUND		29,501.00
FIBER OPTIC BROADBAND/TAXABLE			
23	FIBER OPTIC BROADBAND/TAXABLE		
4011	SAUK VALLEY BANK & TRUST CO.	993,551.10	23,157.50
	FIBER OPTIC BROADBAND/TAXABLE		23,157.50
SEWER FUND			
30	SEWER		
4011	SAUK VALLEY BANK & TRUST CO.	993,551.10	8,200.00
	SEWER		8,200.00
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	134.55
1493	WILLIAM & MARY COMPUTER CENTER	135,020.24	775.00
2655	MISSISSIPPI VALLEY PUMP, INC.	9,301.50	2,450.00
34	ALTORFER INC.	67,042.29	1,056.51
4045	SCADAWARE, INC.	7,872.97	190.03
4207	O'REILLY AUTOMOTIVE INC	7,075.93	51.90
5111	ALLMAX SOFTWARE LLC	5,093.00	5,603.00

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CITY OF ROCK FALLS
 DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 03/13/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

SEWER FUND			
38	OPERATION & MAINTENANCE		
5126	SEILER INSTRUMENT & MFG CO INC		1,040.00
5283	RHINO INDUSTRIES INC	21,340.10	2,034.00
5345	TEST INC	364.00	91.00
651	NICOR	70,260.46	280.52
771	PINNEY PRINTING CO	9,801.01	462.46
	OPERATION & MAINTENANCE		14,168.97
WATER FUND			
40	WATER		
4011	SAUK VALLEY BANK & TRUST CO.	993,551.10	12,100.00
4610	MIDWEST CHLORINATING INC	12,400.00	22,500.00
5396	BEHRENS PLUMBING & MECHANICAL	5,182.31	5,293.33
	WATER		39,893.33
48	OPERATION & MAINTENANCE		
1449	QUALITY READY MIX	22,731.30	674.25
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	293.55
194	GRUMMERT'S HARDWARE - R.F.	8,710.00	43.76
2301	STERLING NAPA	1,146.08	27.47
2451	MENARDS	22,531.90	269.82
2796	U.S. CELLULAR	4,768.77	360.22
332	FYR-FYTER, INC.	2,585.85	298.10
4141	BEHRENS TRUCKING &	109,395.50	3,150.00
4938	MICHLIG ENERGY LTD	238,675.77	423.72
5369	HELM ELECTRIC	126,272.25	1,583.50
651	NICOR	70,260.46	718.49
T0000024	MILES TRUCK & TRAILER WORKS	56,563.06	18.00
T0005708	B&B INDUSTRIAL COATINGS INC		200.00
T0005932	KIRKLAND SAWMILL		560.00
	OPERATION & MAINTENANCE		8,620.88
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	95,935.66	530.00
	CUSTOMER SERVICE CENTER		530.00

DATE: 03/12/26
TIME: 15:43:58
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CITY OF ROCK FALLS
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 03/13/2026

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE

DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	9,684.37	42.33
	DRUG ABUSE		42.33
	TOTAL ALL DEPARTMENTS		357,806.23

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2729

**ORDINANCE AMENDING CHAPTER 32, SECTION 32-435
REGARDING IRRIGATION SYSTEM RATES**

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 AMENDING CHAPTER 32, SECTION 32-345
REGARDING IRRIGATION SYSTEM RATES**

WHEREAS, Sections 11-117-1 and 11-150-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) generally authorize any municipality to acquire, construct, own and operate within the corporate limits of the municipality any public utility the product of which is to be supplied to its inhabitants, including but not limited to waterworks, sewer systems and electric power; and

WHEREAS, pursuant to the foregoing, the City of Rock Falls (the "City") owns and operates its own waterworks, sewer system and electrical distribution system for the purpose of providing water, sewer and electric services to the residents and businesses of the City; and

WHEREAS, Section 11-117-1 of the Illinois Municipal Code expressly authorizes the City to make all needful rules and regulations in relation to the operation of its utilities; and

WHEREAS, the Mayor and City Council (collectively, the "Corporate Authorities") have determined it in the best interests of the City and its residents to amend the provisions of the City Code as it relates to irrigation system rates, all as more specifically set forth herein.

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

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

SECTION 2: Chapter 32, Article V, Section 32-435 of the Rock Falls Municipal Code, as amended, shall be amended and restated in its entirety to read as follows:

"Sec. 32-435. – Monthly rates, rate I (irrigation system)

(a) Customers purchasing electricity for operation of a farm or agricultural irrigation system shall be charged under rate I for such service:

- (1) A net monthly customer charge to each meter, designated herein as "MC;" plus
- (2) An energy charge net per kilowatt hour to be applied to the meter reading and to be applied to all energy used and taken during the billing cycle, referred to herein as "KWh", and consisting of:
 - a. A power supply charge net per kilowatt hour, referred to herein as "PS;" plus
 - b. A distribution charge net per kilowatt hour, referred to herein as "DC;" and

(3) A capital cost recovery charge net per kilowatt hour, referred to herein as "CCR."

The formula for calculation of charges for electric energy usage (E) in each billing period under the irrigation system rate is:

$E = MC + KWh(n) + CCR$, where KWh equals the sum of PS and DC, and n equals total kilowatt hours of energy used during the billing period as determined by meter reading.

- (4) The amounts set forth in the following table shall constitute the charges, respectively for KWh, PS, DC and CCR, to be applied in accordance with the formula set forth in paragraph (a)(2) of this section, for all power taken and supplied during such period, and the amounts so set forth shall apply effective as of the dates specified in the table to all invoices and bills to customers issued or generated through, or on or after the date set forth in the table, regardless of when the electrical energy shall have been supplied.

