

# City of Rock Falls

603 W. 10<sup>th</sup> Street  
Rock Falls, IL 61071-2854

*Mayor*  
Rod Kleckler  
815-380-5333

*City Administrator*  
Robbin Blackert  
815-564-1366



*City Clerk*  
Pam Martinez  
815-622-1100

*City Treasurer*  
Kay Abner  
815-622-1100

Rock Falls City Council Agenda  
Council Chambers  
603 W 10<sup>th</sup> Street, Rock Falls, IL 61071

October 7, 2025  
5:30 p.m.

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

## **Audience Requests**

## **Proclamation**

- Proclaiming October 2025 as Domestic Violence Awareness Month ☞

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

## **Consent Agenda:**

1. Approval of minutes from the September 16, 2025 City Council Meeting ☞
2. Approval of minutes from the September 30, 2025 Committee of the Whole Meeting ☞
3. Approval of bills as presented ☞
4. Grant permission for the Girl Scouts of Northern Illinois to hold its annual 2026 Girl Scout Cookie program from January - March 2026.

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

1. Ordinance 2025-2711 - Ordinance Amending Chapter 18, Article VI - Parking - Fire Lanes ☞
2. Ordinance 2025-2712 - Ordinance Amending Chapter 24, Article XIII Signs - Temporary Signs ☞

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

1. Ordinance 2025-2709 - Amending the Zoning Ordinance of the City of Rock Falls Regarding Short-Term Rentals ☞
2. Ordinance 2025-2710 - Ordinance Acknowledging Interim Appointment of Chief of Police ☞

**City Administrator Robbin Blackert:**

## **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/Tourism Committee

1. Recommendation from the Public Works Public Property Committee to award 11<sup>th</sup> Street Bridge Phase III Construction Observation to Willett, Hofmann & Associates, 809 E 2<sup>nd</sup> Street, Dixon IL 61021 ☞
2. Recommendation from the Public Works Public Property Committee to approve the agreement between the City of Rock Falls and Willett, Hofmann & Associates, Inc., 809 E 2<sup>nd</sup> Street, Dixon IL, Concerning Sidewalk Construction at Avenue A and Dixon Avenue ☞

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

1. Recommendation from the Utility Committee to approve changes to the General Procedures Governing Utility Service - change the deposit from \$150.00 to \$300.00 for a banking or financial institution which has taken responsibility for a residential property ☞
2. Recommendation from the Utility Committee to approve changes to the General Procedures Governing Utility Service - discontinue requiring a landlord blanket deposit and reimburse current deposits held by landlords ☞
3. Recommendation from the Utility Committee to approve changes to the General Procedures Governing Utility Service - approve the changes to the Schedule of Fees ☞
4. Recommendation from the Utility Committee to approve the quote from Quad Plus Testing, 15941 S. Harlem Ave #222, Tinley Park, IL 60477 for repair of the South 14<sup>th</sup> Ave Transformer Tap Changer in the amount of \$47,022.00 (Sole Source Provider) ☞
5. Recommendation from the Finance Committee to approve contract to purchase a new Seagrave Capitol Pumper from Seagrave Fire Apparatus, LLC, 7285 Solutions Center, Chicago, IL 60677 in the amount of \$1,419,431.00 ☞
6. Recommendation from the Finance Committee to approve the Rock Falls Police Department to purchase two new Chevy Tahoe PPC AWD (Patrol Vehicles) from Karl Emergency Vehicles, 5983 NE Industry Dr, Des Moines, IA 50313 in the amount of approximately \$160,000.00 to be financed with Tax Exempt Leasing, Thompson's Station, TN ☞

### **Ward 2**

**Aldersperson Vickey Byrd** – Tourism Committee

**Aldersperson Marshall Doane**

### **Ward 3**

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

**Aldersperson Nathan Stahr**

### **Ward 4**

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

**Aldersperson Cathy Arduini**

**Mayor's Report:**

## **Adjournment**

Next City Council Meeting - October 21, 2025, at 5:30 p.m.

Posted: October 3, 2025

Michelle Conklin, Deputy City Clerk

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

# PROCLAMATION

## RECOGNITION OF DOMESTIC VIOLENCE AWARENESS MONTH

OCTOBER 2025

**WHEREAS**, anyone can be a victim of domestic violence regardless of age, sex, ability, ethnicity, sexual orientation, socioeconomic status, or religion;

**WHEREAS**, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average;

**WHEREAS**, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services and assistance to victims;

**NOW, THEREFORE**, be it proclaimed on behalf of all of the members of the City Council, staff, and residents of the City of Rock Falls, the month of October as Domestic Violence Awareness Month in the City of Rock Falls and urge our residents to work together to eliminate domestic violence from our community.

Approved this 7<sup>th</sup> day of October, 2025.

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Rod Kleckler, Mayor

ATTEST:

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Pamela Martinez, City Clerk

# 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 16, 2025, in the Council Chambers by Mayor Rod Kleckler.

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

### **Audience request:**

None

### **Rock Falls Fire Department:**

- Retirement of Fire Chief Ken Wolf
  - Chief Wolf announced his retirement effective January 18, 2026. Chief Wolf thanked the City Council and the City of Rock Falls for their continued support of the Fire Department.
- Badge pinning for Fire Fighter Benjamin Harvey
  - Chief Wolf presented Fire Fighter Benjamin Harvey with his badge and he was pinned by his father.
- Badge pinning for Fire Fighter Cameron Reuter
  - Chief Wolf presented Fire Fighter Cameron Reuter with his badge and he was pinned by his son.
- Approve Mayoral appointment of Kyle Sommers to the position of Fire Chief as of January 19, 2026.

A motion was made by Alderman Wangelin to approve the Mayoral appointment of Kyle Sommers to the position of Fire Chief as of January 19, 2026, and second by Alderwoman Arduini.

**Vote 7 aye, motion carried.**

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

None

### **Consent Agenda:**

Consent Agenda items 1-3 were read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the September 2, 2025, City Council Meeting
2. Approval of bills as presented.
3. Rock Falls Township High School – Permission to hold the annual Homecoming Parade on Thursday, September 25, 2025, at 5:30 p.m.

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

**Vote 7 aye, motion carried.**

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

1. Ordinance 2025-2709 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Short-Term Rentals  
A motion was made by Alderwoman McKanna to approve Ordinance 2025-2709 – Amending the Zoning Ordinance of the City of Rock Falls Regarding Short-Term Rentals for first reading and second by Alderwoman Sobottka.  
**Vote 7 aye, motion carried.**

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

1. Ordinance 2025-2707 – Approving Acquisition of Easement from Coloma Township Park District.  
A motion was made by Alderwoman Sobottka to approve Ordinance 2025-2707 – Approving Acquisition of Easement from Coloma Township Park District for second reading and adoption and second by Alderwoman Byrd.  
**Vote 7 aye, motion carried.**
2. Ordinance 2025-2708 – Sale of Surplus Property  
A motion was made by Alderman Wangelin to approve Ordinance 2025-2708 – Sale of Surplus Property for second reading and adoption and second by Alderwoman McKanna.  
**Vote 7 aye, motion carried.**

**Rock Falls Tourism**

1. Approval of road closure for the Spooktacular Halloween Lighted Golf Car & UTV Parade on October 18, 2025, from 6:15 p.m. to 8:30 p.m. Closure would be West 2<sup>nd</sup> Street from 1<sup>st</sup> Avenue to Grace Avenue.  
A motion was made by Alderwoman Sobottka to approve road closure for the Spooktacular Halloween Lighted Golf Car & UTV Parade on October 18, 2025, from 6:15 p.m. to 8:30 p.m. Closure would be West 2<sup>nd</sup> Street from 1<sup>st</sup> Avenue to Grace Avenue and second by Alderwoman Byrd.  
**Vote via voice, all approved, motion carried.**

**City Administrator:**

Blood Drive October 3, 2025, from 9:30 a.m. to 1:00 p.m. at 603 W. Tenth Street.  
Contact City Administrator to schedule or schedule online at [bloodcenter.org](http://bloodcenter.org)

**City Attorney:**

None

**City Departments:**

Chief David Pilgrim addressed the City Council and thanked the Department Heads and City Council for their support. Congratulated Chief Wolf on his retirement and Chief Sommers on his promotion. Chief Pilgrim stated that hiring within when there are qualified applicants shows support of the department and going outside of department lowers morale of all involved.

**Alderman Reports / Committee Chairman Requests**

A motion was made by Alderwoman Byrd to approve the recommendation from the Tourism Committee to approve the changes to the Policies and Procedures for the Façade Improvement Grant and second by Alderwoman McKanna.  
**Vote 7 aye, motion carried.**

Alderman thanked Chief Wolf for his service to the residents of Rock Falls.

**Mayor's Report:**

Fiesta Day Parade, September 20, 2025. Leaving the Fire Station at 12:15p.m., parade starts at 1:00 p.m.

Homecoming Parade, September 25, 2025, City's entry has been withdrawn as Rock Falls Tourism is having a dinner at the same time at McCormick's Center.

Committee of the Whole will be called on September 30, 2025, at 5:30 p.m.

Alderwoman Sobottka stated that the OLPS Committee meeting will be moved to Wednesday, September 24, 2025, at 5:30 p.m.

