

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 15, 2026
5:30 p.m.

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

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Audience Requests

Rock Falls High School Student Council

Requesting permission to hold the annual Homecoming Parade on Thursday, October 1, 2026, at 5:30 p.m.

Community Affairs - Rock Falls Chamber of Commerce

Consent Agenda:

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

Ordinance 2nd Reading & Adoption:

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
6. Ordinance 2026-2752 – Approving Parking Lot Easement (206 Dixon Avenue)

City Administrator Robbin Blackert:

Information/Correspondence

Matt Cole, City Attorney

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

1. Request from Tourism Committee to increase façade grant funding to \$20,000.00 for fiscal year 27

Aldersperson Marshall Doane

Ward 3

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

1. Recommendation from the Public Works Public Property Committee to waive bidding for the Street Department North Side Concrete Approaches.
2. Recommendation from the Public Works Public Property Committee to approve the quote from Twin City Construction, 20581 Pilgrim Road, Chadwick, IL 61014 for the Street Department North Side Concrete Approaches in the amount of \$25,630.00
3. Recommendation from the Public Works Public Property Committee to approve the purchase of 2 – 55 gallon trash receptacles for the Lower Dam from Anova, PO Box 779134, Chicago, IL 60677 in the amount of \$5,260.00

Aldersperson Nathan Stahr – Finance/Insurance/Investment Committee Chairman

Ward 4

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

Aldersperson Cathy Arduini

Mayor's Report:

1. Accept resignation from Bill Wangelin as Ward 1 Alderman, effective September 30, 2026

Executive Session:

1. Enter into Executive Session for the purposes of:
 - a. Litigation – Section 2 (c)(11) – Pending probable or imminent litigation.

Return to open session

Resolution

1. Resolution 2026-954 authorizing opening account with Morgan Stanley and approving signatory.

Next City Council Meeting – October 6, 2026 at 5:30 p.m.

Posted: September 11, 2026

Michelle Conklin, Deputy City Clerk

Dear City Council,

On behalf of the Rock Falls High School Student Council, I would like to formally request permission to hold the annual Homecoming Parade on Thursday, October 1st. The parade will start at 5:30 P.M.

The route will be South from the S-Curve on Grace Ave. to W. 5th St. and proceed East on W. 5th St. to 4th Avenue. Then North on 4th Ave. to W. 2nd Street, West onto W. 2nd St. to finish at the High School.

This year's theme is "Welcome to the 148th Annual Homecoming Games" themed after *The Hunger Games*. We also have a variety of events throughout the week including our annual kickball games, our first ever sand volleyball tournament, the pep assembly, and, of course, the volleyball game on Tuesday, and the football game against Winnebago on Friday.

Thank you so much for your time and consideration!

Vicki Swegle
RFSH Student Council Advisor
English Teacher

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 September 1, 2026, in the Council Chambers by Mayor Rodney Kleckler.

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

Public Hearing:

- 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.
 - The Public Hearing was entered into at **5:31 p.m.** and Assistant City Administrator McKanna presented information on ITEP (Illinois Transportation Enhancement Program) grant opportunity for a multi-purpose path along 12th Avenue from the 100 Block to Route 30. No public comment. Public Hearing ended at **5:41 p.m.**
- Public Hearing to provide interested parties with the 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.
 - The Public Hearing was entered into at **5:41 p.m.** for the purpose to provide interested parties with the 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. Assistant City Administrator McKanna presented information on ITEP (Illinois Transportation Enhancement Program) grant.
 - Tod Melton, Attorney spoke about the need for a safe crosswalk to be installed on Route 30 and Route 40 stating that there has been someone struck by a vehicle and is lucky to still be here with us today. In favor of crosswalks being installed.
 - Journey Pottinger spoke about her accident of being struck by a truck while trying to cross the road at Route 30 and Route 40. She gave details of the long road of recovery she has had to endure since being struck.
 - Dave Miller, Superintendent Street Department, stated that they are working with IDOT to include crosswalks throughout the intersection of Route 30 and Route 40 while they do their intersection improvements.

Public Hearing was closed at **6:14 p.m.**

Audience Request:

None

Community Affairs: Rock Falls Chamber of Commerce

None

Consent Agenda:

Consent Agenda was read aloud by City Clerk Pam Martinez.

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

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

Vote 7 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2026-2747 – Amending Chapter 20, Article I of the Rock Falls Municipal Code Relating to Nuisances

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2747 – Amending Chapter 20, Article I of the Rock Falls Code Relating the Nuisances for first reading and second by Alderman Stahr.

Vote 7 aye, motion carried.

2. Ordinance 2026-2748 – Amending Chapter 16, Article V, Division 2 Alcoholic Liquor; License

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2748 – Amending Chapter 16 Article V, Division 2 Alcoholic Liquor; License for first reading and second by Alderman Searing.

Vote 7 aye, motion carried.

3. Ordinance 2026-2749 – Amending Chapter 18, Article VI Parking – Prohibited Areas

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2749 – Amending Chapter 18, Article VI Parking – Prohibited Areas for first reading and second by Alderman Searing.

Vote 7 aye, motion carried.

4. Ordinance 2026-2750 – Adopting a Social Media Use Policy for the City of Rock Falls

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2750 – Adopting a Social Media Use Policy for the City of Rock Falls for first reading and second by Alderman Dowd.

Vote 6 aye, 1-no (Doane), motion carried.

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

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2751 – Adopting Communication and Conduct Policy for Elected and Appointed Officials of the City of Rock Falls for the City of Rock Falls for first reading and second by Alderman Doane.

Vote 7 aye, motion carried.

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

A motion was made by Alderman Searing to approve Resolution 2026-951 – Resolution in Support of an Illinois Transportation Enhancement Program (ITEP) Grant Application for Bicycle and Pedestrian improvements on 12th Avenue and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

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

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

Vote 7 aye, motion carried.

3. Resolution 2026-953 – Adopting a Civility Pledge for Elected and Appointed Officials of the City of Rock Falls
A motion was made by Alderwoman Sobottka to approve Resolution 2026-953 – Adopting a Civility Pledge for Elected and Appointed Officials for the City of Rock Falls and second by Alderman Dowd.

