

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

**** AMENDED ****

Rock Falls City Council Agenda
Council Chambers
603 W 10th Street, Rock Falls, IL 61071

October 20, 2026
5:30 p.m.

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

Call to Order at 5:30 p.m.

Pledge of Allegiance

Roll Call

Audience Requests

Community Affairs - Rock Falls Chamber of Commerce

Consent Agenda:

1. Approval of minutes from the October 6, 2026 City Council Meeting
2. Approval of bills as presented

Ordinance 2nd Reading and Adoption:

1. Ordinance 2026-2753 - Amending Chapter 16 of the Rock Falls Municipal Code to Allow for Mobile Tattoo Parlors and to Amend the Requirements for Tattoo Parlors
2. Ordinance 2026-2754 - Amending Chapter 24, Section 24-13 to Allow for a Greater Amount of Temporary Signs on Commercial Properties
3. Ordinance 2026-2755 - Sale of Surplus Property - Water Department - 2012 International 7400 (Vactor)

City Administrator Robbin Blackert:

Information/Correspondence

Matt Cole, City Attorney

Corey Buck, City Engineer

Aldersperson Reports/Committee Chairman Requests

Ward 1

Aldersperson Mark Searing

Ward 2

Aldersperson Vickey Byrd – Tourism Committee Chairman

Aldersperson Marshall Doane

Ward 3

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

1. Recommendation from the Utility Committee to award the GRR Water Service Replacement Project to Fischer Excavating, Inc., 1567 N Heine Rd, Freeport, IL 61032 in the amount of \$2,492,158.72.

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:

Executive Session:

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

Any Action taken from Executive Session

1. Resolution 2026-957 – Resolution Authorizing Settlement of Pending Litigation, Inter-Fund Loan and Providing Direction to Pursue Litigation Against the City's Liability Insurance Carriers

Next City Council Meeting – November 3, 2026 at 5:30 p.m.

Posted: October 16, 2026

Michelle Conklin, Deputy City Clerk

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

City of Rock Falls

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

Regular meeting minutes of the Mayor and Aldermen of the City of Rock Falls

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was called to order at 5:30 p.m. on October 6, 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, Arduini, and Sobottka. In addition, Attorney Matt Cole and City Administrator Robbin Blackert and Assistant City Administrator Gabbi McKanna were present. Absent Alderman Stahr.

Audience Request:

A statement was read by City Administrator Blackert on behalf of Louise M. IIs. Her statement stated that there was a violation in a bid that was accepted for work to be done as her bid was a lower bid.

Proclamation:

Proclamation of Recognition for Domestic Violence Awareness Month – October 2026.
City Clerk Pam Martinez read the Proclamation and Mayor Kleckler presented the YWCA of the Sauk Valley with the Proclamation.

Community Affairs: Rock Falls Chamber of Commerce

1. Request for road closures and use of W. 2nd Street Parking Lot on October 30, 2026, from 3:00 p.m. to 7:00 p.m. for the Biz Boo! Trick or Treat.
2. Request for road closures on November 20, 2026, from 3:00 p.m. to 9:00 p.m. for the Hometown Holidays Christmas Walk.

A motion was made by Alderwoman Byrd to approve both Road closures for Biz Boo! Trick or Treating and Hometown Holidays, October 30 and November 20, 2026, and second by Alderwoman Arduini.

Vote via voice, all approved, motion carried.

Consent Agenda:

Consent Agenda was read aloud by City Clerk Pam Martinez.

1. Approval of minutes from the September 15, 2026, City Council Meeting
2. Approval of bills as presented.

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

Vote 6 aye, motion carried.

Ordinance 1st Reading:

1. Ordinance 2026-2753 – Amending Chapter 16 of the Rock Falls Municipal Code to Allow for Mobile Tattoo Parlors and to Amend the Requirements for Tattoo Parlors.

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2753 - Amending Chapter 16 of the Rock Falls Municipal Code to Allow for Mobile Tattoo Parlors and to Amend the Requirements for Tattoo Parlors for first reading and second by Alderman Dowd.

Vote 6 aye, motion carried.

2. Ordinance 2026-2754 – Amending Chapter 24, Section 24-13 to Allow for a Greater Amount of Temporary Signs on Commercial Properties.

A motion was made by Alderwoman Sobottka to approve Ordinance 2026-2754 - Amending Chapter 24, Section 24-13 to Allow for a Greater Amount of Temporary Signs on Commercial Properties for first reading and second by Alderman Dowd.

Vote 6 aye, motion carried.

Resolutions:

1. Resolution 2026-955 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (408 4th Avenue).

A motion was made by Alderwoman Sobottka to approve Resolution 2026-955 – Transferring Jurisdiction and Control of Real Property to the Industrial Development Commission (408 4th Avenue) and second by Alderwoman Byrd.

Vote 6 aye, motion carried.

2. Resolution 2026-956 – Authorizing an Inter-Fund Loan and Establishment of Appeal Bond/Escrow.

A motion was made by Alderwoman Arduini to approve Resolution 2026-956 – Authorizing an Inter-Fund Loan and Establishment of Appeal Bond/Escrow and second by Alderwoman Byrd.

Vote 6 aye, motion carried.

City Administrator:

None

Tourism Director, Melinda Jones:

1. Request road closure of W. 2nd Street from Grace Avenue to 2nd Avenue on October 17, 2026, at 6:30 p.m. for the Spooktacular Halloween – Golf Cart & UTV Parade.

A motion was made by Alderman Searing to approve the request of Road Closure of W. 2nd Street from Grace Avenue to 2nd Avenue on October 17, 2026, at 6:30 p.m. for the Spooktacular Halloween – Golf Cart & UTV Parade and second by Alderwoman Sobottka.

Vote via voice, all approved, motion carried.

City Attorney:

None

City Departments:

None.

Alderman Reports / Committee Chairman Requests

A motion was made by Alderwoman Byrd to approve a request from the Finance Insurance Investment Committee to approve the Fire and Police Pension Funds Actuarial Valuations for the Year Ending April 30, 2026, and second by Alderwoman Sobottka.

Vote via voice, all approved, motion carried.

A motion was made by Alderwoman Byrd to approve the Recommendation from the Finance Insurance Investment Committee to approve the Fiscal Year 2026 Audit and second by Alderman Searing.