A motion was made by Alderwoman Sobottka to adjourn and second by Alderwoman Arduini.  
**Vote via voice, all approved (5:58 p.m.)**

*Pamela Martinez*

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Pamela Martinez, City Clerk

# City of Rock Falls

603 W. 10th Street  
Rock Falls, IL 61071-2854

The City Council of the City of Rock Falls held a Committee Of the Whole September 30, 2025, at 5:30 p.m. for the purpose of discussing: Chief of Police replacement.

Present were Mayor Klecker, Alderman McKanna, Wangelin, Byrd, Doane, Dowd, Stahr, Arduini, and Sobottka. In addition, Deputy Chief Wolber, Attorney Matt Cole and City Clerk Pam Martinez.

Meeting was called to order by Mayor Kleckler.

Roll Call was called by City Clerk Pam Martinez

## Audience requests:

- Detective Sergeant Jeremy Vondra gave council members a copy of a petition that was signed by 17 out of 20 officers of the Rock Falls Police department against the hiring of the new Police Chief from outside sources when there are qualified applicants inside of the department. Long term benefit and morale to stay within the department when there are qualified applicants that have submitted resumes.
- Sergeant Ryan McKanna spoke about serving the community within the current police force. Asked to have a fair consideration for those that have applied for the position.
- Amy Stoeckel – Administrative Assistant – Loyalty should be rewarded, and she is proud to work for the Police department for 19 years. Hire from qualified applicants.
- Joy Colberg – Records Clerk 19 years, encouraging City Council and the Mayor to hire within.
- Detective Autumn Day started in 2014 as a dispatcher and joined the Rock Falls Police department in 2018. Several candidates are inside the department and candidates that have not left the Rock Falls Police Department and have years of service behind them. Morale has been down, and it gives the current force no value if hiring outside of department.
- Patrolman Matt McKanna, 10 ½ years, full consideration to all applicants needs to be done to have a fair process. The process of this selection has been done completely different than in the past, needs to follow a fair process and consideration.
- Deputy Chief Doug Wolber – 19 ½ years on the Rock Falls Police Department. As Deputy Chief he has an open-door policy and as of late has had to spend time to calm this issue down. Promotions would be taken away if hired from outside of department.
- Mitch Ottenhausen – Sergeant 13 years, has been ordered to work more shifts because of the short staffing issues. Would like to see the new chief hired from within.
- Sheriff John Booker – Whiteside County, this is a very tough task and the Sheriff's department is willing to help wherever needed. Gave a letter to Council members.
- Chief Dave Pilgrim – Retired today after 24 years on the Police force in Rock Falls. He is proud of the men and women that stood up tonight and spoke to the Council. The Mayor has the authority to appoint but the Council members have the final say.
- Rollie Elder – stated that if he is hired for the position that he would bring back the Police force into community with each other and be a team player.
- Mayor Kleckler stated that there are State Statutes and legal requirements that the Mayor has the responsibility of. He stated that he never said that there weren't any more qualified applicants.

- Alderwoman McKanna began to speak and the Mayor stated that since she was abstaining from any vote she could not voice her opinion.
- Alderman Wangelin – Legal to use City property to persuade council members by copying 22 pages of documents
- Alderwoman Sobottka – Succession plans have been put into place for a reason for all department heads. Ordinance (OLPS) Committee is the Committee that is suppose to handle this type issue, protocol was not followed. It has caused distress in the department. Council members only received one resume.
- Mayor Kleckler asked for a motion to move into Executive Session
  - None were given
- Mayor Kleckler asked for a show of hands to confirm Rollie Elder as the next Police Chief – none were raised.

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

Vote via voice – all approved, meeting adjourned at 6:04 p.m.

*Pamela Martinez*

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Pamela Martinez, City Clerk

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

10/07/2025 Council Meeting

To the Mayor and City Council of the City of Rock Falls, your Committee on Finance would respectfully report that they have examined the following bills presented against the City, and have found the same correct and would recommend the payment of the various amounts to the several claimants as follows:

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Tourism	\$18,810.69
General Fund	\$298,770.39
Building Code Demolition Fund	\$5,833.00
Industrial Development	\$3,115.41
TIF Downtown Redevelopment	\$363.43
Electric	\$236,111.70
Sewer	\$28,883.51
Water	\$139,518.92
Garbage	\$411.25
Customer Service Center	\$8,316.71
DUI Fund	\$21,561.00
Drug Fund	\$210.31
Motor Fuel Tax	\$127,240.87
Customer Utility Deposits	\$111.65
	<hr/> <hr/>
	\$889,258.84

Alderman McKanna  
Alderman Wangelin  
Alderman Byrd  
Alderman Stahr

INVOICES DUE ON/BEFORE 09/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	193.50
200	COM ED	873.48	32.83
4190	ROCK FALLS AMERICAN LEGION		400.00
5015	CARD SERVICE CENTER	35,161.23	171.28
5308	LEAF	2,884.27	96.96
5389	MELINDA JONES	725.22	200.00
T0005914	ZOWA LIVE	750.00	750.00
T0006032	S&B TRAVELS	798.00	399.00
T0006047	JUAN CABRAL		250.00
	TOURISM		2,493.57
GENERAL FUND			
01	ADMINISTRATION		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	1,656.25
	ADMINISTRATION		1,656.25
02	CITY ADMINISTRATOR		
5015	CARD SERVICE CENTER	35,161.23	21.35
	CITY ADMINISTRATOR		21.35
04	BUILDING		
5308	LEAF	2,884.27	96.96
	BUILDING		96.96
05	CITY CLERK'S OFFICE		
5015	CARD SERVICE CENTER	35,161.23	43.28
	CITY CLERK'S OFFICE		43.28
06	POLICE		

INVOICES DUE ON/BEFORE 09/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	406.33
1493	WILLIAM & MARY COMPUTER CENTER	75,083.25	948.50
1853	MOORE TIRES INC.	5,805.42	31.31
3137	MOELLER MYERS & ASSOCIATES PC	980.00	140.00
350	GISI BROS INC	3,315.10	159.90
364	GRUMMERTS HARDWARE - STERLING	109.94	46.99
4112	JOY COLBERG		34.95
4455	RIGLER'S SPORTS SUPPLY	100.00	720.00
4508	LEXISNEXIS RISK DATA MGT LLC	800.50	200.00
4981	AT&T MOBILITY	4,088.97	641.15
5015	CARD SERVICE CENTER	35,161.23	2,710.26
5169	MOTOROLA SOLUTIONS	54,023.50	1,421.00
5237	AUTUMN DAY	68.00	192.51
5308	LEAF	2,884.27	194.71
624	DIXON FORD VW	57,875.70	1,200.33
651	NICOR	11,902.14	47.83
66	STERLING CHEVROLET CO.		459.94
771	PINNEY PRINTING CO	5,098.89	110.00
825	ILLINOIS SECRETARY OF STATE	175.00	10.00
829	SELF HELP ENTERPRISE	170.00	103.00
	POLICE		9,778.71
07	CODE HEARING DEPARTMENT		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	172.25
4929	TIMOTHY J SLAVIN	3,700.00	850.00
	CODE HEARING DEPARTMENT		1,022.25
10	STREET		
1466	ALARM DETECTION SYSTEMS, INC.	4,262.16	681.00
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	742.00
194	GRUMMERT'S HARDWARE - R.F.	2,430.48	129.09
2451	MENARDS	8,843.43	250.95
34	ALTORFER INC.	16,201.19	14.56
4207	O'REILLY AUTOMOTIVE INC	2,093.13	166.28
5015	CARD SERVICE CENTER	35,161.23	800.91
651	NICOR	11,902.14	183.94
795	SBM BUSINESS EQUIPMENT CENTER	6,896.53	78.75
825	ILLINOIS SECRETARY OF STATE	175.00	173.00

INVOICES DUE ON/BEFORE 09/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
10	STREET		
852	S.J. SMITH CO INC	167.75	12.09
T0000024	MILES TRUCK & TRAILER WORKS	38,834.17	90.21
	STREET		3,322.78
12	PUBLIC PROPERTY		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	247.34
194	GRUMMERT'S HARDWARE - R.F.	2,430.48	11.99
5015	CARD SERVICE CENTER	35,161.23	909.15
651	NICOR	11,902.14	149.92
	PUBLIC PROPERTY		1,318.40
13	FIRE		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	167.83
4385	DINGES FIRE COMPANY	5,057.70	142.99
5015	CARD SERVICE CENTER	35,161.23	107.09
5169	MOTOROLA SOLUTIONS	54,023.50	120.00
651	NICOR	11,902.14	143.49
T0006049	STERLING FIRE DEPARTMENT		228.63
	FIRE		910.03
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	1,930.00
4027	WHITESIDE COUNTY RECORDER	677.25	60.00
5382	P & T PEPPERS LAWN CARE	33,672.60	3,720.00
	BUILDING CODE DEMOLITION FUND		5,710.00
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
2451	MENARDS	8,843.43	88.44
	DOWNTOWN REDEVELOPMENT		88.44

INVOICES DUE ON/BEFORE 09/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1023	WILLETT, HOFMANN & ASSOCIATES	152,353.60	339.60
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	609.50
194	GRUMMERT'S HARDWARE - R.F.	2,430.48	19.54
2611	FISCH MOTORS INC	684.00	448.00
283	ANIXTER INC	266,116.84	1,210.75
4148	BHMG ENGINEERS	289,320.94	19,581.12
4207	O'REILLY AUTOMOTIVE INC	2,093.13	9.99
440	IMUA	5,455.00	575.00
5008	POWER SYSTEM ENGINEERING INC	9,035.34	562.50
5015	CARD SERVICE CENTER	35,161.23	4,938.00
5110	KUNES COUNTRY AUTO GROUP	66,342.16	727.95
533	ELECTRONICS, INC.	8,366.24	1,100.00
5332	TYNDALE	4,372.25	819.70
5369	HELM ELECTRIC	72,415.00	897.00
651	NICOR	11,902.14	152.72
825	ILLINOIS SECRETARY OF STATE	175.00	173.00
	OPERATION & MAINTENANCE		32,164.37

