

# City of Rock Falls

603 W. 10<sup>th</sup> 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 10<sup>th</sup> Street, Rock Falls, IL 61071

August 19, 2025  
5:30 p.m.

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

## **Audience Requests**

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

## **Consent Agenda:**

1. Approval of minutes from the August 5, 2025 City Council Meeting ☞
2. Approval of bills as presented ☞

## **Ordinance for 2<sup>nd</sup> Reading and Adoption:**

1. Ordinance 2025-2704 - Amending Chapter 18, Article VII - Trucks Generally - Prohibited on Certain Streets ☞
2. Ordinance 2025-2705 - Amending the Rock Falls Municipal Code Adding Chapter 6, Article III, Division 1, Section 6-82 Relating to Accessory Buildings and Structures ☞
3. Ordinance 2025-2706 - Amending Section 30-150 Relating to the Municipal Grocery Service Occupation Tax ☞

## **City Administrator Robbin Blackert:**

1. Request from Jim Helle to have the City Council waive the storm water requirements for 319 1<sup>st</sup> Avenue, Rock Falls, IL in order to construct an accessory building for storage. ☞

## **Information/Correspondence**

Matt Cole, City Attorney  
Corey Buck, City Engineer

## **Aldersperson Reports/Committee Chairman Requests**

## **Ward 1**

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

1. Recommendation from the Public Works/Public Property Committee to renew the farm lease with Ted Jacobs for Lots 3, 4 and 5 in Glen's Garden Subdivision consisting of 40.5 tillable acres for the 2026 growing season at the current \$178.00 per tillable acre. ☞

**Alderson Gabriella McKanna** – Finance/Insurance/Investment Committee Chairman/Utilities Committee

## **Ward 2**

**Alderson Vickey Byrd**

**Alderson Marshall Doane**

## **Ward 3**

**Alderson Steve Dowd** – Police Fire Committee Chairman

**Alderson Nathan Stahr**

## **Ward 4**

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

**Alderson Cathy Arduini**

**Mayor's Report:**

**Adjournment**

Next City Council Meeting – September 2, 2025, at 5:30 p.m.

Posted: August 15, 2025

Michelle Conklin, Deputy City Clerk

The City of Rock Falls is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with Disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in the meeting, or who have questions regarding the accessibility of the meeting or the facilities, are requested to contact Mark Searing, ADA Coordinator, at 1-815-622-1108 promptly to allow the City of Rock Falls to make reasonable accommodations within 48 hours of the scheduled meeting.

# 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 5:35 p.m. on August 5, 2025, in the Council Chambers by Mayor Rod Kleckler.

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

### **Audience request:**

None

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

Sam Kersey thanked the City for all their help with all of the events this past summer. Ms Kersey spoke about upcoming events and Culver's Share night for the Ambassadors tonight from 5-8 at Culver's of Rock Falls.

### **Consent Agenda:**

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

1. Approval of minutes from the July 15, 2025, City Council Meeting
2. Approval of bills as presented.

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

**Vote 8 aye, motion carried.**

### **Ordinance for 1<sup>st</sup> Reading:**

1. Ordinance 2025-2704 – Amending Chapter 18, Article VII – Trucks Generally – Prohibited on Certain Streets.

A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2704 – Amending Chapter 18, Article VII – Trucks Generally – Prohibited on Certain Streets for first reading and second by Alderwoman McKanna.

**Vote 8 aye, motion carried.**

2. Ordinance 2025-2705 – Amending the Rock Falls Municipal Code Adding Chapter 6, Article III, Division 1, Section 6-82 Relating to Accessory Buildings and Structures.

A motion was made by Alderwoman McKanna to approve Ordinance 2025-2705 – Amending the Rock Falls Municipal Code Adding Chapter 6, Article III, Division 1, Section 6-82 Relating to Accessory Buildings and Structures for first reading and second by Alderman Wangelin.

**Vote 8 aye, motion carried.**

### **Ordinance for 2<sup>nd</sup> Reading and Adoption:**

1. Ordinance 2025-2702 – Authorizing Mayor to Execute Memorandum of Understanding Between the City of Rock Falls, Whiteside County Sheriff, and the County of Whiteside for the Funding and Provision of Non-Emergency and Emergency 911 Services (Single Dispatch Center).

