

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

September 1, 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

Public Hearings:

- Public Hearing to provide interested parties an opportunity to express their views on a multi-purpose path along 12th Avenue from the 100 Block to Route 30
- Public Hearing to provide interested parties an opportunity to express their views on a multi-purpose path across E Route 30 connecting the 100 Block of E Route 30 to the Hennepin Canal Trail

Audience Requests

Community Affairs - Rock Falls Chamber of Commerce

Consent Agenda:

1. Approval of minutes from the August 18, 2026 City Council Meeting ☞
2. Approval of bills as presented ☞

Ordinance 1st Reading:

1. Ordinance 2026-2747 – Amending Chapter 20, Article I of the Rock Falls Municipal Code Relating to Nuisances ☞
2. Ordinance 2026-2748 – Amending Chapter 16, Article V, Division 2 Alcoholic Liquor; License ☞
3. Ordinance 2026-2749 – Amending Chapter 18, Article VI Parking – Prohibited Areas ☞
4. Ordinance 2026-2750 – Adopting a Social Media Use Policy for the City of Rock Falls ☞
5. Ordinance 2026-2751 – Adopting Communications and Conduct Policy for the Elected and Appointed Officials of the City of Rock Falls for the City of Rock Falls ☞

Resolutions:

1. Resolution 2026-951 – Resolution in Support of an Illinois Transportation Enhancement Program (ITEP) Grant Application for Bicycle and Pedestrian improvements on 12th Avenue ☞
2. Resolution 2026-952 – Resolution in Support of an Illinois Transportation Enhancement Program (ITEP) Grant Application for Bicycle and Pedestrian Improvements on Route 30 and Route 40 ☞
3. Resolution 2026-953 – Adopting a Civility Pledge for Elected and Appointed Officials of the City of Rock Falls ☞

City Administrator Robbin Blackert:**Tourism Director, Melinda Jones:**

Request for Road Closures:

1. Approval to close E 2nd Street from Avenue A to Wood Avenue on Saturday, September 12, 2026 from 8:00 a.m. to 7:00 p.m. for the Taste of Fiesta
2. Approval to close E 2nd Street from Avenue A to Wood Avenue on Friday, September 25, 2026 from 1:00 p.m. to 11:00 p.m. for the Taco Throwdown

Information/Correspondence

Matt Cole, City Attorney

Corey Buck, City Engineer

Aldersperson Reports/Committee Chairman Requests**Ward 1**

Aldersperson Bill Wangelin – Public Works/Public Property Committee Chairman

Aldersperson Mark Searing

Ward 2

Aldersperson Vickey Byrd – Tourism Committee Chairman

Aldersperson Marshall Doane

Ward 3

Aldersperson Steve Dowd – Police Fire Committee Chairman & Utility Committee Vice Chairman

1. Recommendation from the Utility Committee to approve the quote from QP Testing, 15941 S. Harlem Ave #222, Tinley Park, IL 60477 for Fiscal Year 2026/2027 Electric System Support / Substation Inspections, Substation Training, Meter Training and Relay Support in the amount of \$63,760.00 ☞
2. Recommendation from the Utility Committee to approve the quote from Hupp ToyotaLift, 4821 Tremont Ave, Davenport, IA 52807 for a new Toyota Forklift in the amount of \$103,959.00 ☞

Aldersperson Nathan Stahr – Finance/Insurance/Investment Committee Chairman

Ward 4

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

1. Recommendation from the Ordinance/License/Personnel/Safety Committee to update Section XII. Social media use and participation by Employees of the City of Rock Falls Personnel Policy Manual with the updated Social Media Policy passed.

Aldersperson Cathy Arduini

Mayor's Report:

Next City Council Meeting – September 15, 2026 at 5:30 p.m.

Posted: August 28, 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 18, 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, 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, Alderman Doane and Mayor Kleckler.

Audience Request:

None

Community Affairs: Rock Falls Chamber of Commerce

Camryn Johnson, President/CEO invited everyone to their open house, September 3rd, 2026, at 5:00 – 6:30 p.m. at the community building.

Consent Agenda:

Consent Agenda was read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the August 4, 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 Alderwoman Arduini.

Vote 6 aye, motion carried.

Ordinance 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
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 second reading and adoption and second by Alderman Dowd.

Vote 6 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 second reading and adoption and second by Alderman Searing.

Vote 6 aye, motion carried.

City Administrator:

- City Administrator Blackert gave an update on Mayor Kleckler; he is doing better every day and hopes to be back in September.
- Love's Travel Stop Upper Management has thanked the City of Rock Falls management for all of the support that they received in opening this branch.

City Attorney:

None

City Departments:

none

Alderman Reports / Committee Chairman Requests

A motion was made by Alderman Dowd to approve the 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 and second by Alderwoman Byrd.

Vote 6 aye, motion carried.

A motion was made by Alderman Dowd to approve the 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 and second by Alderwoman Sobottka.

Vote 6 aye, motion carried.

Alderwoman Byrd thanked Robbin Blackert for all of her work in to Love's Truck Stop and everyone that attended the Ribbon Cutting. She also thanked Brick Boss for paying it forward.

Alderman Stahr thanked everyone that was involved in the Love's Truck Stop coming to Rock Falls.

Alderwoman Sobottka thanked all of the Department Heads for all of their hard work keeping everything running smoothly and urged everyone to attend ribbon cuttings with the Rock Falls Chamber – meeting a lot of people.

Mayor's Report:

None

Adjournment

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

Vote via voice, all approved (5:42 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

09/01/2026 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	\$17,231.01
Worker's Comp/General Liability	\$1,009.29
General Fund	\$223,279.79
Building Code Demolition Fund	\$2,720.50
Industrial Development	\$1,436.55
TIF - Downtown Redevelopment	\$126,549.97
Electric	\$1,016,537.72
IT Fund	\$160.00
Fiber Optic Broadband/Taxable	\$248,157.50
Sewer	\$118,683.86
Water	\$118,307.31
Customer Service Center	\$2,116.73
Community Policing	\$1,186.63
Drug Fund	\$350.00
Motor Fuel Tax	\$45,023.82
	<u><u>\$1,922,750.68</u></u>

Alderman Stahr
Alderman Wangelin
Alderman Byrd

TOURISM
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5015	CARD SERVICE CENTER	GO DADDY	71.37
05-05-00-5021	CARD SERVICE CENTER	PARCEL SERVICES	10.41
	LEAF	COPIER/MAINTENANCE CONTRACT	135.76
05-05-00-5037	MELINDA JONES	MILEAGE- MOLINE TV APPEARANCE	81.20
05-05-00-5088	CARD SERVICE CENTER	BACK TO SCHOOL/ CANOPY (2)	352.06
05-05-00-5091	CARD SERVICE CENTER	BANNERS	1,404.96
05-05-00-5096	CARD SERVICE CENTER	FB EVENT-SALUTE AMERICA/BELL SO	59.20
	PINNEY PRINTING CO	LUMBERJACK BANNER	65.70
05-05-00-5097	CARD SERVICE CENTER	WATER/ICE/CROWN AWARDS	135.46
	MELINDA JONES	ART IN THE PARK- WINNER	250.00
	PINNEY PRINTING CO	ART IN THE PARK BROCHURES	148.50
	SELF HELP ENTERPRISE	DOUBLE SIDED PAPER	88.00
	GREGORY MENDEZ	ART IN THE PARK- COUNTER POINT	1,325.00
	KIRK SEESE	ART IN THE PARK- POLLINATOR	1,250.00
	JAMES HAIRE	ART IN THE PARK- FORTY LOVE	1,250.00
	ALEX MENDEZ	ART IN THE PARK- TO BEE OR NOT	1,250.00
	JEFFREY LEE PIELER	ART IN THE PARK- SOUND PROD	800.00
	JAY VONN	ART IN THE PARK- MUSICIAN	150.00
	VICTOR ROULEAU	ART IN THE PARK-RISE ABOVE	1,250.00
	STONY CREEK LANDSCAPES, INC	ART IN THE PARK- SISTERS	1,250.00
	BRYANT K. TUBBS	ART IN THE PARK- HEART OF MAN	1,250.00
	THOMAS SKUPNICWITZ	ART IN THE PARK- HERON	1,250.00
	SAMI MARIE KRUEGER	ART IN THE PARK- MUSICIAN	150.00
	TOBIN KIRK	ART IN THE PARK- MUSICIAN	150.00
	ELI TRAUM	ART IN THE PARK- MUSICIAN	100.00

DEPARTMENT TOTAL:			14,227.62
			=====

APPROVED FOR PAYMENT BY:

W/C - GENERAL LIABILITY
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
08-08-00-5080	MUNICIPAL INSUR COOP AGENCY	INSURANCE DEDUCTIBLE	1,009.29