SEWER FUND			
38	OPERATION & MAINTENANCE		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	185.50
194	GRUMMERT'S HARDWARE - R.F.	2,430.48	26.98
2451	MENARDS	8,843.43	87.64
4027	WHITESIDE COUNTY RECORDER	677.25	30.00
4119	USA BLUE BOOK	5,972.88	437.36
4796	VERIZON WIRELESS	4,077.38	365.08
5015	CARD SERVICE CENTER	35,161.23	1,372.01
5136	AQUA-AEROBIC SYSTEMS INC	1,803.80	459.71
5264	FLOW-TECHNICS INC	11,663.16	800.00
5369	HELM ELECTRIC	72,415.00	890.25
651	NICOR	11,902.14	666.86
	OPERATION & MAINTENANCE		5,321.39

WATER FUND			
48	OPERATION & MAINTENANCE		
1224	AIRGAS USA LLC	644.29	200.90
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	53.00
194	GRUMMERT'S HARDWARE - R.F.	2,430.48	84.55

INVOICES DUE ON/BEFORE 09/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
2379	JOE JOHNSON EQUIPMENT LLC	13,545.67	2,765.96
2451	MENARDS	8,843.43	494.51
34	ALTORFER INC.	16,201.19	72.86
364	GRUMMERTS HARDWARE - STERLING	109.94	154.66
4027	WHITESIDE COUNTY RECORDER	677.25	30.00
4361	FERGUSON WATERWORKS #2516	94,466.84	663.04
5015	CARD SERVICE CENTER	35,161.23	165.00
5171	FERGUSON ENTERPRISES LLC	7,105.15	652.40
5296	BRADFORD SUPPLY CO		15.38
651	NICOR	11,902.14	150.73
67	B & D SUPPLY CO.	532.02	51.77
795	SBM BUSINESS EQUIPMENT CENTER	6,896.53	695.40
852	S.J. SMITH CO INC	167.75	154.05
T0000024	MILES TRUCK & TRAILER WORKS	38,834.17	1,095.11
	OPERATION & MAINTENANCE		7,499.32
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
1472	WARD, MURRAY, PACE & JOHNSON	38,553.94	662.50
5015	CARD SERVICE CENTER	35,161.23	2,411.41
5279	BETH MOTSINGER		33.83
5452	MALLORY RUTHERFORD		305.85
	CUSTOMER SERVICE CENTER		3,413.59
DUI FUND			
55	DUI		
4846	CDS OFFICE TECHNOLOGIES		21,561.00
	DUI		21,561.00
DRUG FUND			
56	DRUG ABUSE		
4981	AT&T MOBILITY	4,088.97	42.31
	DRUG ABUSE		42.31

DATE: 09/23/25  
TIME: 15:34:34  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 1

INVOICES DUE ON/BEFORE 09/23/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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GENERAL FUND			
01	ADMINISTRATION		
T0005258	CATHY ARDUINI		968.46
	ADMINISTRATION		968.46
	TOTAL ALL DEPARTMENTS		968.46

DATE: 09/18/25  
TIME: 15:48:03  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/19/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
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CUSTOMER UTILITY DEPOSITS			
75	CUSTOMER UTILITY DEPOSITS		
T0006048	MARIA AGUILERA		111.65
	CUSTOMER UTILITY DEPOSITS		111.65
	TOTAL ALL DEPARTMENTS		96,575.65

DATE: 09/25/25  
TIME: 14:52:44  
ID: AP443000.WOW

CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/26/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
200	COM ED	906.31	36.58
5161	HUGHES MEDIA CORP	8,345.00	795.00
5314	LINK MEDIA OUTDOOR	8,545.00	1,709.00
5389	MELINDA JONES	925.22	300.00
771	PINNEY PRINTING CO	5,208.89	75.00
T0005178	MARSH USA INC		3,027.00
T0005520	LUMBERJACK ENTERPRISES		6,250.00
T0005920	ZOLI'S WOODCARVING		1,100.00
	TOURISM		13,292.58
GENERAL FUND			
01	ADMINISTRATION		
4519	ROCK FALLS AMERICAN LEGION		500.00
	ADMINISTRATION		500.00
04	BUILDING		
2451	MENARDS	9,764.97	29.98
4207	O'REILLY AUTOMOTIVE INC	2,269.40	44.78
5311	SAMSARA NETWORKS INC	2,960.00	20.00
	BUILDING		94.76
06	POLICE		
2735	SLIM-N-HANKS	150.00	200.00
350	GISI BROS INC	3,475.00	1,732.42
5032	COMCAST	219.46	6.88
5061	JONATHAN CATER	112.32	111.73
5208	KALEEL'S CLOTHING & PRINTING	4,784.00	40.00
662	RAY O'HERRON CO., INC.	6,942.41	19.99
771	PINNEY PRINTING CO	5,208.89	145.00
807	SAUK VALLEY COMMUNITY COLLEGE	5,000.00	22,014.42
T0002640	IMPRINTABLE MEMORIES	52.93	148.19
	POLICE		24,418.63

INVOICES DUE ON/BEFORE 09/26/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	2,702.63	235.26
2451	MENARDS	9,764.97	17.97
2611	FISCH MOTORS INC	1,132.00	396.00
4207	O'REILLY AUTOMOTIVE INC	2,269.40	40.96
4796	VERIZON WIRELESS	4,442.46	249.82
4938	MICHLIG ENERGY LTD	192,525.57	785.47
5311	SAMSARA NETWORKS INC	2,960.00	200.00
5394	OLIVIA GUTIERREZ	1,920.00	125.00
	STREET		2,050.48
13	FIRE		
4385	DINGES FIRE COMPANY	5,200.69	868.56
4651	MOST PLUMBING & MECHANICAL LLC	130.00	585.40
5032	COMCAST	219.46	48.00
5421	BENJAMIN HARVEY	880.85	165.49
	FIRE		1,667.45
TIF - DOWNTOWN REDEVELOPMENT			
19	DOWNTOWN REDEVELOPMENT		
2451	MENARDS	9,764.97	169.99
5394	OLIVIA GUTIERREZ	1,920.00	105.00
	DOWNTOWN REDEVELOPMENT		274.99
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
2714	ESRI		3,866.66
283	ANIXTER INC	267,327.59	1,210.75
4796	VERIZON WIRELESS	4,442.46	659.12
4995	CLOUDPOINT GEOSPATIAL INC	25,000.00	2,083.33
5127	JM TEST SYSTEMS LLC	1,029.47	221.00
5311	SAMSARA NETWORKS INC	2,960.00	280.00
5369	HELM ELECTRIC	74,202.25	4,500.00
	OPERATION & MAINTENANCE		12,820.86

INVOICES DUE ON/BEFORE 09/26/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
SEWER FUND			
38	OPERATION & MAINTENANCE		
1493	WILLIAM & MARY COMPUTER CENTER	76,031.75	225.00
200	COM ED	906.31	200.41
2212	ALLIANCE MATERIALS INC	6,009.54	137.94
2451	MENARDS	9,764.97	16.72
2714	ESRI		3,866.67
350	GISI BROS INC	3,475.00	671.94
4207	O'REILLY AUTOMOTIVE INC	2,269.40	55.56
4684	SCHMITT PLUMBING & HEATING INC	19,750.95	1,885.00
4995	CLOUDPOINT GEOSPATIAL INC	25,000.00	2,083.34
5040	SIMMERS CRANE DESIGN & SERVICE		1,560.27
5311	SAMSARA NETWORKS INC	2,960.00	120.00
	OPERATION & MAINTENANCE		10,822.85
WATER FUND			
40	WATER		
2714	ESRI		3,866.67
	WATER		3,866.67
48	OPERATION & MAINTENANCE		
1110	MARTIN EQUIPMENT	6,210.35	1,463.36
1224	AIRGAS USA LLC	845.19	17.08
194	GRUMMERT'S HARDWARE - R.F.	2,702.63	46.46
2212	ALLIANCE MATERIALS INC	6,009.54	1,040.92
2379	JOE JOHNSON EQUIPMENT LLC	16,311.63	2,187.72
4141	BEHRENS TRUCKING &	73,325.00	13,185.00
4361	FERGUSON WATERWORKS #2516	95,129.88	1,206.48
4606	TOWER EQUIPMENT CORP	660.00	900.00
4707	KIMBALL MIDWEST	1,043.19	534.34
4796	VERIZON WIRELESS	4,442.46	38.01
4938	MICHLIG ENERGY LTD	192,525.57	423.00
4995	CLOUDPOINT GEOSPATIAL INC	25,000.00	2,083.33
5151	LEE JENSEN SALES CO, INC.	375.00	840.00
5311	SAMSARA NETWORKS INC	2,960.00	120.00
5369	HELM ELECTRIC	74,202.25	859.00
795	SBM BUSINESS EQUIPMENT CENTER	7,670.68	72.14
	OPERATION & MAINTENANCE		25,016.84

DATE: 09/25/25  
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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