**Ordinance was pulled from agenda per council of Attorney and Mayor Kleckler.**

2. Ordinance 2025-2703 – Authorizing Variance from Sign Regulations Regarding Loves Travel Stop.

A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2703 – Authorizing Variance from Sign Regulations Regarding Loves Travel Stop for second reading and adoption and second by Alderwoman Arduini.

**Vote 8 aye, motion carried.**

**Resolutions:**

1. Resolution 2025-938 – Authorizing a Joint Funding Agreement with the Illinois Department of Transportation for Section Number 19-00137-00-BR (E 11<sup>th</sup> Street Bridge) in the amount of \$455,500.00

A motion was made by Alderwoman McKanna to approve Resolution 2025-938 – Authorizing a Joint Funding Agreement with the Illinois Department of Transportation for Section Number 19-00137-00-BR (E 11<sup>th</sup> Street Bridge) in the amount of \$455,500.00 and second by Alderman Wangelin.

**Vote via voice, all approved, motion carried.**

**City Administrator:**

None

**City Attorney:**

None

**City Departments:**

None

**Alderman Reports / Committee Chairman Requests**

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve the Utility Office Write-Offs for April 2025 through June 2025 in the amount of \$10,977.02 and second by Alderman Wangelin.

**Vote 8 aye, motion carried.**

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve the Quote from Viking Industrial Painting, 10905 Harrison St, La Vista, NE in the amount of \$93,500.00 for painting the Water Tower on E 11<sup>th</sup> Street and second by Alderwoman Arudini.

**Vote 8 aye, motion carried.**

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve the Quote from Peerless Well & Pump 15602 West Key Drive, Peosta, IA in the amount of \$24,940.00 for the rehab of Well #4, #5 and #7 and second by Alderwoman Sobottka.

**Vote 8 aye, motion carried.**

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to award boring and conduit for the 34.5kV Tie Line Project to Kirby Cable Services, 17842 Sumner Rd, Pecatonica, IL in the amount of \$38,080.00 and second by Alderman Wangelin.

**Vote 8 aye, motion carried.**

A motion was made by Alderwoman McKanna to approve the Recommendation from the Utility Committee to approve a ten-year agreement with the Illinois Department of Natural Resources for a 15" Storm Sewer Pipe and Outlet in the amount of \$1,210.00 and second by Alderwoman Byrd.  
**Vote 8 aye, motion carried.**

**Mayor's Report:**  
None

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

08/19/2025 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	\$14,370.84
Worker's Comp/General Liability	\$140.00
General Fund	\$111,973.50
Building Code / Demolition Fund	\$15,847.97
Industrial Development	\$255.96
TIF Downtown Redevelopment	\$1,098.53
Electric	\$985,233.51
IT Fund	\$12,999.02
Sewer	\$35,805.69
Water	\$32,780.16
Garbage	\$50,492.28
Customer Service Center	\$2,891.32
Drug Fund	\$42.24
Motor Fuel Tax	\$13,288.66
Customer Utility Deposits	\$292.45
	<hr/> <hr/>
	\$1,277,512.13

Alderman McKanna  
Alderman Wangelin  
Alderman Byrd  
Alderman Stahr

INVOICES DUE ON/BEFORE 08/08/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	3,875.30	1,425.00
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	46.83
176	PETTY CASH	39.03	34.13
2796	U.S. CELLULAR	1,491.14	102.56
5360	AMAZON CAPITAL SERVICES	3,745.29	79.62
5389	MELINDA JONES	261.72	43.40
5450	AMBER MARTINEZ		39.90
771	PINNEY PRINTING CO	2,779.67	65.70
T0004920	TED SITTING CROW GARNER		1,250.00
T0005171	KIRK SEESE		1,250.00
T0005367	DAVID ZAHN		1,250.00
T0005502	JAMES HAIRE		1,250.00
T0005503	ALEX MENDEZ		2,500.00
T0005783	TIM ADAMS		1,250.00
T0006000	MATURE FOCUS	100.00	175.00
T0006030	TIMOTHY PAUL JAMES		1,250.00
T0006031	WRCV-FM		392.00
T0006032	S&B TRAVELS		399.00
	TOURISM		12,803.14
GENERAL FUND			
01	ADMINISTRATION		
176	PETTY CASH	39.03	33.44
	ADMINISTRATION		33.44
02	CITY ADMINISTRATOR		
5360	AMAZON CAPITAL SERVICES	3,745.29	28.87
	CITY ADMINISTRATOR		28.87
04	BUILDING		
4207	O'REILLY AUTOMOTIVE INC	1,561.47	17.41
5360	AMAZON CAPITAL SERVICES	3,745.29	365.37
	BUILDING		382.78