Vote 7 aye, motion carried.

City Administrator:

- Good to have Mayor Kleckler back.

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. until 7:00 p.m. for Taste of Fiesta.

A motion was made by Alderwoman Sobottka to approve the street closure of E 2nd Street from Avenue A to Wood Avenue on Saturday, September 12, 2026, from 8:00 a.m. to 7:00 p.m. and second by Alderwoman Arduini.

Vote 7 aye, motion carried.

2. Approval to close E. 2nd Street from Avenue A to Wood Avenue on Friday, September 25, 2026, from 1:00 p.m. until 11:00 p.m. for the Taco Throwdown.

A motion was made by Alderman Dowd to approve the closure of 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 Taco Throwdown and second by Alderman Stahr.

Vote 7 aye, motion carried.

City Attorney:

None

City Departments:

Chief Sommers stated that the Fire Department will be at Taco Throwdown giving away fire prevention items.

Alderman Reports / Committee Chairman Requests

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

Vote 7 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to approve the quote from Hupp ToyotaLift, 4821 Tremont Ave, Davenport, IZ 52807 for a new Toyota Forklift in the amount of \$103,959.00 and second by Alderwoman Sobottka.

Vote 7 aye, motion carried.

A motion was made by Alderwoman Sobottka to approve the Recommendation from the Ordinance / License / Personnel / Safety Committee to 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 and second by Alderwoman Byrd.

Vote 6 aye, 1- abstain (Doane), motion carried.

Alderpersons welcomed Mayor Kleckler back.

Alderspersons also thanked Melinda, staff and volunteers for Art in the Park event, very nice event.

Mayor's Report:

Mayor Kleckler thanked Alderman Stahr for stepping in while he was recovering. His procedure was to have been an in and out procedure but ended up being a 60 day out of the office. Thanked everyone for all they did while he was out of the office.

Fiesta Day Parade, September 19, 2026, be at the Fire Station by noon to ride in the parade.

September 3, 2026, Ribbon cutting at 24/7 Fitness for their remodel.

September 3, 2026, Open House at the Chamber's office.

Adjournment

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

Vote via voice, all approved (6:40 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

09/15/2026 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	\$7,198.04
Worker's Comp/General Liability	\$0.00
General Fund	\$30,643.58
Building Code Demolition Fund	\$3.75
Industrial Development	\$23.49
TIF - Downtown Redevelopment	\$0.00
Electric	\$239,642.88
Employee Group Insurance	\$87.11
IT Fund	\$0.00
Fiber Optic Broadband/Taxable	\$0.00
Sewer	\$5,232.56
Water	\$7,278.70
Garbage	\$50,248.93
Customer Service Center	\$9,766.42
Community Policing	\$0.00
DUI Fund	\$0.00
Drug Fund	\$0.00
Motor Fuel Tax	\$2,609.06
Customer Utility Deposits	\$642.56
	<u>\$353,377.08</u>

Alderman Stahr
Alderman Wangelin
Alderman Byrd

TOURISM
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5037	MELINDA JONES	MILEAGE- KWQC	169.65
05-05-00-5052	T-MOBILE	PHONE BILL	30.62
05-05-00-5055	LEXIPOL LLC	ANNUAL POLICY MANUAL TRAINING	143.77
05-05-00-5096	SAUK VALLEY MEDIA	NEWSLETTERS	1,629.00
	SHAW LOCAL RADIO-DIXON	ART IN THE PARK	630.00
		EATS AND BEATS	210.00
05-05-00-5097	HOOTIES DESIGNS	8X10 SIGNS	180.00
	ZOWA LIVE	ZOWA LIVE TACO THROWDOWN	750.00

		DEPARTMENT TOTAL:	3,743.04
			=====

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-5055	LEXIPOL LLC	ANNUAL POLICY MANUAL TRAINING	4,816.28
10-01-00-5091	ROCK FALLS CHAMBER OF COMMERCE	CRF MONTHLY PAYMENT	500.00
10-02-00-5052	ROBBIN BLACKERT	CELLULAR PHONE REIMBURSEMENT	100.00
	GABRIELLA MCKANNA	MONTHLY PHONE REIMBURSEMENT	50.00
10-04-00-5088	STATELINE SOLAR	OVERCHARGE PERMIT #20260570	171.66
10-06-00-5214	FEDEX	SHIPPING	54.55
	GUARDIAN FLEET SAFETY	STRIP LABOR	214.84
10-06-00-5216	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	154.95
10-06-00-5237	EZRA TORRES	LUNCH REIMBURSEMENT	15.00
10-06-00-5241	GISI BROS INC	OIL CHANGE	86.95
		OIL CHANGE/WINDSHEILD FLUID	93.95
	AMAZON CAPITAL SERVICES	SEAT COVERS/FLOOR MATS	451.96
10-06-00-5283	AMAZON CAPITAL SERVICES	FEBREZE/DISINFECTANT SPRAY	47.18
10-07-00-5056	TIMOTHY J SLAVIN	PROFESSIONAL SERV/HEARING OFF	588.00
10-10-00-5119	O'REILLY AUTOMOTIVE INC	RETURN-TRANS LINE	-53.15
10-10-00-5141	MENARDS	BUNGEE	18.90
10-10-00-5146	M & R STRIPING	SCHOOL ZONE CROSSWALKS	3,178.60
10-12-00-5451	LECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	50.00
10-13-00-5319	GRUMMERT'S HARDWARE - R.F.	NUTS AND BOLTS	4.28
	DINGES FIRE COMPANY	AMKUS REPAIR	485.74
	AMAZON CAPITAL SERVICES	ENERGIZER AA BATTERIES	71.00
10-13-00-5337	UNIVERSITY OF IL PYMT CENTER	JONAH BASS CLASS#202700025	850.00
10-13-00-5383	MENARDS	CLEANING SUPPLIES/WATER	159.67
		PAINTERS TAPE/CONTRACTOR BAGS	22.77