INVOICES DUE ON/BEFORE 09/26/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
MOTOR FUEL TAX FUND			
65	MOTOR FUEL TAX		
2212	ALLIANCE MATERIALS INC	6,009.54	836.55
5451	CIVIL CONSTRUCTORS-HELM CIVIL		126,404.32
	MOTOR FUEL TAX		127,240.87
	TOTAL ALL DEPARTMENTS		222,066.98

INVOICES DUE ON/BEFORE 10/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
TOURISM			
05	TOURISM		
1052	SAUK VALLEY MEDIA	6,425.30	1,364.00
176	PETTY CASH	177.12	24.35
5118	SIKICH CPA LLC	48,625.00	411.25
5161	HUGHES MEDIA CORP	9,140.00	795.00
5360	AMAZON CAPITAL SERVICES	7,391.04	107.94
T0006031	SHAW LOCAL RADIO-DIXON	1,652.00	322.00
	TOURISM		3,024.54
GENERAL FUND			
01	ADMINISTRATION		
5118	SIKICH CPA LLC	48,625.00	4,112.50
753	ROCK FALLS CHAMBER OF COMMERCE	3,000.00	500.00
	ADMINISTRATION		4,612.50
02	CITY ADMINISTRATOR		
4972	ROBBIN BLACKERT	580.00	100.00
	CITY ADMINISTRATOR		100.00
04	BUILDING		
2797	MARK SEARING	200.00	40.00
4207	O'REILLY AUTOMOTIVE INC	2,410.70	11.98
T0006051	NEUHAUS ENTERPRISES LLC		70.00
	BUILDING		121.98
05	CITY CLERK'S OFFICE		
1493	WILLIAM & MARY COMPUTER CENTER	76,256.75	944.50
176	PETTY CASH	177.12	34.54
5360	AMAZON CAPITAL SERVICES	7,391.04	90.41
	CITY CLERK'S OFFICE		1,069.45

INVOICES DUE ON/BEFORE 10/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
06	POLICE		
176	PETTY CASH	177.12	9.39
1853	MOORE TIRES INC.	5,836.73	977.51
2985	CAPITAL ONE	3,261.97	23.66
350	GISI BROS INC	5,879.36	50.00
4651	MOST PLUMBING & MECHANICAL LLC	715.40	2,091.00
5360	AMAZON CAPITAL SERVICES	7,391.04	454.51
662	RAY O'HERRON CO., INC.	6,962.40	324.95
	POLICE		3,931.02
07	CODE HEARING DEPARTMENT		
4931	DACRA ADJUDICATION SYSTEM	8,500.00	1,700.00
	CODE HEARING DEPARTMENT		1,700.00
10	STREET		
194	GRUMMERT'S HARDWARE - R.F.	2,984.35	19.42
2985	CAPITAL ONE	3,261.97	91.63
4827	KELLEY WILLIAMSON COMPANY	2,658.49	79.79
4938	MICHLIG ENERGY LTD	193,734.04	756.53
4946	MARTIN & COMPANY EXCAVATING	2,267,651.63	45,724.80
	STREET		46,672.17
12	PUBLIC PROPERTY		
3093	GOLD STAR FS INC.		450.00
4946	MARTIN & COMPANY EXCAVATING	2,267,651.63	189,605.90
533	LECTRONICS, INC.	9,466.24	50.00
	PUBLIC PROPERTY		190,105.90
13	FIRE		
194	GRUMMERT'S HARDWARE - R.F.	2,984.35	31.46
2985	CAPITAL ONE	3,261.97	152.46
3173	MES SERVICE COMPANY LLC	1,455.00	91.41
423	AT&T	405.21	90.27

INVOICES DUE ON/BEFORE 10/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
GENERAL FUND			
13	FIRE		
4385	DINGES FIRE COMPANY	6,069.25	327.09
5360	AMAZON CAPITAL SERVICES	7,391.04	222.25
5369	HELM ELECTRIC	79,561.25	1,585.50
67	B & D SUPPLY CO.	583.79	27.14
825	ILLINOIS SECRETARY OF STATE	531.00	10.00
	FIRE		2,537.58
BUILDING CODE DEMOLITION FUND			
12	BUILDING CODE DEMOLITION FUND		
4027	WHITESIDE COUNTY RECORDER	797.25	123.00
	BUILDING CODE DEMOLITION FUND		123.00
INDUSTRIAL DEVELOPMENT FUND			
14	INDUSTRIAL DEVELOPMENT		
651	NICOR	13,397.63	21.96
T0003253	JOHN CONKLEN		3,093.45
	INDUSTRIAL DEVELOPMENT		3,115.41
EMPLOYEE GROUP INSURANCE			
15	EMPLOYEE GROUP INS		
T0004780	MAST WATER TECHNOLOGY	200.00	50.00
	EMPLOYEE GROUP INS		50.00
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
1853	MOORE TIRES INC.	5,836.73	33.53
194	GRUMMERT'S HARDWARE - R.F.	2,984.35	11.31
4606	TOWER EQUIPMENT CORP	1,560.00	92.44
4730	FLETCHER-REINHARDT CO	11,943.75	10,800.00
4866	LOESCHER	646.88	841.88
5008	POWER SYSTEM ENGINEERING INC	9,597.84	1,125.00
5040	SIMMERS CRANE DESIGN & SERVICE	1,560.27	2,310.27

INVOICES DUE ON/BEFORE 10/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
ELECTRIC FUND			
20	OPERATION & MAINTENANCE		
5118	SIKICH CPA LLC	48,625.00	1,645.00
5127	JM TEST SYSTEMS LLC	1,250.47	767.50
533	ELECTRONICS, INC.	9,466.24	746.27
5402	IFP MOTION SOLUTIONS INC	3,168.39	36,889.28
5420	THOMPSON CONSTRUCTION GROUP	281,427.05	135,569.31
5449	THYSSENKRUPP MATERIALS NA, INC	294.68	294.68
	OPERATION & MAINTENANCE		191,126.47
SEWER FUND			
38	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	2,984.35	185.65
2449	CORE & MAIN LP		4,016.42
2451	MENARDS	9,999.63	65.75
2985	CAPITAL ONE	3,261.97	252.98
4827	KELLEY WILLIAMSON COMPANY	2,658.49	117.97
5118	SIKICH CPA LLC	48,625.00	822.50
533	ELECTRONICS, INC.	9,466.24	78.00
5369	HELM ELECTRIC	79,561.25	7,200.00
	OPERATION & MAINTENANCE		12,739.27
WATER FUND			
40	WATER		
4361	FERGUSON WATERWORKS #2516	96,336.36	1,624.98
T0006050	VIKING INDUSTRIAL PAINTING		93,500.00
	WATER		95,124.98
48	OPERATION & MAINTENANCE		
194	GRUMMERT'S HARDWARE - R.F.	2,984.35	1,038.33
2379	JOE JOHNSON EQUIPMENT LLC	18,499.35	421.91
2985	CAPITAL ONE	3,261.97	141.01
4361	FERGUSON WATERWORKS #2516	96,336.36	774.78
4707	KIMBALL MIDWEST	1,577.53	1,367.60
4938	MICHLIG ENERGY LTD	193,734.04	146.08
5118	SIKICH CPA LLC	48,625.00	822.50
5141	CINTAS CORPORATION	1,174.34	107.00

DATE: 10/02/25  
TIME: 14:19:28  
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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

PAGE: 5

INVOICES DUE ON/BEFORE 10/03/2025

VENDOR #	NAME	PAID THIS FISCAL YEAR	AMOUNT DUE
-----			
WATER FUND			
48	OPERATION & MAINTENANCE		
5143	HAWKINS, INC	10,955.00	1,192.00
5337	PACE ANALYTICAL SERVICES LLC	8,874.40	1,999.90
	OPERATION & MAINTENANCE		8,011.11
GARBAGE FUND			
50	GARBAGE		
5118	SIKICH CPA LLC	48,625.00	411.25
	GARBAGE		411.25
CUSTOMER SERVICE CENTER			
51	CUSTOMER SERVICE CENTER		
760	ROCK FALLS POSTMASTER	20,070.00	4,000.00
771	PINNEY PRINTING CO	5,428.89	903.12
	CUSTOMER SERVICE CENTER		4,903.12
DRUG FUND			
56	DRUG ABUSE		
T0005905	ACE K9		168.00
	DRUG ABUSE		168.00
	TOTAL ALL DEPARTMENTS		569,647.75

CITY OF ROCK FALLS

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ORDINANCE NO. 2025-2711

ORDINANCE AMENDING CHAPTER 18, ARTICLE VI  
PARKING - FIRE LANES

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

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

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

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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 (6) to Section 18-166 (a) Parking is hereby prohibited in the following described areas designated as fire zones.

“Section 18-166. – Fire Lanes (a)

(6) 6<sup>th</sup> Avenue from West 10<sup>th</sup> Street to West 12<sup>th</sup> Street”

**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 \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

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CITY OF ROCK FALLS

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ORDINANCE NO. 2025-2712

ORDINANCE AMENDING CHAPTER 24, ARTICLE XIII  
SIGNS - TEMPORARY SIGNS.

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

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

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

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BE IT ORDAINED, by the City Council of the City of Rock Falls, that Chapter 24, Article XIII of the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

**SECTION 1.** The Municipal Code of the City of Rock Falls is amended by the addition of the following language to Subsection (a) of Section 24-13 Temporary Signs.

“Section 24-13. – Temporary Signs.

