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

August 18, 2026
5:30 p.m.

Please note: This Public Meeting may be audio and/or video recorded

Call to Order at 5:30 p.m.
Pledge of Allegiance
Roll Call

Audience Requests

Community Affairs - Rock Falls Chamber of Commerce

Consent Agenda:

1. Approval of minutes from the August 4, 2026 City Council Meeting
2. Approval of bills as presented

Ordinances 2nd Reading and Adoption:

1. Ordinance 2026-2745 – Amending Chapter 18, Article VII of the Rock Falls Municipal Code Regarding Enforcement of Truck Size and Weight Limits
2. Ordinance 2026-2746 – Amending Chapter 18, Article VI Parking – Prohibited Areas

City Administrator Robbin Blackert:

Information/Correspondence
Matt Cole, City Attorney
Corey Buck, City Engineer

Alderperson Reports/Committee Chairman Requests

<u>**Ward 1**</u>
Alderperson Bill Wangelin – Public Works/Public Property Committee Chairman
Alderperson Mark Searing

<u>Ward 2</u>
Alderperson Vickey Byrd – Tourism Committee Chairman
Alderperson Marshall Doane

<u>Ward 3</u>
Alderperson Steve Dowd – Police Fire Committee Chairman & Utility Committee Vice Chairman

1. Recommendation from the Public Works Public Property Committee to approve Lease Agreement No. 3310 (Linville Crossing) with the Illinois Department of Natural Resources, One Natural Resources Way, Springfield, IL 62702-1271 for a term of 10 years (November 1, 2026 through October 31, 2036). The City of Rock Falls shall not be required to pay a lease fee for use of the premises.
2. Recommendation from the Public Works Public Property Committee to approve the purchase of 6 garbage cans from Anova, P.O. Box 779134, Chicago, IL 60677 in the amount of $12,630.00.

Alderperson Nathan Stahr – Finance/Insurance/Investment Committee Chairman

<u>Ward 4</u>
Alderperson Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman
Alderperson Cathy Arduini

Mayor's Report:

Next City Council Meeting – September 1, 2026 at 5:30 p.m.
Posted: August 14, 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.

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 August 4, 2026, in the Council Chambers by Mayor Pro-Tem Nathan Stahr.

City Clerk Pam Martinez called the roll following the pledge of allegiance. A quorum was present including Aldermen Searing, Byrd, Doane, Dowd, Stahr, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert and Assistant City Administrator Gabbi McKanna were present. Absent Alderman Wangelin and Mayor Kleckler.

Audience Request:
None

Community Affairs: Rock Falls Chamber of Commerce
None

Consent Agenda:

Consent Agenda was read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the July 21, 2026, City Council Meeting
2. Approval of bills as presented.
   A motion was made by Alderwoman Sobottka to approve the Consent Agenda and second by Alderman Searing.
   Vote 7 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2026-2745 – Amending Chapter 18, Article VII of the Rock Falls Municipal Code Regarding Enforcement of Truck Size and Weight Limits
   A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2745 – Amending Chapter 18, Article VII of the Rock Falls Municipal Code Regarding Enforcement of Truck Size and Weight Limits for first reading and second by Alderwoman Byrd.
   Vote 7 aye, motion carried.
2. Ordinance 2026-2746 – Amending Chapter 18, Article VI Parking – Prohibited Areas.
   A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2746 – Amending Chapter 18, Article VI Parking -Prohibited Areas for first reading and second by Alderman Searing.
   Vote 7 aye, motion carried.

City Administrator:

- City Administrator Blackert read a thank you letter from the Village of Winnetka thanking our Electric Department for their help in clean up after the storm that went through on July 27, 2026. Thanked Larry and his crew for stepping up to help out another town that owns their own Utilities.
- City Administrator Blackert gave an update on Mayor Kleckler. He is home and resting and should be back at the office in a few weeks.
- Ribbon Cutting at Love's Travel Stop, Thursday, August 6, 2026, at 10:30 am

Tourism Director, Melinda Jones:
Request for Road Closures:

1. Approval to close E. 2nd Street from Avenue A to Wood Avenue on Saturday, August 29, 2026, from 8:00 a.m. to 5:00 p.m. for the Art in the Park Sculpture Walk and Outdoor Art Gallery at the RB&W Park.
   A motion was made by Alderwoman Sobottka to approve the closure of E. 2nd Street from Avenue A to Wood Avenue on Saturday, August 26, 2026, from 8:00 a.m. to 5:00 p.m. for the Art in the Park Sculpture Walk and Outdoor Art Gallery at the RB&W Park and second by Alderwoman Byrd.
   Vote 7 aye, motion carried.
2. Approval of closing E. 2nd Street from Avenue A to Wood Avenue on Monday, August 31, 2026, from 3:30 p.m. to 7:00 p.m. for Voices of Recovery (Tevin's Tribe) event at the RB&W Park.
   A motion was made by Alderwoman Byrd to approve the road closure on E. 2nd Street from Avenue A to Wood Avenue on Monday, August 31, 2026, from 3:30 p.m. to 7:00 p.m. for Voices of Recovery (Tevin's Tribe) event at the RB&W Park.
   Vote 7 aye, motion carried.

City Attorney:
None
City Departments:
none

Alderman Reports / Committee Chairman Requests

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to approve the Utility Office write-offs for April 2026 through June 2026 in the amount of $21,442.61 and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to waive bidding on the chemical treatment of wells 4, 5 and 7 and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to accept the proposal from Municipal Well & Pump, 15602 West Key Drive, Peosta, IA 52068 for the chemical treatment of wells 4, 5 and 7 in the amount of $25,690.00 and second by Alderwoman Byrd.
Vote 7 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to accept the quote from William & Mary Computer Center, 812 12th Ave, Rock Falls, IL 61071 for the purchase, installation and warranty of new switches in the amount of $33,855.62 and second by Alderman Searing.
Vote 7 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to accept the proposal from Stratus Networks, Inc. to acquire the City of Rock Falls' rights, title and interest in IRU Fibers in the amount of $110,000.00 and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to create a Request for Quotes for a cost / benefit analysis of the hydro plant and second by Alderwoman Sobottka.
Vote 7 aye, motion carried.

A motion was made by Alderwoman Sobottka to approve the Recommendation from the Ordinance License Personnel Safety Committee to approve the updated Electric Department Maintenance and Stockroom Job Description and second by Alderwoman Byrd.
Vote 7 aye, motion carried.

Alderman Doane mentioned that tonight is National Night Out at the RB&W Park, 5:00p.m. to 7p.m.

Mayor's Report:
None

Adjournment
A motion was made by Alderwoman Sobottka to adjourn and second by Alderman Searing.
Vote via voice, all approved (5:49 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

8/18/2026 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	$11,968.15
General Fund	$115,046.24
Industrial Development	$5,307.22
TIF - Downtown Redevelopment	$700.07
Electric	$433,294.80
Sewer	$47,236.78
Water	$43,026.30
Garbage	$57,428.56
Customer Service Center	$6,391.06
Community Policing	$475.00
Drug Fund	$210.34
Motor Fuel Tax	$31,926.40
Customer Utility Deposits	$34.72
	$753,045.64

Alderman Stahr
Alderman Wangelin
Alderman Byrd

CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

TOURISM
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5015	OTOCAST LLC	MOBILE AUDIO GUIDE	1,600.00
05-05-00-5021	LEAF	COPIER/MAINTENANCE CONTRACT	4.88
	AMAZON CAPITAL SERVICES		23.99
		OFFICE SUPPLIES	31.25
05-05-00-5052	T-MOBILE	MONTHLY SERVICE	40.72
05-05-00-5056	SIKICH CPA LLC	AUDIT/PROGRESS BILLING	1,750.00
05-05-00-5088	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	51.98
05-05-00-5096	SAUK VALLEY MEDIA	NEWSLETTER	1,995.00
	HUGHES MEDIA CORP	ADVERTISING MAGAZINE	795.00
		ADVERTISING MAGAZINE	795.00
	PINNEY PRINTING CO	RB & W EVENT BANNERS	122.40
	MATURE FOCUS	AUGUST AD	185.00
	SHAW LOCAL RADIO-DIXON	EATS & BEATS/INDEPENDANCE DAY	294.00
05-05-00-5097	PETE ALVAREZ	AQUA PALOOZA PERFORMANCE	2,000.00
		DEPARTMENT TOTAL:	9,689.22