DEPARTMENT TOTAL:			12,133.13
			=====

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1400	RESCO	JUNCTION/CABINET	16,707.00
	BRIDGEWELL RESOURCES LLC	SOUTHERN PINE POLES	27,714.00
20-20-00-1503	CRESCENT ELECTRIC SUPPLY CO	BOX OF LEVER-NUTS SPLICING CON	39.93
	KIRBY CABLE SERVICE INC	RIVER VIEW DRIVE	62,794.50
	FS.COM INC	CABLES	198.90
20-20-00-1511	QP TESTING LLC	INSTALL/LOAD SETTINGS/WIRE	3,937.50
		HYDRO PLANT TESTING	22,966.80
20-20-00-5508	HELM ELECTRIC	REPLACE CONDUIT & WIRING	462.00
20-20-00-5513	IMUA	JULY SAFETY TRAINING	575.00
20-20-00-5516	SBM	PRINTER CONTRACT	87.26
20-20-00-5517	MCMASTER-CARR SUPPLY	SELF LOCKING RETAINING RINGS	35.21
	MENARDS	PIVOTING DRUM FAN	399.98
	SAUK VALLEY PEST CONTROL INC	TREATMENT FOR SPIDERS	85.00
	HELM ELECTRIC	TROUBLESHOOT TRASH RAKE	755.00
20-20-00-5519	MENARDS	TRAVEL JACK/3 PORT PUSH	64.98
20-20-00-5531	CRESCENT ELECTRIC SUPPLY CO	WIRE	252.90
	ULINE	TABLE/CHAIRS/CHAIR DOLLY	4,181.00
20-20-00-5532	INTREN LLC	TREE TRIMMING EQUIPMENT	7,151.20
20-20-00-5537	BAILEE ROSALEZ	EDUCATION TRAVEL REIMBURSEMENT	306.74
20-20-00-5555	LEXIPOL LLC	ANNUAL POLICY MANUAL TRAINING	1,078.27
20-20-00-5582	FORCE FITTERS LLC	DEVIN ANDERSON- JEANS	209.50
		DEVIN ANDERSON	292.50
		KYLE YOUNG-JEANS	314.25
		KYLE YOUNG- TSHIRTS	385.50
		KYLE YOUNG- FLAME RESIST SHIRT	97.50
		NICK YATES- FLAME RESIST SHIRT	144.50
		AUSTIN FISCHER- HOODIE	172.00
		AUSTIN FISCHER- JEANS	99.50
		AUSTIN FISCHER- WORK SHIRTS	215.75
		AUSTIN FISCHER- JEANS	104.75
		DON CASSIDY	398.00
		SHIPPING AND HANDLING	9.22
		SHIPPING AND HANDLING	9.00
		SHIPPING/HANDLING	15.18
20-20-00-5584	GRAINGER	HARDHAT LIGHT/BATTERY	1,552.99
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

DEPARTMENT TOTAL:			153,933.31
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APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5619	HELM ELECTRIC	SWITCH OUT OLD- NEW PUMP	240.00
30-38-00-5655	LEXIPOL LLC	ANNUAL POLICY MANUAL TRAINING	431.31
30-38-00-5685	MENARDS	BATTERIES/MEDICINE/SUPPLIES	381.88

		DEPARTMENT TOTAL:	1,053.19
			=====

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-48-00-5718	GRUMMERT'S HARDWARE - R.F.	FRENSNO RENTAL	12.00
40-48-00-5719	GRUMMERT'S HARDWARE - R.F.	SUPPLIES	23.97
	MENARDS	SPRAY PAINT	29.94
	ANDREW TRIBLEY	PART REIMBURSEMENT ON/OFF SWIT	12.92
40-48-00-5731	HELM MATERIALS	HOT MIX	881.64
40-48-00-5733	GRUMMERT'S HARDWARE - R.F.	SCREWS/SEALANT/SANDING	50.26
40-48-00-5737	ANDREW TRIBLEY	WATER LICENSE REIMBURSEMENT	40.00
40-48-00-5741	MOORE TIRES INC.	2009 INTL 7400 WORKSTAR	271.75
	O'REILLY AUTOMOTIVE INC	SEATCOVER/GREASE/PAPER	123.99
40-48-00-5744	HAWKINS, INC	CHEMICALS	2,305.00
40-48-00-5755	LEXIPOL LLC	ANNUAL POLICY MANUAL TRAINING	431.31
40-48-00-5784	GRUMMERT'S HARDWARE - R.F.	UTILITY KNIFE/HOOK & EYE	19.38
	B & D SUPPLY CO.	SOFT CUT COPPER	37.13
40-48-00-5785	GRUMMERT'S HARDWARE - R.F.	10 CASES- BOTTLED WATER	50.90
		SHARPIE/GRAFFITI/AIR FRESHNER	27.13

DEPARTMENT TOTAL:			4,317.32
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5115	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	170.88
51-51-00-5116	ROCK FALLS POSTMASTER	POSTAGE BULK MAILING	4,300.00
51-51-00-5155	LEXIPOL LLC	ANNUAL POLICY MANUAL TRAINING	287.54

		DEPARTMENT TOTAL:	4,758.42
			=====

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	HELM MATERIALS	HOT MIX	435.86

		DEPARTMENT TOTAL:	435.86
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER UTILITY DEPOSITS
INVOICES DUE ON/BEFORE 09/04/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
75-75-00-2100	STEPHANIE ERNST	DEPOSIT REFUND	424.49
	DAVID HERNANDEZ	REFUND DEPOSIT	100.00

		DEPARTMENT TOTAL:	524.49
			=====

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 09/04/2026

TOURISM	3,743.04
GENERAL FUND	12,133.13
ELECTRIC FUND	153,933.31
SEWER FUND	1,053.19
WATER FUND	4,317.32
CUSTOMER SERVICE CENTER	4,758.42
MOTOR FUEL TAX FUND	435.86
CUSTOMER UTILITY DEPOSITS	524.49