(a) A temporary sign is any sign made of any materials and which is not securely and permanently attached to any building, pole, standard, or otherwise firmly anchored to the ground, and which can be easily moved or replaced. Flags, banners and on-site commercial signs are not classified as temporary signs, however, flags, banners or on-site commercial signs must be well kept and maintained.”

**SECTION 2:** In all other respects, Chapter 24, Article XIII of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

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

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

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

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

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

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CITY OF ROCK FALLS

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**ORDINANCE NO.** 2025-2709

**ORDINANCE AMENDING THE ZONING ORDINANCE  
OF THE CITY OF ROCK FALLS  
REGARDING SHORT-TERM RENTALS**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

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

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

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**ORDINANCE AMENDING THE ZONING ORDINANCE  
OF THE CITY OF ROCK FALLS  
REGARDING SHORT-TERM RENTALS**

**WHEREAS**, Section 11-13-1 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes each municipality to, among other things, enact reasonable zoning ordinances to preserve the public health, safety, comfort, morals and welfare of the community, all as more specifically set forth therein; and

**WHEREAS**, there has been an increase in the use of residential and other properties located within the City of Rock Falls (the “City”) for the purpose of providing short-term rentals to visitors and tourists visiting the City; and

**WHEREAS**, the Mayor and City Council of the City of Rock Falls (collectively, the “Corporate Authorities”), have discussed the needs of the City with respect to the regulation of such short-term rentals within the City limits; and

**WHEREAS**, the Corporate Authorities have referred to the Planning and Zoning Commission of the City of Rock Falls the consideration to amend the City’s zoning ordinance with respect to such short-term rentals; and

**WHEREAS**, the Planning and Zoning Commission of the City of Rock Falls held a public hearing on August 14, 2025, to discuss the zoning of short-term rentals within the City; and

**WHEREAS**, public notice of the time and place of such public hearing was given not more than thirty (30) nor less than fifteen (15) days prior to said hearing by publishing notice at least once in a newspaper with a general circulation within the City; and

**WHEREAS**, after much deliberation and consideration, the Planning and Zoning Commission of the City of Rock Falls have voted to recommend to the City Council the adoption of an ordinance classifying short-term rentals as a permitted use for certain zoning classifications located within the City; and

**WHEREAS**, the Corporate Authorities have considered the recommendation of the Planning and Zoning Commission and deem it in the best interests of the City and its residents to adopt the recommendation of the Planning and Zoning Commission and amend the City zoning ordinance to provide for the zoning of short-term rentals as a permitted use for certain zoning classifications within the City, all as more particularly set forth herein.

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

**SECTION 1:** The preambles to this Ordinance are true and correct and are hereby incorporated into this section as if fully set forth herein.

**SECTION 2:** Chapter 34, Article XIV of the Rock Falls Municipal Code, as amended, is further amended by the addition of a new Section 34-435 to read as follows:

**“Sec. 34-435. – Short-term rentals.**

- (a) *Definitions.* The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them herein, except where the context clearly indicates a different meaning:
1. *Short-term rental.* An owner-occupied, tenant-occupied, or non-owner-occupied dwelling, including, but not limited to, an apartment, house, cottage, condominium, or furnished accommodation where: (i) at least one room in the dwelling is rented to an occupant for a period of less than thirty (30) consecutive days; and (ii) all accommodations are reserved in advance; provided, however, that a dwelling shall be considered a single room if rented as such. For purposes of this section, the term “short-term rental” shall include third-party platform rentals of any of the foregoing, but shall not include the rental, leasing or letting of rooms or accommodations for occupancy in a hotel.
  2. *Room.* Any living quarters, sleeping accommodations, or housekeeping accommodations.
  3. *Operator.* Any person or entity operating a short-term rental.
- (b) *Permitted Use.* Subject to the regulations set forth in this section, short-term rentals shall be permitted only within the following zoning classifications located in the city:
1. As a permitted principal or accessory use within all areas of the city zoned as R-1, R-2, R-3, R-4 or MU-1.
  2. As a permitted accessory use within all areas of the city zoned as B-1, B-2 or MU-1.
- (c) *Permit Required.* It shall be unlawful to operate a short-term rental, offer for rent, or advertise for rent a short-term rental within the city without first obtaining a permit issued by the city pursuant to the terms of this section, or in violation of the terms of such permit.
1. *Application.* An operator who seeks a short-term rental permit pursuant to this section shall submit a written application to the city clerk, on the form or forms as prepared by the city. The application shall, at a minimum, contain the following information:
    - (i) the physical address of the location of the short-term rental and, if more than one room is offered for rent within the same building, the number of rooms offered for rent;

- (ii) the name, address and telephone number of the operator;
- (iii) the name, address and telephone number of the operator or agent to be contacted when potential violations of municipal ordinances occur or when an emergency exists;
- (iv) the estimated number of days in which the short-term rental will be offered for rent each year and whether the rentals are seasonal, event-specific or year-round; and
- (v) evidence of comprehensive general liability insurance insuring against bodily injury and damage to property of short-term rental guests in the minimum amount of \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate.

2. *Application Fees; Term.*

- (i) Every application for a short-term rental permit hereunder shall be accompanied by a non-refundable application fee of \$275.00.
- (ii) A short-term rental permit issued hereunder shall be valid from the date of its issuance to the following May 1 of each year.
- (iii) A permit may be renewed at the expiration of the term of said permit by submitting an application for renewal to the city and by paying the applicable fee. No permit may be renewed unless the operator and the short-term rental are in full compliance with the requirements of this section.

3. *Inspections.* No permit shall be issued or renewed unless the operator agrees to an inspection by the city building official, or his or her designee, to determine whether the location in connection with such permit is in compliance with the applicable provisions of this chapter and all other health and safety standards of the city.

4. *Impact Study.* No permit shall be issued or renewed unless the city building official, or his or her designee, determines that the proposed short-term rental:

- (i) will not cause a negative cumulative effect when considered in conjunction with the effect of other short-term rentals in the immediate neighborhood;
- (ii) will not have a substantial adverse impact on the use, enjoyment or property values of adjoining properties;

(iii) will comply with all rules and regulations contained in this section; and

(iv) is not likely to have an adverse effect on the public health, welfare or safety.

(d) *Requirements.*

1. No operator shall rent or advertise for rent any short-term rental for a period of time shorter than twenty-four (24) hours.
2. No short-term rental may provide for food or beverage to any guests with the exception of pre-packaged food and drink.
3. No operator shall cause or permit, by action or failure to act, the short-term rental or its use to suffer from and/or create any nuisance.
4. No sleeping room shall serve more than two (2) adults per night, subject to applicable building and fire codes regarding maximum occupancy.
5. No signs may be placed on or about the property advertising the short-term rental for rent.
6. Adequate off-street parking shall be provided for occupants of the short-term rental.

(e) *Revocation.* The city building official may revoke or suspend any permit issued pursuant to the terms of this section for any of the following reasons:

1. if the operator or his/her agent is adjudicated guilty (whether through the city's administrative hearing process or through the circuit court) of any violation of the provisions of this section; or
2. if the operator or his/her agent is deemed to have caused or permitted a nuisance to exist at the premises and fails to timely cure the same after written notice thereof.

An operator whose permit has been revoked shall not be eligible to reapply for a new permit at such location for a period of one (1) year.

(f) *Penalty.* Any violation of this section shall be punishable by a fine of not less than \$75.00 nor more than \$750.00 for each occurrence. Each day on which the violation continues shall constitute a separate punishable offense. Notwithstanding the foregoing, nothing herein shall be construed to limit the authority of the city building official to revoke or suspend any permit issued hereunder pursuant to subsection (e) of this section."

**SECTION 3:** In all other respects, Chapter 34, Article XIV 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 shall be deemed to be separable and the invalidity of any portion of this ordinance shall not affect the validity of the remainder.

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

**SECTION 6:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls on the \_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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**ORDINANCE NO.** 2025-2710

**ORDINANCE ACKNOWLEDGING  
INTERIM APPOINTMENT OF CHIEF OF POLICE**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

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

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

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**ORDINANCE ACKNOWLEDGING  
INTERIM APPOINTMENT OF CHIEF OF POLICE**

**WHEREAS**, on September 2, 2025, Chief of Police David Pilgrim announced his resignation and retirement from the City of Rock Falls Police Department, with an effective date as of September 30, 2025; and

**WHEREAS**, pursuant to Section 2-496 of the Rock Falls Municipal Code, the Mayor is authorized and empowered to appoint a new Chief of Police with the advice and consent of the City Council; and

**WHEREAS**, as deliberations continue regarding the appointment and official confirmation of a new Chief of Police, the Mayor has appointed Patrol Sergeant Ryan McKanna to serve as the interim Chief of Police, effective as of October 1, 2025, for a period not to exceed (90) days; and

**WHEREAS**, the Mayor and the City Council (collectively, the “Corporate Authorities”) deem it in the best interests of the City to acknowledge the appointment of Ryan McKanna as interim Chief of Police, and to provide for temporary pay for said employee during such interim period, all as more specifically set forth 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 appointment of Ryan McKanna as interim Chief of Police, effective October 1, 2025, for a period not to exceed ninety (90) days is hereby acknowledged. During the period Ryan McKanna serves as interim Chief of Police, he shall be entitled to the salary of the Chief of Police as compensation for his services. Such wages shall be retroactive to the date of his appointment. Notwithstanding the foregoing, the terms of this Ordinance are intended to reflect the temporary interim appointment of Ryan McKanna as Chief of Police until such time as a proper appointment – with the consent and approval of the City Council – has been made pursuant to Section 2-496 of the Rock Falls Municipal Code.