		DEPARTMENT TOTAL:	1,009.29
			=====

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-2309	CIRCUIT CLERK OF LEE COUNTY	LEE COUNTY BAIL BOND- BICKHAM	50.00
10-01-00-5009	SAUK VALLEY MEDIA	PUBLIC HEARING AD	85.98
10-01-00-5021	SBM	COPIER CONTRACT	12.50
10-01-00-5054	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	238.50
	REED SMITH LLP	RAMOS	3,377.50
		RAMOS	8,492.00
		RAMOS	2,605.50
10-01-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	1,916.50
10-01-00-5056	MWM CONSULTING GROUP, INC	POLICE PENSION	7,200.00
10-02-00-5021	SBM	COPIER CONTRACT	12.50
10-02-00-5037	CARD SERVICE CENTER	CONFERENCE/PARKING	414.51
10-04-00-5021	LEAF	COPIER/MAINTENANCE CONTRACT	135.76
	SBM	CHAIR	357.34
10-04-00-5041	CARD SERVICE CENTER	CAR WASH	12.00
10-04-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	684.50
10-05-00-5021	CARD SERVICE CENTER	ADOBE SUBSCRIPTION/OFFICE SUPP	107.17
	LEAF	COPIER/MAINTENANCE CONTRACT	65.00
10-06-00-5215	CARD SERVICE CENTER	ILEAS 2026 DUES	120.00
10-06-00-5220	CHARLES SCHWAB & CO INC	PROPERTY TAX/PPRT	95,185.09
10-06-00-5224	SPK PLUMBING & HEATING	CLEANED TOILET DRAIN-RFPD	350.00
10-06-00-5237	UNIVERSITY OF IL PYMT CENTER	CATER- MASTER RIFLE	125.00
10-06-00-5241	GISI BROS INC	SERVICE ON VEHICLE #15	643.19
		SERVICE ON VEHICLE #15	319.95
	CARD SERVICE CENTER	CAR WASHES	100.00
10-06-00-5255	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	212.00
10-06-00-5265	CARD SERVICE CENTER	CRAYONS/COLORING BOOKS/STICKER	1,081.86
10-06-00-5266	TREASURER, STATE OF ILLINOIS	DEPOSIT INTO FUND 527	15.00
	ILLINOIS STATE POLICE	DEPOSIT SEX OFFENDER REG FUND	90.00
	ILLINOIS OFFICE OF THE	DEPOSIT INTO FUND 0958	90.00
10-07-00-5056	TIMOTHY J SLAVIN	PROFESSIONAL SERV/HEARING OFF	342.00
10-07-00-5060	P & T PEPPERS LAWN CARE	LAWN CARE/MAINT/TREE REMOVAL	4,440.00
10-10-00-5135	MENARDS	PLUG/ADAPTER/CLEANER	38.64
10-10-00-5141	MENARDS	TOOLBOX/TRUCK TARP/BUNGEE	124.32
		SHALLOW POT MAGNET	15.96
	ALTORFER INC.	PLUG	12.43
	CARD SERVICE CENTER	CAR WASH/D RING	48.98
10-10-00-5151	CARD SERVICE CENTER	DUMP	52.30
10-10-00-5154	NICOR	MONTHLY SERVICE	190.10
10-10-00-5155	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	106.00
10-10-00-5183	OLIVIA GUTIERREZ	CLEANING SERVICES	125.00
10-10-00-5184	GRUMMERT'S HARDWARE - R.F.	HAMMER BIT/BLACK FINE MARKER	17.57
10-10-00-5188	MENARDS	SWING HOOK	53.16
10-12-00-5435	PEST CONTROL CONSULTANTS IL	QUARTERLY TREATMENT	74.90
	CARD SERVICE CENTER	AIR CONDITIONERS (2)	2,415.33
10-12-00-5454	NICOR	MONTHLY SERVICE	179.15
10-12-00-5461	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	768.50
10-13-00-5313	ROCK FALLS FIREFIGHTERS	PPRT	3,256.95

GENERAL FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-13-00-5314	TAX-EXEMPT LEASING CORP	CHEVY TAHOE PRINCIPLE PAYMENT	16,594.95
10-13-00-5316	CARD SERVICE CENTER	OFFICE SUPPLIES	27.26
	LEAF	COPIER/MAINTENANCE CONTRACT	65.00
10-13-00-5317	DINGES FIRE COMPANY	FIREFIGHTING GLOVES	606.00
10-13-00-5335	COMCAST	MONTHLY CHARGE	56.00
10-13-00-5336	RAYNOR DOOR AUTHORITY	SPRING REPLACE/SERVICE/ADJUSTM	1,363.00
10-13-00-5337	CARD SERVICE CENTER	ISO CLASSES/HOTEL STAY	1,653.09
10-13-00-5338	TAX-EXEMPT LEASING CORP	CHEVY TAHOE INTEREST PAYMENT	522.72
10-13-00-5340	MILES TRUCK & TRAILER WORKS	COOLANT	78.00
10-13-00-5341	CARD SERVICE CENTER	SLIDE MASTER	1,525.00
10-13-00-5355	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	53.00
10-13-00-5383	MENARDS	TANK SPRAYER/WEED KILLER	41.97
	CARD SERVICE CENTER	PILLOW/PILLOWCASES/LATCHES	154.61
10-13-00-5384	DINGES FIRE COMPANY	TURNOUT CLEANER- 5 GAL	263.00

DEPARTMENT TOTAL:			159,364.24
			=====

APPROVED FOR PAYMENT BY:

BUILDING CODE DEMOLITION FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
12-12-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	2,720.50

		DEPARTMENT TOTAL:	2,720.50
			=====

APPROVED FOR PAYMENT BY:

INDUSTRIAL DEVELOPMENT FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
14-14-00-5155	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	1,404.00
14-14-00-5180	CRESCENT ELECTRIC SUPPLY CO	SOCKET	32.55

DEPARTMENT TOTAL:			1,436.55
			=====

APPROVED FOR PAYMENT BY:

TIF - DOWNTOWN REDEVELOPMENT
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
19-19-00-5052	CARD SERVICE CENTER	WEED KILLER	299.97

		DEPARTMENT TOTAL:	299.97
			=====

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1400	ANIXTER INC	LAMP 100W	1,234.24
		LAMP 100W	556.35
	UUS	SUPPLIES	1,600.15
20-20-00-1503	FLETCHER-REINHARDT CO	30% DEPOSIT-FEDERAL PACIFIC	121,978.50
		30% DEPOSIT FEDERAL PACIFIC	44,968.50
20-20-00-1511	POWER SYSTEM ENGINEERING INC	HYDRO PLANT REBUILD	1,840.00
	FS.COM INC	FIBER PATCH CABLES	96.04
20-20-00-5508	CARD SERVICE CENTER	JEFFERSON SOLENOID VALVE	2,821.58
	HELM ELECTRIC	GENERATOR CABLE AVE A	19,772.00
20-20-00-5516	CARD SERVICE CENTER	POSTAGE	25.52
20-20-00-5517	HILLS ELECTRIC MOTOR SERVICE	FAN MOTOR	321.99
	GRAINGER	PART	670.41
	CARD SERVICE CENTER	FLY SPRAY/FLY STICK	84.94
	INMAN ELECTRIC MOTORS	GENERATOR LOCK & DAM	1,155.00
20-20-00-5531	KIRBY CABLE SERVICE INC	EMERG BORE CALL- SHORE ACRES	7,929.05
20-20-00-5535	GREAT WESTERN SUPPLY CO		104.43
20-20-00-5555	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	2,150.00
20-20-00-5584	ANIXTER INC	CRIMPER BARE TOOL	2,395.00
	CARD SERVICE CENTER	DIGITAL PHOTO SENSOR	39.99
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

DEPARTMENT TOTAL:			209,863.69
			=====

APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5606	QUALITY READY MIX	MATERIALS	273.00
		MATERIALS	273.00
		MATERIALS	273.00
		MATERIALS	273.00
		MATERIALS	273.00
		MATERIALS	273.00
		MATERIALS	324.00
		MATERIALS	243.00
30-38-00-5615	CARD SERVICE CENTER	YOUTUBE/SEWER CAMERA	91.99
30-38-00-5616	CARD SERVICE CENTER	POSTAGE	5.30
30-38-00-5619	USA BLUE BOOK	TREATMENT	527.64
		METER & STAND	1,028.85
	SCHMITT PLUMBING & HEATING INC	INFLUENT BUILDING NOT COOLING	420.49
	CARD SERVICE CENTER	SEWAGE PUMP/SUMP PUMP	2,514.43
30-38-00-5633	MISSISSIPPI VALLEY PUMP, INC.	REPAIR FLYGT PUMP	1,155.00
30-38-00-5641	CARD SERVICE CENTER	AIR FRESHN/CONCRETE DISSOLVER	49.96
30-38-00-5646	CARD SERVICE CENTER	WEED PREVENTER	279.98
30-38-00-5652	VERIZON WIRELESS	MONTHLY SERVICE	268.97
30-38-00-5654	NICOR	MONTHLY SERVICE	179.91
		MONTHLY SERVICE	179.91
30-38-00-5682	CARD SERVICE CENTER	SHAES WORK PANTS	59.96
30-38-00-5684	CARD SERVICE CENTER	WELDING/SPRAY WAND/GRIND WHEEL	760.90
	S.J. SMITH CO INC	BALANCE ARGON	104.49
		WIRE	51.26
		REGULATOR FLOW METER	122.01
30-38-00-5685	CARD SERVICE CENTER	CLEANING/WATER/SUNSCREEN	254.09

DEPARTMENT TOTAL:			10,260.14
			=====

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1400	FERGUSON WATERWORKS #2516	51/2 FT ARCH	1,135.35
		SUPPLIES	1,593.49
40-40-00-1570	QUALITY READY MIX	MATERIALS	1,628.14
	FERGUSON WATERWORKS #2516	NORTH DITCH- LOVES	-318.30
	LEE JENSEN SALES CO, INC.	N. DITCH LINE CROSSING LOVES	2,020.40
40-48-00-5716	SBM	BINDERS/INSERT DIVIDERS	18.30
40-48-00-5727	FERGUSON WATERWORKS #2516	6'' GASKET/6'' RAMP RUNNERS	259.10
40-48-00-5731	QUALITY READY MIX	MATERIALS	245.00
	ALLIANCE MATERIALS INC	Road Rock	586.56
	FERGUSON WATERWORKS #2516	STATIONARY ROD	401.14
		SHUT OFF ROD	357.38
40-48-00-5733	FERGUSON WATERWORKS #2516	WALL MIU ASSY W/25 WIRE	2,641.41
40-48-00-5741	STERLING NAPA	ADAPTER TRAILER WIRE	46.16
	AUTOZONE	ARMORAL/MEGUAIRS WASH WAX	27.32
	MILES TRUCK & TRAILER WORKS	REAR AXLE/AC/REPLACE COOLING PK	5,833.13
40-48-00-5743	GRUMMERT'S HARDWARE - R.F.	NUTS/BOLTS/ALUM BAR	40.98
	MENARDS	4X4-8 TIMBER	44.72
40-48-00-5755	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	132.50