Vote via voice, all approved, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to approve the Water Department to purchase the 2022 International HV607 (Vactor) from the Sewer Department in the amount of \$245,000.00, \$122,500.00 to be paid when transfer is done and \$122,500.00 in May 2027 and second by Alderwoman Sobottka.

Vote 6 aye, motion carried.

A motion was made by Alderman Dowd to approve the Recommendation from the Utility Committee to approve the Water Department to purchase a new or used pickup truck with plow attachment for the Water Superintendent vehicle with purchase price not to exceed \$75,000.00 and second by Alderwoman Sobottka.

Vote 6 aye, motion carried.

Alderman Doane spoke about the meeting in Sterling that he attended, and Rock Falls was mentioned in a positive note. Alderman Doane spoke about the contract with the Flock Cameras and would like to be a part of the conversation, City Administrator Blackert stated that it was put on the Agenda for the Police Fire Commission and Alderman Doane missed the meeting.

Alderwoman Sobottka said that she thinks Rock Falls is Amazing.

Mayor's Report:

1. Approve appointment of Jill Ehredt as 1st Ward Alderperson to fill vacancy until April 30, 2027.

A motion was made by Alderman Searing to approve the appointment of Jill Ehredt as 1st Ward Alderperson to fill vacancy until April 30, 2027, and second by Alderwoman Sobottka.

Vote via voice, all approved, motion carried.

2. Approve appointment of Violet Sobottka to the Utility Committee to fill remaining term of Bill Wangelin.

A motion was made by Alderman Searing to approve the appointment of Violet Sobottka to the Utility Committee to fill the remaining term of Bill Wangelin and second by Alderwoman Byrd.

Vote via voice, all approved, motion carried.

Executive Session:

1. Enter into Executive Session for the purpose of:
 - a. Personnel – Section 2(c)(1) – Employee hiring, firing, compensation, discipline and performance.

A motion was made by Alderwoman Byrd to move into Executive Session and second by Alderwoman Arduini.

Vote via voice, motion carried. (5:57 p.m.)

Any Action taken from Executive Session:

A motion was made by Alderman Searing to approve Dave Miller, Street Superintendent, to hire two people for the Street Department and second by Alderwoman Arduini.

Vote via voice, all approved, motion carried.

Adjournment

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

Vote via voice, all approved (6:04 p.m.)

Pamela Martinez

Pamela Martinez, City Clerk

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

10/20/2026 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	\$5,194.85
General Fund	\$185,280.00
Building Code Demolition Fund	\$912.45
Industrial Development	\$165.88
TIF - Downtown Redevelopment	\$6,781.52
Electric	\$68,238.48
Sewer	\$47,322.51
Water	\$33,301.23
Garbage	\$50,202.87
Customer Service Center	\$1,113.00
Drug Fund	\$42.34
Motor Fuel Tax	\$202,652.74
Customer Utility Deposits	\$541.98
	<u>\$601,749.85</u>

Alderman Stahr
Alderman Byrd

DATE: 10/08/26
TIME: 16:21:13
ID: AP4430EP.WOW

CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

TOURISM
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5037	MELINDA JONES	MILEAGE-DIXON/ROCK ISLAND/SHEP	253.75
05-05-00-5041	MOORE TIRES INC.	BATTERY	297.44
05-05-00-5088	GRUMMERT'S HARDWARE - R.F.	PINK SPRAY PAINT	9.99
05-05-00-5096	SAUK VALLEY MEDIA	SEPTEMBER NEWSLETTERS	1,434.00
	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	50.37
	ONMEDIA	TACO THROWDOWN ADVERTISING	500.00
	S&B TRAVELS	SEPT AD/VISIT IL TRAVEL GUIDE	399.00

		DEPARTMENT TOTAL:	2,944.55
			=====

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-2309	CIRCUIT CLERK OF LEE COUNTY	BAIL BOND- KALEB M ALLEN	100.00
		BAIL BOND- XAVIER S. THOMAS	50.00
		BAIL BOND- KESHIA R. NEHRING	300.00
		BAIL BOND- KARSYN W. SCHWAB	50.00
10-04-00-5021	AMAZON CAPITAL SERVICES	INK/PAPER/TV/MOUNT	842.55
10-04-00-5041	MOORE TIRES INC.	TIRE REPAIR	29.54
10-05-00-5021	AMAZON CAPITAL SERVICES	DESK/STAPLES/CHAIR/ENVELOPES	1,430.66
10-06-00-5215	ILLINOIS ASSOCIATION OF	MEMBERSHIP	265.00
	LEXISNEXIS RISK DATA MGT LLC	CONTRACT FEE	206.00
10-06-00-5216	VITAL RECORDS CONTROL	ON SITE DOCUMENT SHREDDING	91.00
	AMAZON CAPITAL SERVICES	SHARPS CONTAIN/FOLDER/BATTER	165.81
10-06-00-5217	CIVICPLUS LLC	ORDINANCE CODIFICATION	4,197.00
10-06-00-5235	AT&T MOBILITY	CELL PHONE SERVICE	338.72
10-06-00-5236	MOELLER MYERS & ASSOCIATES PC	ANNUAL WELLNESS SCREENING	280.00
	AT&T MOBILITY	CELL PHONE SERVICE	357.12
	LEAF	COPIER/MAINTENANCE CONTRACT	216.00
10-06-00-5241	AMAZON CAPITAL SERVICES	MUDFLAPS/FLOOR MATS	336.64
10-06-00-5247	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	40.74
10-06-00-5248	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	1,053.54
10-06-00-5249	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	57.80
10-06-00-5250	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	47.86
10-06-00-5253	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	18.62
10-06-00-5281	AMAZON CAPITAL SERVICES	MOTOROLA SPEAKER MIC	96.00
10-06-00-5282	AMAZON CAPITAL SERVICES	SHOES	169.90
10-07-00-5021	AMAZON CAPITAL SERVICES	PENS	18.34
10-07-00-5024	DACRA ADJUDICATION SYSTEM	MONTHLY SOFTWARE FEE	1,700.00
10-10-00-5121	P & T PEPPERS LAWN CARE	LAWN CARE/MAINT/TREE REMOVAL	1,800.00
10-10-00-5125	CUSTOM PRODUCTS CORP	LEFT TURN/NO PARK/NO ENTER	427.45
10-10-00-5135	TWIN CITY CONSTRUCTION CO	CONCRETE SHOP APPROACH	25,373.33
10-10-00-5140	MICHLIG ENERGY LTD	PREMIUM DIESEL	1,051.41
10-10-00-5141	ALTORFER INC.	DEF 2 GALLONS	124.80
	O'REILLY AUTOMOTIVE INC	WASH WAX/3PK PAPER	29.56
		CARWASH/ANTI FREEZE	60.96
10-10-00-5147	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	14.56
10-10-00-5148	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	403.51
10-10-00-5149	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	57.80
10-10-00-5150	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	163.06
10-10-00-5152	VERIZON	VEHICLE TRACKING SUBSCRIPTION	139.70
10-10-00-5153	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	6.66
10-10-00-5158	MARTIN & COMPANY EXCAVATING	BLACK CHAIN LINK FENCE	5,317.60
	THOUVENOT WADE & MOERCHEN INC	RF 2026 ITEP- R261621.001	3,002.50
10-10-00-5182	KALEEL'S CLOTHING & PRINTING	BEHRENS- PANTS/TOP./ZIP	324.00
		BARSEMA-HOODIE/PANTS	321.00
10-10-00-5183	OLIVIA GUTIERREZ	CLEANING SERVICES	125.00
10-10-00-5187	MID-WEST TRUCKERS ASSOC INC	DRUG TESTING	400.00
10-10-00-5188	AMAZON CAPITAL SERVICES	AMERICAN FLAG- OUTSIDE	56.99
10-12-00-5435	HELM ELECTRIC	LIGHT REPLACE/OUTLET REPLACE	583.50