**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 \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

NAY

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**11<sup>th</sup> STREET BRIDGE PHASE III CONSTRUCTION ENGINEERING  
SELECTION CRITERIA**

<u>Firm</u>	<u>Technical Approach</u> <u>25 Points</u>	<u>Firm Experience</u> <u>25 Points</u>	<u>Capabilities</u> <u>20 Points</u>	<u>Workload Capacity</u> <u>10 Points</u>	<u>Specialized Expertise</u> <u>10 Points</u>	<u>Past Performance</u> <u>10 Points</u>
<b>Willett Hofmann &amp; Associates</b>	25 Points	25 Points	20 Points	10 Points	10 Points	5 Points
<b>Strand</b>	No Response					
<b>Origin</b>	Sent Letter stating that they did not have staff to complete scope of work					
<b>TWM</b>	Sent Letter stating that they did not have local staff to complete scope of work					

**AGREEMENT CONCERNING SIDEWALK CONSTRUCTION**  
**AT AVENUE A AND DIXON AVENUE**

THIS AGREEMENT (this "**Agreement**") is dated as of \_\_\_\_\_, 2025 (the "**Effective Date**"), by and between the CITY OF ROCK FALLS, an Illinois municipal corporation (the "**City**"), and WILLETT, HOFMANN & ASSOCIATES, INC., a Delaware corporation ("**Engineer**"). Within this Agreement, the City and Engineer are hereinafter occasionally referred to individually as a "**Party**" and collectively as the "**Parties**."

**WHEREAS**, City is and has been in the process of certain reconstruction efforts pertaining to Dixon Avenue and Avenue A (collectively, the "**Project**"); and

**WHEREAS**, City contracted with Engineer to provide engineering and consulting services with respect to the Project; and

**WHEREAS**, in connection with the construction of concrete sidewalks, the Project specifications require the placement of expansion joints at fifty foot (50') intervals; and

**WHEREAS**, certain portions of the sidewalks do not have expansion joints placed at the appropriate intervals, thereby increasing the risk for cracking and buckling; and

**WHEREAS**, rather than incur the additional cost of removal and replacement of the sidewalks, the Parties have agreed to provide for a maintenance, repair and replacement plan according to the terms contained herein.

**NOW, THEREFORE**, in consideration of the mutual covenants and promises contained herein, it is agreed by the Parties hereto as follows:

**Section 1: Incorporation of Recitals.** The recitals in the preamble of this Agreement are hereby incorporated into this Section 1 as if fully set forth herein.

**Section 2: Agreement.**

- A. Notwithstanding the original Project specifications, the Parties agree that all sidewalk constructed in connection with the Project shall have expansion joints placed at intervals not to exceed two hundred feet (200'). Any sidewalk constructed in connection with the Project that has expansion joints placed at intervals greater than two hundred feet (200') shall be deemed non-compliant and must be removed and replaced by Engineer at Engineer's sole cost and expense within ninety (90) days following written notice from the City.
- B. For a period of twelve (12) years following the execution of this Agreement, Engineer warrants and guarantees that any defects, damage, cracking, buckling, settling, heaving, or other deterioration of the sidewalks constructed in connection with the Project that

arise from or are caused solely by the failure of such sidewalks to meet the original Project specifications for the placement of expansion joints at fifty foot (50') intervals shall be repaired, replaced, or remediated by Engineer at Engineer's sole cost and expense. This warranty shall cover all costs associated with such repairs or replacement, including but not limited to materials, labor, removal of defective work, and restoration of the affected areas to their original condition.

- C. Engineer's warranty obligations under this Section shall commence immediately upon discovery of any specification-related defects and shall survive completion of any remedial work performed hereunder.
- D. Notwithstanding anything to the contrary herein, if the State of Illinois or the Illinois Department of Transportation (IDOT) disapproves of the Project and requires expansion joints to be placed at the original Project specifications (fifty foot intervals), this Agreement does not supersede those requirements and Engineer shall be required to comply with all such state or IDOT requirements at Engineer's sole cost and expense.

**Section 3:**     **Notice.**

- A. The City shall provide Engineer with written notice of any warranty claim, which notice shall describe with reasonable specificity the nature and location of the alleged defects or damage requiring remediation under this Agreement.
- B. Within twenty (20) days of receipt of such notice, Engineer shall inspect the reported condition and provide written notice to the City acknowledging the warranty claim or disputing the claim with reasonable supporting documentation.
- C. If Engineer acknowledges the warranty claim, Engineer shall commence remediation work within sixty (60) days of such acknowledgment and shall complete such work within a reasonable time considering the scope of work required, weather conditions, and material availability, but in no event longer than one hundred eighty (180) days from the receipt of City's notice, unless otherwise agreed to in writing by the Parties.

**Section 4:**     **Indemnification.** Engineer agrees to indemnify and hold harmless the City, and the City's agents, directors, officers, employees, and servants (collectively, the "**Indemnified Parties**"), individually and collectively, from and against any and all suits, actions, legal proceedings, claims, demands, damages, costs, liabilities, losses, or expenses (including, but not limited to, reasonable attorneys' fees) (collectively, "**Claims**") to the extent arising from, or in any way related to, Engineer's services relating to the Project or any work performed in connection with this Agreement, excepting Claims arising out of the negligence or intentional misconduct of the City. This Section 4 shall survive the termination of this Agreement.

**Section 5: Mutual Release.** Each Party hereby releases, waives and forever discharges the other Party, and each of its respective officers, directors, shareholders, employees, agents, representatives, predecessors, successors, parent or affiliate companies, attorneys, and assigns (collectively, the "**Released Parties**") from any and all demands, suits, causes of action, penalties, damages, attorneys' fees, costs and claims of every kind or nature whatsoever, at law or in equity, known or unknown, that were or could have been asserted against the other Party arising out of or related to the Project or the Engineer's performance of engineering and consulting services with respect to the Project occurring prior to the Effective Date of this Agreement, except that this release does not apply to: (a) any claim for breach of this Agreement; (b) Engineer's warranty and remediation obligations set forth in Section 2 hereof; or (c) Engineer's indemnification obligations set forth in Section 4 hereof.

**Section 6: No Admission.** Each of the Parties understands and agrees that this Agreement and the consideration and releases of the Parties hereunder are made for settlement and compromise only, and without admission of fault or liability or wrongdoing, all of which are expressly denied.

**Section 7: Miscellaneous.**

- (a) This Agreement has been executed in Illinois and shall be governed in accordance with the laws of the State of Illinois.
- (b) The section headings herein are for reference purposes only and shall not affect in any way the meaning or interpretation of this Agreement.
- (c) This Agreement may be executed by facsimile, digital, or other electronic signature (including via DocuSign) in one (1) or more counterparts, each of which shall be considered an original, and all of which, taken together, shall be considered a single instrument.
- (d) This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matters, whether oral or written.
- (e) In the event any legal action or any other proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default, or misrepresentation in connection with any of the provisions of this Agreement, the successful or prevailing party or parties shall be entitled to recover reasonable attorneys' fees and other costs incurred in that action or proceeding, in addition to any other relief to which it or they may be entitled.
- (f) If any provision of this Agreement is held to be illegal, invalid, or unenforceable under present or future laws effective during the term of this Agreement, such provisions shall be

fully severable; this Agreement shall be construed and enforced as if such illegal, invalid, or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid, or unenforceable provision or by its severance from this Agreement.

- (g) This Agreement is binding on the heirs, successors and assigns of the respective undersigned parties.
- (h) This Agreement may be amended only by written agreement executed by the parties hereto.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date:

**CITY OF ROCK FALLS:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

**WILLETT, HOFMANN & ASSOCIATES, INC.:**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

# General Procedures Governing Utility Service

City of Rock Falls, Illinois

Approved/June 28, 2013

## 2. Food or Beverage Establishments and Medium or Large Retail Business

- a. Established Utility History: When the utility history is available on the service location, the deposit will be up to a two (2) month average of the previous establishment of the previous twelve (12) months.
- b. No Established Utility History: When no utility history is available on the service location, a similar establishment shall be used to calculate the monthly average. The deposit will be up to a two (2) month average of the previous twelve (12) months.

## C. General Services-peak annual demand of 35 kilowatts

1. Established Utility History: When the utility history is available on a service location and the new owner intends to carry on business substantially as in the past, a twelve (12) month average of the bills for the previous owner shall be used to calculate the amount of the deposit.
2. No Established Utility History: When no utility history is available on a new industrial service location, the Department Superintendents from the Electric, Wastewater and Water Departments shall evaluate the manufacturing process of the industry and determine the required deposit and amount to be credited to each utility service.

## CI. Banking & Financial Institutions

1. When a banking or financial institution has taken responsibility for a residential property which has RFU services, the institution is required to pay the maximum deposit of \$300.00 deposit.
2. When a banking or financial institution has taken possession of or responsibility for a commercial or industrial property which has RFU services, the institution is required to pay the deposit amount established under Section V(b).

## CII. Blanket

1. An application for a blanket agreement can be filled out for customers such as landlords or realtors. This will allow services to be transferred in and out of the customer's name covered by the blanket agreement.