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-5056	SIKICH CPA LLC	AUDIT/PROGRESS BILLING	17,500.00
10-01-00-5091	ROCK FALLS CHAMBER OF COMMERCE	CRF MONTHLY PAYMENT	500.00
10-02-00-5052	ROBBIN BLACKERT	CELLULAR PHONE REIMBURSEMENT	100.00
	GABRIELLA MCKANNA	MONTHLY PHONE REIMBURSEMENT	50.00
10-04-00-5021	LEAF	COPIER/MAINTENANCE CONTRACT	4.88
	AMAZON CAPITAL SERVICES	RACK/HOOKS/HIGHLIGHTERS/PAPER	443.13
		MONITOR	-149.00
10-05-00-5021	WILLIAM & MARY COMPUTER CENTER	COMPUTER DISPLAY CABLE	19.50
10-06-00-5215	LEXISNEXIS RISK DATA MGT LLC	CONTRACT FEE	206.00
10-06-00-5216	AMAZON CAPITAL SERVICES	ENVELOPES & PAPER	164.49
10-06-00-5219	MUNICIPAL ELECTRONICS DIV LLC	RADAR CERT	743.00
10-06-00-5234	MOTOROLA SOLUTIONS	MONTHLY RADIO CHARGES	1,907.00
10-06-00-5235	AT&T MOBILITY	CELL PHONE SERVICE	337.52
10-06-00-5236	AT&T MOBILITY	CELL PHONE SERVICE	357.12
	LEAF	COPIER/MAINTENANCE CONTRACT	216.00
10-06-00-5241	MOORE TIRES INC.	NEW TIRES	471.75
10-06-00-5281	AMAZON CAPITAL SERVICES	BATTERY	66.62
10-06-00-5282	AMAZON CAPITAL SERVICES	GLOVES	22.83
10-06-00-5283	GRUMMERT'S HARDWARE - R.F.	HARD ROLL PAPER TOWELS	46.99
	AMAZON CAPITAL SERVICES	CLEANER & TOLIET PAPER	118.28
10-07-00-5024	DACRA ADJUDICATION SYSTEM	MONTHLY SOFTWARE FEE	1,700.00
10-10-00-5117	DRAGGTEC	ASPHALT DRAG BOX	13,025.00
10-10-00-5119	GRUMMERT'S HARDWARE - R.F.	NUTS & BOLTS	7.40
	CHRIS STAUFFER	REAR UNLOAD AUGER	550.00
		SKID LOADER SWEEPER	437.00
10-10-00-5121	P & T PEPPERS LAWN CARE	LAWN CARE/MAINT/TREE REMOVAL	1,280.00
10-10-00-5125	GRUMMERT'S HARDWARE - R.F.	MISC	9.99
	CUSTOM PRODUCTS CORP	RAOD SIGNS	104.33
		ROAD SIGNS	159.06
10-10-00-5135	MENARDS	KNIVES/YARD STICK	223.54
	PAB SERVICES	CONCRETE SLAB	2,890.00
10-10-00-5140	MICHLIG ENERGY LTD	PREMIUM DIESEL	688.38
		PREMIUM DIESEL	1,672.61
10-10-00-5141	O'REILLY AUTOMOTIVE INC	CAR WASH	7.19
10-10-00-5159	WILLETT, HOFMANN & ASSOCIATES	STREET DEPT IMPROVEMENTS	2,277.30
10-10-00-5184	LOGAN CONTRACTORS INC	LUTE/SHOVEL BLADE/SCOOP SHOVEL	155.00
10-10-00-5188	MENARDS	SPRING SNAP	6.36
10-12-00-5451	LECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	50.00
10-12-00-5483	AMAZON CAPITAL SERVICES	BATTERIES	51.54
10-13-00-5316	AMAZON CAPITAL SERVICES	File Folders	96.22
10-13-00-5335	AT&T MOBILITY	CELL PHONE SERVICE	271.98
10-13-00-5336	AMAZON CAPITAL SERVICES	FRAME/SPRAY/FILTER	723.12
10-13-00-5382	AMAZON CAPITAL SERVICES	Brooks Shoes	117.55
		DEPARTMENT TOTAL:	49,629.68

GENERAL FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT

APPROVED FOR PAYMENT BY:

CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

INDUSTRIAL DEVELOPMENT FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
14-14-00-5180	LANCE'S PLUMBING INC	1211 W 5TH ST PLUMBING UPGRADE	4,458.17
		DEPARTMENT TOTAL:	4,458.17

APPROVED FOR PAYMENT BY:

TIF - DOWNTOWN REDEVELOPMENT
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
19-19-00-5050	WILLIAM & MARY COMPUTER CENTER	RBW CAMERA DOME	149.99
		DEPARTMENT TOTAL:	149.99

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1503	ANIXTER INC	TANTALUS	9,244.18
	FLETCHER-REINHARDT CO	CABLE RISER/APPLICATION	13,040.00
	CHRIS STAUFFER	DRILL/TAP LARGER BUSS PLATES	85.00
20-20-00-1511	TRI-CITY ELECTRIC COMPANY	HYDRO RELAY PANEL	44,977.50
20-20-00-2070	TRI-CITY ELECTRIC COMPANY	RETAINAGE	-4,497.75
20-20-00-5508	HILLS ELECTRIC MOTOR SERVICE	MAINTENANCE BEHALF OF HELMS	146.00
		US 4750 3/4HP 1PH MOTOR	382.83
20-20-00-5516	AMAZON CAPITAL SERVICES	TONER CARTRIDGE	-122.21
	SBM	CONTRACT CHARGE	81.00
20-20-00-5517	NEW PIG CORPORATION	PIG ABSORBANT MATS	711.22
	CHRIS STAUFFER	SAFETY CAGE REPAIR	300.00
	HELM ELECTRIC	EXAMINE CONTROLLER/FLOATS	405.00
	TURBINE PROS LLC	HYDRO MAINT/REPAIRS	28,650.89
		HYDRO MAINT/REPAIRS	24,762.47
	D R O'DONNELL INC	CRANE SERVICE TO SWAP STOP LOG	14,600.00
		CRANE TO HOIST CORN STOP LOG	3,091.16
20-20-00-5521	QP TESTING LLC	TROUBLESHOOT FEEDER 2 BREAKER	1,750.00
20-20-00-5531	HELM ELECTRIC	FIRST AVE & DIXON KNOCKDOWN	2,665.50
		REPLACE 2 LIGHTS UNDER 1ST AVE	1,460.00
	LONNIE FISHER	TREE REMOVAL	540.00
20-20-00-5535	AIRGAS USA LLC	CYLINDER RENTAL	137.83
	BUNTJER BROS INC	SUMMER WEED CONTROL	2,400.00
		LAWN RESTORE 1903 RIVERVIEW DR	325.00
		LAWN RESTORATION BUELL RD	425.00
	CHRIS STAUFFER	CONTROL BOX CUT OUT	180.00
		SIGN POST/STEEL/PAINT/LABOR	333.00
		LOCK COLLAR/STEEL/LABOR	62.50
	SAUK VALLEY PLUMBING INC	SERVICE BROKEN TOILET HANDLE	189.48
		AC SERVICE CALL	197.12
20-20-00-5536	HELM ELECTRIC	PED WALK SIGNAL 1ST AVE/2ND ST	619.00
20-20-00-5541	CHRIS STAUFFER	FLOOR PLATES/MATERIALS/LABOR	800.00
		TANK REPAIR	180.00
		TRAILER FLOOR BOARD REPLACE	240.00
20-20-00-5544	MICHLIG ENERGY LTD	FUEL REFUND	-1,373.35
20-20-00-5556	SIKICH CPA LLC	AUDIT/PROGRESS BILLING	7,000.00
20-20-00-5582	MODERN SHOE SHOP	DON CASSIDY	256.49
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00
		CLEANING SERVICES	120.00
		DEPARTMENT TOTAL:	154,484.86

APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5601	USA BLUE BOOK	TESTING SUPPLIES	490.72
		TESTING SUPPLIES	26.50
30-38-00-5606	GRUMMERT'S HARDWARE - R.F.	5 GAL BUCKET	13.98
		TWIST LINE	24.99
		NUTS & BOLTS/CLEAR POLY FILM	65.47
30-38-00-5615	SCADAWARE, INC.	SILVER SERVICE AGREEMENT	2,340.00
30-38-00-5619	HELM ELECTRIC	POWER ISSUES 30/40 LIFT STATIO	735.00
		BAD FUSE INTERLOCK	256.00
30-38-00-5633	METROPOLITAN INDUSTRIES, INC.	MONTHLY DATA PLAN	1,765.00
30-38-00-5641	MOORE TIRES INC.	REPAIR LAWN/ATV TIRE	19.00
	O'REILLY AUTOMOTIVE INC	BLK SHINE XL	34.36
		BLUE DEF	37.98
30-38-00-5655	WHITESIDE COUNTY RECORDER	SEWER LIENS	212.50
30-38-00-5656	SIKICH CPA LLC	AUDIT/PROGRESS BILLING	3,500.00
30-38-00-5684	WILCO RENTAL	RENTAL	180.49
		DEPARTMENT TOTAL:	9,701.99

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1400	FERGUSON WATERWORKS #2516	BLUE FLAGS	202.22
40-40-00-1520	BOBCAT OF DIXON	MINI EXCAVATOR	1,122.90
40-40-00-1570	FERGUSON WATERWORKS #2516	NORTH DRAINAGE LOVES	15,085.70
		NORTH DRAINAGE LOVES	421.11
		NORTH DRAINAGE LOVES	723.20
	LEE JENSEN SALES CO, INC.	NORTH DRAINAGE LOVES	2,100.00
	FDF INC	NORTH DRAINAGE LOVES	1,590.00
40-48-00-5719	EKQUIST RACING ENTERPRISES	TRAILER LIGHTS	510.00
	FERGUSON ENTERPRISES LLC	REPAIR	875.00
40-48-00-5731	MOST PLUMBING & MECHANICAL LLC	REPAIR SEWER/SUPPLIES	450.00
40-48-00-5733	FERGUSON WATERWORKS #2516	1' METERS	999.47
40-48-00-5740	MICHLIG ENERGY LTD	PREMIUM DIESEL	437.38
		PREMIUM DIESEL	193.66
	LOGAN CONTRACTORS INC	LUTE/SHOVEL BLADE/SCOOP SHOVEL	155.00
40-48-00-5741	MOORE TIRES INC.	LOOSE/NEW TIRE	193.73
40-48-00-5744	PACE ANALYTICAL SERVICES LLC	CHEMICAL TESTING	908.00
40-48-00-5746	HAWKINS, INC	MAINTENANCE CHEMICALS	2,365.00
40-48-00-5752	T-MOBILE	T MOBILE	266.30
40-48-00-5755	WHITESIDE COUNTY RECORDER	WATER LIENS	212.50
40-48-00-5756	SIKICH CPA LLC	AUDIT/PROGRESS BILLING	3,500.00
40-48-00-5784	GRUMMERT'S HARDWARE - R.F.	TOOLS	56.46
40-48-00-5785	GRUMMERT'S HARDWARE - R.F.	TOOLS	59.74
		WATER	50.90
40-48-00-5787	CINTAS CORPORATION	FIRST AID SUPPLIES	107.00
		DEPARTMENT TOTAL:	32,585.27

APPROVED FOR PAYMENT BY:

GARBAGE FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-00-5856	SIKICH CPA LLC	AUDIT/PROGRESS BILLING	1,750.00
		DEPARTMENT TOTAL:	1,750.00

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5116	ROCK FALLS POSTMASTER	POSTAGE	390.00
		POSTAGE BULK MAILING	4,300.00
		DEPARTMENT TOTAL:	4,690.00

APPROVED FOR PAYMENT BY:

COMMUNITY POLICING
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
54-54-00-5288	HAPPY LITTLE HOOVES FARM LLC	NATIONAL NIGHT OUT	225.00
	KELLY BEANS, LLC	NATIONAL NIGHT OUT	250.00
		DEPARTMENT TOTAL:	475.00

APPROVED FOR PAYMENT BY:

DRUG FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
56-56-00-5261	AT&T MOBILITY	CELL PHONE SERVICE	42.34
		DEPARTMENT TOTAL:	42.34

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 08/07/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	COMPASS MINERALS AMERICA	BULK ICE CONTROL	6,938.02
		BULK ICE CONTROL	6,916.99
		BULK ICE CONTROL	6,917.91
		BULK ICE CONTROL	6,900.54
		DEPARTMENT TOTAL:	27,673.46

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 08/07/2026

TOURISM	9,689.22
GENERAL FUND	49,629.68
INDUSTRIAL DEVELOPMENT FUND	4,458.17
TIF - DOWNTOWN REDEVELOPMENT	149.99
ELECTRIC FUND	154,484.86
SEWER FUND	9,701.99
WATER FUND	32,585.27
GARBAGE FUND	1,750.00
CUSTOMER SERVICE CENTER	4,690.00
COMMUNITY POLICING	475.00
DRUG FUND	42.34
MOTOR FUEL TAX FUND	27,673.46
GRAND TOTAL	295,329.98

TOURISM
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5088	PETTY CASH	LAUNDRY MAT FOR FEATHER FLAG	4.50
05-05-00-5095	NICK PEPPER	APPLE CIDER RUN	500.00
05-05-00-5096	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	49.06
	PINNEY PRINTING CO	SPONSOR BANNERS	411.30
	WIFR/GIFR/EIFR/DSLN/WSLN/IWIFR	PRODUCTION	50.00
05-05-00-5097	PETTY CASH	ICE FOR JULY 2ND EVENT	8.04
		ICE FOR JULY 18TH EVENT	6.03
	AUDIO VIDEO FIX	SOUND & PA SERVICE 8/15/26	1,250.00
		DEPARTMENT TOTAL:	2,278.93

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-5088	PETTY CASH	FINANCE BUDGET MTG	21.17
10-04-00-5040	KELLEY WILLIAMSON COMPANY	OIL CHANGE	43.56
10-06-00-5216	VITAL RECORDS CONTROL	ON SITE DOCUMENT SHREDDING	87.00
10-06-00-5236	MOELLER MYERS & ASSOCIATES PC	K.PEREZ ANNUAL WELLNESS EXAM	140.00
	PORTER LEE CORPORATION	BEAST EVIDENCE SYSTEM	965.00
10-06-00-5237	JONATHAN CATER	MASTER RIFLE INSTRUCTOR	30.15
	ALEX KRAUS	CPR TRAINING	55.00
10-06-00-5241	BUSS BOYZ CUSTOMS INC	REINSTALL AXON CAMERA	100.00
10-06-00-5247	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	36.96
10-06-00-5248	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	957.33
10-06-00-5249	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	57.80
10-06-00-5250	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	47.86
10-06-00-5253	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	16.90
10-06-00-5282	JEREMY VONDRA	WORK POLOS	130.16
10-10-00-5104	MENARDS	SURESPRAY 2 GAL TANK	33.94
10-10-00-5119	MOORE TIRES INC.	A/C RECHARGE	220.63
	DOUGLAS MALMBERG	2008 FORD F250	745.00
10-10-00-5125	GRUMMERT'S HARDWARE - R.F.	1/2 THREAD ROD	6.99
		NUTS AND BOLT	19.98
	MENARDS	MIXER & CONCRETE	37.75
10-10-00-5130	TAX-EXEMPT LEASING CORP	CITY SWEEPER LEASE	36,788.13
10-10-00-5135	MENARDS	48x24x83 HD ADJUSTTAB	84.99
10-10-00-5138	TAX-EXEMPT LEASING CORP	CITY SWEEPER LEASE	1,173.68
10-10-00-5140	KELLEY WILLIAMSON COMPANY	FUEL PURCHASE	377.71
	MICHLIG ENERGY LTD	PREMIUM DIESEL	767.96
		PREMIUM DIESEL	1,194.04
10-10-00-5141	MENARDS	WINDSHIELD WASHER FLUID	8.76
	KELLEY WILLIAMSON COMPANY	OIL CHANGE	89.96
	USSI RENTALS INC	SERVICE/ANSI INSPECT/DIELECTRI	985.00
10-10-00-5147	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	11.48
10-10-00-5148	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	325.09
10-10-00-5149	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	57.80
10-10-00-5150	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	256.66
10-10-00-5153	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	5.25
10-12-00-5447	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	126.86
10-12-00-5448	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	3,393.60
10-12-00-5449	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	115.60
10-12-00-5450	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	119.12
10-12-00-5453	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	57.99
10-12-00-5459	TERRACON CONSULTANTS	ENVIRONMENTAL SERVICES	11,698.75
10-13-00-5336	M & R STRIPING	GRIND & STRIPING RFFD	1,000.00
10-13-00-5347	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	36.96
10-13-00-5348	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	957.33
10-13-00-5349	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	160.76
10-13-00-5350	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	47.84
10-13-00-5353	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	16.90
10-13-00-5354	NICOR	MONTHLY SERVICE	205.16