GENERAL FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-12-00-5447	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	140.88
10-12-00-5448	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	3,750.71
10-12-00-5449	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	115.60
10-12-00-5450	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	119.12
10-12-00-5451	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	50.00
10-12-00-5453	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	64.40
10-12-00-5483	GRUMMERT'S HARDWARE - R.F.	TOOLS	63.56
	AMAZON CAPITAL SERVICES	TOOLS	18.97
10-13-00-5335	AT&T MOBILITY	CELL PHONE SERVICE	271.98
10-13-00-5336	MOST PLUMBING & MECHANICAL LLC	SERVICE AND CLEAN ICE MACHINE	530.40
	B & D SUPPLY CO.	KITCHEN WATER LINE FILTER	27.14
	SAUK VALLEY PLUMBING INC	KITCHEN SINK CLOGGED	257.50
10-13-00-5347	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	40.74
10-13-00-5348	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	1,053.55
10-13-00-5349	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	152.84
10-13-00-5350	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	47.86
10-13-00-5353	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	18.61

DEPARTMENT TOTAL:			58,966.09
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APPROVED FOR PAYMENT BY:

INDUSTRIAL DEVELOPMENT FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
14-14-00-5180	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	165.88

		DEPARTMENT TOTAL:	165.88
			=====

APPROVED FOR PAYMENT BY:

TIF - DOWNTOWN REDEVELOPMENT
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
19-19-00-5040	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	200.21
19-19-00-5041	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	147.31
19-19-00-5042	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	74.49
19-19-00-5043	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	3.15
19-19-00-5044	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	6.90
19-19-00-5051	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

DEPARTMENT TOTAL:			552.06
			=====

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1400	THE WILSON BOHANNAN PADLOCK CO	BRASS PADLOCK	678.70
20-20-00-5503	CLOUDPOINT GEOSPATIAL INC	MONTHLY GIS SERVICES	2,083.34
20-20-00-5508	QP TESTING LLC	AVE A BRKR SRVE/REBUILD	6,150.00
20-20-00-5513	IMUA	AUG SAFETY TRAINING	575.00
20-20-00-5516	AMAZON CAPITAL SERVICES	PICTURE HANGERS/WHITEOUT	36.17
		CREDIT- SILVERWARE SET	-10.64
20-20-00-5520	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	255.70
20-20-00-5531	MENARDS	OUTDOOR LIGHTS	87.99
	TALLMAN EQUIPMENT CO INC.	SALCON SILICONE SPRAY	263.28
20-20-00-5535	AMAZON CAPITAL SERVICES	SUPPLIES	280.40
20-20-00-5541	O'REILLY AUTOMOTIVE INC	INVS GLASS CLEANER	13.98
		PROTECTANT/TIRE SHINE	22.48
	MICHLIG ENERGY LTD	PREMIUM DIESEL	5,668.30
20-20-00-5548	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	6,747.95
20-20-00-5549	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	123.52
20-20-00-5550	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	1,487.53
20-20-00-5552	VERIZON	VEHICLE TRACKING SUBSCRIPTION	203.20
20-20-00-5553	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	116.89
20-20-00-5584	AMAZON CAPITAL SERVICES	PROTECTIVE CASES	151.00
20-20-00-5587	MID-WEST TRUCKERS ASSOC INC	DRUG TESTING	800.00
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00

		DEPARTMENT TOTAL:	25,854.79
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APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5603	CLOUDPOINT GEOSPATIAL INC	MONTHLY GIS SERVICES	2,083.33
30-38-00-5606	GRUMMERT'S HARDWARE - R.F.	CONCRETE MIX	19.98
30-38-00-5619	ALTORFER INC.	PERFORM MAINTENANCE- OIL ANALY	3,840.00
		TROUBLESHOOT ENGINE/GENERATOR	3,283.98
30-38-00-5620	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	974.64
30-38-00-5635	RAYNOR DOOR AUTHORITY	REMOUNT DOOR HANGS/ADJUST DOOR	320.00
30-38-00-5636	ELECTRONICS, INC.	MONTHLY ALARM/RADIO SERVICE	78.00
30-38-00-5641	VERIZON	VEHICLE TRACKING SUBSCRIPTION	76.20
30-38-00-5642	MIDWEST DISPOSAL	SEWER PLANT DUMP	1,750.00
30-38-00-5648	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	19,381.03
30-38-00-5649	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	60.35
30-38-00-5653	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	445.55
30-38-00-5654	NICOR	MONTHLY SERVICE	68.62
30-38-00-5655	WHITESIDE COUNTY RECORDER	SEWER LIENS	91.87
30-38-00-5686	MID-WEST TRUCKERS ASSOC INC	DRUG TESTING	400.00