GRAND TOTAL	180,898.76
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DATE: 09/10/26
TIME: 15:30:25
ID: AP4430EP.WOW

CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

PAGE: 1

TOURISM
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5073	MARSH USA INC	RF FINE ARTS RENEWAL	2,531.00
05-05-00-5096	S&B TRAVELS	COLOR AD DISTRIBUTION- AUGUST	399.00
05-05-00-5097	815 PORTA POTTY	PORTA POTTY/HANDWASH STATION	525.00

DEPARTMENT TOTAL:			3,455.00
			=====

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-2309	CIRCUIT CLERK OF LEE COUNTY	BAIL BOND- S.BICKHAM	100.00
		BAIL BOND- C.DAHLBERG	50.00
		BAIL BOND- C.DAHLBERG	100.00
10-01-00-5021	AMAZON CAPITAL SERVICES	PRINTER PAPER	48.99
10-02-00-5021	AMAZON CAPITAL SERVICES	PRINTER PAPER	48.99
10-04-00-5021	AMAZON CAPITAL SERVICES	INK CARTRIDGES/FLAGS	138.08
10-04-00-5088	UNITED ELECTRIC	REFUND PERMIT 20260519	44.00
	TERRY WOLF CONSTRUCTION INC	REFUND PERMIT 20260529	46.00
	TOTAL CONSTRUCTION SERVICES	REFUND PERMIT 20260525	56.00
10-06-00-5215	LEXISNEXIS RISK DATA MGT LLC	CONTRACT FEE	206.00
10-06-00-5234	MOTOROLA SOLUTIONS	MONTHLY RADIO CHARGES	1,958.00
10-06-00-5236	MOELLER MYERS & ASSOCIATES PC	TORRES ANNUAL WELLNESS EXAM	140.00
	LEAF	COPIER/MAINTENANCE CONTRACT	216.00
10-07-00-5021	AMAZON CAPITAL SERVICES	STAPLER	42.99
10-07-00-5024	DACRA ADJUDICATION SYSTEM	MONTHLY SOFTWARE FEE	1,700.00
10-10-00-5104	WILCO RENTAL	6 CUT 31-2	67.98
10-10-00-5119	AMAZON CAPITAL SERVICES	BLADES	72.32
10-10-00-5121	P & T PEPPERS LAWN CARE	LAWN CARE/MAINT/TREE REMOVAL	1,760.00
10-10-00-5135	MENARDS	TWO 2'' 4X8	89.86
10-10-00-5140	KELLEY WILLIAMSON COMPANY	GAS FILL UPS- STREET	470.71
10-10-00-5141	KELLEY WILLIAMSON COMPANY	OIL CHANGE- STREET	94.24
	AMAZON CAPITAL SERVICES	RUNNING BOARDS	340.18
	DOUGLAS MALMBERG	HANDLES/CRANKS/CABLES	575.00
		BALL & AXLE JOINTS/SHOCKS/RODS	2,750.00
10-10-00-5152	VERIZON	VEHICLE TRACKING SUBSCRIPTION	139.70
		VEHICLE TRACKING SUBSCRIPTION	170.55
		VEHICLE TRACKING SUBSCRIPTION	32.84
		VEHICLE TRACKING SUBSCRIPTION	139.70
10-10-00-5159	WILLETT, HOFMANN & ASSOCIATES	PREP 2026 CONCRETE PROJECT	229.20
		STREET IMPROVE PROJECT 1525Z26	687.60
		4TH AVE& 5TH ST	4,082.95
	THOUVENOT WADE & MOERCHEN INC	PROJECT NO. R261621.001	1,497.50
10-10-00-5183	OLIVIA GUTIERREZ	CLEANING SERVICES	125.00
10-10-00-5185	MENARDS	PADLOCK/REFLECT STRIPS/FABULOU	67.93
10-10-00-5187	GRUMMERT'S HARDWARE - R.F.	SAFETY GLASSES	9.79
10-10-00-5188	GRUMMERT'S HARDWARE - R.F.	PLASTIC PAIL	6.99
10-12-00-5483	AMAZON CAPITAL SERVICES	PAPER TOWELS	71.84
10-13-00-5341	KELLEY WILLIAMSON COMPANY	OIL CHANGES- FIRE	133.52

DEPARTMENT TOTAL:			18,510.45
			=====

APPROVED FOR PAYMENT BY:

BUILDING CODE DEMOLITION FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
12-12-00-5023	WHITESIDE COUNTY RECORDER	RECORDING FEE	3.75

		DEPARTMENT TOTAL:	3.75
			=====

APPROVED FOR PAYMENT BY:

INDUSTRIAL DEVELOPMENT FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
14-14-00-5180	NICOR	MONTHLY SERVICE	23.49

		DEPARTMENT TOTAL:	23.49
			=====

APPROVED FOR PAYMENT BY:

EMPLOYEE GROUP INSURANCE
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
15-15-00-5010	MAST WATER TECHNOLOGY	WATER REFILLS	87.11