GENERAL FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-13-00-5394	RESCUE SOURCE	ONLINE WATER AWARENESS COURSE	1,600.00
		DEPARTMENT TOTAL:	65,416.56

APPROVED FOR PAYMENT BY:

CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

INDUSTRIAL DEVELOPMENT FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
14-14-00-5180	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	121.85
	CRESCENT ELECTRIC SUPPLY CO	WIRE	389.70
	JOHN CONKLEN	PANEL/WIRE HOT WATER HEATER	337.50
		DEPARTMENT TOTAL:	849.05

APPROVED FOR PAYMENT BY:

TIF - DOWNTOWN REDEVELOPMENT
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
19-19-00-5040	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	158.16
19-19-00-5041	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	147.31
19-19-00-5042	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	67.42
19-19-00-5043	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	2.36
19-19-00-5044	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	5.15
19-19-00-5051	AMAZON CAPITAL SERVICES	HAND SOAP/PAPER TOWELS	169.68
		DEPARTMENT TOTAL:	550.08

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1150	KAREN FREDRICK	OVER PAYMENT ON FINAL BILL	245.77
20-20-00-1400	RESCO	LIGHT ARM	4,875.00
20-20-00-1503	FLETCHER-REINHARDT CO	BOXPAD TRANSFORMER FIBERCRATE	6,830.00
	POWER SYSTEM ENGINEERING INC	RF METER POINT REBUILD	1,840.00
	FS.COM INC	FIBER OPTIC ADAPTER	15.68
20-20-00-1511	POWER SYSTEM ENGINEERING INC	CONSULT SERVICE & TROUBLESHOOT	12,237.73
	FS.COM INC	CUSTOMIZED FIBER PATCH CABLE	247.43
		FIBER PATCH CABLE	141.12
20-20-00-1518	BHMG ENGINEERS	METER POINT UPGRADES	2,511.98
		HYDRO PLANT UPGRADES	11,611.36
		HYDRO PLANT UPGRADES	1,771.97
		TIE LINE	516.93
		TIE LINE	112.11
20-20-00-5501	KORTERRA	CAMERA SOFTWARE	1,380.72
20-20-00-5506	BHMG ENGINEERS	RF ENVIRONMENTAL RETAINER	1,400.00
20-20-00-5508	POWER SYSTEM ENGINEERING INC	CONSULTING SERVICE- AVE A	1,150.00
	QP TESTING LLC	AVE A GENERATOR SWITCHGEAR	138,925.00
		BREAKER INSPECTION	4,000.00
	VIPOWER SERVICES	AVE A GENERATOR	4,339.90
20-20-00-5516	AMAZON CAPITAL SERVICES	CREDIT FOR VENT COVERS	-7.99
		TONER/FILE/VENT COVER	180.08
20-20-00-5517	MENARDS	DRUM FAN	399.98
	VITA PLUS - LANARK	CORN CRACKED DELIVERED	1,943.08
		CORN CRACKED DELIVERED	2,042.04
		CORN CRACKED DELIVERED	1,887.41
	AMAZON CAPITAL SERVICES	LIFE RING CABINET/RESCUE RING	1,196.75
	TURBINE PROS LLC	HYDRO MAINT/REPAIRS	23,811.08
	NICOR	MONTHLY SERVICE	200.57
	UNDERWATER CONSTRUCTION CORP	DIVING SERVICES	23,320.00
20-20-00-5520	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	358.98
20-20-00-5532	INTREN LLC	TREE TRIMMING	1,225.92
		TREE TRIMMING	3,166.97
		TREE TRIMMING	1,225.92
20-20-00-5535	AIRGAS USA LLC	PROPANE	122.98
	GRUMMERT'S HARDWARE - R.F.	DISTILLED WATER	11.48
	ULINE	TRAINING TABLE AND CHAIRS	1,080.05
	AMAZON CAPITAL SERVICES	1/2 GAL PUMP SPRAYER	31.99
	NICOR	MONTHLY SERVICE	181.45
20-20-00-5548	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	9,605.09
20-20-00-5549	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	115.60
20-20-00-5550	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	142.03
20-20-00-5553	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	164.12
20-20-00-5584	SENSIT TECHNOLOGIES LLC	SENSOR CAP 6 PK	110.08
20-20-00-5585	JM TEST SYSTEMS LLC	INSULATED GLOVES	374.98
		GROUND SINGLE ASSEMBLY	10,962.98
	AMAZON CAPITAL SERVICES	SAFETY GLASSES	123.62
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

ELECTRIC FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-5589	SAUK VALLEY MEDIA	NEWSLETTER	560.00
		DEPARTMENT TOTAL:	278,809.94

APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5606	FERGUSON WATERWORKS #2516	SUPPLIES	4,806.21
30-38-00-5615	KORTERRA	CAMERA SOFTWARE	1,380.71
30-38-00-5619	SCADAWARE, INC.	TROUBLESHOOT/UPDATE PROGRAM	542.50
	SABEL MECHANICAL LLC	REPLACED WORN/LOOSE BELTS	2,880.63
30-38-00-5620	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	1,030.81
30-38-00-5635	USA BLUE BOOK	TREATMENT	560.24
30-38-00-5636	LECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	78.00
30-38-00-5641	ALTORFER INC.	BACK HOE	89.74
30-38-00-5642	MIDWEST DISPOSAL	SEWER PLANT	3,150.00
30-38-00-5646	MENARDS	BLEACH/AMMONIA	163.26
30-38-00-5648	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	21,181.37
30-38-00-5649	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	86.70
30-38-00-5653	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	471.23
30-38-00-5654	NICOR	MONTHLY SERVICE	65.87
		MONTHLY SERVICE	68.32
		MONTHLY SERVICE	65.26
		MONTHLY SERVICE	66.56
		MONTHLY SERVICE	67.55
30-38-00-5684	WILCO RENTAL	BLADE	314.99
30-38-00-5685	MENARDS	WIPER BLADES/PLIERS	150.84
30-38-00-5687	LOU'S GLOVES INC	NITRILE INDUSTRIAL XL GLOVES	314.00
		DEPARTMENT TOTAL:	37,534.79

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1570	FERGUSON WATERWORKS #2516	NORTH DITCH LOVES	294.49
40-48-00-5703	LAI, LTD	SUPPLIES/PART	463.58
40-48-00-5704	MENARDS	9X9X9 PLAIN BOX	9.90
		DISTILLED WATER	3.45
40-48-00-5707	KORTERRA	CAMERA SOFTWARE	1,380.71
40-48-00-5716	MENARDS	TAPE GUN- NO TAPE	11.56
		HERITAGE OAK	7.47
		SHELF BRACKET	11.98
40-48-00-5720	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	279.36
40-48-00-5740	MICHLIG ENERGY LTD	PREMIUM DIESEL	340.40
		PREMIUM DIESEL	472.82
40-48-00-5741	MENARDS	600LB STEEL UTILITY CART	109.99
40-48-00-5743	MENARDS	HAND TRUCK	249.00
40-48-00-5748	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	6,314.01
40-48-00-5749	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	57.80
40-48-00-5753	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	127.71
40-48-00-5754	NICOR	MONTHLY SERVICE	179.15
40-48-00-5785	GRUMMERT'S HARDWARE - R.F.	BOTTLED WATER	50.90
	MENARDS	HEFTY 16 OZ HOT COLD CUPS	18.57
		GRANULATED SUGAR	5.78
		WASP/HORNET KILLER	3.97
40-48-00-5787	MENARDS	RAIN SUIT	34.99
40-48-00-5788	PETTY CASH	WATER PURCHASE ICE FOR SAMPLE	6.44
		SCHOLARSHIP PLATE ENGRAVING	7.00
		DEPARTMENT TOTAL:	10,441.03

APPROVED FOR PAYMENT BY:

GARBAGE FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-00-5842	NICOR	MONTHLY SERVICE	64.49
50-50-00-5843	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	57.80
50-50-00-5844	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	24.46
50-50-00-5845	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	106.22
50-50-00-5846	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	0.84
50-50-00-5847	CITY OF ROCK FALLS UTILITIES	JULY UTILITY BILL	1.84
50-50-00-5848	MIDWEST DISPOSAL	RF RESIDENTIAL HOMES	49,836.49
50-50-00-5850	MIDWEST DISPOSAL	MONTHLY STICKERS	72.00
50-50-00-5852	PETTY CASH	GARBAGE- RECYCLING CENTER	39.23
	UNITED METAL BUILDING	8X7 SHED	5,475.19
		DEPARTMENT TOTAL:	55,678.56

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5115	PETTY CASH	WATER	1.20
51-51-00-5133	QUADIENT LEASING USA INC	FOLD/STUFF/SEAL MACHINE	1,699.86
		DEPARTMENT TOTAL:	1,701.06

APPROVED FOR PAYMENT BY:

DRUG FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
56-56-00-5261	ACE K9	RENEWAL	168.00
		DEPARTMENT TOTAL:	168.00

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	HELM MATERIALS	HOT MIX SURFACE	1,956.72
	COMPASS MINERALS AMERICA	BULK ICE CONTROL	2,296.22
		DEPARTMENT TOTAL:	4,252.94

APPROVED FOR PAYMENT BY:

CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

CUSTOMER UTILITY DEPOSITS
INVOICES DUE ON/BEFORE 08/14/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
75-75-00-2100	ROBIN BEIGHTLER	REFUND	34.72
		DEPARTMENT TOTAL:	34.72

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 08/14/2026

TOURISM	2,278.93
GENERAL FUND	65,416.56
INDUSTRIAL DEVELOPMENT FUND	849.05
TIF - DOWNTOWN REDEVELOPMENT	550.08
ELECTRIC FUND	278,809.94
SEWER FUND	37,534.79
WATER FUND	10,441.03
GARBAGE FUND	55,678.56
CUSTOMER SERVICE CENTER	1,701.06
DRUG FUND	168.00
MOTOR FUEL TAX FUND	4,252.94
CUSTOMER UTILITY DEPOSITS	34.72
GRAND TOTAL	457,715.66

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2745

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VII
OF THE ROCK FALLS MUNICIPAL CODE
REGARDING ENFORCEMENT OF TRUCK SIZE AND WEIGHT LIMITS**

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. 2026-2745

ORDINANCE AMENDING CHAPTER 18, ARTICLE VII OF THE ROCK FALLS MUNICIPAL CODE REGARDING ENFORCEMENT OF TRUCK SIZE AND WEIGHT LIMITS

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 18, Article VII of the Rock Falls Municipal Code currently does not provide for the maximum weight limits for certain vehicles; and

WHEREAS, Chapter 15 of the Illinois Vehicle Code provides for size and weight limits of certain vehicles; and

WHEREAS, the Illinois State Police wish to coordinate with the City of Rock Falls on the enforcement of truck size and weight limits; and

WHEREAS, the City Council believes that it would be beneficial to the City of Rock Falls to ensure that trucks are adhering to size and weight limits.

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 18, Article VII of the Rock Falls Municipal Code, as amended, be further amended by the addition of new Sections 18-199, 18-200, 18-201 and 18-202, to read as follows:

"Sec. 18-199. – Weight

It shall be unlawful for any person(s) to operate or cause to be operated a vehicle (including vehicle and load) in excess of the limitations described in 625 ILCS 5/15-111(a) of the state vehicle code (collectively "overweight vehicle") and the size limitations as described in 625 ILCS 5/15-102 (width), 15-103 (height) and 15-107 (length) (collectively "oversize vehicle") on any highway located within the jurisdiction of the City.

Sec. 18-200. – Exempt Vehicles.

The following vehicles are exempt from the local weight restrictions described and set forth in section 18-199:

1. Vehicles owned and operated by government agencies;
2. Public utility vehicles owned or operated by the City, other public bodies, public utility companies or any contractor or material man thereof, while engaged in the repair, maintenance, or construction of highways or utility facilities within the City, or while traveling to or from such highway repair or public utility facility sites, where the only access to such repair or utility facility sites is over highways within the City;
3. Buses in operation of picking up or dropping off passengers;
4. Private snow removal vehicles engaged in snow removal functions on private property within the City;
5. Vehicles registered and used as recreational vehicles;
6. Tow trucks;
7. Implements of husbandry;
8. Emergency vehicles.

Notwithstanding the foregoing, nothing within this section shall permit the operation of a truck (as such term is defined in section 18-196) upon the streets or locations identified in section 18-198.

Sec. 18-201. – Weighing of vehicles and removal of excess loads.

(a) Any police officer having reason to believe the weight of a vehicle and load is unlawful may require the driver to stop and submit to a weighing process either by means of a portable or stationary scale that has been tested and approved at a frequency prescribed by the state department of agriculture.

(b) Whenever any police officer, upon weighing a vehicle and the load therewith, determines that said weight is unlawful and in violation of this article, such officer shall require that the driver stop his vehicle in a suitable place and remain standing until such portion of the load is removed as may be necessary to reduce the weight of the vehicle to the limit permitted by this article. All material so unloaded shall be cared for by the owner or operator of the vehicle at his or her sole risk, and such owner or operator shall indemnify and hold harmless the city, its officers, employees, and affiliates, from any claims or damages incurred therewith.

(c) Notwithstanding anything to the contrary contained in this section, the permitting authority may authorize police officers to set up and establish safety or enforcement check points. The permitting authority and all police officers shall comply with applicable federal and state statutes and case law governing roadside check points.

Sec. 18-202. – Penalties.

Whenever any vehicle is operated in violation of section 18-199, the owner or driver of such vehicle shall be deemed guilty of such violation and either the owner or the driver of such vehicle may be prosecuted for such violation. Any person convicted of any violation of section 18-199 shall be fined according to the violation and penalty schedule listed in 625 ILCS 5/15-113, 113.1, 113.2, and 113.3."

SECTION 3. In all other respects, Chapter 18 of the Rock Falls City Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 4. 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 5. The City Clerk is directed to publish this Ordinance in pamphlet form.

SECTION 6. 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. 2026-2746

ORDINANCE AMENDING CHAPTER 18, ARTICLE VI PARKING – PROHIBITED AREAS.

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. 2026-2746

BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 18, 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 as Subsection (80) to Section 18-152 Prohibited Areas (b) Specific locations.

"Section 18-152 (b). – Specific locations.
(80) 107 West 16th Street – South side only."

SECTION 2: In all other respects, Chapter 18, 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

Agreement Number: 3310
Site Name: Hennepin Canal
Location Code: 50-2761-1

STATE OF ILLINOIS
DEPARTMENT OF NATURAL RESOURCES

LEASE AGREEMENT

THIS AGREEMENT is entered into the _____ day of _______________, 20___, by and between the STATE OF ILLINOIS, DEPARTMENT OF NATURAL RESOURCES, hereinafter referred to as "IDNR", and CITY OF ROCK FALLS, hereinafter referred to as "LESSEE";

WITNESSETH:

WHEREAS, IDNR has title and jurisdiction over the real estate hereinafter described; and

WHEREAS, the premises is not otherwise needed immediately or in the near or foreseeable future by IDNR or development by IDNR; and

WHEREAS, IDNR is authorized and empowered to enter into this Agreement pursuant to the Department of Natural Resources Law, 20 ILCS 805/805-235; and

WHEREAS, LESSEE is authorized and empowered to enter into this Agreement and to perform the covenants herein undertaken by virtue of the signature authorization attached hereto as Exhibit A; and

NOW THEREFORE:

1. PREMISES DEFINED: For and in consideration of the mutual covenants and undertakings contained herein, the sufficiency of which is hereby acknowledged, IDNR grants to LESSEE a lease to do the particular acts stated in Paragraph 4 below on the property owned by the State of Illinois known as Hennepin Canal, shown on the attached Exhibit B, (hereinafter "Premises"), and legally described as follows:

> Beginning at a point North 9 minutes East 530.3 feet from the SW corner of the SE 1/4 of Section 27 in Township 21 North, Range 7 East of the 4th Principal Meridian, Whiteside County, State of Illinois.
>
> Thence south 51 degrees 58 minutes East 443.4 feet; thence South 9 minutes West 83.6 feet, to a point of beginning, containing 0.67 Acres.