DEPARTMENT TOTAL:			32,873.55
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APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1570	MIDWEST CHLORINATING INC	8TH AVE & W 2ND PROJECT	11,650.00
	B & D SUPPLY CO.	BLK PIPE/W 2ND-8TH AVE	215.40
40-48-00-5707	CLOUDPOINT GEOSPATIAL INC	MONTHLY GIS SERVICES	2,083.33
40-48-00-5716	SBM	CUSTOM STAMP- BLACK	31.99
40-48-00-5719	MENARDS	2 GAL SPRAYER/BUTANE/STEEL FLA	72.12
40-48-00-5720	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	282.74
40-48-00-5731	WILCO RENTAL	1 GAL MOTO MIX/ DIAMOND WHEEL	597.99
	FURR EXCAVATING, INC.	4 LOAD OF CHIP-TANDUM DUMP TRU	437.50
	FERGUSON WATERWORKS #2516	COUP RANGER/COMP UNION	257.10
	ROCK RIVER READY MIX	FLOWABLE FILL	357.00
	COLE'S COMPLETE TREE SERVICE	REMOVE TREES-BENNET DR PARK	1,900.00
40-48-00-5733	FERGUSON WATERWORKS #2516	WALL MIU ASSY W/25 WIRE	2,594.94
40-48-00-5740	MICHLIG ENERGY LTD	PREMIUM DIESEL	419.58
40-48-00-5741	KUNES COUNTRY AUTO GROUP	ALIGN/STEERING WHEEL ADJUSTMEN	149.95
40-48-00-5744	PACE ANALYTICAL SERVICES LLC	CHEMICAL TESTING	483.00
40-48-00-5748	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	6,037.22
40-48-00-5749	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	57.80
40-48-00-5752	VERIZON	VEHICLE TRACKING SUBSCRIPTION	101.60
40-48-00-5753	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	129.25
40-48-00-5755	WHITESIDE COUNTY RECORDER	WATER LIENS	91.88
40-48-00-5785	GRUMMERT'S HARDWARE - R.F.	HOT CUT/24PK BOTTLED WATER	54.51
		3PK DEMO RECIP/BLADES	132.98
40-48-00-5787	DINGES FIRE COMPANY	MASK TEST FIT	175.00
	MID-WEST TRUCKERS ASSOC INC	DRUG TESTING	500.00
	CINTAS CORPORATION	FIRST AID SUPPLIES	107.00

DEPARTMENT TOTAL:			28,919.88
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APPROVED FOR PAYMENT BY:

GARBAGE FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-00-5843	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	57.80
50-50-00-5844	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	24.46
50-50-00-5845	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	136.69
50-50-00-5846	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	1.39
50-50-00-5847	CITY OF ROCK FALLS UTILITIES	MUNICIPAL UTILITY BILLINGS	3.04
50-50-00-5848	MIDWEST DISPOSAL	RF RESIDENTAL HOMES	49,896.77
50-50-00-5850	MIDWEST DISPOSAL	MONTHLY STICKERS	18.00

DEPARTMENT TOTAL:			50,138.15
			=====

APPROVED FOR PAYMENT BY:

DRUG FUND
INVOICES DUE ON/BEFORE 10/09/2026

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

		DEPARTMENT TOTAL:	42.34
			=====

APPROVED FOR PAYMENT BY:

MOTOR FUEL TAX FUND
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
65-65-00-5930	TREASURER, STATE OF ILLINOIS	EAST 11TH ST BRIDGE	201,261.09
	ROCK VALLEY SERVICES, INC.	SURFACE MIX	1,391.65

		DEPARTMENT TOTAL:	202,652.74
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER UTILITY DEPOSITS
INVOICES DUE ON/BEFORE 10/09/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
75-75-00-2100	RAYMOND JOHNSON-DOTY	DEPOSIT REFUND	127.60
	JEFF BRAINERD	REFUND	212.06

		DEPARTMENT TOTAL:	339.66
			=====

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 10/09/2026

TOURISM	2,944.55
GENERAL FUND	58,966.09
INDUSTRIAL DEVELOPMENT FUND	165.88
TIF - DOWNTOWN REDEVELOPMENT	552.06
ELECTRIC FUND	25,854.79
SEWER FUND	32,873.55
WATER FUND	28,919.88
GARBAGE FUND	50,138.15
DRUG FUND	42.34
MOTOR FUEL TAX FUND	202,652.74
CUSTOMER UTILITY DEPOSITS	339.66

GRAND TOTAL	403,449.69
	=====

DATE: 10/15/26
TIME: 16:10:50
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CITY OF ROCK FALLS
SCHEDULE OF BILLS PAYABLE

TOURISM
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
05-05-00-5037	AMBER MARTINEZ	MILEAGE REIMBURSEMENT	33.35
05-05-00-5096	WIFR/GIFR/EIFR/DSLNL/WSLN/IWIFR	LUMBERJACK EVENT ADVERTISING	40.00
		ADVERTISING	765.00
		LUMBERJACK EVENT ADVERTISING	42.50
		LUMBERJACK EVENT ADVERTISING	500.00
	KLJB TV	ADVERTISING	269.45
	OURQUADCITIES.COM	SOCIAL MEDIA MKTG	600.00

		DEPARTMENT TOTAL:	2,250.30
			=====

APPROVED FOR PAYMENT BY:

GENERAL FUND
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
10-01-00-5021	SBM	PRINTER CONTRACT	12.50
		SHARPIE/HIGHLIGHTER	4.49
10-01-00-5054	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	3,153.50
10-01-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	6,542.00
10-01-00-5080	ALTORFER INC.	MAINTENANCE AGREEMENT	13,182.00
10-02-00-5021	SBM	PRINTER CONTRACT	12.50
10-04-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	1,016.00
10-05-00-5015	SAUK VALLEY MEDIA	ANN TREAS REPORT	1,096.08
10-05-00-5021	PITNEY BOWES INC	INK CARTRIDGE	112.87
10-06-00-5215	BETONY GLUFF	REIMBURSEMENT- NOTARY RENEWAL	16.00
10-06-00-5224	GRUMMERT'S HARDWARE - R.F.	KWIKSET KEY	3.49
10-06-00-5234	MOTOROLA SOLUTIONS	MONTHLY RADIO CHARGES	1,958.00
10-06-00-5237	MITCH OTTENHAUSEN	CLASS- ROCKFORD	42.08
10-06-00-5255	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	182.25
10-10-00-5119	O'REILLY AUTOMOTIVE INC	MINI BULB/6PK PAPER	16.04
10-10-00-5125	GRAINGER	SIGN BRACKETS	192.84
10-10-00-5135	TWIN CITY CONSTRUCTION CO	CONCRETE APRON- STREET DEPT	29,700.00
	CONTAINER DEPOT CO. INC.	1X40 CONTAINER W/2X16 OVERHEAD	10,909.16
10-10-00-5140	KELLEY WILLIAMSON COMPANY	FUEL PURCHASE	104.10
10-10-00-5141	FISCH MOTORS INC	TRUCK/TRAILER TESTING	66.00
		TRUCK/TRAILER TESTING	132.00
10-10-00-5155	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	159.00
10-10-00-5158	TWIN CITY CONSTRUCTION CO	#3-6 #8-14 CONCRETE CONTRACT	54,059.50
	LOGAN CONTRACTORS INC	BRICKS	1,500.00
		CREDIT- BRICKS H46203	-780.00
10-10-00-5185	GRUMMERT'S HARDWARE - R.F.	PACKAGING TAPE	17.49
10-12-00-5483	GRUMMERTS HARDWARE - STERLING	FOAMING SKIN CLEANER	119.94
10-13-00-5337	BENJAMIN HARVEY	NICOR SAFETY CLASS	24.87
10-13-00-5341	MILES TRUCK & TRAILER WORKS	REPLACE DEF HEADER & DPF	2,759.21

		DEPARTMENT TOTAL:	126,313.91
			=====

APPROVED FOR PAYMENT BY:

BUILDING CODE DEMOLITION FUND
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
12-12-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	912.45

		DEPARTMENT TOTAL:	912.45
			=====

APPROVED FOR PAYMENT BY:

TIF - DOWNTOWN REDEVELOPMENT
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
19-19-00-5050	GRUMMERT'S HARDWARE - R.F.	SEALANT/EPOXY/WIPES	37.96
19-19-00-5052	TWIN CITY CONSTRUCTION CO	1ST ST & 1ST AVE CURB	6,165.00
19-19-00-5055	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	26.50

		DEPARTMENT TOTAL:	6,229.46
			=====

APPROVED FOR PAYMENT BY:

ELECTRIC FUND
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
20-20-00-1150	CEDARWOODS	OVER PAYMENT	501.47
	CLH HOMES LLC	OVERPAYMENT	7.00
	USCOC OF CENTRAL IL LLC	OVERPAYMENT	219.51
20-20-00-1400	RESCO	SUPPLIES	2,912.50
	POWER LINE SUPPLY	BOLT OVALEYE/BOLT MACHINE	753.00
		SUPPLIES	96.00
	FLETCHER-REINHARDT CO	WASHER SQUARED & CURVED	483.00
20-20-00-1511	POWER SYSTEM ENGINEERING INC	HYDRO PLANT REBUILD	3,294.55
20-20-00-1518	BHMG ENGINEERS	HYDRO FACILITY UPGRADE	2,780.41
		HYDRO FACILITY UPGRADE	1,209.73
		METER POINT UPGRADE	681.92
		UG TIE LINE	273.95
		34.5KV UG TIE LINE	177.41
	POWER SYSTEM ENGINEERING INC	RF METER POINT REBUILD	230.00
		14TH AVE SUBSTATION	16,664.50
20-20-00-5506	BHMG ENGINEERS	ENVIRONMENTAL RETAINER 2026	1,400.00
20-20-00-5517	TURBINE PROS LLC	HYDRO MAINT/REPAIRS	5,241.24
	NICOR	MONTHLY SERVICE	184.46
	AMERICAN EAGLE OVERHEAD DOORS	OPENER INSTALL	3,050.00
20-20-00-5535	GRUMMERT'S HARDWARE - R.F.	AA BATTERIES	20.69
		UTILITY SCRAPER	3.59
		WD40/DUCT TAPE	26.53
	B & D SUPPLY CO.	PVC CEMENT/PVC PRIMER	45.61
20-20-00-5541	KELLEY WILLIAMSON COMPANY	OIL CHANGE	127.24
20-20-00-5555	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	1,113.00
20-20-00-5557	POWER SYSTEM ENGINEERING INC	RF SCADA MAINTENANCE	460.00
20-20-00-5582	FORCE FITTERS LLC	JEANS- M. RHODES	199.00
		JEANS- M. RHODES	99.50
		SHIPPING-HANDLING	7.88
20-20-00-5588	OLIVIA GUTIERREZ	CLEANING SERVICES	120.00
DEPARTMENT TOTAL:			42,383.69

APPROVED FOR PAYMENT BY:

SEWER FUND
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
30-38-00-5601	USA BLUE BOOK	SUPPLIES	419.08
30-38-00-5606	QUALITY READY MIX	MATERIALS	308.00
	TWIN CITY CONSTRUCTION CO	906 WIKER DRIVE	3,654.00
30-38-00-5619	SCADAWARE, INC.	DATABASE INSTALL/SETUP/TRAVEL	1,947.50
	SCHMITT PLUMBING & HEATING INC	OUTDOOR UNIT- INFLUENT BUILD	143.75
		SERVICE 2 MAKE UP AIR UNITS	460.00
30-38-00-5635	SAUK VALLEY PEST CONTROL INC	ANNUAL FEE FOR MONTHLY SERVICE	1,320.00
30-38-00-5639	MICHLIG ENERGY LTD	PREMIUM DIESEL	2,707.93
30-38-00-5642	WM CORPORATE SERVICES INC	SLUDGE HAULING	2,686.32
30-38-00-5654	NICOR	MONTHLY SERVICE	370.78
		MONTHLY SERVICE	65.35
		MONTHLY SERVICE	71.27
30-38-00-5685	GRUMMERT'S HARDWARE - R.F.	INDOOR FOGGERS	38.97
	USA BLUE BOOK	SAMPLE DIPPER	256.01

DEPARTMENT TOTAL:			14,448.96
			=====

APPROVED FOR PAYMENT BY:

WATER FUND
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
40-40-00-1570	TOWER EQUIPMENT CORP	18'' SAW RENTAL/ 8TH AVE-W 2ND	250.00
40-48-00-5704	FERGUSON ENTERPRISES LLC	CHLR DISP	365.45
40-48-00-5716	WILLIAM & MARY COMPUTER CENTER	O365 LICENSE- B.WOLF	70.00
40-48-00-5735	AMERICAN EAGLE OVERHEAD DOORS	GARAGE REMOTE/SPRINGS/RECEIVER	3,470.00
40-48-00-5741	DOUGLAS MALMBERG	PROG 2 KEYS/ADJUST STEERING	150.00
40-48-00-5743	GRUMMERT'S HARDWARE - R.F.	TRASH BAGS/FILTERS	75.90

DEPARTMENT TOTAL:			4,381.35
			=====

APPROVED FOR PAYMENT BY:

GARBAGE FUND
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
50-50-00-5842	NICOR	MONTHLY SERVICE	64.72

		DEPARTMENT TOTAL:	64.72
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER SERVICE CENTER
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
51-51-00-5155	WARD, MURRAY, PACE & JOHNSON	LEGAL SERVICE/CONSULT	1,113.00

		DEPARTMENT TOTAL:	1,113.00
			=====

APPROVED FOR PAYMENT BY:

CUSTOMER UTILITY DEPOSITS
INVOICES DUE ON/BEFORE 10/16/2026

ACCOUNT #	VENDOR NAME	DESCRIPTION OF PURCHASE	AMOUNT
75-75-00-2100	SUSAN VILLA	REFUND	132.95
	KEVIN FOLEY	DEPOSIT REFUND	69.37

		DEPARTMENT TOTAL:	202.32
			=====

APPROVED FOR PAYMENT BY:

FINAL TOTALS
INVOICES DUE ON/BEFORE 10/16/2026

TOURISM	2,250.30
GENERAL FUND	126,313.91
BUILDING CODE DEMOLITION FUND	912.45
TIF - DOWNTOWN REDEVELOPMENT	6,229.46
ELECTRIC FUND	42,383.69
SEWER FUND	14,448.96
WATER FUND	4,381.35
GARBAGE FUND	64.72
CUSTOMER SERVICE CENTER	1,113.00
CUSTOMER UTILITY DEPOSITS	202.32

GRAND TOTAL	198,300.16
	=====

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2753

ORDINANCE AMENDING CHAPTER 16 OF THE ROCK FALLS CITY CODE TO
ALLOW FOR MOBILE TATTOO PARLORS AND TO AMEND THE REQUIREMENTS
FOR TATTOO PARLORS

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. 2026-2753

ORDINANCE AMENDING CHAPTER 16 OF THE ROCK FALLS CITY CODE TO
ALLOW FOR MOBILE TATTOO PARLORS AND TO AMEND THE REQUIREMENTS
FOR TATTOO PARLORS

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the City of Rock Falls is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Chapter 16 of the Rock Falls City Code currently provides the license requirements for businesses; and

WHEREAS, the City Council wishes to allow mobile tattoo parlors to operate within the City of Rock Falls as well as to amend the license requirements for tattoo parlors.

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

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

SECTION 2. That Chapter 16, Section 16-31 of the Rock Falls City Code, as amended, be further amended to include the addition of a new subsection (c) to read as follows:

“Sec. 16-31. - Separate license for each location; change in location.

...

(c) This Section does not apply to approved mobile businesses including mobile bars and mobile tattoo parlors.”

SECTION 3. That Chapter 16, Article VI, Division 15 of the Rock Falls City Code, as amended, be further amended to read as follows:

“DIVISION 15. - TATTOO PARLORS

Sec. 16-779. - License Required.

No person shall engage in the business of operating of a tattoo parlor or mobile tattoo parlor without first obtaining a license from the City therefor. Application shall be made to the city clerk and shall state thereon the location intended to be occupied. All licenses shall be approved by the mayor and attested to by the city clerk. A violation of this section shall be punishable as a Class B violation as provided in section 1-41.

Sec. 16-780. - Fee.

A license for a tattoo parlor shall be issued annually on May 1 of each year and shall be subject to renewal each year thereafter. The annual fee for each tattoo parlor license shall be \$400.00. A mobile tattoo parlor license shall be issued separately for each special event at which the mobile tattoo parlor will operate and is not issued on an annual basis. The fee for each mobile tattoo parlor license shall be \$[amount].00 per special event.

Sec. 16-781. - Definitions

Whenever the following words or terms are used in this chapter, they shall have the following meanings ascribed to them:

BODY ART ESTABLISHMENT: Any permanent place or premises where body art procedures are performed. Body art establishments are also known as tattoo parlors.

BODY ART PROCEDURE: The practice of applying physical body adornment to an individual using such invasive methods as body piercing, tattooing, cosmetic tattooing, branding, scarification, or similar procedures. This term does not include ear piercing or any practices that are considered medical procedures by the Illinois State Medical Board.

BODY PIERCING: To make a hole in the body in order to insert or allow the insertion of any ring, hoop, stud, or other object for the purpose of ornamentation of the body. This term does not include ear piercing or any practices that are considered medical procedures by the Illinois State Medical Board.

CERTIFICATE OF REGISTRATION: Written permission by the Department to operate a body art establishment and/or a mobile tattoo parlor.

DEPARTMENT: The Illinois Department of Public Health or its designated agent.

MOBILE TATTOO PARLOR: A mobile establishment or unit where body art procedures are performed that is self-propelled or otherwise movable from place to place and is self-sufficient for utilities such as gas, water, electricity and liquid waste disposal.

TATTOO OR TATTOOING: Any method of placing ink or other pigment into the skin or mucosa by the aid of needles or any other instruments used to puncture the

skin which results in permanent coloration of the skin or mucosa, including all forms of cosmetic tattooing.

Sec. 16-782. – Application for License

- (a) Applications for licenses shall be made upon a form provided by and filed with the office of the city clerk.
- (b) In order for any tattoo parlor or mobile tattoo parlor to be licensed by the City, it must first provide proof that it has been granted a Certificate of Registration.
- (c) Additionally, every applicant for a license shall submit an application providing the applicant's name (if a partnership or corporation, the names and resident addresses of all partners, officers, directors and the registered agent shall be included); the proposed name of the tattoo parlor, the street address, and mailing address; the names of all body art technicians and their duties; a description of all body art procedures to be performed; and the name, local address and telephone number of the individual who shall be responsible for operation of the tattoo parlor or mobile tattoo parlor.