DATE: 08/07/25  
 TIME: 15:13:25  
 ID: AP443000.WOW

CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

PAGE: 2

INVOICES DUE ON/BEFORE 08/08/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
05	CITY CLERK'S OFFICE		
176	PETTY CASH	39.03	13.32
5308	LEAF	2,037.16	92.71
5360	AMAZON CAPITAL SERVICES	3,745.29	121.11
	CITY CLERK'S OFFICE		227.14
06	POLICE		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	1,247.85
176	PETTY CASH	39.03	54.55
	POLICE		1,302.40
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	5,100.00	1,700.00
	CODE HEARING DEPARTMENT		1,700.00
10	STREET		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	706.31
194	GRUMMERT'S HARDWARE - R.F.	1,726.55	36.72
2451	MENARDS	7,536.08	17.12
34	ALTORFER INC.	11,039.48	60.94
4827	KELLEY WILLIAMSON COMPANY	2,178.66	186.33
T0000024	MILES TRUCK & TRAILER WORKS	35,044.82	797.03
	STREET		1,804.45
12	PUBLIC PROPERTY		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	3,883.91
533	ELECTRONICS, INC.	7,796.24	50.00
5360	AMAZON CAPITAL SERVICES	3,745.29	55.89
	PUBLIC PROPERTY		3,989.80
13	FIRE		

INVOICES DUE ON/BEFORE 08/08/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
13	FIRE		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	1,325.84
423	AT&T	240.65	84.94
4827	KELLEY WILLIAMSON COMPANY	2,178.66	133.53
4981	AT&T MOBILITY	2,862.81	271.68
5308	LEAF	2,037.16	92.71
5360	AMAZON CAPITAL SERVICES	3,745.29	106.04
5421	BENJAMIN HARVEY	715.75	165.10
T0005973	NORTH CENTRAL WATER RESCUE	400.00	1,600.00
	FIRE		3,779.84
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	17.46
	INDUSTRIAL DEVELOPMENT		17.46
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	414.93
5360	AMAZON CAPITAL SERVICES	3,745.29	216.60
5369	HELM ELECTRIC	57,515.50	467.00
	DOWNTOWN REDEVELOPMENT		1,098.53
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1052	SAUK VALLEY MEDIA	3,875.30	515.00
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	9,719.99
1493	WILLIAM & MARY COMPUTER CENTER	60,379.68	208.50
194	GRUMMERT'S HARDWARE - R.F.	1,726.55	44.08
2451	MENARDS	7,536.08	75.47
283	ANIXTER INC	141,064.49	553.00
34	ALTORFER INC.	11,039.48	1,251.57
4215	POWER LINE SUPPLY	2,798.60	220.00
4730	FLETCHER-REINHARDT CO	10,793.75	1,150.00
4795	WESTWOOD MACHINE & TOOL CO		1,498.00
4938	MICHLIG ENERGY LTD	87,594.18	53,823.20

INVOICES DUE ON/BEFORE 08/08/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
4973	CRYSTAL CLEAN LLC		13,270.00
5135	BUNTJER BROS INC	3,490.00	325.00
5190	SECOND CHANCE CARDIAC		1,980.00
5205	TALLMAN EQUIPMENT CO INC.	3,375.97	723.52
5332	TYNDALE	686.55	893.70
5360	AMAZON CAPITAL SERVICES	3,745.29	121.64
5369	HELM ELECTRIC	57,515.50	3,110.00
5441	INTREN LLC	99,883.55	15,422.40
T0001959	SAUK VALLEY PLUMBING INC	30,457.25	329.74
	OPERATION & MAINTENANCE		105,234.81
SEWER FUND			
38	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	628.82	331.20
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	22,132.78
3010	CUSTOM MONOGRAM		474.14
34	ALTORFER INC.	11,039.48	142.29
4014	IL DEPT OF NATURAL RESOURCES	1,210.00	1,210.00
4984	AQUAFIX INC		1,659.84
533	ELECTRONICS, INC.	7,796.24	78.00
5369	HELM ELECTRIC	57,515.50	4,250.00
5437	MIDWEST DISPOSAL	7,355.00	2,450.00
	OPERATION & MAINTENANCE		32,728.25
WATER FUND			
40	WATER		
T0003477	ALVARADO PLUMBING INC	15,015.00	10,500.00
T0006021	QUAD CITIES WINWATER	4,458.77	407.31
	WATER		10,907.31
48	OPERATION & MAINTENANCE		
1279	WILCO RENTAL	628.82	563.43
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	6,863.20
194	GRUMMERT'S HARDWARE - R.F.	1,726.55	26.79
2380	AUTOZONE	92.60	28.83