		DEPARTMENT TOTAL:	87.11
			=====

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1400	FLETCHER-REINHARDT CO	PAINT MARKING SAFETY RED	672.00
20-20-00-1503	CRESCENT ELECTRIC SUPPLY CO	WIRE	252.90
	ANIXTER INC	LICENSE	54.00
		MODULE	3,264.00
20-20-00-1510	AMAZON CAPITAL SERVICES	TOOL CAMERA	678.80
	HELM ELECTRIC	IT ROOM UPS INSTALL	5,500.00
20-20-00-1518	BHMG ENGINEERS	3426 HYDRO UPGRADES	6,843.35
		3426-CM HYDRO FACILITY UPGRADE	2,201.68
		3453CM- UG TIE LINE	675.57
20-20-00-5506	BHMG ENGINEERS	NESHAP TESTING 2026	35,333.00
		ENVIRONMENTAL RETAINER	1,400.00
20-20-00-5516	AMAZON CAPITAL SERVICES	CARD BINDER/PAPER CLIPS/CABLE	74.65
20-20-00-5517	GRAINGER	SET PLR SNAP RNG DBL	169.95
	HELM ELECTRIC	TROUBLESHOOT FANS/CHILLERS	405.00
	NICOR	MONTHLY SERVICE	185.27
20-20-00-5531	MIDWEST DISPOSAL	RF ISLAND DUMP	611.60
20-20-00-5532	INTREN LLC	TRIM/REMOVE TREES	6,129.60
20-20-00-5535	AIRGAS USA LLC	CYLINDER RENTAL	21.15
		CYLINDER LEASE RENEWAL	370.97
	GRUMMERT'S HARDWARE - R.F.	SEALANT/ DIAMOND MSNY DISC	49.30
	TRI-STATE FIRE CONTROL	SEMI ANNUAL FIRE SUPPRESS INSPE	515.00
	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	264.00
	AMAZON CAPITAL SERVICES	AIR VENT COVERS/PLASTIC FORKS	23.94
	HELM ELECTRIC	DISCONNECT WIRING	939.50
	NICOR	MONTHLY SERVICE	181.47
20-20-00-5541	KUNES COUNTRY AUTO GROUP	FAN & MOTOR/WIRE	1,357.44
20-20-00-5544	MICHLIG ENERGY LTD	PREMIUM DIESEL	5,380.10
		PREMIUM DIESEL	6,113.75
		PREMIUM DIESEL	4,891.00
20-20-00-5552	AMAZON CAPITAL SERVICES	CELL PHONE CASE/SCREEN PROTECT	34.38
	VERIZON	VEHICLE TRACKING SUBSCRIPTION	203.20
		VEHICLE TRACKING SUBSCRIPTION	303.20
		VEHICLE TRACKING SUBSCRIPTION	203.20
20-20-00-5582	FORCE FITTERS LLC	NICK YATES BEANIE	44.25
		AUSTIN FISCHER TSHIRTS	83.50
		KYLE YOUNG TSHIRT	97.50
20-20-00-5587	NICK YATES	CDL LICENSE RENEWAL	61.35
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

DEPARTMENT TOTAL:			85,709.57
			=====

APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5601	USA BLUE BOOK	BROTH PLASTIC AMPULES	112.40
		BUFFER B&Y/ TEST TUBES/FILTER	590.03
30-38-00-5606	GRUMMERT'S HARDWARE - R.F.	NUTS & BOLTS	4.76
		CAUTION TAPE	12.99
		POLY FILM	15.49
		TARP/ROPE HOOK	4.49
	MENARDS	CONCRETE MIX	39.20
	ROCK RIVER READY MIX	MASON SAND	69.48
30-38-00-5619	JOE JOHNSON EQUIPMENT LLC	AQUA DRILL	610.00
30-38-00-5635	SCHMITT PLUMBING & HEATING INC	INFLUENT BUILDING-MINI SPLIT	842.85
30-38-00-5636	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	78.00
		MONTHLY ALARM/RADIO SERVICE	624.00
30-38-00-5641	PEABUDY'S INC.	NUT LUG	502.81
	BOLLMAN GROUP	OIL & FILTER	41.29
	VERIZON	VEHICLE TRACKING SUBSCRIPTION	76.20
		VEHICLE TRACKING SUBSCRIPTION	113.70
		VEHICLE TRACKING SUBSCRIPTION	76.20
30-38-00-5654	NICOR	MONTHLY SERVICE	68.61
		MONTHLY SERVICE	65.87
		MONTHLY SERVICE	68.34
30-38-00-5655	WHITESIDE COUNTY RECORDER	SEWER LIEN- 215 4TH AVE	30.00
30-38-00-5684	S.J. SMITH CO INC	INDUSTRIAL GAS- RENTAL	15.67
30-38-00-5685	AMAZON CAPITAL SERVICES	PAPER TOWELS/URINAL DEODORIZER	116.99

DEPARTMENT TOTAL:			4,179.37
			=====

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1400	FERGUSON WATERWORKS #2516	CURB BX THRD REP COUP	65.18
40-48-00-5702	GRUMMERT'S HARDWARE - R.F.	CLEANING SUPPLIES/FINISH PAD	30.46
	O'REILLY AUTOMOTIVE INC	GREASE GUN	38.99
40-48-00-5719	O'REILLY AUTOMOTIVE INC	MICRO FUSES/GAL HANDCLEAN	37.26
40-48-00-5741	AUTOZONE	TIRE INFLATOR	33.29
	O'REILLY AUTOMOTIVE INC	TIRE SHINE/WASH MIT	28.09
40-48-00-5742	TOM ROWZEE	WELD HOOKS/CUT DRAIN HOLES	460.00
40-48-00-5743	GRUMMERT'S HARDWARE - R.F.	SCREWDRIVERS/PTFE TAPE/BALL VA	48.35
	O'REILLY AUTOMOTIVE INC	ABSORBANT	62.96
40-48-00-5744	PACE ANALYTICAL SERVICES LLC	WATER ANALYSIS	1,348.00
40-48-00-5752	VERIZON	VEHICLE TRACKING SUBSCRIPTION	101.60
		VEHICLE TRACKING SUBSCRIPTION	151.60
		VEHICLE TRACKING SUBSCRIPTION	101.60
	T-MOBILE	PHONE BILL	224.33
40-48-00-5755	WHITESIDE COUNTY RECORDER	WATER LIEN- 215 4TH AVE	30.00
40-48-00-5782	MENARDS	MASON VONDRA PANTS	92.67
40-48-00-5787	CINTAS CORPORATION	FIRST AID SUPPLIES	107.00

DEPARTMENT TOTAL:			2,961.38
			=====

APPROVED FOR PAYMENT BY:

GARBAGE FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-00-5842	NICOR	MONTHLY SERVICE	64.51
50-50-00-5848	MIDWEST DISPOSAL	RESIDENTIAL PICK UP	49,821.42
50-50-00-5850	MIDWEST DISPOSAL	MONTHLY STICKER	363.00

DEPARTMENT TOTAL:			50,248.93
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5117	WILLIAM & MARY COMPUTER CENTER	PRINTER/TONER/WARRANTY	5,008.00