Sec. 16-783. – Mobile Tattoo Parlor

- (a) In order to operate a mobile tattoo parlor, an individual must obtain a mobile tattoo parlor license from the city for each special event at which the mobile tattoo parlor will operate. A mobile tattoo parlor license is separate and distinct from a tattoo parlor license, is issued on a per-event basis rather than annually, and does not authorize the operation of a fixed-location body art establishment. A mobile tattoo parlor license authorizes the licensee to operate a mobile tattoo parlor only during the approved special event for which the license is issued.
- (b) An application for a mobile tattoo parlor license shall be submitted to the office of the city clerk at least ten (10) days prior to the event listed in the application and shall contain the following:
 - 1. A statement setting forth the purpose for or description of the event.
 - 2. The date or dates on which the special use event will take place and for which the license is requested.
 - 3. The address within the city where the special event will take place, a description, drawing, or other rendering showing the location and

placement of any improvements, including any portable sanitary facilities or equipment to be utilized.

4. A copy of any signed lease or rental agreement, or other written authority under or by which the applicant has the right to utilize the location for such special use event.
 5. A statement describing portable sanitary equipment that will be utilized and evidence that such equipment is possessed or arrangements are in place for the rental, lease and servicing of such equipment.
- (c) The fee for each mobile tattoo parlor license shall be three hundred dollars (\$300) for any mobile tattoo parlor that does not maintain a permanent brick-and-mortar business location within the corporate limits of the city. The fee shall be one hundred fifty dollars (\$150) for any mobile tattoo parlor business that maintains a permanent brick-and-mortar business location within the corporate limits of the city. For purposes of this Section, a "brick-and-mortar business location" shall mean a fixed, permanent commercial establishment operating within the corporate limits of the City and lawfully licensed to conduct tattoo services.

Sec. 16-784. – Establishment Standards and General Requirements.

- (a) All tattoo parlors and mobile tattoo parlors shall comply with, and all body art procedures shall take place in accordance with, the requirements of the Tattoo and Body Piercing Establishment Registration Act, 410 ILCS 54/1 et seq., as may be amended from time to time, and the provisions of the Illinois Administrative Code for Body Art, 77 Ill. Admin. Code Chapter 1, Subchapter m., Part 797, Sec. 797.100 et seq., as may be amended from time to time.
- (b) All mobile tattoo parlors must meet the following requirements for operation:
1. Vehicles must be kept in good mechanical and structural condition.
 2. Vehicles shall have the company name affixed to it in a professional, workmanlike manner and in letters that are a minimum of six inches high.
 3. Vehicles shall not utilize city water, electricity, or other utility to conduct business unless in the designated pads in the RB&W District.

4. Body art procedures shall be performed only from an enclosed vehicle such as a trailer or mobile home. No body art procedures shall be performed outside of the enclosed vehicle.

Sec. 16-785. – Inspection.

- (a) The city shall not be required to conduct an inspection for compliance with state or county public-health or sanitation requirements. Evidence of a current certificate of registration issued by the Illinois Department of Public Health, together with any approval required by the county health department, shall constitute sufficient evidence of compliance with such requirements for purposes of issuance of a city license. Nothing herein shall prohibit the city from conducting an inspection when the city determines an inspection is necessary to enforce this division or other applicable city ordinances.

Sec. 16-786. – Suspension of license; revocation and violations of vendor's license.

- (a) If the applicant is or shall become convicted of any forcible felony, theft, burglary, fraud, bribery or moral turpitude, the city may refuse to issue a license hereunder or may revoke any license already issued hereunder, taking into consideration the nature and severity of the offense, time elapsed since the conviction, and evidence of rehabilitation.
- (b) The city may revoke any mobile tattoo parlor license if the driver of said vehicle is convicted of a serious moving traffic law violation, including but not limited to reckless driving or driving under the influence, occurring while operating a mobile tattoo parlor under a license issued hereunder in the city.
- (c) If the applicant or any driver of a subject vehicle is or shall become a registered sex offender under the Illinois sex offender registration act, the city shall refuse to issue a license hereunder or shall revoke any license already issued hereunder.
- (d) A violation of any of the terms of this division, the remainder of this Code, or state requirements may result in the revocation of any tattoo parlor or mobile tattoo parlor license issued hereunder.
- (e) Procedures for suspension or revocation of licenses and the appeal rights of licensees therefrom shall be governed by section 16-36 of the City of Rock Falls Municipal Code.

- (f) In addition to all other remedies provided herein, upon conviction, a violation of any provision of this division shall be punishable as a Class B violation as provided in section 1-41."

SECTION 4. In all other respects, the Rock Falls City Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 5. The provisions and sections of the Ordinance shall be deemed to be separable and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 6. The City Clerk is 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.

Approved this _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2754

**ORDINANCE AMENDING CHAPTER 24, SECTION 24-13 TO ALLOW FOR A
GREATER AMOUNT OF TEMPORARY SIGNS ON COMMERCIAL PROPERTIES
UPON GRANTED REQUEST TO THE CITY COUNCIL**

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. _____

**ORDINANCE AMENDING CHAPTER 24, SECTION 24-13 TO ALLOW FOR A
GREATER AMOUNT OF TEMPORARY SIGNS ON COMMERCIAL PROPERTIES
UPON GRANTED REQUEST TO THE CITY COUNCIL**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the City of Rock Falls is a non-home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Chapter 24, Section 24-13, currently limits the amount of temporary signs permitted on a commercial property; and

WHEREAS, the City Council wishes to allow for a greater number of temporary signs upon approved request to the City Council.

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

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

SECTION 2. That Chapter 24, Section 24-4, subsection (7) of the Rock Falls City Code, as amended, be further amended by to read as follows:

“Sec. 24-4. Prohibited in residential districts; exceptions.

All signs are prohibited in all residential districts except the following:

...

(7) Signs in favor of or opposing any political party, any candidate for political office, or any proposition to be decided by election but provided that no such sign shall be placed on public property, and provided that no such sign shall be placed on private property without the consent of the owner.”

SECTION 3. That Chapter 24, Section 24-13, subsections (b) and (c) of the Rock Falls City Code, as amended, be further amended by to read as follows:

“Sec. 24-13. - Temporary signs.