INVOICES DUE ON/BEFORE 08/08/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
2451	MENARDS	7,536.08	246.51
2611	FISCH MOTORS INC		228.00
2796	U.S. CELLULAR	1,491.14	332.84
4207	O'REILLY AUTOMOTIVE INC	1,561.47	50.16
4361	FERGUSON WATERWORKS #2516	85,065.04	2,402.22
4827	KELLEY WILLIAMSON COMPANY	2,178.66	54.55
5141	CINTAS CORPORATION	597.84	107.00
5143	HAWKINS, INC	6,561.00	2,167.00
5171	FERGUSON ENTERPRISES LLC	4,211.00	1,930.70
5337	PACE ANALYTICAL SERVICES LLC	4,658.50	394.00
5369	HELM ELECTRIC	57,515.50	637.50
	OPERATION & MAINTENANCE		16,032.73
GARBAGE FUND			
50	GARBAGE		
1289	CITY OF ROCK FALLS UTILITIES	144,899.32	205.96
5437	MIDWEST DISPOSAL	7,355.00	50,151.32
T0000826	FIREHOUSE MINISTRIES	497.72	135.00
	GARBAGE		50,492.28
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
774	ROCK RIVER READY MIX	1,932.51	273.60
	MOTOR FUEL TAX		273.60
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
176	PETTY CASH	39.03	2.65
	CUSTOMER UTILITY DEPOSITS		2.65
	TOTAL ALL DEPARTMENTS		242,839.48

DATE: 08/14/25  
TIME: 14:32:42  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 08/15/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	79.50
5389	MELINDA JONES	305.12	250.00
771	PINNEY PRINTING CO	2,845.37	88.20
T0005309	NICK PEPPER		500.00
T0005776	WIFR/GIFR/EIFR/DSLN/WSLN	960.00	50.00
T0005901	PAT JONES		250.00
T0006034	JAY VONN		200.00
T0006035	JAMES PERRON		150.00
	TOURISM		1,567.70
W/C - GENERAL LIABILITY			
08	W/C-GENERAL LIABILITY		
3137	MOELLER MYERS & ASSOCIATES PC	700.00	140.00
	W/C-GENERAL LIABILITY		140.00
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	2,022.00
4331	CIRCUIT CLERK OF LEE COUNTY	650.00	50.00
795	SBM BUSINESS EQUIPMENT CENTER	4,058.70	11.00
	ADMINISTRATION		2,083.00
02	CITY ADMINISTRATOR		
795	SBM BUSINESS EQUIPMENT CENTER	4,058.70	11.00
	CITY ADMINISTRATOR		11.00
04	BUILDING		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	1,908.00
	BUILDING		1,908.00

INVOICES DUE ON/BEFORE 08/15/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	159.00
2380	AUTOZONE	121.43	27.43
2451	MENARDS	7,875.18	29.47
2735	SLIM-N-HANKS		150.00
3137	MOELLER MYERS & ASSOCIATES PC	700.00	140.00
4508	LEXISNEXIS RISK DATA MGT LLC	600.00	200.50
4806	AXON ENTERPRISE INC	11,456.70	18,175.16
4981	AT&T MOBILITY	3,134.49	640.35
5167	PORTER LEE CORPORATION		965.00
5169	MOTOROLA SOLUTIONS	52,651.50	1,372.00
5308	LEAF	2,222.58	194.71
5360	AMAZON CAPITAL SERVICES	4,840.43	776.31
T0005448	TROTSKY INVESTIGATIVE POLYGRAP	630.00	210.00
	POLICE		23,039.93
10	STREET		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	1,192.50
1493	WILLIAM & MARY COMPUTER CENTER	60,588.18	24.05
1853	MOORE TIRES INC.	2,983.68	692.31
194	GRUMMERT'S HARDWARE - R.F.	1,834.14	19.79
34	ALTORFER INC.	12,494.28	129.27
4207	O'REILLY AUTOMOTIVE INC	1,629.04	40.00
4938	MICHLIG ENERGY LTD	141,417.38	985.68
5208	KALEEL'S CLOTHING & PRINTING	4,386.00	398.00
5394	OLIVIA GUTIERREZ	1,405.00	125.00
5398	DOUGLAS MALMBERG	816.16	875.00
595	MICHAEL TODD INDUSTRIAL SUPPLY		2,503.59
T0005357	TAX-EXEMPT LEASING CORP	67,990.03	37,961.81
	STREET		44,947.00
12	PUBLIC PROPERTY		
4640	TERRACON CONSULTANTS	8,651.00	6,223.75
651	NICOR	9,894.79	149.91
T0000826	FIREHOUSE MINISTRIES	632.72	1,714.00
	PUBLIC PROPERTY		8,087.66