DEPARTMENT TOTAL:			16,692.78
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5137	CARD SERVICE CENTER	CONFERENCE REGISTRATION/HOTEL	906.77
51-51-00-5155	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	477.00
51-51-00-5188	CARD SERVICE CENTER	DIANES RETIREMENT	107.95

		DEPARTMENT TOTAL:	1,491.72
			=====

APPROVED FOR PAYMENT BY:

COMMUNITY POLICING
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
54-54-00-5288	CARD SERVICE CENTER	NATIONAL NIGHT OUT-FOOD	1,186.63

		DEPARTMENT TOTAL:	1,186.63
			=====

APPROVED FOR PAYMENT BY:

DRUG FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
56-56-00-5261	CARD SERVICE CENTER	K9 COP MAGAZINE	350.00

		DEPARTMENT TOTAL:	350.00
			=====

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 08/21/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	ALLIANCE MATERIALS INC	road rock	4,390.71

		DEPARTMENT TOTAL:	4,390.71
			=====

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 08/21/2026

TOURISM	14,227.62
W/C - GENERAL LIABILITY	1,009.29
GENERAL FUND	159,364.24
BUILDING CODE DEMOLITION FUND	2,720.50
INDUSTRIAL DEVELOPMENT FUND	1,436.55
TIF - DOWNTOWN REDEVELOPMENT	299.97
ELECTRIC FUND	209,863.69
SEWER FUND	10,260.14
WATER FUND	16,692.78
CUSTOMER SERVICE CENTER	1,491.72
COMMUNITY POLICING	1,186.63
DRUG FUND	350.00
MOTOR FUEL TAX FUND	4,390.71

GRAND TOTAL	423,293.84
	=====

TOURISM
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5096	COM ED	MONTHLY SERVICE	48.39
	HUGHES MEDIA CORP	LAKESIDE MAGAZINE SEPT 2026	695.00
	LINK MEDIA OUTDOOR	BILLBOARD ADVERTISING	1,760.00
	BILL WEEBER	RRCR/SWR ADVERTISING	400.00
05-05-00-5097	TRES ROJAS WINERY	REIMBURSEMENT WCHD FOOD PERMIT	100.00

		DEPARTMENT TOTAL:	3,003.39
			=====

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-2309	CIRCUIT CLERK OF WHITESIDE CO	BAIL BOND-HAYES	300.00
10-01-00-5037	VIOLET SOBOTTKA	IML REGISTRATION	325.00
10-04-00-5021	SELF HELP ENTERPRISE	BUSINESS CARDS	47.25
10-06-00-5214	RED ROCK CHEVROLET GMC	2026 CHEVY TAHOE	55,112.76
10-06-00-5224	SPK PLUMBING & HEATING	HALLWAY TOILET RFPD	150.00
10-06-00-5237	ILLINOIS HOMICIDE INVESTIGATOR	A.DAY & J.VONDRA 26 ILHIA CONF	590.00
10-06-00-5241	GISI BROS INC	SERVICE	137.32
10-06-00-5282	RAY O'HERRON CO.	UNIFORM CLOTHING	265.13
10-06-00-5288	COMCAST	MONTHLY CHARGE	6.88
10-10-00-5104	WILCO RENTAL	WEED WHIP KNOB	9.49
10-10-00-5119	RHOMAR INDUSTRIES INC	RHOMA-SOL 5 GAL PAIL	742.83
10-10-00-5141	JOHNSON TRACTOR INC	PART- BLADE	68.04
10-10-00-5152	VERIZON WIRELESS	MONTHLY SERVICE	165.14
10-10-00-5183	OLIVIA GUTIERREZ	CLEANING SERVICES	125.00
10-10-00-5184	GRUMMERT'S HARDWARE - R.F.	STIFF SCRAPER/BENT SCRAPER	31.98
10-12-00-5435	STERLING COMMERCIAL ROOFING	LEAK & PATCH- RF CHAMBER	657.00
10-13-00-5317	DINGES FIRE COMPANY	ADAPTER 30'' ELBOW SMALL	333.27
10-13-00-5337	JONAH BASS	FAE CLASS	185.46
10-13-00-5382	THE LOCKER SHOP & UNIQUE APPEA	MEN'S A2 PANTS	4,488.00
10-13-00-5387	DINGES FIRE COMPANY	MASK FIT TEST	175.00

DEPARTMENT TOTAL:			63,915.55
			=====

APPROVED FOR PAYMENT BY:

TIF - DOWNTOWN REDEVELOPMENT
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
19-19-00-2065	SAUK VALLEY BANK & TRUST CO.	SERIES 2016 CITY	24,000.00
19-19-00-2410	SAUK VALLEY BANK & TRUST CO.	SERIES 2016 CITY	100,000.00
19-19-00-5051	OLIVIA GUTIERREZ	CLEANING SERVICES	150.00
19-19-00-5052	APPELQUIST FARMS LLC	SPRAYED RIVERFRONT	2,100.00

		DEPARTMENT TOTAL:	126,250.00
			=====

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1503	ANIXTER INC	supplies	155,704.88
		wire	177,012.15
20-20-00-2065	SAUK VALLEY BANK & TRUST CO.	SERIES 2018A-ELECTRIC	82,650.00
20-20-00-2410	SAUK VALLEY BANK & TRUST CO.	SERIES 2018A-ELECTRIC	360,000.00
20-20-00-5503	CLOUDPOINT GEOSPATIAL INC	MONTHLY GIS SERVICES	2,083.34
20-20-00-5508	ALTORFER INC.	COUPLING/HOSE	530.58
20-20-00-5517	J F BRENNAN CO INC	PROJECT 522525	20,538.00
20-20-00-5531	KIRBY CABLE SERVICE INC	DOMINOS ELECTRICAL SERVICE	3,600.00
	CTAM INC.	HEAVY DUTY PROTECTION MATS	2,511.96
20-20-00-5532	INTREN LLC	CREW/TRUCK/CHAINSAW/CHIPPER	510.81
20-20-00-5541	FISCH MOTORS INC	TRUCK/TRAILER TESTING	66.00
20-20-00-5552	VERIZON WIRELESS	MONTHLY SERVICE	715.83
20-20-00-5584	ANIXTER INC	JIB ADAPTER/CLAMP BRACE	630.48
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

DEPARTMENT TOTAL:			806,674.03
			=====

APPROVED FOR PAYMENT BY:

IT FUND
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
22-22-00-5523	WILLIAM & MARY COMPUTER CENTER	0365 to F3	160.00

		DEPARTMENT TOTAL:	160.00
			=====

APPROVED FOR PAYMENT BY:

FIBER OPTIC BROADBAND/TAXABLE
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
23-23-00-2065	SAUK VALLEY BANK & TRUST CO.	SERIES 2017B-CITY	23,157.50
23-23-00-2410	SAUK VALLEY BANK & TRUST CO.	SERIES 2017B-CITY	225,000.00

DEPARTMENT TOTAL:			248,157.50
			=====

APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-30-00-2065	SAUK VALLEY BANK & TRUST CO.	SERIES 2018C-SEWER	8,200.00
30-30-00-2411	SAUK VALLEY BANK & TRUST CO.	SERIES 2018C-SEWER	95,000.00
30-38-00-5603	CLOUDPOINT GEOSPATIAL INC	MONTHLY GIS SERVICES	2,083.33
30-38-00-5619	SCHMITT PLUMBING & HEATING INC	MINI SPLIT LEAK INFLUENT BUILD	201.25
	CTAM INC.	HEAVY DUTY PROTECTION MATS	2,511.96
30-38-00-5640	BOLLMAN GROUP	10W40 OIL/OIL FILTER	37.59
30-38-00-5644	TEST INC	NITROGEN	101.00
30-38-00-5648	COM ED	MONTHLY SERVICE	151.28
		MONTHLY SERVICE	68.22
30-38-00-5654	NICOR	MONTHLY SERVICE	69.09

DEPARTMENT TOTAL:			108,423.72
			=====

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1520	JOE JOHNSON EQUIPMENT LLC	REPLACE FAN SUCTION BLOWER JET	9,885.59
40-40-00-1560	CTAM INC.	HEAVY DUTY PROTECTION MATS	2,511.95
40-40-00-1570	WILLETT, HOFMANN & ASSOCIATES	DESIGN PHASE	1,021.20
		GRR WATER SERVICE REPLACEMENT	7,685.30
40-40-00-2065	SAUK VALLEY BANK & TRUST CO.	SERIES 2018B-WATER	12,100.00
40-40-00-2410	SAUK VALLEY BANK & TRUST CO.	SERIES 2018B-WATER	65,000.00
40-48-00-5723	CLOUDPOINT GEOSPATIAL INC	MONTHLY GIS SERVICES	2,083.33
40-48-00-5731	FURR EXCAVATING, INC.	TANDEM DUMP TRUCK	312.50
	ROCK RIVER READY MIX	CLS PARKING LOT	142.20
40-48-00-5741	MOORE TIRES INC.	REPAIR LIGHT & PATCH PLUG	34.00
40-48-00-5742	ALTORFER INC.	CAP-DUST	7.20
40-48-00-5743	S.J. SMITH CO INC	GRINDING WHEEL	25.23
40-48-00-5782	ISAIAH VENEMA	UNIFORM REIMBURSEMENT	151.18
40-48-00-5784	AIRGAS USA LLC	SUPPLIES	398.36
		PROPANE	107.07
	S.J. SMITH CO INC	SWIRL RING/RETAIN CAP/NOZZLE	90.46
40-48-00-5788	FERGUSON ENTERPRISES LLC	CUSTOM VINYL ADHESIVE SIGN	58.96