It is understood and agreed that IDNR makes no representations with respect to the condition of the title or boundaries of the Premises, and shall not be held liable for any damages or liabilities resulting from any actions or adverse claims concerning the same. It is further agreed that licensed activities authorized herein shall not be carried on outside the boundaries of the Premises without the prior written consent of IDNR.

2. TERM: The term of this Agreement shall be for a period of ten years, beginning on the 1st day of November, 2026, ("Effective Date") and ending on the 31st day of October, 2036, ("Expiration Date") unless otherwise renewed, terminated or amended as provided for herein.

3. FEE: In consideration of the mutual benefits to be derived by LESSEE and IDNR, LESSEE shall not be required to pay a lease fee for use of the subject PREMISES as specified herein, so long as said use shall benefit the natural or recreational resources of the State of Illinois.

4. PURPOSE: IDNR gives LESSEE permission to use and occupy the Premises to operate and maintain a recreation trail on Railroad Bridge #7 only, and such use shall be subject to the additional terms and conditions set forth in this Agreement. Any uses of the Premises not specified in this Agreement shall be subject to the prior written approval of IDNR. An unauthorized or impermissible use of the Premises under this Section is a material breach of this Agreement, and may result in termination pursuant to Section 15(B) herein.

5. RESTRICTIONS ON USE: LESSEE shall not remove any coal or any other material or oil lying on or under the Premises.

It is agreed that the Premises shall not be used for the storage, disposition, disposal, processing or burning of refuse, waste or debris, or for any unsanitary or unhealthful purposes by LESSEE. LESSEE shall conduct its operation on the Premises in compliance with all applicable Environmental Laws (as hereinafter defined) and further covenants that LESSEE shall not transport, store, keep or cause or allow the discharge, spill or release (or allow a threatened release) in each case of any Hazardous Materials (as hereinafter defined) in, on, under or from the Premises. Without limiting any other indemnification obligations of LESSEE contained herein, LESSEE agrees to protect, indemnify, defend and hold harmless the IDNR from and against any and all losses and claims (including without limitation, (i) reasonable attorneys' fees, (ii) liability to third parties for toxic torts and/or personal injury claims, (iii) fines, penalties and/or assessments levied or raised by any governmental authority or court, and (iv) assessment, remediation and mitigation costs and expenses and natural resource damage claims) arising out of, resulting from or connected with any Hazardous Materials used, brought upon transported, stored, kept, discharged, spilled or released by LESSEE in, on, under or from the Premises. For purposes of this License, the term "Hazardous Materials", shall mean all toxic or hazardous substances, materials or waste, petroleum or petroleum products, petroleum additives or constituents or any other waste, contaminant or pollutant regulated under for which liability may be imposed by any Environmental Law, "Environmental Laws" shall mean all federal, provincial, state and local environmental laws (including common law) regulating or imposing standards of care with respect to the handling, storage, use, emitting, discharge, disposal or other release of Hazardous Materials, including, but not limited to, the Resource Conservation and Recovery Act of 1976, 42 U.S.C. §§ 6901 et seq., the Clean Air Act, 42 U.S.C. §§7401, et seq., the Federal Water Pollution Control Act, 33 U.S.C. §§ 1251, et seq., the Emergency Planning and Community Right to Know Act, 42 U.S.C. §§ 1101, et seq., the Comprehensive Environmental Response, Compensation and Liability Act of 1980, 42 U.S.C. §§ 9601 et seq., the Toxic Substances Control Act, 15 U.S.C. §§ 2601, et seq., the Oil Pollution Control Act, 33 U.S.C. §§ 2701, et seq., any successor statutes to the foregoing, or any other comparable local, state or federal statute or ordinance pertaining to protection of human health, the environment or natural resources, including without limitation the preservation of wetlands, and all regulations pertaining thereto, as well as applicable judicial or administrative decrees, orders or decisions, authorizations or permits.

6. COMPLIANCE WITH LAWS: It is agreed that LESSEE, in the authorized use of the Premises, shall observe and comply with all applicable local, state or Federal rules, regulations and laws, and indemnify IDNR for any costs, expenses and damage caused by the violation of any such rules, regulations or laws. Nothing herein shall be construed to place responsibility for compliance with applicable law on IDNR. LESSEE shall bear all costs and fees and responsibility to comply with all applicable laws, ordinances, rules and regulations that may govern the proposed or authorized use of the Premises.

7. PROHIBITION ON ENCUMBRANCE: LESSEE shall not allow or permit right, authority or power to place, incur or permit any lien, encumbrance or mortgage upon the Premises. LESSEE shall not record a copy of this or any subsequent Agreement with the IDNR involving the Premises. If any license, lien, encumbrance or mortgage is placed on the Premises as a result of LESSEE's activity, LESSEE shall immediately take all actions and pay all costs or fees to have the lien, encumbrance or mortgage removed and released.

8. MODIFYING THE PREMISES: LESSEE shall not modify or alter the Premises or any improvement located on the Premises without the prior written approval of IDNR. If LESSEE wishes to make alterations and/or modifications to the Premises, LESSEE shall notify IDNR's Division of Field Operations (telephone: 217/782-2605) to ensure compliance with applicable statutes and regulations including, but not limited to, consultation requirements of the Illinois Endangered Species Protection Act, 520 ILCS 10/11 and the Illinois Natural Areas Preservation Act, 525 ILCS 30/17, the consultation, mitigation and compensation provisions of the Interagency Wetland Policy Act of 1989, 20 ILCS 830/1-1 et seq., and the Illinois State Historic Resources Preservation Act, 20 ILCS 3420/1 et seq.

9. RESERVED RIGHTS: IDNR reserves the right of ingress, egress and usage of the Premises, and the right to grant any third party a lease, license or right-of-way on the Premises.

IDNR reserves the right to require LESSEE to remove, relocate or modify any structure, equipment, activity or facility upon, under or across the Premises at LESSEE’s expense if IDNR determines that such actions are appropriate and necessary to preserve the integrity, character and function or use of the Premises by IDNR.

IDNR shall have the right to enforce all terms and conditions of this Agreement. Failure of IDNR to insist on the strict performance of any of the terms and conditions of this Agreement shall not constitute a waiver or relinquishment of IDNR’s right to enforce any such term or condition at any time.

10. MAINTENANCE, ALTERATIONS AND OPERATION:

A. IDNR makes no representations, warranties or assurances with respect to the condition of the Premises or any improvements situated thereon. It is agreed that LESSEE has inspected the Premises prior to the execution of this Agreement and accepts the same in its present condition.

B. This Agreement is considered “a net agreement.” All operating costs will be paid by LESSEE. LESSEE shall be responsible for the prompt payment of all utility bills, including, but not limited to trash removal, electricity, gas, water and sewer, telephone, cable television, and internet service furnished or supplied to all or any part of the Premises.

C. LESSEE acknowledges that it has inspected the Premises for transmission of utilities and all other lines running within the Premises, including but not limited to oil, gas, electricity, water or sewer, and is accepting liability for LESSEE’S harm to such transmissions running within, across or above the Premises. IDNR makes no representation or warranty as to the condition of prior or existing use of said transmissions. During any trench or other installation or relocation of any underground utility line, LESSEE shall install marking tape at least twelve (12) inches above and directly over the utility and not more than twenty-four (24) inches below normal grade. Said tape shall be identified by permanent lettering and color coding as follows: Red - electric power; Yellow - gas, oil, hazardous materials; Orange - telecommunications, signals; Blue - water; and Green – sewer. Such markers, except as otherwise agreed or specified herein, shall meet applicable standards of the American Public Works Association.

D. LESSEE shall keep Premises in a safe, sanitary and sightly condition, and in good repair. LESSEE shall maintain the Premises and repair and pay for any damages caused by the LESSEE or their customers, invitees, agents or guests. If LESSEE fails to perform any maintenance function required by IDNR within ten days after notice to do so, IDNR shall have the right to enter upon the Premises and perform the maintenance necessary to restore the Premises and LESSEE shall reimburse IDNR for the cost thereof.

E. Requests for LESSEE improvements within or for the benefit of the space(s) allocated to LESSEE shall be submitted to IDNR for approval in a timely manner. Payment of LESSEE improvements shall solely be paid for by the LESSEE and subject to the reasonable direction and approval of IDNR.