		DEPARTMENT TOTAL:	5,008.00
			=====

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	ROCK RIVER READY MIX	1ST AVE AND 1ST ST	148.20
65-65-00-5957	THOUVENOT WADE & MOERCHEN INC	MISC ROADS 2026	2,025.00

		DEPARTMENT TOTAL:	2,173.20
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER UTILITY DEPOSITS
INVOICES DUE ON/BEFORE 09/11/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
75-75-00-2100	BRANDY WOOSLEY	DEPOSIT REFUND-WOOSLEY	118.07

		DEPARTMENT TOTAL:	118.07
			=====

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 09/11/2026

TOURISM	3,455.00
GENERAL FUND	18,510.45
BUILDING CODE DEMOLITION FUND	3.75
INDUSTRIAL DEVELOPMENT FUND	23.49
EMPLOYEE GROUP INSURANCE	87.11
ELECTRIC FUND	85,709.57
SEWER FUND	4,179.37
WATER FUND	2,961.38
GARBAGE FUND	50,248.93
CUSTOMER SERVICE CENTER	5,008.00
MOTOR FUEL TAX FUND	2,173.20
CUSTOMER UTILITY DEPOSITS	118.07

GRAND TOTAL	172,478.32
	=====

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.

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**

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

ORDINANCE NO. 2026-2752

**ORDINANCE APPROVING PARKING LOT EASEMENT
(206 DIXON AVENUE)**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 15th DAY OF SEPTEMBER, 2026

Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,
this 15th day of September, 2026.

ORDINANCE NO. 2026-2752

**ORDINANCE APPROVING PARKING LOT EASEMENT
(206 DIXON AVENUE)**

WHEREAS, DGR 1, LLC – CRYSTAL BLUE WASH EAST, LLC, an Illinois limited liability company (“DGR”) is the owner of certain real estate located in the City of Rock Falls, Whiteside County, Illinois 61071, being commonly described as known as 206 Dixon Avenue, Rock Falls, IL 61071 (the “DGR Property”); and

WHEREAS, for decades there has been a parking lot (“Parking Lot”) situated on the DGR Property which has been located, in part, on certain property owned by the City of Rock Falls (the “City”); and

WHEREAS, DGR desires to obtain an easement for the continued use and placement of the Parking Lot across the City-owned parcel; and

WHEREAS, DGR and the City have negotiated the terms of such easement pursuant to a Parking Lot Easement, in the form set forth on Exhibit A, attached hereto (the “Easement”); and

WHEREAS, the Mayor and the City Council (collectively, the “Corporate Authorities”) deem it in the best interests of the City to approve the Easement, all upon the respective terms and conditions contained herein.

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

SECTION 1: The Mayor and the City Council hereby find that the recitals above are true and correct and are incorporated herein by reference.

SECTION 2: The Easement is hereby approved. The Mayor and City Clerk are hereby authorized and directed to execute the Easement on behalf of the City and submit the same for recording to the Whiteside County Recorder’s Office.

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: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 5: The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this Ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this Ordinance shall become effective upon its passage.

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

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

Passed by the Mayor and the City Council of the City of Rock Falls on the 15th day of September, 2026.

Mayor

ATTEST:

City Clerk

AYE

NAY

**PARKING LOT
EASEMENT AGREEMENT**

Exempt under provisions of Paragraph
(e), § 31-45, Real Estate Transfer
Tax Law.

Date Buyer, Seller or Representative

This Parking Lot Easement Agreement (this "Easement") is entered into as of _____, 2026, by and between the CITY OF ROCK FALLS, an Illinois municipal corporation ("City") and DGR 1, LLC - CRYSTAL BLUE WASH EAST, LLC, an Illinois limited liability company ("DGR"). City and DGR are each sometimes referred to herein as a "Party" or collectively, the "Parties".

WHEREAS, DGR is the owner of certain real property located in Whiteside County, Illinois, being more particularly described on Exhibit A, attached hereto and incorporated herein ("DGR Property"), upon which sits a commercial building and associated private parking lot ("Parking Lot"); and

WHEREAS, City is the owner of certain real property located immediately adjacent and contiguous to the DGR Property, said property being more particularly described on Exhibit B, attached hereto and incorporated herein (the "City Property"); and

WHEREAS, the Parking Lot is located on a portion of the City Property, and has been utilized by DGR and its predecessors in title for decades; and

WHEREAS, City is willing to grant to DGR a non-exclusive Easement for the purpose of constructing, replacing, maintaining and operating the Parking Lot, including but not limited to use of said Parking Lot for the parking availability of DGR and its tenants' customers (all of the foregoing, the "Permitted Uses") over, upon, and across a portion of the City Property whereupon the Parking Lot is presently situated, said Easement being generally depicted on Exhibit C, attached hereto and incorporated herein (the "Easement Area"); and

WHEREAS, the Parties desire to grant, accept, and memorialize said Easement Area for the Permitted Uses, upon the terms set forth in this Easement.

NOW THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, receipt of which is hereby acknowledged, the Parties hereto agree as follows:

1. **Recitals.** The recitals contained in the preambles to this Easement are true and correct and are hereby incorporated in this Section 1 as if fully set forth herein.

2. **Grant of Easement.** City hereby grants to DGR and its employees, agents, contractors, licensees and invitees, and to the tenants of the DGR Property and their respective employees, agents, contractors, licensees and invitees, a non-exclusive Easement for the Permitted Uses within the Easement Area. In connection therewith, City acknowledges that DGR may permit entry by said employees, agents, contractors, licensees and invitees for and incidental to the construction, operation, use, maintenance, repair, and reconstruction of the Parking Lot, and entry by the general public for use of the Parking Lot at DGR's invitation and sole risk.