DEPARTMENT TOTAL:			101,614.53
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5137	BETH MOTSINGER	NEPTUNE CONFERENCE	74.78
	MALLORY RUTHERFORD	NEPTUNE CONFERENCE	297.38
51-51-00-5188	ARTHUR'S GARDEN DELI	DIANES PARTY- SANDWHICH/PASTA	252.85

		DEPARTMENT TOTAL:	625.01
			=====

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 08/28/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	COMPASS MINERALS AMERICA	BULK ICE CONTROL	4,614.38
65-65-00-5957	WILLETT, HOFMANN & ASSOCIATES	E 11TH ST BRIDGE	36,018.73

		DEPARTMENT TOTAL:	40,633.11
			=====

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 08/28/2026

TOURISM	3,003.39
GENERAL FUND	63,915.55
TIF - DOWNTOWN REDEVELOPMENT	126,250.00
ELECTRIC FUND	806,674.03
IT FUND	160.00
FIBER OPTIC BROADBAND/TAXABLE	248,157.50
SEWER FUND	108,423.72
WATER FUND	101,614.53
CUSTOMER SERVICE CENTER	625.01
MOTOR FUEL TAX FUND	40,633.11

GRAND TOTAL	1,499,456.84
	=====

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2747

**ORDINANCE AMENDING CHAPTER 20, ARTICLE I
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO NUISANCES**

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. 2026-2747

**ORDINANCE AMENDING CHAPTER 20, ARTICLE I
OF THE ROCK FALLS MUNICIPAL CODE
RELATING TO NUISANCES**

WHEREAS, Article 11, Division 60 of the Illinois Municipal Code, 65 ILCS 5/1-1.1 et. seq. (the “Code”) generally authorizes the corporate authorities of each municipality to define, prevent, and abate nuisances; and

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City have discussed the need to amend certain provisions of the Rock Falls Municipal Code as it relates to noise nuisance within the City; and

WHEREAS, the Corporate Authorities have determined it in the best interests of the City and its residents that it amend certain provisions of the Rock Falls Municipal Code to address the foregoing concerns, all as more particularly set forth herein.

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

SECTION 1: The recitals contained in 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: Chapter 20, Article I of the Rock Falls Municipal Code, as amended, shall be further amended by the addition of a new Section 20-12 entitled “Noise Control” to read as follows:

“Sec. 20-12. – Noise Control.

(a) As used in this section, the following terms shall have the meanings indicated:

Emergency: An occurrence or set of circumstances involving actual or imminent physical trauma or property damage demanding immediate attention.

Emergency Work: Any work performed for the purpose of preventing or alleviating physical trauma or property damage, whether actually caused or threatened by an emergency, or work by private or public utilities when restoring utility service.

Person: Any individual, firm, association, partnership, joint venture, corporation, or limited liability company.

(b) It shall be unlawful for any person to make, continue, or cause to be made or continued any excessive or unusually loud noise within the jurisdictional limits of the city which:

- (1) Injures or endangers the comfort, repose, health, or safety of others;
- (2) Is offensive to the senses;
- (3) In any way renders other persons insecure in life or the use of property;
- (4) Essentially interferes with the comfortable enjoyment of life and property, or tends to depreciate the value of the property of others;
- (5) Is so harsh, prolonged, unnatural, or unusual in time, place, or manner, as to occasion unreasonable discomfort to any persons within the neighborhood from which said noise emanates, or as to unreasonably interfere with the peace and comfort of neighbors or their guests, or operators or customers in places of business, or as to detrimentally or adversely affect such residences or places of business.

(c) Violations may arise from the following activities, including but not limited to:

- (1) Construction;
- (2) Mechanical Devices;
- (3) Loud Music;
- (4) Musical Instruments;
- (5) Mowing Lawns;
- (6) Children;
- (7) Animals;
- (8) Renovations;
- (9) Fireworks; or
- (10) Motor Vehicles.

(d) In determining whether a sound violates the general prohibition set forth in subsection (b), the city may consider various factors such as:

- (1) The proximity of the sound to residences;

- (2) The land use, nature, and zoning of the area from which the sound emanates and the area where it is received or perceived;
 - (3) The time of night or day the sound occurs, with quiet hours being from 11 p.m. on Sunday to Thursday, inclusive, and 6 a.m. on the following day; from 12:01 am and 6:00 am on Saturday; and between 12:01 am and 6:00 am on Sunday;
 - (4) Whether the sound is recurrent, intermittent, or constant.
- (e) Notwithstanding anything to the contrary in this section, sounds caused by the following shall be exempt from the prohibitions set forth herein:
- (1) Repairs of utility structures which pose a clear and immediate threat to the life, health, or well being of the residents of the city or loss of property;
 - (2) Sirens, whistles, bells, or chimes lawfully used by emergency vehicles or other alarm systems used in case of fire, collision, civil defense, police activity, imminent danger, or any other emergency response situation;
 - (3) The emission of sound for the purpose of alerting persons to the existence of an emergency or the emission of sound in the performance of emergency work;
 - (4) Persons using tools or mechanical devices to remove snow from their driveway, adjacent sidewalks, roadways, driving surfaces, or walking surfaces;
 - (5) Any activities engaged under the direction of, or on behalf of, the city and its agents, employees and contractors; and
 - (6) Outdoor gatherings, public dances, shows, and other similar outdoor events, provided that the appropriate permit or license has been obtained from the city.
- (f) The police chief, duly acting members of the police department, or duly acting members of city code enforcement, will have primary responsibility for the enforcement of the noise regulations contained in this section. Nothing in this section shall prevent the police chief, duly acting members of the police department, or duly acting members of city code enforcement from obtaining voluntary compliance by way of warning, notice, or education.
- (g) A violation of this section shall be punishable as a Class C violation as provided in section 1-41, and in addition thereto, the city shall be entitled to seek injunctive relief to prevent and prohibit a violation of the provisions of this section by any person. For purposes of determining a monetary penalty, each day that a violation continues shall be deemed to be a separate violation of this section."

SECTION 3: In all other respects, Chapter 20, Article I of the Rock Falls Municipal Code shall remain in full force and effect, as previously adopted and/or amended.

SECTION 4: The provisions and sections of this Ordinance will be deemed to be separable, and the invalidity of any portion of this Ordinance will not affect the validity of the remainder.

SECTION 5: All ordinances and parts of ordinances in conflict with this Ordinance are, to the extent of such conflict, hereby repealed.

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

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

Approved this ____ day of _____, 2026.

MAYOR

ATTEST:

CITY CLERK

AYE:

NAY:

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2748

ORDINANCE AMENDING CHAPTER 16, ARTICLE V, DIVISION 2
ALCOHOLIC LIQUOR; LICENSE.

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. 2026-2748

BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 16, Article V, Division 2 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 revision of the following language to Subsection (d) of Section 16-390.1. – Special Use Permit License.

“Section 16-390.1. – Special Use Permit License.

- (d) Each applicant for special use permit event license shall submit and pay an annual fee of \$100.00 when serving groups of 500 persons or pay an annual fee of \$50.00 when serving groups of under 500 persons, which shall be non-refundable after the license has been issued. The fee shall be paid once per license year and shall apply to all applications filed by the applicant during that license year.”

SECTION 2: In all other respects, Chapter 16, Article V, Division 2 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 3: The provisions and sections of this Ordinance shall be deemed to be separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

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

SECTION 5: This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2749

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. 2026-2749

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 (81) to Section 18-152 Prohibited Areas (b) Specific locations.

“Section 18-152 (b). – Specific locations.
(81) On both sides of Schmitt Drive.”

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

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2750

**AN ORDINANCE ADOPTING A SOCIAL MEDIA USE POLICY
FOR THE CITY OF ROCK FALLS**

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. 2026-2750

**AN ORDINANCE ADOPTING A SOCIAL MEDIA USE POLICY
FOR THE CITY OF ROCK FALLS**

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) understands that the use of social media by the City, its employees, elected officials, and constituents presents opportunity for rapid and constant communication and also accompanying risks and responsibilities, the City of Rock Falls establishes the following guidelines for acceptable use of social media; and

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

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

Section 2. The Social Media Use Policy, included as Exhibit A to this Ordinance, is hereby adopted.

Section 3. 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 4. 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 5. The clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. 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 _____, 2026.

Mayor

ATTEST:

City Clerk

AYE:

NAY:

EXHIBIT A

SOCIAL MEDIA USE POLICY

I. Statement of Purpose

The City of Rock Falls (City) believes that the use of social media platforms can effectively broaden the reach of government communication to its constituents and foster a dynamic environment for social discourse. Employees, elected officials, and appointed officials should assume that communications on social media relating to City business may become public and may affect public confidence in municipal government. The use of social media by the City is to convey or obtain information that is useful to, or will further the goals of, this local government.

II. Administration of Accounts

A designated administrator, or administrators, will be responsible for maintenance and supervision of each social media platform of the City. Each administrator will be knowledgeable regarding the terms of the Social Media Use Policy, and other responsibilities to review content to ensure it is in compliance with the Policy and in furtherance of the City's goals.

III. Comment Policy

Social media platforms not only provide the government with a communications venue but often allow for public comment to be posted to the City's sites. Any comment made by a member of the public as a social media user is that user's opinion only. Publication of the comment does not imply endorsement or agreement by the government nor reflect the opinions or policies of the government.

The following enumerated list of content may not be permitted on the City's social media platforms and such content is subject to removal and/or restriction by the administrator. Content that:

- 1) promotes discrimination on the basis of race, color, religion, sex, national origin, age, disability, sexual orientation, gender identity, or any other protected class under applicable law;
- 2) violates a legal ownership interest (such as a copyright or trademark);
- 3) threatens any person or organization;
- 4) includes personally identifiable information, such as a Social Security number or other sensitive information;
- 5) violates any federal, state or local law or encourages illegal activity;
- 6) is obscene, sexual or pornographic in content and/or language;
- 7) promotes commercial activities not related to government business;
- 8) is spam or links to malware/viruses; or
- 9) discloses confidential government information, sensitive information or personal information relating to government officials and employees, or members of the public.