# General Procedures Governing Utility Service

City of Rock Falls, Illinois

## Section XI. – Schedule of Fees

NSF (non-sufficient funds)	\$25.00 per occurrence
Chargeback (Zift)	<u>\$15.00</u>
Rehook for delinquent payment	\$50.00 per service (Electric/Water)
Rehook for voluntary disconnection	\$10.00 per occurrence (Electric/Water)
Pool Read	\$10.00 per occurrence
Broken/Damaged Water Meter/Radio	<u>\$100.00 per occurrence</u>
Broken/Damaged Electric Meter	<u>\$250.00 per occurrence (residential)</u>
Broken/Damaged Electric Meter	<u>\$1,000.00 per occurrence (3 phase)</u>
After Hours call (Water or Electric)	\$50.00 per occurrence

## Section XII.- Collection of Delinquent Accounts

### A. Rental Property

1. The day prior to the disconnection of utility services, the RFU shall contact the customer and inform them of the impending disconnection of utility services. The customer shall be notified of the amount owed and the additional reconnection fee which will be incurred if service is terminated. The contact shall be noted in the customer's account information.
2. When the account is no less than 60 days delinquent from the last billing date and no attempt of payment has been made, the customer account shall be sent to the State of Illinois Comptroller's Local Debt Recovery system for collection through the State of Illinois. The capital improvement and debt charges will no longer be charged to the tenant's account.
3. At the time of final billing or no less than 60 days delinquent from the last billing date and no attempt of payment has been made, all future capital improvement and debt charges will be billed to the landlord or property manager of record.
4. Customer accounts that are deemed uncollectible will be presented for write off. An account will be deemed uncollectible after all reasonable effort has been made to collect and five (5) years have elapsed since the last date of payment or date when last service was provided. An account that has been discharged in bankruptcy is also uncollectible. Once a customer account is deemed uncollectible, it can be recommended for write off.
5. At least twice a year, uncollectible accounts will be presented to the Utilities Committee for their approval for write off.
6. Once the Utilities Committee has approved, these accounts will be presented to the Finance Committee and then to the full City Council for approval.
7. Once full City Council approval has been made, the account is written off. No further action will be made to collect on the account.
8. Voluntary payment of written off accounts can be accepted by the City after these accounts are written off.



August 22, 2025

Mr. Larry Hanrahan  
Electric Superintendent  
City of Rock Falls  
1109 Industrial Park Road  
Rock Falls, IL 61071

**Subject: Repair of South 14<sup>th</sup> Avenue Transformer Tap Changer  
QP Testing Negotiation 25-08-21-RR**

Dear Mr. Hanrahan:

This quote for the repair of the South 14<sup>th</sup> Avenue Transformer Tap Changer includes the following:

Scope of Work:

- Mobilize crew and equipment to Substation located at 1015 Avenue D, Rock Falls, IL 61071 .
- Perform pre-job brief to identify hazards and proper isolation, switching, and grounding.
- Stage equipment.
- Drain oil from OL TC into storage totes via filter press
- Perform OL TC inspection.
- Replace the motor, capacitor and gears.
- OLTC Visual and Mechanical Inspection
  - Inspect external housing for signs of corrosion, oil leaks, or physical damage.
  - Check tap changer drive mechanism for alignment, wear, and lubrication.
  - Examine contacts, arcing horns, and selector switches for pitting, erosion, or carbon buildup.
  - Assess condition of springs, linkages, and gear assemblies.
  - Verify proper operation of limit switches and position indicators.
  - Electrical Testing
    - Perform insulation resistance tests on motor and control wiring.
    - Conduct contact resistance measurements across tap positions.
    - Verify continuity and functionality of control circuits.
    - Test motor operation and response to remote commands.
- Replace door gasket and seal OL TC compartment
- Refill OL TC with original oil via filter press
- Clean-up and walk down project with customer for final onsite acceptance.
- De-mobilize from site.



Parts To Be Provided:

- GASKET DUMBELL RMT (NEW STYLE) Qty 1
- GASK MOTOR COMPARTMENT RMT (DU Qty 1
- RMT SELECTOR CONTACT SWITCH ARCING ASSY Qty 6
- TRANSFER SWITCH CONTACT Qty 6
- SCRW CAP PS .312-18 X 0.625 Qty 6
- WSHR LK .312 PLAIN STEEL Qty 6
- SCRW CAP PS .250-20 X 1.00 G-5 Qty 30
- WSHR LK .375 PLAIN Qty 30
- SERVICE KIT - CAPACITORS RMT Qty 1
- MOTOR RMT Qty 1
- SCRW CAP .190-32 X .875 X-DRI Qty 3
- WSHR LK .190 PLAIN Qty 3
- WIRE 20 GA BLK ANNEALED - 8870K54 4 FT
- FLY WHEEL Qty 1
- SAMPLE - GEAR SPUR / 770B488H01BLK Qty 1
- KEY WOODRF ASA.KEY NO.404 - UNPLATED Qty 1
- RING RETAIN 5100-50 Qty 1
- GEAR SPUR / 770B488H02BLK Qty 1
- NUT LOCK .625-18 FLEXLOC THIN Qty 1
- CPNG 1.0 x 1.0 ST BAR \*TMY Qty 1
- PIN DOWEL 1.0X.18 STL Qty 2
- BRNG BRZ OIL RET Qty 1

**Project Cost \$ 47,022.00**

Terms – Net 30 Days

Validity – 30 Days

**Notes & Comments**

1. Work is quoted Monday thru Friday 8:00 am to 5:00 pm excluding holidays and weather permitting.
2. Customer to provide control power to run the tap changer.
3. Customer to de-energize and re-energize the electrical equipment.
4. Customer to properly ground transformer, disconnected and safeguard against reconnections. All grounding must be visible.
5. Additional repairs to equipment and replacement of parts or equipment are not included. Any such repairs or replacement will be negotiated separately, when known, as necessary.



**Quad Plus<sup>®</sup>**  
Testing



If you have any questions or if we can be of further assistance, please do not hesitate to give me a call at (630) 485-0336.

Yours Truly

A handwritten signature in cursive script that reads 'Robert Rogde'.

Robert Rogde  
Account Manager

## CONTRACT

**THIS AGREEMENT**; made by and between **Seagrave Fire Apparatus, LLC** of Clintonville, Wisconsin, hereinafter referred to as the "Seller", and **City of Rock Falls, IL**, by its authorized representative, hereinafter referred to as the "Purchaser".

1. The Seller hereby agrees to furnish **one (1) unit of Seagrave Capitol Pumper**, hereinafter referred to as "Apparatus and Equipment", according to the mutually agreed specifications and change order documents hereto attached and made a part of this contract, and to deliver the same as hereinafter provided.
2. The Seller guarantees that all material and workmanship in and about the Apparatus and Equipment shall comply with the mutually agreed specifications and change orders. In the event there is any conflict between the City Bid Specifications and the Seagrave Bid Proposal, the mutually agreed specifications and change orders will prevail. The standard Seagrave Limited Warranty will apply as provided for in the mutually agreed specifications and change orders. Minor details of materials and construction, not otherwise specified, shall be left to the decision of the Seller who shall be solely responsible for the design, engineering and construction of all features of the apparatus. Any changes to the contract or purchase order must be approved in advance through the issuance of a written change order by the Seller. The Seller will not assume responsibility for performing any change requested but not approved by the Purchaser within five (5) days of the change order submission for approval.
3. The Apparatus and Equipment shall be ready for delivery from Clintonville, Wisconsin, within **1,500** calendar days after the receipt of the (i) mutually agreed specifications, (ii) change order documents and (iii) approval drawing signed by the authorized representative of the Purchaser. The mutually agreed specifications and change order documents and approval drawing shall be delivered to the Purchaser for their signature in not more than 31 days from contract receipt at Seagrave or not more than five days from pre-construction meeting, if so provided. Delays due to change orders, strikes, failures to obtain materials, or other causes beyond Seagrave's control will be just cause for delay in delivery. The completed Apparatus and Equipment shall be delivered to the Purchaser at:

**Rock Falls Fire Department  
1013 7<sup>th</sup> Avenue  
Rock Falls, IL 61071**

4. A competent representative shall, upon request, be furnished by the Seller to demonstrate said Apparatus and Equipment for the Purchaser and to familiarize the Purchaser's employees in the operation and handling of the Apparatus and Equipment.
5. The Purchaser purchases and agrees to pay for said Apparatus and Equipment, the sum of **One Million Four Hundred Nineteen Thousand Four Hundred Thirty-One Dollars (\$1,419,431.00)**, state, federal, FET, or local taxes not included. Payment of any such taxes are the responsibility of the Purchaser. **Terms are net, payment in full upon delivery of the apparatus to the customer. If the contract includes Dealer Furnished Equipment and services, the apparatus will be delivered to the customer and payment made, less five (5) percent of the Contract Price that is held by the fire department until all items and services are provided by the Dealer. The 5% Final Payment and Acceptance will be made once the terms of the contract are satisfied by the Dealer.**
  - 5.1 This bid price does not include the impact of tariffs on imported goods implemented since January 01, 2025, as the application or impact of such tariffs is not currently clear. Seagrave reserves the right to change the price in accordance with contract terms in reference to tariffs implemented by the Federal Government. Any adjustment to the contract price based on tariffs, duties, or similar governmental charges

shall only be permitted upon submission of clear and verifiable documentation demonstrating (i) the specific tariff imposed, (ii) the component(s) affected, (iii) the actual increased cost incurred by the manufacturer or vendor, and (iv) that no reasonably available U.S.-sourced material or component could have been used at a lower cost. Any proposed increase must be limited strictly to the incremental cost of the tariff and shall exclude overhead, profit markups, or unrelated cost factors.