3. **Costs and Expenses.**

- a. **DGR's General Responsibility.** Except as expressly set forth in this Section 3, DGR shall be solely responsible for, and shall pay, all costs and expenses of any kind arising from or relating to the Parking Lot. These include, without limitation, all costs of construction, replacement, operation, use, maintenance, repair, reconstruction, snow and ice removal, striping, lighting, insurance, utilities, and any taxes or assessments attributable to the Parking Lot.
- b. **Street Light.** Notwithstanding subsection (a), the City shall be solely responsible, at its sole cost and expense, for operating, maintaining, repairing, and replacing the street light existing within the Easement Area as of the Effective Date, together with all equipment serving that street light. DGR shall have no cost or responsibility relating to such street light.
- c. **City-Initiated Work.** Except as provided in this Section 3, the City shall have no obligation to pay any cost or expense in connection with the Parking Lot or DGR's use of the Easement Area. The City shall, however, be solely responsible for all costs and expenses of any work, alteration, improvement, relocation, modification, repair, maintenance, or other activity that the City initiates, requests, directs, requires, or performs for its own benefit, unless DGR is otherwise required to perform it under this Easement (including, for the avoidance of doubt, any removal or relocation for which DGR is responsible under Section 9).
- d. **Legal Compliance.** DGR shall, at its sole cost and expense, comply with all applicable federal, state, and local laws, ordinances, codes, rules, and regulations relating to the construction, maintenance, repair, and use of the Parking Lot and the Easement Area, including without limitation the Americans with Disabilities Act and all environmental and stormwater management requirements. If, however, the City requires any discretionary improvements, modifications, or additional work for its own benefit, or that

are not otherwise required for DGR's intended use of the Parking Lot under applicable law or under this Easement, the City shall bear the cost thereof.

4. **Easement Granted "As-Is"**. DGR accepts the Parking Lot in "as is" condition as of the date of this Easement. The City makes no representation or warranty, express or implied, with respect to the Parking Lot or any portion thereof, or the location, use, description, design, merchantability, fitness for use for a particular purpose, condition or durability thereof, or as to the quality of the material or workmanship therein, and all risks incident thereto shall be borne by DGR.

5. **Indemnification**. DGR shall indemnify, defend, and hold City and its officers, employees, and agents harmless from any and all claims, damages, liabilities, losses, judgments, injuries, death, damage to property, penalties, fines, costs and expenses, including, without limitation court costs and reasonable attorneys' fees, incurred by City arising from or related to (a) DGR's violation of any terms and conditions set forth herein, (b) the use of the Easement Area by DGR, its agents, employees, contractors, invitees and licensees, (c) the condition, construction, maintenance, repair, or operation of the Parking Lot, or (d) any act or omission of DGR, its agents, employees, contractors, invitees, or licensees in connection with this Easement. Notwithstanding the aforementioned, DGR shall have no obligation to indemnify City to the extent a claim arises from the gross negligence, willful misconduct, or breach of this Easement by City or its employees, agents, or contractors.

6. **Insurance**. DGR shall, at its sole cost and expense, procure and maintain in full force and effect throughout the term of this Easement commercial general liability insurance covering the Parking Lot and DGR's use of the Easement Area, with limits of not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate, together with property insurance covering the Parking Lot improvements, and workers' compensation insurance as required by Illinois law. Each such policy shall name the City as an additional insured, shall provide that it may not be cancelled or materially modified without at least thirty (30) days' prior written notice to the City, and shall be primary and non-contributory with respect to any insurance maintained by the City. DGR shall furnish the City with certificates of insurance evidencing such coverage upon request and prior to any construction, replacement, or reconstruction of the Parking Lot. The insurance required under this Section need not be maintained under separate policies, provided that the coverage maintained by DGR for the DGR Property satisfies the requirements of this Section.

7. **Termination**. This Easement may be terminated upon the occurrence of any of the following events:

- a. by the mutual written consent of the Parties to terminate this Agreement;
- b. by the City, if the Parking Lot is removed and replacement has not commenced within sixty (60) days following written notice from the City;
- c. by the City, upon abandonment of the Parking Lot by DGR; or

- d. by either Party, upon a default by the other Party under this Easement that is not cured within thirty (30) days following written notice of such default.

For purposes of this Easement, "abandonment" means cessation of use of the Easement Area for the Permitted Uses for a continuous period of at least six (6) months coupled with the intent to permanently relinquish the easement rights.

8. **Easement to Run with the Land.** This Easement shall run with the land and shall be binding on and shall inure to the benefit of the Parties to this Easement and their respective successors and assigns.

9. **Reservation of Rights; Non-Interference.** The Easement granted herein is non-exclusive and is expressly subject and subordinate to (a) all rights of the City to use, occupy, cross, improve, and grant further rights in and to the Easement Area, and (b) all easements, franchises, Easements, rights-of-way, and other rights of the City, ComEd and any other public or private utility or entity now or hereafter existing in, on, under, over, or across the Easement Area (collectively, the "Reserved Rights"). Nothing in this Easement shall be construed to grant DGR any right that impairs, diminishes, or interferes with the Reserved Rights, and this Easement shall not be deemed to modify, terminate, or subordinate any of the Reserved Rights. DGR shall not construct, install, maintain, or operate the Parking Lot, or otherwise use the Easement Area, in any manner that unreasonably interferes with, obstructs, or impairs the exercise of the Reserved Rights, including access by the City, ComEd, or any other utility to their respective facilities for purposes of installation, operation, inspection, maintenance, repair, replacement, or removal. The City and any such utility shall have the right to enter upon the Easement Area at any time to exercise the Reserved Rights, and DGR shall, at its sole cost and expense, remove or relocate any portion of the Parking Lot as reasonably necessary to accommodate the exercise of the Reserved Rights, without cost, liability, or obligation to the City or such utility. The Parties acknowledge that the availability of parking within the Easement Area is a material inducement to DGR's acquisition, ownership, operation, leasing, and use of DGR Property. Accordingly, the City shall not take, authorize, permit, or approve any action within the Easement Area that would permanently materially reduce the number of usable parking spaces serving DGR Property or otherwise materially interfere with the Permitted Uses.

10. **Notices.** All notices required hereunder shall be in writing and shall be deemed properly served if delivered in person or if sent by registered or certified mail, with postage prepaid and return receipt requested, to the addresses of the parties (or to such other address as either party may subsequently designate) set forth at the top of this Agreement.