INVOICES DUE ON/BEFORE 08/15/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
GENERAL FUND			
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	106.00
4207	O'REILLY AUTOMOTIVE INC	1,629.04	12.98
4385	DINGES FIRE COMPANY	3,751.07	568.33
4443	MACQUEEN EQUIPMENT LLC	13,314.70	648.00
651	NICOR	9,894.79	195.21
T0005357	TAX-EXEMPT LEASING CORP	67,990.03	17,117.67
	FIRE		18,648.19
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	1,820.97
5382	P & T PEPPERS LAWN CARE	19,645.60	14,027.00
	BUILDING CODE DEMOLITION FUND		15,847.97
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	238.50
	INDUSTRIAL DEVELOPMENT		238.50
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	413.00
194	GRUMMERT'S HARDWARE - R.F.	1,834.14	2.06
283	ANIXTER INC	141,617.49	121,481.97
4148	BHMG ENGINEERS	211,758.55	47,708.25
439	IMEA		609,208.84
4938	MICHLIG ENERGY LTD	141,417.38	47,202.26
5008	POWER SYSTEM ENGINEERING INC	6,675.34	2,360.00
5107	J F BRENNAN CO INC	21,145.00	27,291.00
5110	KUNES COUNTRY AUTO GROUP	63,264.41	90.11
5384	D R O'DONNELL INC	21,882.00	14,532.50
5438	KLEINSCHMIDT ASSOCIATES	22,166.62	7,238.59
5449	THYSSENKRUPP MATERIALS NA, INC		294.68
651	NICOR	9,894.79	307.48
795	SBM BUSINESS EQUIPMENT CENTER	4,058.70	81.00

INVOICES DUE ON/BEFORE 08/15/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
T0000954	TOM ADAMS		71.96
T0005911	VIPOWER SERVICES		1,715.00
	OPERATION & MAINTENANCE		879,998.70
IT FUND			
22	IT FUND		
1493	WILLIAM & MARY COMPUTER CENTER	60,588.18	12,999.02
	IT FUND		12,999.02
SEWER FUND			
38	OPERATION & MAINTENANCE		
1449	QUALITY READY MIX	6,098.75	1,715.50
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	79.50
194	GRUMMERT'S HARDWARE - R.F.	1,834.14	50.81
5141	CINTAS CORPORATION	704.84	88.22
5428	MARY JOHNSON		800.00
651	NICOR	9,894.79	343.41
	OPERATION & MAINTENANCE		3,077.44
WATER FUND			
40	WATER		
1449	QUALITY READY MIX	6,098.75	360.00
2212	ALLIANCE MATERIALS INC	4,038.98	1,016.63
	WATER		1,376.63
48	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	715.50
1493	WILLIAM & MARY COMPUTER CENTER	60,588.18	429.00
1853	MOORE TIRES INC.	2,983.68	18.63
194	GRUMMERT'S HARDWARE - R.F.	1,834.14	25.63
4361	FERGUSON WATERWORKS #2516	87,467.26	1,012.46
4938	MICHLIG ENERGY LTD	141,417.38	1,115.86