5.2 All payments shall be made payable to Seagrave Fire Apparatus, LLC and shall be mailed directly to:

***Seagrave Fire Apparatus, LLC***  
***7285 Solutions Center***  
***Chicago, IL 60677-7002***

5.3 The Apparatus and Equipment must be paid in full prior to being placed in fire service.

5.4 If more than one piece of Apparatus and Equipment is covered by this Contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.

6. In the case that no final inspection is made by the Purchaser at the factory prior to shipment and the Purchaser desires to test the Apparatus and Equipment upon receipt, such test shall be made within three (3) days after arrival at the delivery destination specified above. A written report of such test shall be delivered forthwith to the Seller at its principal office at Clintonville, Wisconsin. If no such test be made, or if no such report be made by the Purchaser within three (3) days after arrival, then the Apparatus and Equipment shall be considered as fully complying with the contract specifications.
7. It is agreed that the Apparatus and Equipment covered by this contract shall remain the property of the Seller until the Apparatus and Equipment is delivered and accepted by the Purchaser, such acceptance shall not be unreasonably withheld or delayed. In case of any default in payment the Seller may take full possession of the Apparatus and Equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as rent in full for the use of the Apparatus and Equipment up to date of taking possession.
8. In the event that any applicable Federal or State Regulations (DOT, FMVSS, EPA, etc.), National Fire Protection Association Standards or import tariffs which are enacted during the course of this contract, and which requires a change in the contract specifications and purchase price in order for the Apparatus and Equipment to comply with such regulation, the parties will execute a change order describing the change in the specifications and increasing the purchase price by an amount equal to the increase in the costs of producing the Apparatus and Equipment.
9. Any dispute or claim relating to this contract shall be determined exclusively in the state courts located in New Castle County, Delaware. Each party hereby consents to and waives any objection to the exclusive jurisdiction of such courts.
10. Except for damages, claims or losses due to Seagrave's acts of gross negligence, Purchaser or user, to the extent permitted by law, will indemnify and hold Seagrave and Seagrave's property, free and harmless from any liability for losses, claims, injury to or death of any person, including Purchaser or user, or for damage to property arising from Purchaser or user using and possessing the Apparatus and Equipment or from the acts or omissions of any person or persons, including Purchaser or user, using or possessing the Apparatus and Equipment with Purchaser or user's express or implied consent. The provisions hereof shall survive expiration or termination of this Agreement.

- 11. Risk of loss shall pass to the Purchaser upon delivery and acceptance of the Apparatus and Equipment.
- 12. To be binding the contract must be signed and approved by an Officer of Seagrave Fire Apparatus, LLC. This contract and mutually agreed specifications and change order documents take precedence over all previous negotiations, and no representations are considered as entering into this contract except as are contained herein or in the mutually agreed specifications and change order documents included herein.

**IN WITNESS WHEREOF**, the said parties have caused these presents to be executed and the Purchaser has caused its corporate seal to be hereunto affixed, and attested by its authorized representatives, on this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_.

***CITY OF ROCK FALLS, IL ("Purchaser")***

By \_\_\_\_\_  
Please print name here

By \_\_\_\_\_  
Please sign name here

Title \_\_\_\_\_  
Purchaser

By \_\_\_\_\_  
Please print name here

By \_\_\_\_\_  
Please sign name here

Title \_\_\_\_\_  
Purchaser

***SEAGRAVE FIRE APPARATUS, LLC ("Seller")***

By \_\_\_\_\_  
**Ulisses D. Parmeziani**

Title: **President and Chief Executive Officer**  
Seller

Date of Acceptance: \_\_\_\_\_

## **2025-26 Patrol Vehicle Replacement Proposal**

### **Proposal:**

To purchase two (2) new patrol vehicles, fully outfitted. The vehicles would be purchased on a lease contract through Tax Exempt Leasing. The first payment on the contract would be due one year from the date the contract is signed, resulting in the payment being made in the 2026-27 fiscal year.

### **Current Fleet:**

The Police Department currently has a fleet of 7 marked patrol vehicles

#2 - 2022 Ford Police Interceptor Utility

#3 - 2020 Ford Police Interceptor Utility hybrid\*

#4 - 2022 Ford Police Interceptor Utility

#5 - 2020 Ford Police Interceptor Utility hybrid\*

#6 - 2022 Ford Police Interceptor Utility

#7 - 2022 Ford Police Interceptor Utility

#K9 - 2020 Ford Police Interceptor Utility hybrid

### **\*Vehicles to be replaced**

The marked squad cars accumulate an approximate average of 1,500 miles per month, or 18,000 per year. This can fluctuate based on staffing.

### **Repair and Maintenance Costs:**

The cost of maintaining older vehicles rises substantially as the mileage increases. The 2020 squads are hybrids with lithium batteries in addition to the gas engine. These were purchased in 2020 and at the time Ford was touting them as the “next best thing” for law enforcement, promising substantial fuel savings and increased performance. We have seen no major impact on fuel savings or performance and the maintenance cost potential as these vehicles age is considerable. The recommended lifespan of a marked police vehicle is 80-100k miles and 4 years. After this point the reliability and maintenance costs become burdensome. Even with regular preventative maintenance, the major systems on the vehicle will start to fail. Keep in mind, these vehicles are not “regular” vehicles. They are operated on a sometimes-continuous basis under sometimes, extreme conditions. In addition to the mileage, the vehicles are running for more time than just the miles driven. Though steps have been taken to decrease the amount of time the vehicles are left idling, this cannot be avoided completely as the vehicle

needs to be running to provide power to the emergency equipment and other systems in the vehicle.

### **New Vehicle assignments:**

Two (2) of these new vehicles would be outfitted with additional equipment and be assigned to the Supervisors. This would ensure that necessary equipment is available to officers on all shifts without the need to purchase 7 of everything to outfit all cars. The Sergeants on shift A and C would be assigned to one of the new cars and the Sergeants on shifts B and D would be assigned to the other. In the event a Sergeant is off, the Designated Officer in Charge (DOIC) would drive that Sergeant's vehicle for the shift. This would ensure the equipment is always in-service.

### **Cost of Vehicles:**

The cost of a base vehicle has risen quite substantially since the purchase of the 2022 squads. The base price of a vehicle is now over \$50,000 before adding any equipment.

This proposal includes the purchase of 2 police-rated Chevy Tahoe vehicles. These vehicles' base price is about \$3,000 higher than the Ford Interceptor, but they offer much more cargo space as well as a higher resale value at the end of their duty.

The cost of upfitting these new vehicles will also be higher than in the past due to price increases for the equipment to be installed as a result of additional tariffs and because of the purchase and installation of a StarCom compatible P25 mobile radio for each car. Currently the squad cars do not have a radio capable of communication with dispatch since the consolidation and move to StarCom. Officers rely solely on their portable radios for communication. It was extremely cost-prohibitive to have StarCom radios installed in the current squads as the installation would have required the removal and reinstallation of much of the existing equipment. The installation costs would have been almost as much as the radio, if not more. The plan going forward will be to add a mobile radio to each new car as they are replaced over the years.

The new vehicles would have to be outfitted with some new equipment due to changes in the interior dimensions which will not accommodate the current equipment. All efforts will be made to re-use as much of the equipment as possible to reduce costs.

**Updated Vehicle Appearance:**

With the purchase of these vehicles, the Department is proposing an update to the vehicle's appearance. For many years in the 1990's and into the 2000's Rock Falls Police squad cars featured a recognizable and classic black and white design which incorporated RFHS green to reflect our connection to the Rock Falls community. This new design pays homage to that design and is immediately identifiable as a police vehicle.



This proposal allows the city to spread the cost of replacing multiple vehicles over a period of time and replaces the aging vehicles all at one time. The Department is seeking approval of this purchase now to reduce the wait time and get the cars replaced sooner than later. With the lease payments being made in arrears, the first payment would be due roughly one year from the delivery of the vehicles, which would put it due in the 2026-27 budget. The final payment of the current lease on the 2022 squads will be made/will have been made in September or October of 2025. There would be no overlap of the payments and only one payment would be due per fiscal year.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'D. Pilgrim'.

Chief David Pilgrim

A handwritten signature in black ink, appearing to read 'Doug Wolber'.

Deputy Chief Doug Wolber

## Estimated Cost Breakdown

### **Vehicle - \$53,000**

- Chevy Tahoe PPV AWD from Karl Emergency Vehicles, Des Moines IA

### **Upfitting cost – \$27,000**

- Lighting, graphics, new radio, prisoner transport, cargo storage, equipment transfer, and installation

**TOTAL = \$80,000/car**

### **Financing:**

The vehicles would be purchased through a lease arrangement with Tax Exempt Leasing of Thompson's Station TN.

The payments would be approximately \$60,000 / year on a total purchase of \$160,000 to be paid over 3 years.

- 1<sup>st</sup> payment - Fall 2026
- 2<sup>nd</sup> payment - Fall 2027
- Final payment - Fall 2028

### **Trade-in of existing vehicles:**

The two 2020 squads being replaced would be sold or traded in at the time of the purchase. The estimated value of those at trade-in is \$2,000-3,000 each.

Additionally, the department has 2 other vehicles that are surplus which could be included in a trade.

- 2017 Ford Interceptor, approx. 115,000 miles, est. value \$1,500
- 2011 Chevy Impala, approx. 90,000 miles, est. value \$2,000

Both vehicles are no longer in use, and the trade value would reduce the total cost of this project.