11. **Governing Law.** This Easement shall be governed by and construed in accordance with the laws of the State of Illinois. Nothing in this Easement shall be construed as a waiver of any immunity or defense available to the City under the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/) or any other applicable law.

12. **Entire Agreement.** This Easement constitutes the entire agreement between the Parties and shall supersede all other agreements, whether written or oral, respecting the subject matter of this Easement. No addition or modification of any term or provision of this Easement shall be effective unless set forth in writing and signed by an authorized representative of the Parties.

13. **Attorneys' Fees.** If an action or lawsuit is commenced to enforce the terms of this Easement, the prevailing Party shall be entitled to all costs and expenses incurred in bringing or defending the action or lawsuit including, but not limited to, reasonable attorneys' fees.

14. **Counterparts.** This Easement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be deemed an original, but all of which together shall constitute one and the same instrument.

15. **Recording.** A copy of this Easement shall be recorded in the office of the Whiteside County Recorder of Deeds.

(signature of the parties to appear on the following page(s))

[SIGNATURE PAGE TO PARKING LOT EASEMENT AGREEMENT]

**DGR 1, LLC – CRYSTAL BLUE WASH
EAST, LLC**

an Illinois limited liability company

By: _____

Its: _____

STATE OF _____)
) SS
COUNTY OF _____)

The foregoing instrument was acknowledged before me on _____, 2026, by _____, as _____ of DGR 1, LLC - CRYSTAL BLUE WASH EAST, LLC, an Illinois limited liability company.

Notary Public

Exhibit A

(DGR Property)

Lots One (1), Two (2), Three (3) and Seven (7) in Block Five (5) in Arey's Addition to the City of Rock Falls; according to the Plat thereof recorded April 26, 1873 in Plat Book 2, page 38; all situated in the Township of Coloma, County of Whiteside, State of Illinois.

PIN: 11-27-302-001
11-27-303-001
11-27-303-002
11-27-303-003

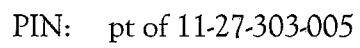
Exhibit B

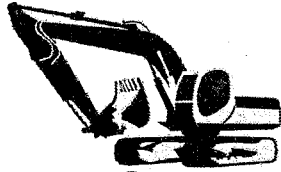
(City Property)

Legal TBD

PIN: 11-27-303-005

(Easement Area)





Twin City Construction Co.

twincity2024@yahoo.com

20581 Pilgrim Rd. | Chadwick, IL 61014

KRIS HOUCK.

PRESIDENT

khouck33@gmail.com

(815) 441-0582

To: City of Rockfalls

Re: Street Dept north side concrete approaches

Install (175'x12') 233sy @110 = \$25,630.00

Kris Houck 8-28-26

9/10/2026

Mayor Rod Kleckler
City of Rock Falls
603 W. 10th Street
Rock Falls, IL 61071

Dear Mayor Kleckler:

Please accept this letter as my formal resignation from my position as Alderman for the City of Rock Falls, effective 9/30/2026.

Serving the residents of Rock Falls has been an honor and a privilege. I am grateful for the opportunity to work alongside fellow council members, city staff, and community stakeholders in support of the city's growth and well-being.

For personal reasons, I find it necessary to step down from my duties as Alderman. This decision was not made lightly, and I appreciate the trust and support that have been extended to me throughout my service.

Thank you again for the opportunity to serve the citizens of Rock Falls. I wish the City continued success in all future endeavors.

Respectfully,

A handwritten signature in black ink that reads "William Wangelin". The signature is written in a cursive, flowing style.

Bill Wangelin
Ward 1 Alderman
City of Rock Falls

CITY OF ROCK FALLS

RESOLUTION NO. 2026-954

**RESOLUTION AUTHORIZING
OPENING ACCOUNT WITH MORGAN STANLEY AND APPROVING SIGNATORY**

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, Whiteside County, Illinois, this _____ day of _____ 2026.

RESOLUTION NO. 2026-954

**RESOLUTION AUTHORIZING
OPENING ACCOUNT WITH MORGAN STANLEY AND APPROVING SIGNATORY**

WHEREAS, pursuant to the Illinois Municipal Code (65 ILCS 5/1 et seq) and the Public Funds Investment Act (30 ILCS 235/1 et seq) the City is authorized to open accounts with qualifying financial institutions; and

WHEREAS, the Mayor and City Council (the Corporate Authorities) of the City of Rock Falls have reviewed and considered the needs of the City related to any required collateral for a surety bond; and

WHEREAS, if it becomes necessary to provide security for the filing of any surety bond while pending litigation is appealed, the necessary funds must be held in an institution approved by the surety bond company; and

WHEREAS, Morgan Stanley is a financial institution acceptable to the surety bond company and qualified to hold public funds under the Public Funds Investment Act; and

WHEREAS, the members of the City Council desire to authorize the opening of an account with Morgan Stanley and designate Mayor Rod Kleckler, City Treasurer Kay Abner and Administrator Gabriella McKanna as authorized signatory on any account of the City held by Morgan Stanley.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and members of the City Council of the City of Rock Falls, Illinois, as follows:

SECTION 1. The recitals set forth in the Preambles to this Resolution are true, and correct, and incorporated herein as if fully set forth in this Section 1.

SECTION 2. The City Council approves, if necessary to establish an account to hold funds for a surety bond, that an account be opened in the name of the City at Morgan Stanley. Signatory on the account shall be Mayor Rod Kleckler, City Treasurer Kay Abner and Administrator Gabriella McKanna. Status as authorized signatory on the account shall cease immediately upon being out of the office for the City of Rock Falls.

SECTION 3. This Resolution shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

SECTION 4. All resolutions and parts of resolutions in conflict herewith are to the extent of such conflict hereby repealed.

SECTION 5. The City Clerk is hereby directed to publish this Resolution in pamphlet form.

Passed this _____ day of _____, 2026.

MAYOR

ATTEST:

City Clerk

Aye

Nay