DATE: 08/14/25  
TIME: 14:32:43  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 08/15/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
4953	CITY OF ROCHELLE		25.00
5141	CINTAS CORPORATION	704.84	36.40
5171	FERGUSON ENTERPRISES LLC	6,141.70	60.10
5398	DOUGLAS MALMBERG	816.16	875.00
651	NICOR	9,894.79	149.91
	OPERATION & MAINTENANCE		4,463.49
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	29,050.97	768.50
5309	QUADIENT LEASING USA INC	1,439.82	1,439.82
5366	GILA LLC	1,903.00	683.00
	CUSTOMER SERVICE CENTER		2,891.32
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	3,134.49	42.24
	DRUG ABUSE		42.24
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS INC	4,038.98	953.93
5183	COMPASS MINERALS AMERICA		8,947.13
T0005966	THOUVENOT WADE & MOERCHEN INC	8,744.25	3,114.00
	MOTOR FUEL TAX		13,015.06
CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006033	PAMELA BOWMAN		277.46
T0006036	ALBERT STEPHENSON		12.34
	CUSTOMER UTILITY DEPOSITS		289.80
	TOTAL ALL DEPARTMENTS		1,034,672.65

CITY OF ROCK FALLS

---

ORDINANCE NO. 2025-2704

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VII  
TRUCKS GENERALLY - PROHIBITED ON CERTAIN STREETS.**

---

ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

---

Published in pamphlet form by authority of the City Council of the City of Rock Falls,  
Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

---

BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 18, Article VII 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 (17) to Section 18-198. Prohibited on certain streets.

“Section 18-198. – Prohibited on certain streets.  
(17) West 1<sup>st</sup> Street from 1<sup>st</sup> Avenue to 4<sup>th</sup> Avenue.”

**SECTION 2:** In all other respects, Chapter 18, Article VII 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 \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

AYE

---

---

---

---

---

---

---

---

---

---

NAY

---

---

---

---

---

---

---

---

---

---

CITY OF ROCK FALLS

---

ORDINANCE NO. 2025- 2705

ORDINANCE AMENDING THE ROCK FALLS MUNICIPAL CODE  
ADDING CHAPTER 6, ARTICLE III, DIVISION 1, SECTION 6-82  
RELATING TO ACCESSORY BUILDINGS AND STRUCTURES

---

ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025

---

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

---

ORDINANCE NO. 2025-2705

ORDINANCE AMENDING THE ROCK FALLS MUNICIPAL CODE  
ADDING CHAPTER 6, ARTICLE III, DIVISION 1, SECTION 6-82  
RELATING TO ACCESSORY BUILDINGS AND STRUCTURES

WHEREAS, the Illinois Municipal Code 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 (65 ILCS 5/1-2-1); and

WHEREAS, the Mayor and the City Council of the City of Rock Falls, Whiteside County, Illinois (the "Corporate Authorities") have determined it is in the best interests of the City and its residents to amend Chapter 6, Article III, Division 1 of the Rock Falls Municipal Code (the "Code"), all as more specifically set forth herein.

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

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

**SECTION 2:** Chapter 6, Article III, Division 1 of the Code, as amended, is hereby further amended to include a new Section 6-82 as follows:

**"Sec. 6-82. - Accessory buildings or structures.**

(a) No accessory building or structure shall be constructed, placed, or maintained on any property within the city unless a permitted primary building or structure presently exists on such property, in accordance with the zoning requirements of Chapter 34 of this Code.

(b) In the event a permitted principle building or structure on a property is demolished, removed, or otherwise ceases to exist, any accessory building or structure located on such property must also be demolished or removed within one hundred eighty (180) days unless otherwise approved in writing by the building official on a temporary basis, not to exceed a period of three hundred sixty-five (365) days, to account for the construction of a new primary building or structure.

(c) A violation of any provision in this section shall be punishable as a Class B violation as provided in section 1-41."

**SECTION 3:** In all other respects, Chapter 6, Article III, Division 1 of the Code shall remain in full force and effect, as previously adopted and/or amended.

**SECTION 4:** 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 5:** All ordinances, resolutions, and policies, or any parts thereof, that are in conflict with this Ordinance are, to the extent of such conflict, hereby repealed as of the effective date of this Ordinance.

**SECTION 6:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 7:** This Ordinance shall be in full force and effect after its passage, approval, and publication, as required by law.

Approved this \_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Mayor

**ATTEST:**

\_\_\_\_\_  
City Clerk

**AYE:**

**NAY:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

CITY OF ROCK FALLS

---

ORDINANCE NO. 2025-2706

AN ORDINANCE AMENDING SECTION 30-150 RELATING TO THE  
MUNICIPAL GROCERY SERVICE OCCUPATION TAX

---

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025

---

Published in pamphlet form by authority of the City Council of the City of Rock Falls, this \_\_\_\_ day  
of \_\_\_\_\_, 2025.