Each particular private social media enterprise maintains a “Terms of Use” agreement. All comments posted to any City social media platform are subject to those Terms of Use agreements in addition to, and without limitation of, this Policy. The City reserves the right to report any user violation to the respective enterprise.

IV. Compliance with Laws

All City social media platforms shall adhere to applicable federal, state and local laws, regulations and policies. Content posted on any City social media platform by any user is subject to the Illinois Freedom of Information Act (5 ILCS 140), record retention laws and applicable e-discovery obligations. Property that is protected by copyright or trademark shall not be posted or maintained on a social media platform in violation of the owner’s legal interest.

V. Employee Usage

The City recognizes that social media creates opportunities for community engagement, interpersonal connection and self-expression, but it also creates risks and responsibilities. Everyone should assume that any use of social media – whether on a business or personal account – could be viewed by a colleague, supervisor, partner, supplier or member of the public. If any social media activity of an employee of the government adversely affects the employee’s job performance, the performance of fellow employees, or otherwise adversely affects the operations, reputation, or mission of the government, an employee of the government may be subject to disciplinary action up to and including termination.

Disclosure of confidential government information, sensitive information or personal information relating to government officials and employees, or members of the public, is prohibited.

It is requested that employees who identify themselves as employees of the City post a disclaimer on their own personal social media platforms that any posts or blogs are solely the opinion of the employee and not the employer.

Personal use of social media in the workplace may be allowed within reasonable time limits so long as it does not adversely impact the City employee’s job performance.

Employees of City have no expectation of privacy when using the Internet on employer equipment, employer-provided networks, or City-managed accounts.

VI. Elected and Appointed Officials

The City recognizes that the elected and appointed officials have rights and responsibilities distinct from employees. The purpose of this section is not to restrict lawful speech or policy debate, but to promote professionalism, accuracy, civility, and public confidence in municipal government.

Elected and appointed officials may maintain personal social media accounts. Officials shall clearly distinguish between personal opinions and official City positions.

Unless expressly authorized by the City Council, Mayor, or City Administrator, no elected or appointed official shall represent that their personal social media statements constitute the official position of the City.

Officials who discuss City-related matters on personal social media platforms shall post a disclaimer that any posts or blogs are solely the opinion of the official and not the City.

When discussing City business on social media, elected and appointed officials shall communicate accurately and responsibly, distinguish facts from opinions, verify information before publication, correct significant factual errors in a timely manner, and conduct discussions in a manner that promotes public confidence in municipal government.

Elected and appointed officials shall not use social media or electronic communications to harass, intimidate, threaten, or retaliate against City employees; reveal confidential personnel information; publicly disclose information relating to employment investigations, disciplinary matters, medical information, or other information protected by law; or interfere with established administrative reporting relationships. Concerns regarding employee performance, conduct, or operational matters shall be directed through the appropriate administrative channels.

Elected and appointed officials are expected to model respectful and professional behavior. Officials shall not engage in personal attacks against residents, employees, fellow officials, or volunteers; use abusive, threatening, discriminatory, or harassing language; encourage hostility toward City employees, elected officials, or members of the public; or use social media in a manner that undermines the City's commitment to professional and civil discourse. Nothing in this policy shall prohibit vigorous debate regarding public policy issues or matters of public concern.

Elected and appointed officials shall not knowingly publish false statements regarding city finances, city operations, actions of city employees, actions of fellow elected officials, or official decisions of the City Council. Officials are encouraged to promptly correct material inaccuracies when discovered.

Officials are reminded that communications regarding public business may constitute public records and may be subject to disclosure under applicable law. Social media communications among a quorum of members of a public body concerning public business implicate the Illinois Open Meetings Act and shall not be conducted unless in compliance with applicable law.

Alleged violations by elected or appointed officials may be referred to the Mayor, City Attorney, or City Council for review. The Council may take action authorized by the law, including education or training, written admonition, public statement of concern, formal reprimand, or censure.

Nothing in this policy shall be construed as creating employee status for elected or appointed officials or limiting the rights protected by the United States Constitution, the Illinois Constitution, or Illinois law.

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2751

**AN ORDINANCE ADOPTING COMMUNICATIONS AND CONDUCT POLICY FOR
THE ELECTED AND APPOINTED OFFICIALS OF THE CITY OF ROCK FALLS FOR
THE CITY OF ROCK FALLS**

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.

**AN ORDINANCE ADOPTING COMMUNICATIONS AND CONDUCT POLICY FOR
THE ELECTED AND APPOINTED OFFICIALS OF THE CITY OF ROCK FALLS FOR
THE CITY OF ROCK FALLS**

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; and

WHEREAS, the City Council recognizes that public confidence in municipal government depends upon transparency, professionalism, civility, integrity, and respectful communication by elected officials; and

WHEREAS, the City of Rock Falls (City) desires to establish standards governing communications, interactions with City employees, public statements, electronic communications, and professional conduct by elected officials; and

WHEREAS, the City Council finds that clear expectations regarding communication and conduct will promote effective governance, reduce the risk of misunderstandings, maintain public trust, and foster a professional working relationship among elected officials, employees, and residents; and

WHEREAS, the City wishes to implement principles consistent with the promotion of civility, ethical conduct, transparency, and accountability in municipal government;

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

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

Section 2. The Communications and Conduct Policy for the Elected and Appointed Officials of the City of Rock Falls, included as Exhibit A to this Ordinance, is hereby adopted.

Section 3. 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 4. 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 5. The clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. 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 _____, 20_____.

Mayor

ATTEST:

City Clerk

AYE:

NAY:

EXHIBIT A

ELECTED AND APPOINTED OFFICIALS COMMUNICATIONS AND CONDUCT POLICY

I. Statement of Purpose

The City of Rock Falls (City) believes that communications between elected and appointed officials, city employees, and the public should balance transparency, engagement, professionalism, legal compliance, and respectful governance. The purpose of this policy is to promote transparent and effective communication to strengthen public trust in municipal government. This policy intends to ensure respectful interactions among elected and appointed officials, city employees, residents, and stakeholders. By clarifying expectations regarding social media, public statements, employee interactions, and professional conduct, the City seeks to reduce legal and reputational risks associated with communications from its elected and appointed officials.

II. Policy Objectives

The policy aims to foster productive relationships between elected and appointed officials and city staff, ensure requests for information are routed appropriately, and promote accuracy and consistency in city messaging.

The policy also outlines appropriate ways to inform residents about city services, projects, and policies, encourage civic participation, respond professionally to community concerns, and protect public confidence in municipal leadership.

III. Social Media Policy

Please refer to the City's separate social media policy.

IV. Official Communications and Use of City Email

To promote transparency, preserve public records, and facilitate compliance with the Freedom of Information Act and applicable records retention requirements, each official shall use their city-issued email account, where applicable, for communications involving City business whenever reasonably practicable.

Elected and appointed officials shall use their city-issued email account, where applicable, when communicating with City employees or officials regarding City business; when communicating with constituents regarding City business; corresponding with other elected or appointed officials regarding City business; receiving City reports, agendas, memoranda, and other official documents; or conducting any business related to their official duties.

Elected and appointed officials should avoid conducting City business using personal email accounts. If City business is received or conducted through a personal account, the Elected and appointed officials shall forward the communication to their City-issued email account within forty-eight (48) hours to ensure that the communication is preserved in accordance with record-retention requirements and applicable laws.

Communications concerning City business made through text messages, messaging applications, social media direct messages, or other electronic communications may constitute public records and should be retained in accordance with record-retention requirements and applicable laws. Elected and appointed officials are encouraged to use City-authorized communication systems whenever available.

Officials are advised that the use of personal devices, social media and other personal methods of communication for City business may subject their personal devices, accounts and messaging to Freedom of Information Act request and the disclosure requirements thereunder.

V. Communications with City Employees

City employees are managed by and under the direction of the City Administrator, Assistant City Administrator, and applicable department heads. Elected and appointed officials should direct all communications regarding City employees (including but not limited to performance or workplace related concerns) to the City Administrator or Assistant City Administrator to ensure that such information is shared with the appropriate department heads or committees.

Individual officials may request information concerning employee conduct or records only to the extent necessary to perform their official duties. Individual officials may not direct city employees to perform work outside of the employees' established duties; attempt to supervise employees; or interfere with personnel decisions.

Officials shall treat employees professionally; refrain from abusive, hostile, or intimidating conduct; and allow staff to provide professional recommendations without fear of retaliation.

VI. Harassment and Bullying

Prohibited conduct includes harassment, bullying, intimidation, retaliation, or hostile behavior directed toward employees, residents, volunteers, contractors, or fellow elected or appointed officials. Examples include, but are not limited to, personal attacks, threatening language, public humiliation, derogatory remarks, offensive comments based on protected characteristics, or retaliation against individuals who raise concerns.

Complaints may be submitted to the City Administrator, the Mayor, or the City Attorney for review. Complaints shall be reviewed and addressed in accordance with any established and applicable City ordinances, policies, and procedures.

VII. Accuracy and False Statements

Elected and appointed officials are expected to verify information before public release, correct significant factual errors in a timely manner, and clearly distinguish between facts, opinions, and policy positions. When inaccurate information is distributed, officials shall acknowledge the error, and provide corrected information to the same audience as promptly as practicable.

Officials shall not knowingly make false statements regarding city finances, misrepresent city policies, misrepresent employee actions or conduct, spread rumors concerning personnel matters, or mislead the public regarding council decisions.