(b)

	Beginning 5-1-2026	Beginning 5-1-2027
Monthly Charge (MC)	\$20.75	\$20.75
KWh	\$0.1114	\$0.1129
Power Supply (PS)	\$0.0792	\$0.0792
Distribution Cost (DC)	\$0.0322	\$0.0337
CCR	\$0.0070	\$0.0070

SECTION 3: The changes set forth in this Ordinance shall be effective as of May 1, 2026.

SECTION 4: In all other respects, Chapter 32 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 5: The provisions and sections of this Ordinance 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: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 7: 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. 2026-2730

ORDINANCE AMENDING CHAPTER 32, ARTICLE VI
SOLID WASTE

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.

BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 32, Article VI of the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

SECTION 1. The Municipal Code of the City of Rock Falls is amended by the addition of the following language to Subsection (a) of Section 32-515 Fees Charged.

“Section 32-515. – Fees Charged.

(a) There is hereby assessed to each single-family residential unit a fee for garbage and waste collection services, payable to the city as follows:

\$20.00 per month, effective May 1, 2026

\$21.50 per month, effective May 1, 2027

\$22.00 per month, effective May 1, 2028

\$22.50 per month, effective May 1, 2029”

SECTION 2: In all other respects, Chapter 32, Article VI of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 3: 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 4: The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 5: 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. 2026-2731

ORDINANCE AMENDING CHAPTERS 16 AND 34
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO ZONING CHANGES FOR TATTOO PARLORS
AND CANNABIS DISPENSARIES

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. 2026-2731

ORDINANCE AMENDING CHAPTERS 16 AND 34
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO ZONING CHANGES FOR TATTOO PARLORS
AND CANNABIS DISPENSARIES

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, tattoo parlors, cannabis business establishments, and cannabis dispensaries are currently considered to be adult uses under Chapter 34, Article XVI of the Rock Falls Municipal Code; and

WHEREAS, adult uses are currently only permitted in M-2 General Industrial Districts; and

WHEREAS, on March 12, 2026, the Planning and Zoning Commission of the City held a public hearing to consider permitting tattoo parlors and cannabis dispensaries in B-1, B-2 and MU-1 zoned districts within the City, and additional licensing requirements for tattoo parlors; and

WHEREAS, the Planning and Zoning Commission, after discussion of the same, has recommend the approval of such changes; 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 authorize tattoo parlors and cannabis dispensaries in B-1, B-2 and MU-1 zoned districts within the City, and to impose additional licensing requirements for tattoo parlors, 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, 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 34, Article XVI, Section 34-480(b) of the Rock Falls Municipal Code, as amended, be further amended to read as follows:

“(b) *Adult uses enumerated.* The following shall be considered adult uses for the purpose of this section:

- (1) Adult book stores;
- (2) Adult motion picture theater;
- (3) Adult mini-motion picture theater;
- (4) Adult entertainment cabaret;
- (5) Massage establishment but excluding any person, firm or corporation operating or practicing massage therapy and who is licensed by the State of Illinois as a massage therapist;
- (6) Body shop or model studio;
- (7) Palm reader, psychic reader or fortune teller;
- (8) Medical cannabis cultivation center, as defined and regulated under the Compassionate Use of Medical Cannabis Pilot Program Act; and
- (9) Cannabis business establishment, except dispensing organizations and medical cannabis dispensing organizations.”

SECTION 3. That Chapter 34, Article IX, Section 34-283 of the Rock Falls Municipal Code, as amended, be further amended to read as follows:

“**Sec. 32-283. – Permitted principal uses.**

The following are permitted principal uses:

- (1) Any retail business, personal or business service establishment or wholesale business;
- (2) Meeting hall, club or fraternal organization;
- (3) Dance hall, bar or cocktail lounge, night club, bowling alley and similar enterprise;
- (4) Printing, publishing, engraving or lithographing shop;
- (5) Laundry and dry cleaning shop;
- (6) Plumbing or similar shop;

- (7) Tattoo parlor or establishment where tattoos are applied or created;
- (8) Medical cannabis dispensing organizations, as defined in the Compassionate Use of Medical Cannabis Pilot Program Act; and
- (9) Cannabis dispensing organizations, as defined in section 34-480(a)."

SECTION 4. That Chapter 34, Article XI, Section 34-341 of the Rock Falls Municipal Code, as amended, be further amended by adding new subsections (28), (29) and (30) to read as follows:

- "(28) Tattoo parlors or establishments where tattoos are applied or created.
- (29) Medical cannabis dispensing organizations, as defined in the Compassionate Use of Medical Cannabis Pilot Program Act.
- (30) Cannabis dispensing organizations, as defined in section 34-480(a)."

SECTION 5. That Chapter 16, Article VI of the Rock Falls Municipal Code, as amended, be further amended by adding a new Division 15 entitled "Tattoo Parlors" to read as follows:

"DIVISION 15. - TATTOO PARLORS

Sec. 16-779. - License Required.

No person shall engage in the business of operation of a tattoo parlor without first obtaining a license from the City therefore. Application shall be made to the city clerk and shall state thereon the location intended to be occupied. All licenses shall be approved by the mayor and attested to by the city clerk. A violation of this section shall be punishable as a Class B violation as provided in section 1-41.

Sec. 16-780. - Fee.

A license for a tattoo parlor shall be issued annually on May 1 of each year and shall be subject to renewal each year thereafter. The annual fee for each license shall be \$400.00."

SECTION 6. In all other respects, Chapter 34 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 7. 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 8. The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 9. 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