---

ORDINANCE NO. 2025-2706

AN ORDINANCE AMENDING SECTION 30-150 RELATING TO THE  
MUNICIPAL GROCERY SERVICE OCCUPATION TAX

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 (“City”) is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax “upon all persons engaged in the business of selling groceries at retail in the municipality” (the “Municipal Grocery Tax”) (65 ILCS 5/8-11-24); and

WHEREAS, the Municipal Grocery Retailers’ Occupation Tax may be imposed “at the rate of 1% of the gross receipts from these sales” (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Retailers’ Occupation Tax is administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers’ Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, “upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries” as “an incident to a sale of service” (the “Municipal Grocery Service Occupation Tax”) (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Service & Retailer’s Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, the City of Rock Falls, pursuant to Ordinance 2025-2687, previously adopted a Municipal Grocery Service Occupation Tax and Retailers Occupation Tax; and

WHEREAS, the Illinois Department of Revenue, pursuant to correspondence dated July 31, 2025, has requested a minor conforming change to Section 30-150 as enacted by Ordinance 2025-2687; and

WHEREAS, the City Council and Mayor believe that it is appropriate, necessary and in the best interests of the City and its residents, to amend Section 30-150 to conform with the request made by the Illinois Department of Revenue.

NOW, THEREFORE, be it ordained, by the City Council of Rock Falls, Illinois as follows:

**SECTION 1. Incorporation of Recitals.** The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

**SECTION 2. Amendment.** Chapter 30, Article VIII, Section 30-150 of the Rock Falls Municipal Code, as amended, is hereby further amended to read as follows:

**“Sec. 30-150. – Service Occupation Tax.**

A tax is hereby levied and imposed upon all persons engaged in the business of making sales of service in the City, who, as an incident to such sales, transfer groceries to purchasers at the rate of one percent (1%) of the selling price of all groceries transferred by such servicemen as an incident to a sale of service, pursuant to the authority granted to the City under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24). The tax imposed under this Section shall take effect on January 1, 2026.”

**SECTION 3. Clerk to file Ordinance with Illinois Department of Revenue.** As required under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24), the Clerk is hereby directed to file a certified copy of this Ordinance with the Local Tax Allocation Division of the Illinois Department of Revenue on or before October 1, 2025.

**SECTION 4. Effective Date.** The taxes imposed by this Ordinance shall take effect on January 1, 2026.

**SECTION 5. Repeal of Conflicting Provisions.** All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

**SECTION 6. Severability.** If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

**SECTION 7. Headings/Captions.** The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

**SECTION 8. Publication.** The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. At the effective date this Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

Approved this \_\_\_\_ day of \_\_\_\_\_ 2025.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
Clerk

AYE:

NAY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3191 ST AVE

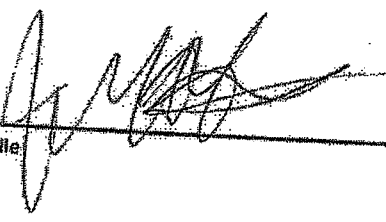
Rock Falls City Council

My name is Jim Helle, a long-time business owner in Rock Falls.

I want to put a small warehouse behind my bakery. Because we are out of space and we are growing I would like storm water requirements to be waved.

So, we can move forward with this project.

Thank you for your time

X   
\_\_\_\_\_  
Jim Helle  
owner

Folsom's Bakery is requesting the City council waving the storm water requirements for 319 1st Ave to be able to construct an accessory building for storage.

**Michelle Conklin**

---

**From:** Robbin Blackert  
**Sent:** Monday, July 21, 2025 8:03 AM  
**To:** Michelle Conklin  
**Subject:** FW: 2026 Farm Lease

**From:** Ted J [REDACTED]  
**Sent:** Saturday, July 19, 2025 6:02 AM  
**To:** Robbin Blackert <rblackert@rockfalls61071.com>  
**Subject:** RE: 2026 Farm Lease

July 19, 2025  
City of Rock Falls  
Robbin Blackert,

I Ted Jacobs would like to rent the land known as Lots 3,4 and 5 in Glen's Garden Subdivision consisting of 40.5 tillable acres for the 2026 growing season. The terms would be the same as the 2024 farm lease.

Thank you,

Ted Jacobs