VIII. Media Relations

For interview and media requests, elected and appointed officials may speak regarding their own views and positions, or explain votes and policy perspectives. Officials should clarify when they are speaking only for themselves and avoid implying they represent the position of the city council unless expressly authorized by the vote of the city council to do so.

During emergencies, official information shall be conveyed through the City Administrator or another designated city spokesperson. Elected and appointed officials shall not issue emergency-related communications that contradict or have not been coordinated with official City messaging.

IX. Confidential Information

Elected and appointed officials shall not disclose executive session discussion, personnel records, protected health information, attorney-client privileged communications, or information protected by state or federal law. Unauthorized disclosure may result in legal consequences and loss of public trust.

X. Public Meeting Conduct

Elected and appointed officials should focus discussions on issues rather than individuals, allow for differing viewpoints, allow others to speak and voice questions or concerns without interruption, maintain civility during meetings, and avoid personal attacks. Officials shall not engage in threatening behavior or use city meetings to harass or bully city employees, other elected or appointed officials, or members of the public.

XI. Community Engagement Guidelines

Elected and appointed officials are encouraged to attend community events, meet with constituents, and respond to resident inquiries in a timely manner. Operational matters should be referred to the City Administrator to be addressed by the appropriate department.

XII. Ethics and Professional Conduct

Elected and appointed officials shall avoid conflicts of interest; comply with ethics, open meetings, and public records laws; use city resources only for authorized purposes; and avoid using their office for personal gain.

XIII. Violations

Violations of this policy may result in formal censure by the council, referral to ethics authorities, required training, public reprimand, or other remedies as outlined in local ordinances or state law. The severity of the response shall be proportionate to the nature

of the violation and may take into account whether the official has previously violated this policy.

CITY OF ROCK FALLS

RESOLUTION NO. 2026-951

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRNASPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ON 12TH AVENUE**

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.

RESOLUTION NO. 2026-951

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ON 12TH AVENUE**

WHEREAS, The City of Rock Falls, located in the County of Whiteside, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements on 12th Avenue, between West 2nd Street and Route 30 (the "Project"), to enhance non-motorized transportation along the 12th Avenue corridor; and

WHEREAS, the City of Rock Falls has developed a comprehensive plan and has determined that the Project is consistent with the strategic priorities identified in the plan; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering costs and 50% of right-of-way and street lighting costs of the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ROCK FALLS, WHITESIDE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

Section 2. The City of Rock Falls does hereby commit to being responsible for payment of any required matching funds and/or ineligible or other costs associated with the Project as determined by the Illinois Department of Transportation.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED THIS ____ day of _____, 2026.

Mayor

ATTEST:

Clerk

AYE

NAY

CITY OF ROCK FALLS

RESOLUTION NO. 2026-952

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ON ROUTE 30 AND ROUTE 40**

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.

RESOLUTION NO. 2026-952

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR BICYCLE AND
PEDESTRIAN IMPROVEMENTS ON ROUTE 30 AND ROUTE 40**

WHEREAS, The City of Rock Falls, located in the County of Whiteside, State of Illinois, desires to participate in the construction of bicycle and pedestrian facilities with crosswalk improvements on Route 30 and Route 40, between W. 19th St. and Route 30, stretching to the Hennepin Canal Trail (the "Project"), to enhance non-motorized transportation along the Route 30 and Route 40 corridors; and

WHEREAS, the City of Rock Falls has developed a comprehensive plan and has determined that the Project is consistent with the strategic priorities identified in the plan; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund 80% of eligible preliminary engineering, design, construction, and construction engineering costs and 50% of right-of-way and street lighting costs of the proposed improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ROCK FALLS, WHITESIDE COUNTY, ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

Section 2. The City of Rock Falls does hereby commit to being responsible for payment of any required matching funds and/or ineligible or other costs associated with the Project as determined by the Illinois Department of Transportation.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED THIS _____ day of _____, 2026.

Mayor

ATTEST:

Clerk

AYE

NAY

CITY OF ROCK FALLS

RESOLUTION NO. 2026-953

**A RESOLUTION ADOPTING A CIVILITY PLEDGE FOR ELECTED AND
APPOINTED OFFICIALS OF THE CITY OF ROCK FALLS**

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.

RESOLUTION NO. 2026-953

**A RESOLUTION ADOPTING A CIVILITY PLEDGE FOR ELECTED AND
APPOINTED OFFICIALS OF THE CITY OF ROCK FALLS**

WHEREAS, The Mayor and City Council of the City of Rock Falls recognize that civil discourse, mutual respect, and constructive public engagement are essential to effective local government; and

WHEREAS, Public officials are entrusted with serving the community in a manner that promotes respect, transparency, and thoughtful consideration of differing viewpoints; and

WHEREAS, The Illinois Municipal League has developed a Civility Pledge encouraging elected and appointed officials to foster respectful communication and positive community engagement; and

WHEREAS, The City of Rock Falls desires to affirm its commitment to maintaining a professional and respectful environment during all meetings, public interactions, and governmental proceedings.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF ROCK FALLS, ILLINOIS, AS FOLLOWS:

Section 1. Adoption of Civility Pledge.

The City of Rock Falls hereby adopts the following Civility Pledge:

"In the interest of civility, I pledge to promote civility by listening, being respectful of others, acknowledging that we are all striving to support and improve our community, and understanding that we each may have different ideas for achieving that objective."

Section 2. Encouragement of Participation.

All elected officials, appointed officials, and municipal staff are encouraged to voluntarily affirm and uphold the principles embodied in this Civility Pledge.

Section 3. Statement of Intent.

This Resolution is intended as a statement of values and expectations promoting respectful conduct and does not create any legally enforceable rights, duties, or causes of action.

Section 4. Effective Date.

This Resolution shall take effect immediately upon its adoption.

APPROVED THIS ____ day of _____, 20____.

Mayor

ATTEST:

Clerk

AYE

NAY

Civility Pledge

In the interest of civility, I pledge to promote civility by listening, being respectful of others, acknowledging that we are all striving to support and improve our community and understanding that we each may have different ideas for achieving that objective.

iml.org/civility





SERVICE REQUEST FORM / QUICK QUOTE

Requested By:	Larry Hanrahan	NEG #:	RR20260811
Company Name:	City of Rock Falls	Onsite Contact:	
Billing Address:	1109 Industrial Park Road Rock Falls, IL 61071	Onsite Name:	
		Onsite Phone:	
CC:		Onsite Address:	
		Purchase Order #:	
		Date:	8/11/2026
Phone:	(815) 716-0122	Date Requested:	8/6/2026
Fax:		Customer E-Mail:	lhanrahan@rockfalls61071.com
Type of Service: ☐ Supply ☐ Repair ☒ Test & Inspect			

Description of Service Requested:

Work Scope
Quad Plus Testing is pleased to quote the following: FY 2026/2027 Electric System Support – Substation Inspections, Substation Training, Meter Training, Relay Support, etc. • Estimated Four days per month • Actual Time Billed Monthly • Work is quoted for work between the hours of 7:00 am to 4:00 pm. Monday – Friday. • 40 Hours of Report/Documentation Time @ \$ 194/hr • Provide a report after completion of a trip when required Price: \$63,760.00 Payment Terms – Net 30 Days Validity – 30 Days Regards, Robert Rogde Account Manager Quad Plus 2200 Ellis Road New Lenox, IL 60451 630-485-0336 Cell



Quad Plus[®]
Testing



Quad Plus Standard Terms & Conditions Apply
Freight: PPD-Add FOB: Customer Site Lead Time: Quotation is valid through:

CUSTOMER SIGNATURE: X_____

DATE: X_____



TERMS & CONDITIONS

1. ACCEPTANCE

Unless otherwise stated, all quotations are made for immediate acceptance. All quotations and proposals covering Seller's products are made and all contracts or purchase orders for said products are accepted under the strict limitation that the terms and conditions set forth herein shall be applicable thereto. Any provisions on BUYER's purchase order or other documents issued by BUYER which are at variance with or in addition to these terms and conditions are rejected hereby.

2. PRICES

Prices are net and not subject to trade or other discounts except those which may be authorized on the face of Seller's invoice, and do not include any federal, state, county, local or other taxes, however designated, or costs of special packaging and insurance. Said changes, when applicable, shall be paid by BUYER. However, BUYER may provide Seller with an appropriate tax exemption certificate acceptable to the taxing authorities.

Prices are subject to equitable adjustment at any time before delivery if necessitated by economic factors beyond Seller's reasonable control, including but not limited to factors such as supplier price increases and government actions.

3. PAYMENTS

Payment for products and all other charges shall be made in full within thirty (30) days of the date of invoice, unless otherwise specified. If, in the judgment of Seller, the financial condition of the BUYER at any time does not justify shipment on the terms of payment originally specified, Seller may require full or partial payment in advance or may ship C.O.D. In the event of the bankruptcy or insolvency of the BUYER, whether or not under the Federal bankruptcy laws, the Seller may, at its option, refuse delivery except for cash (including payment for all goods thereto delivered), stop delivery of goods in transit, reclaim the goods upon demand, or cancel or resell any order then outstanding and be entitled to reimbursement for all cancellation or resale charges.

The invoiced amount shall not be subject to set-offs for any claims by BUYER against Seller, including any claims for products returned by BUYER for repair or correction of defects. Seller reserves the right to make delivery in installments which shall be separately invoiced and paid for when due without regard to subsequent deliveries. If the invoiced amount or any part thereof is not paid by BUYER when due, Seller reserves the right to assess interest charges at eighteen percent (18%) per annum on such amounts from the date due until paid, and BUYER agrees to pay such interest charges. If shipments are delayed by BUYER, payments shall become due on the date Seller is prepared to make shipment. Products held for BUYER shall be at the expense of BUYER.

4. FAIR LABOR STANDARDS ACT

Seller certifies that products furnished hereunder have been or will be produced in compliance with applicable requirements of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued thereunder.