F. Except when any maintenance or repairs are necessitated by LESSEE activities, IDNR shall provide necessary maintenance and repairs to HVAC, plumbing, foundation, roofing, or other structural elements.

G. Any maintenance activities of LESSEE, including all excavation or vegetation management activities, shall be preceded by written notice to IDNR pursuant to Section 23 herein, and shall be done in a manner which complies with any special concerns of IDNR. Such concerns may include, but are not limited to, requiring the scheduling of such activities to be compatible with anticipated activities of IDNR or its invitees or licensees, and restricting the seasons, types, extent and methods of vegetation control employed by LESSEE.

11. <u>TAXES</u>: If applicable, upon notice to LESSEE of the amount(s) due, LESSEE shall timely pay and discharge LESSEE's proportionate share of any real estate taxes, assessments, and other

governmental charges which may be levied or assessed upon the Premises or this Agreement or any part thereof, and any taxes and licenses growing out of or in connection with LESSEE's operation of its facilities upon the Premises during the term of this Agreement with respect to any tax year, or any portion thereof. LESSEE shall, at any time upon request of IDNR, provide to IDNR for examination receipts of payments of all such taxes, assessments and charges.

12. PUBLIC SAFETY: IDNR may determine that a particular use of the Premise by LESSEE is, or will be, hazardous to the public or the property, or is incompatible with IDNR purposes or State ownership of the Premises. Pursuant to written notice from IDNR, LESSEE, at its own expense, may be required to install safety devices, make modifications, or cease LESSEE's operation to render the Premises safe for, and compatible with, public use.

13. INSURANCE: LESSEE shall, at all times during the term and any renewals, maintain and provide a Certificate of Insurance naming the State of Illinois as additional insured for all required bonds and insurance. Certificates may not be modified or canceled until at least 30 days notice has been provided to the State. LESSEE shall provide: (a) General Commercial Liability-occurrence form in amount of $1,000,000 per occurrence (Combined Single Limit Bodily Injury and Property Damage) and $2,000,000 Annual Aggregate; (b) Auto Liability, including Hired Auto and Non-owned Auto, (Combined Single Limit Bodily Injury and Property Damage) in amount of $1,000,000 per occurrence; and (c) Worker's Compensation Insurance in amount required by law. Insurance shall not limit LESSEE's obligation to indemnify, defend, or settle any claims.

14. INDEMNIFICATION: LESSEE agrees to assume all risk of loss and to indemnify and hold IDNR, its officers, agents, employees harmless from and against any and all liabilities, demands, expenses, losses, claims, damages, liabilities, settlements and judgments, including costs, attorneys' fees, and expenses incident thereto, for injuries to persons and for loss of, damage to or destruction of property due to LESSEE's use and occupation of the Premises and for the negligent or intentional acts and omissions of LESSEE's, its officers, agents, guests and invitees..

15. TERMINATION: IDNR shall have the right to terminate this Agreement at any time pursuant to this Section.

(A) IDNR shall have the right to terminate this Agreement at any time if it determines the Premises shall be used for public purposes incompatible with this Agreement. In such an event, IDNR shall give LESSEE ninety days' written notice of its intent to terminate this Agreement. LESSEE agrees to surrender and restore the Premises and remove all personal property therefrom prior to the expiration of said notification period. If this Agreement is terminated pursuant to this subsection, LESSEE shall not be liable for any further payments beyond the date of vacating the Premises.

(B) IDNR shall have the right to terminate this Agreement if LESSEE breaches any covenant, term or condition set forth in this Agreement, is in default in payment of any sum required, or in the event of LESSEE's bankruptcy or receivership. In such an event, IDNR shall give LESSEE written notification of such breach or default, and LESSEE shall have thirty days to cure the same. If LESSEE fails to cure or remedy the breach or default within said period of time, IDNR shall have the right to terminate this Agreement. Upon such an occurrence, LESSEE shall surrender the Premises to IDNR as though the Agreement had expired at the end of its term, and restore the Premises in accordance with the provisions of Section 17 herein. If this Agreement is terminated as a result of LESSEE's breach or default, LESSE shall remain liable for all lease payments required by this Agreement until such time as IDNR re-lets the Premises to an acceptable party. If IDNR is unable to re-let the Premises for the amount agreed upon herein, LESSEE shall remain liable for the difference between the amount agreed upon herein and the amount paid by new lessee.

(C) IDNR and LESSEE shall have the right to terminate this Agreement prior to the expiration date by giving sixty days' advance written notice in accordance with Section 23 herein.

16. VACATING THE PREMISES: Unless renewal is arranged within sixty days prior to the expiration of this Agreement, LESSEE, immediately upon such expiration, or upon termination, shall vacate the Premises and remove all property to which LESSEE holds title, except any property permanently attached to the Premises. Should LESSEE fail to remove or dispose of LESSEE's property, IDNR will consider such property abandoned, and may claim title to such property or dispose of same at LESSEE's expense.

17. RESTORATION OF PREMISES: Upon the termination or expiration of this Agreement, LESSEE shall surrender the Premises to IDNR in as good condition as when LESSEE originally took possession, ordinary wear and tear excepted. IDNR reserves the right to require LESSEE to make such repairs and restorations as it may deem necessary. If LESSEE fails to restore the

Premises to IDNR satisfaction, IDNR may restore and require LESSEE to pay the cost of such restoration.

18. RENEWAL AND RATE ADJUSTMENT: This Agreement may be renewed at the end of its term with written consent and approval of all parties hereto. LESSEE shall give IDNR sixty (60) days advance notice of its intention to renew. IDNR reserves the right to adjust rental rates on any renewal or extension to reflect current land values and/or conditions and circumstances. No holding over by LESSEE or month-to-month agreements shall be permitted. If the Premises is not properly vacated as provided herein, LESSEE shall be considered a trespasser, and appropriate legal action may be taken.

19. AMENDMENTS: This Agreement constitutes the entire agreement between the parties, and no warranties, inducements, considerations, promises or other inferences shall be implied or impressed upon this Agreement that are not otherwise set forth herein. No change, modification or amendment shall be valid and binding unless set forth in writing and signed by all parties.

20. ASSIGNMENT; SUBLICENSING: LESSEE shall not assign this Agreement, or allow it to be assigned, in whole or in part, by operation of law or otherwise, or mortgage or pledge the same, or sublet the Premises, or any part thereof, without the prior written consent of IDNR, which may be withheld for any reason or for no reason, and in no event shall any such assignment or sublicense ever release LESSEE from any obligation or liability hereunder.

No assignee or sublicense holder of the Premises or any portion thereof may assign or sublicense the Premises or any portion thereof. IDNR is not required to collect any license fees or other payments from any party other than LESSEE; however, any collection by IDNR from any approved assignee or sublicense holder or any other party on behalf of LESSEE's account is not construed to constitute a novation or a release of LESSEE from further performance of its obligations under this Agreement.

21. SUPERSESSION: This Agreement supersedes all previous agreements between the parties hereto regarding the Premises and the subject matter hereof, and any such previous agreements shall be of no further force or effect, relative to the rights or privileges granted by IDNR therein, as of the effective date.

22. APPLICABILITY AND SEVERABILITY: IDNR and LESSEE mutually acknowledge that various standard provisions of this Agreement may or may not be pertinent to the proposed purpose, and that each such provision shall be interpreted as it reasonably pertains to the Premises.

Should any provision of this Agreement be found illegal, invalid or void by a court of competent jurisdiction, said provision shall be considered severable. The remaining provisions shall not be impaired and the Agreement shall be interpreted to the extent possible to give effect to the parties' intent.

23. NOTIFICATIONS: All notices required or provided for by this Agreement shall be addressed as follows, unless otherwise provided for herein:

IDNR:	**LESSEE:**
Department of Natural Resources Div. of Concession & Lease Management One Natural Resources Way Springfield, IL 62702-1271 Telephone: 217/782-7940 ***DNR.LandUseAgreements@illinois.gov***	City of Rock Falls Attn: Michelle Conklin 603 West 10th Street Rock Falls, IL 61071-2854 Telephone: 815/622-1104 mconklin@rockfalls61071.com
Emergency Contact: Kyle Goetz Location: Sheffield, IL Telephone: 815/454-2328	Emergency Contact: Rock Falls Police Location: Rock Falls, IL Telephone: 815/622-1104

24. FISCAL FUNDING: Financial obligations of IDNR shall cease immediately and without penalty or liability for damages if in any fiscal year the Illinois General Assembly, Federal funding source, or other funding source fails to appropriate or otherwise make available funds for the operation of the Premises. In such event, the parties hereto may agree to suspend the operation and effectiveness of this Agreement until such time as said funds become available.