5. WARRANTY

Seller warrants that on the date of shipment to BUYER the goods will be of the kind and quality described herein, merchantable, and free of defects in workmanship and material. If, within one year from date of: (i) initial energization, (ii) Completion of work, (iii) BUYER acceptance, or (iv) Beneficial use, whichever occurs first, but not more than eighteen months from date of shipment by Seller, of any item of the goods, BUYER discovers that such item was not as warranted above and promptly notifies company in writing thereof, Seller shall remedy such defects by, at Seller's option, adjustment, repair or replacement of the item and any affected part of the goods. BUYER shall assume all responsibility and expense for removal, reinstallation and freight in connection with the foregoing remedy. The same obligations and conditions shall extend to replacement items furnished by Seller hereunder. Seller shall have the right of disposal of items replaced by it. BUYER shall grant Seller access to the goods at all reasonable times in order for Seller to determine any defect in the goods. In the event that adjustment, repair or replacement does not remedy the defect, the Seller and BUYER shall negotiate in good faith an equitable adjustment in the contract price.

The Seller's responsibility does not extend to any item of the goods which has not been manufactured and sold by Seller such items shall be covered only by the express warranty, if any, of the manufacturer thereof. The Seller and its suppliers shall also have no responsibility if the goods have been improperly stored, handled or installed, if the goods have not been operated or maintained according to their ratings or according to instruction in Seller or supplier furnished manuals, or if unauthorized repairs or modifications have been made to the goods.

THIS WARRANTY IS EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES (EXCEPT TITLE), INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS AND CONSTITUTES THE ONLY WARRANTY OF SELLER, WITH RESPECT TO THE GOODS.

The foregoing states BUYER's exclusive remedy against Seller and its suppliers for any defect in the goods or for failure of the goods to be as warranted, whether BUYER's remedy is based on contract, warranty, failure of such remedy to achieve its essential purpose, tort (including negligence), strict liability, indemnity or any other legal theory, and whether arising out of warranties, representations, instructions, installations or defects from any cause.

6. DELAYS & SCHEDULES

If SELLER's performance is delayed or prevented by BUYER or other events outside of SELLER's reasonable control (such as acts of God, casualty, labor disturbance, strikes, riots, civil disturbance, inability to obtain supplies or transportation, explosion, flood, fire, power failure, embargos, boycotts, governmental or military action, war, terrorism, delays in the delivery of essential operating materials or semi-finished products or any order modification by BUYER) then BUYER agrees to reimburse SELLER for the additional costs incurred by SELLER incident to such delay including, without limitation, the cost of labor escalations. (a) Schedule deadlines shall apply only on condition that all details of the order have been finalized and agreed upon by the contract start date. In particular, that all necessary documents and approvals to be

obtained by the BUYER have been procured in time and that, if applicable, any amount agreed as down payment has been received by SELLER per the agreed upon payment schedule. In addition to the above, if applicable, all required auxiliary personnel to be supplied by the BUYER are made available by the order start date. (b) If the non-compliance with the schedule deadlines is due to events as defined in Section 2, or BUYER-caused delays, the schedule deadlines will be postponed for the duration of the delay and extended proportionally plus a reasonable start-up time without liability to SELLER. Should the fulfillment of SELLER's obligations become impossible due to a force majeure event, SELLER may terminate the Agreement giving four (4) weeks' notice to BUYER, without liability to SELLER.

7. DUTIES OF THE BUYER

Where applicable, the BUYER shall make available the relevant systems specified in its service request to SELLER by the agreed dates for the duration of the Work. In the event that the systems are not provided for service work in due time, SELLER may invoice the BUYER for any costs incurred as a result (e.g. for waiting periods and travel expenses of the service personnel).

- The BUYER shall provide SELLER with information on the systems or site, as applicable, and make the associated documents available to SELLER (instructions, manuals, etc.).
- The BUYER shall be obligated to document all malfunctions, error messages, defects, damages and system changes known to it and inform SELLER accordingly.
- Where applicable, the BUYER shall keep a system log. All malfunctions (dates, causes, downtimes), special findings, any technical changes implemented (where applicable) etc. shall be entered into this log. SELLER shall be entitled to inspect this system log as well as other logs of the system printer and console, at any time, in order to facilitate troubleshooting of the system.
- The BUYER shall provide SELLER's service personnel with detailed information as to the BUYER's safety and site regulations applicable at the BUYER's site as well as about any health risks, where applicable. If available, the BUYER shall provide its written site regulations to SELLER's service personnel. If health risks are to be expected, the BUYER shall advise SELLER of these in writing. In the event that this information requires a substantial amount of time to review, SELLER shall have the option of requesting additional remuneration on the basis of time and expenditure, based on SELLER's current rates.
- The BUYER shall be responsible for the disposal of replaced lubricants and parts.
- The BUYER shall appoint a contact in charge, who has the authority to make or procure binding decisions on behalf of the BUYER. The BUYER shall immediately inform SELLER in the case of a corporate name change, conversion, discontinuation of business, change of address, change of contact in charge.

8. LIABILITY

Seller shall not be liable for any incidental, special or consequential damages of any nature whatsoever, or for any delay or loss of use (including, without limitation, lost revenues or lost profits) arising out of, resulting from, or in any way related to the sale of any products by Seller.

9. PROPRIETARY INFORMATION

BUYER agrees that any data, such as Seller's specifications, drawings, software and information (including, without limitation, designs, reports, software documentation, manuals, models, process information and the like), revealed by Seller to BUYER and containing proprietary information marked or identified as proprietary, shall be kept in confidence by BUYER with at least the same care and safeguards as are applied to BUYER's own proprietary information. Such data shall not be duplicated, disclosed to others, or used without the written permission of Seller. These obligations shall not apply to any information which is in or comes into the public domain without violation of this agreement, or is received lawfully by BUYER from a third party subsequent to this agreement; or is developed by BUYER independently and without benefit or information received from Seller.

The restrictions and obligations relating to Seller's proprietary information shall expire seven (7) years after the execution of the contract incorporating these terms and conditions, unless otherwise agreed to in writing.

10. PACKAGING AND SHIPMENT

Shipping charges will be paid by BUYER. In the absence of specific instructions, Seller will select the carrier. When applicable, BUYER shall obtain ocean freight space and marine insurance.

11. DELIVERY AND RISK OF LOSS

Unless otherwise provided for in advance, all shipments will be made F.O.B. Seller's Factory, and upon Seller's delivery of a shipment to the carrier, BUYER shall assume the risk of any loss or damage to the shipment thereafter. However, all C.O.D. shipment will be made F.O.B. destination, and title and risk of loss shall remain in Seller until delivery to BUYER.

12. GOVERNING LAW

The terms and conditions stated herein shall be governed by and construed in accordance with the laws of the State of Illinois.

13. COMPLETE AGREEMENT

The contract incorporating the terms and conditions set forth herein is a complete, final and exclusive statement of the agreement between BUYER and Seller. Any prior or contemporaneous agreements, understandings and representations, whether oral or written, are merged therein. The terms and conditions stated herein shall not be varied, supplemented, qualified, or interpreted by any prior course of dealings between the parties or by custom or usage of trade. No modifications or additions to said contract shall be binding upon Seller unless in writing and signed by an authorized representative of Seller.

14. WAIVER

Seller's election not to enforce any provisions hereof shall not be deemed a waiver of any such provision and Seller reserves the right to enforce said provisions thereafter. Waiver by Seller of a breach of any of these terms and conditions shall not be construed as a waiver of any other breach.



Hupp ToyotaLift
4821 Tremont Ave
Davenport, IA 52807-1010
Phone: 563-326-4061
<https://hupptoyotalift.com/>

To: CITY OF ROCK FALLS
1109 Industrial Park Rd

Rock Falls, IL 61071-3161

Date: August 10, 2026
Quote No: 0130168052 13500
ssfp

Attn: Elizabeth

Territory Manager: Dennis Marriott
563-320-7336

We respectfully submit this quotation for the following NEW Toyota Internal Combustion Lift Truck (1 each):

Toyota...Proud to be the world's #1 forklift manufacturer!

TOYOTA MODEL 50-8FG60U, Internal Combustion Lift Truck, quality engineered with the following specifications:

- Solid Pneumatic Tires
- LP Gas Powered - UL Type "LP" Rating
- Sideshift and Fork Positioner
- Made in Columbus, Indiana

SYSTEM OF ACTIVE STABILITY™ (SAS)

Toyota's industry exclusive System of Active Stability (SAS) helps reduce lift truck instability by electronically monitoring and controlling various functions of the lift truck.

- **Active Mast Function Controller (AMC):**
Should the operator inadvertently place the lift truck in a potentially unstable longitudinal condition, these same sensors trigger the SAS controller to activate the AMC, which limits forward tilt and/or tilt back speed to help reduce the likelihood of a longitudinal tip over.



Photo may portray optional equipment not included in your quotation.

2-SPEED AUTOMATIC (POWERSHIFT) TRANSMISSION

A standard 2-speed automatic transmission with 2 forward and 2 reverse gears provides superior torque, gradeability and acceleration to get the job done. Designed by Toyota engineers, this electronically controlled transmission passed 120 testing parameters to ensure it can meet the rigorous demands of your application. A standard 1st gear lock switch on the left-hand side of the steering column also allows the operator to lock the transmission in 1st gear when needed.

AUTOMATIC FORK LEVELING

Toyota's Automatic Fork Leveling feature increases productivity while reducing damage with a push of a button. By depressing the Automatic Fork Leveling button during forward tilt, operators are quickly and easily able to level the forks.

FULL FLOATING PLANETARY DRIVE AXLE

Your Toyota lift truck is outfitted with a rugged planetary drive axle. This planetary drive axle decreases the torsional stresses commonly experienced with power shifting, resulting in greater durability, reliability, which results in increased uptime.