25. WAIVER: The waiver by IDNR of any term, covenant or condition herein contained shall not be deemed to be a waiver of any other term, covenant or condition nor shall either party's consent to any breach of any term, covenant or condition be deemed to constitute or imply its consent to any subsequent breach of the same or other term, covenant or condition herein contained.

26. CERTIFICATIONS: The Certifications attached hereto as Exhibit C are incorporated herein by reference. LESSEE agrees to at all times observe, perform and abide by these certifications, if applicable.

Agreement Number: 3310
Site Name: Hennepin Canal
Location Code: 50-2761-1

IN WITNESS WHEREOF, the foregoing Agreement is hereby executed this ______ day of _______________, 20___.

LESSEE:

CITY OF ROCK FALLS

BY: _______________________

Title:_________________________

____
FEIN No.

STATE OF ILLINOIS:

DEPARTMENT OF NATURAL RESOURCES

APPROVED: DIRECTOR, IDNR

Title: Director

Date: ______________
By: Division Manager
Division of Concession and Leases

BY: ______________________________

Agreement Number: 3310
Site Name: Hennepin Canal
Location Code: 50-2761-1

EXHIBIT A

SIGNATURE AUTHORIZATION

As an official agent of ______CITY OF ROCK FALLS________________,
(Lessee or Licensee - Company / Corporation / Municipality)

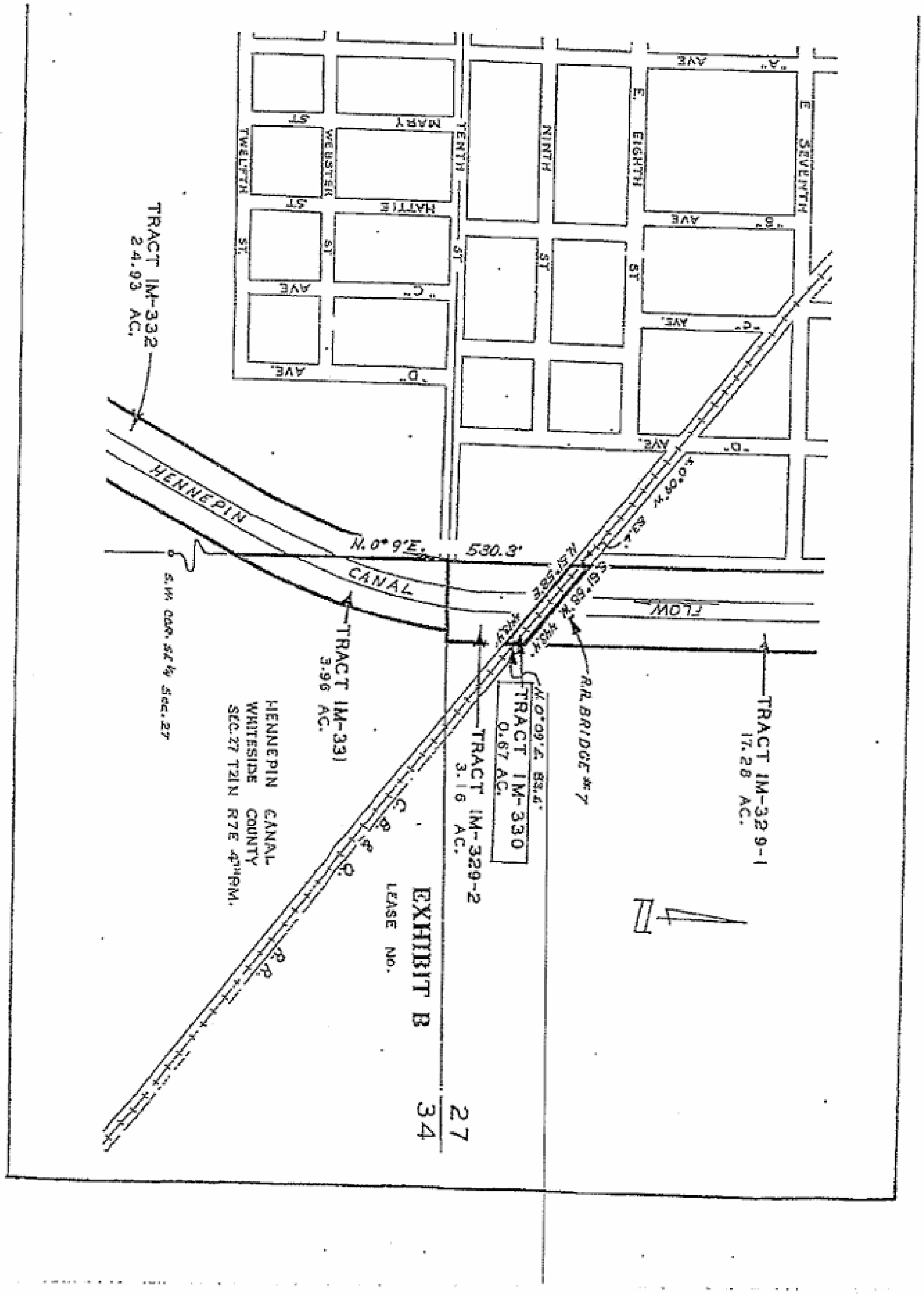
I certify that _______________________________________ is an authorized
(Name of executive of official who will sign the agreement)

representative of said organization and is legally empowered to act on its behalf in executing this agreement.

Signed: _____________________________________
(Person affirming signature authority of above official; must not be the same individual)

Title: _____________________________________

Date: _____________________________________


TRACT IM-332
24.93 AC.
HENNEPIN
CANAL
N. 0° 9'E. 530.3'
TRACT IM-331
3.96 AC.
S.W. COR. SE 1/4 Sec. 27
HENNEPIN CANAL
WHITESIDE COUNTY
SEC. 27 T21N R7E 4TH P.M.
TRACT IM-330
0.67 AC.
TRACT IM-329-2
3.16 AC.
R.R. BRIDGE #7
TRACT IM-329-1
17.28 AC.
FLOW
EXHIBIT B
LEASE NO.
27
34
R.R.
MARY
HATTIE
WEBSTER
TWELFTH
TENTH
NINTH
EIGHTH
SEVENTH
ST
AVE

< Rendezvous

Chat with us

ANOVA.

Download Gallery

Share

Save Product Configuration

Rendezvous 40 Gallon Trash Receptacle, Contour Top

Item #L1383CT

Dimension: 34"H x 28"Dia. | Actual Weight: 92lbs

$2,105.00

Rendezvous receptacles offer classic details with quality workmanship. Uncompromising strength and superior construction with the exceptional Fusion Advantage finish. MPN#: L1383CT

RECEPTACLE COLOR: **BLACK**

ANOVA.

Quantity 1

ADD TO CART

DETAILS SPECS COLLECTION SAMPLES BACK TO TOP

DESCRIPTION

Rendezvous receptacles offer classic details with quality workmanship. Uncompromising strength and superior construction with the exceptional Fusion Advantage finish.

- 20-year limited structural warranty with 7-year finish warranty; see full details on multi-year warranties for components here
- Steel slats are protected by the patented Fusion Advantage™ finish that won't rust, fade, peel, chip, crack, mold or mildew
- Fade-resistant, powder coated steel top features a state-of-the-art primer proven to prevent rusting
- Includes top, reusable plastic liner and adjustable rubber feet
- Top includes strap and hardware to secure it to the receptacle base
- Matching benches, planters, recyclers and tables are available
- Federally ADA-compliant*
- Manufactured in the U.S.

ANOVA.

prevent rusting

- Includes top, reusable plastic liner and adjustable rubber feet
- Top includes strap and hardware to secure it to

Accessories

local regulations for possible additional requirements.

Bonnet Top for 32 and 40 Gallon Receptacles

Item #F3202

$490.00

Steel Contour Top for 32 and 40 Gallon Anova Receptacles

Item #F3005

$350.00

RECEPTAC

COLOR:

'BLACK'