WET DISC BRAKES

Force-cooled wet disc brakes are virtually maintenance free to help eliminate downtime and repair costs.

PREMIUM, 4-WAY ADJUSTABLE, FULL SUSPENSION SEAT WITH ORANGE NON-CINCHING SEAT BELT

Operator comfort is taken to a new level with Toyota's Premium, 4-way adjustable, full suspension vinyl seat. With lumbar, weight, tilt, and almost 6 inches of fore/aft adjustability, your operators will be comfortable and productive throughout their shift. Standard orange non-cinching seat belt provides additional comfort in applications requiring frequent reverse travel.

LCD MULTI-FUNCTION DISPLAY II

Features on the new MFD II include data log functions, fuel information, & operation data log all with QR code output; fuel gauge (excluding LP); and password protected administrator level access that can manipulate functions such as travel, vehicle management, and operation data log functions.

Mast

3-Stage (FSV) mast with full free lift provides excellent visibility to load and fork tips, while providing smooth, quiet and consistent operation.

Mast Specifications:

- Maximum Fork Height - 187.5"
- Overall Lowered Height - 100.4"
- Over Head Guard Height - 90.90"
- Free Lift - 46.5" with standard Load Backrest

Lifting Capacity

Base Model Capacity – 13,500 lbs @24" load center

Actual Capacity, based on quoted specifications - 11,100 lbs @24" load center to 187.5" MFH

Actual capacity ratings stated above are based on standard features, options, and attachments available through Toyota at the time of quoting. Non-standard features, options, and attachments may affect actual capacity ratings. Please contact your Toyota sales representative for additional information.

Tilt

6 degrees forward and 6 degrees backwards

Carriage

ITA Hook Type, 67" Carriage

Forks

Forks 48" x 6" x 2.6" Pin Type

Load Backrest	54" High Load Backrest
Attachments	Rightline 67" Integral Pin Type Sideshifting Fork Positioner (Includes 4 Way Valve with 3rd & 4th Function Hosing)
Speeds	Travel Speed: 12.00 mph Lift Speed: 85 fpm
Engine	3.7L 1FS-US 4 cylinder Industrial Engine Overhead valve (OHV) Distributor less ignition system Net Horsepower Rating: 93 @ 2550 rpm SAE HP Net Torque Rating: 212 @ 1500 rpm SAE ft-lb
Transmission	2-Speed Automatic (Powershift) Transmission
Steering	Load Sensing Hydrostatic Power Steering with Tilt Steering Column
Wheels and Tires	Front Tires: 8.25-15-12PR (Pneumatic Dual Drive) Rear Tires: 8.25-15-12PR (Pneumatic)

**Additional
Equipment
Included**

- **67" (1700mm) Carriage**
- **UL Approved Model Type "LP" (tank not included)**
- **Center Mounted Mirror**
- **Low LPG Fuel Warning Indicator**
- **LED Strobe Light (Amber)**
- **12 Volt Power Supply**
- **Steering Wheel with Knob**
- **Rear Assist Grip with Horn Button**
- **Adjustable Volume Back-up Alarm (Smart Alarm)**
- **Front Solid Pneumatic Tires - Including Quick Heel Style Rims**
- **Rear Solid Tires**
- **Quick Heel**
- **MyInsights Standard**

**Other Outstanding
Toyota Features**

- EPA/CARB Certified Engine
- Operator Presence Sensing System (OPSS)
- Dual Action Hand Parking Brake
- Electronic Shift Control
- Electronic Speed Control
- Low Entry Step Height
- Dual Operator Assist Grips
- Dash Integrated Pen/Pencil/Cup Holder
- Durable Rubber Floor Mat

- High Visibility Overhead Guard
- LED Headlights
- Key Off/Headlight Off System

Some standard items listed within this quotation may be replaced or altered due to optional equipment.



*Not applicable to all models. Click here for more details: <https://www.toyotaforklift.com/sens>

MyInsights (Telematics)

Standard telematics provided on most Toyota forklifts deliver valuable insights and actionable data for your business. Increase uptime, optimize your fleet, and view detailed analytics by completing your free registration at my.toyotaforklift.com today!

Standard Insights:

- Hour Meters, Error Codes, Impact Detection, Location Tracking

Warranty

12 Months or 2,000 hours whichever occurs first: Basic
36 Months or 6,000 hours whichever occurs first: Powertrain

Warranty coverage for non-standard option components will be covered by the manufacturer of that component and not covered under the Toyota forklift standard or powertrain warranty.

We offer a Toyota factory authorized warranty on all new Toyota Material Handling Equipment.

Investment	Price-Toyota Model 50-8FG60U as specified above:	\$103,959	Each
	Net Price:	\$103,959	Each

**Financing and
Maintenance**

Toyota Industries Commercial Finance is the proud captive finance partner for Toyota Material Handling. We are committed to offering customized financing solutions, tailored financing terms, and unmatched industry experience. Toyota Industries Commercial Finance is pleased to present the financing solutions below for your business. In addition, Full Maintenance and Planned Maintenance programs are available.

1. **60-month Capital Lease.** Total monthly payments of **\$2,034.35** plus applicable taxes. An end of term purchase option of \$1.00 is available at contract signing.

Usage Hours: 2000 per Year Quantity: ____ Initial Selected Option: ____

Financing plans and rates are based on quantity (1) unit.

**Terms and Condi-
tions**

Payment: Net 10 days / Cash or Financed

Delivery: Will advise at time of order.

F.O.B.: Delivered

Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments.

Lease offerings subject to credit approval.

Performance and specifications stated are based on specific testing and operating conditions. Actual performance and specifications may vary based on application, option configuration, operating conditions, and environmental factors.

Some options and configurations may void UL.

Conditions subject to change to those in effect at time of delivery.

Your signature on this proposal constitutes an order.

Please contact your Toyota sales representative for additional information.

PRE-SHIPMENT PRICE INCREASES

We may, on one or more occasions, increase the price of the ordered equipment, and you shall pay the increased prices, if up to 30 days prior to date of shipment, (a) the U.S. Material Handling Equipment Producer Price Index ("MHEPPI") has increased four percent (4%) or more as compared to the MHEPPI as of the date of customer's proposal acceptance; or (b) the manufacturer of the equipment increases the price the seller pays the manufacturer for the ordered equipment due to any new or increased government fees, tariffs or duties. Price increases will

correlate to, as applicable, the percentage increase in the MHEPPI or manufacturer price increase.

TELEMATICS AND DATA COLLECTION

The equipment in this proposal is enabled with the MyInsights system ("System"), which collects certain location and operational data concerning the equipment and transmits it to Toyota Material Handling, Inc. for processing and analytics. Your use of the System is subject to the MyInsights Master Agreement or other written agreement explicitly governing your use of the System between you and Toyota Material Handling, Inc. (the "System Master Agreement"). If you and Toyota Material Handling, Inc. are not parties to a System Master Agreement, your use of the System is subject to the MyInsights Telematics Terms and Conditions found at <https://www.toyotaforklift.com/myinsights-legal> ("System Terms"), which are incorporated herein by reference. Your acceptance of this proposal (as provided in the following paragraph), or otherwise using the equipment, constitutes your acceptance of the System Terms and the formation of an agreement between you and Toyota Material Handling, Inc. based on the System Terms. You may opt out of data collection features for the System as provided in, as applicable, the System Master Agreement and System Terms. Failure to opt out signifies your consent and agreement to the collection and usage of data in accordance with, as applicable, the System Master Agreement and System Terms.

QUOTE ACCEPTANCE

This proposal constitutes an offer by us that you may only accept on the terms set forth herein. To accept our offer, you shall (a) sign and return the signed proposal to us; or (b) issue a purchase order that attaches or otherwise references this proposal. If you issue a purchase order under the preceding sentence, the parties acknowledge that any terms (including pre-printed terms) appearing thereon will have no effect and are expressly disclaimed and your acceptance is limited to the terms of this proposal. Your acceptance of any item offered hereunder will be deemed an acceptance of all terms set forth in this proposal.

Servicing Dealer Hupp ToyotaLift
4821 Tremont Ave,
Davenport, IA, 52807-1010
Phone:563-326-4061

Sincerely,
Hupp ToyotaLift

Accepted:
CITY OF ROCK FALLS

Cash Price \$ _____

Financed Payment* \$ _____ Per Month _____ Months

By: _____

Name: Dennis Marriott

Title:

By: _____

Name: _____

Title: _____

Date: _____

*Financing requires credit approval. Terms and conditions are subject to change.

Optional Equipment
(not included in this Quotation)

Item	Price	Accepted*
MyInsights Plus Subscription	\$10.95	
MyInsights Plus Compliance Subscription	\$17.95	
MyInsights Display	\$1050.00	

*** Customer: please signify acceptance of an option by initialing in the space provided.**

Toyota 360 Support Options
(not included in this quotation)

Item	Price	Accepted*
1. Toyota 360 Support Plus 3 36 Months/6,000 Hrs Carriage to Counterweight Warranty 60 Months/6,000 Hrs Major Parts and Component Warranty Up to First (4) PM's Included (Parts and Labor)	\$899	_____
2. Toyota 360 Support Plus 4 48 Months/8,000 Hrs Carriage to Counterweight Warranty 60 Months/8,000 Hrs Major Parts and Component Warranty Up to First (4) PM's Included (Parts and Labor)	\$1099	_____
3. Toyota 360 Support Plus 5 60 Months/10,000 Hrs Carriage to Counterweight Warranty 60 Months/10,000 Hrs Major Parts and Component Warranty Up to First (4) PM's Included (Parts and Labor)	\$1299	_____

*** Customer: please signify acceptance of an option by initialing in the space provided.**



*Not applicable to all models. See here for more details: www.ToyotaForklift.com/360-support-encl