...

- (b) No temporary signs shall be placed within a commercial or manufacturing district unless a permit for the placement thereof shall first have been issued by the building official. Applications for a permit for placement of a temporary sign shall be submitted by the property owner to the building official and shall specify the location, size, whether illuminated, and whether the location has been previously granted a permit for temporary sign within the preceding 12 months. An application fee of \$25.00 shall accompany the permit application, except that not-for-profit organizations shall be exempt from payment of the fee. Each permit issued shall allow the placement of a temporary sign for no longer than 30 consecutive days. No property shall receive more than three (3) temporary sign permits in a single calendar year, and no such permits shall be issued to run concurrently with another.
- (c) Temporary signs shall comply with all of the following restrictions or requirements:
- (1) Shall not exceed 50 square feet in area;
 - (2) Shall be placed at least five feet from the property line, and shall be placed in a manner so that visibility for vehicular traffic is not obstructed;
 - (3) Shall be secured to prevent movement or overturning in a manner as approved by the building official;
 - (4) Shall not exceed five feet in height and ten feet in length;
 - (5) If the sign is illuminated or has other electrical connection, all electrical wiring shall comply with the electric code in effect within the city;
 - (6) Shall be removed within 24 hours of expiration of the permit; and
 - (7) Only six signs shall be placed on any parcel, except any parcel that is a corner lot may have a total of twelve signs, with six signs on each street side.

SECTION 4. In all other respects, Chapter 24 of the Rock Falls City Code shall remain in full force and effect as previously adopted and/or amended.

SECTION 5. The provisions and sections of the Ordinance shall be deemed to be separable and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 6. The City Clerk is 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.

Approved this _____ day of _____, 2026.

Mayor

ATTEST:

City Clerk

AYE

NAY

CITY OF ROCK FALLS

ORDINANCE NO. 2026-2755

**ORDINANCE AUTHORIZING DISPOSAL OF
A 2012 INTERNATIONAL 7400 (VACTOR)**

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. 2026-2755

WHEREAS, the City of Rock Falls Water Department owns, and has utilized previously the following equipment:

- 2012 International 7400 (Vactor) – 1HTWGAZT8CJ592144

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Rock Falls that:

1. Pursuant to the provisions of 65 ILCS 5/11-76-4, the Mayor and City Clerk are authorized and directed to sell on behalf of the City of Rock Falls, the aforementioned item.
2. The Mayor and City Clerk are authorized and directed to execute all documents necessary in order to complete the sale of the item as authorized herein.

Section 1. All prior ordinances in conflict herewith are hereby repealed.

Section 2. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 3. 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 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this _____ day of _____, 2026.

Mayor

ATTEST:

Pamela Martinez, City Clerk

AYE

NAY



September 24, 2026

Honorable Mayor Kleckler and
Members of the City Council
City of Rock Falls
603 W. 10th Street
Rock Falls, Illinois 61071

Re: GRR Water Service Replacements
Bid Summary and Award
WHA No. 1840D25

Dear Mayor Kleckler and Members of the City Council:

Proposals for the GRR Water Service Replacements project were received and opened on September 24, 2026 at 11:00 a.m. at City Hall. A total of five (5) proposals were received.

No addenda were issued prior to the bid opening. All proposals were submitted with the required bid security. The proposals were reviewed for completeness and read aloud. A tabulation of all the bids, including a listing of items to be submitted with the proposal, was later verified. A copy of the bid tabulation is attached for your information.

BIDDING IRREGULARITIES

1. BlueBird Contracting, Inc. had an incorrect total for pay item #16 "Traffic Control and Protection" in their bid schedule. They listed \$134,000.00 as the total price for that pay item, but it is actually \$167,600.00, according to their unit price. The total bid amount has been corrected in the Bid Tabulation, according to the unit price they used.

SUMMARY OF BIDS

The low bid of \$2,492,158.72 was \$54,490.28 (2.1%) below our cost estimate of \$2,546,649.00 and \$347,665.28 below the 2nd bidder. A tabulation of all the bids comparing them to our estimate in dollars and percentages is as follows:

Bid Tabulation

CONTRACTOR	BID	\$ Over/Under Estimate	% Over/Under Estimate
Fischer Excavating, Inc. Freeport, IL	\$2,492,158.72	\$54,490.28 ↓	2.1% ↓
BlueBird Contracting, Inc. Rock Falls, IL	\$2,839,824.00	\$293,175.00 ↑	11.5% ↑
IHC Construction Companies, LLC Elgin, IL	\$3,097,804.00	\$551,155.00 ↑	21.6% ↑
Martin & Company Excavating Oregon, IL	\$3,118,854.10	\$572,205.10 ↑	22.5% ↑
Precision Infrastructure Eau Claire, WI	\$4,920,847.50	\$2,374,198.50 ↑	93.2% ↑

PROJECT AWARD

Fischer Excavating, Inc. was the low bidder and their bid was 2.1% below our Engineer's cost estimate and \$347,665.28 below the 2nd bidder.

If the City wishes to proceed with the project, then we recommend awarding the contract, contingent on IEPA approval, to Fischer Excavating, Inc., 1567 Heine Road, Freeport, Illinois 61032 for their low, responsive, responsible bid of \$2,492,158.72.

Enclosed are three (3) copies of the Notice of Intent to Award for Fischer Excavating, Inc. The Mayor will need to sign the Notice of Intent to Award after the City awards the project. Please return all executed copies of the Notice of Intent to Award to us.

PROJECT COST SUMMARY

The watermain improvements are being funded with an IEPA Public Water Supply Revolving Fund loan. The post-bidding project cost summary and IEPA PWSRF loan financing are summarized in the table below. The project financing is based on an IEPA PWSRF loan which includes a principal forgiveness amount of \$2,254,338.78 (80% of the project cost) and a 30-year loan at an interest rate of 0.00%.

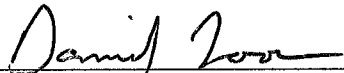
Project Cost Summary

	Post-Bidding Project Cost
Construction	\$2,492,158.72
Contingency (3%)	\$ 74,764.76
Project Planning	\$ 19,000
Engineering Design/Loan Administration	\$ 77,000.00
Engineering Construction	\$ 155,000.00
Total Project Cost	\$2,817,923.48
Project Financing	
Principal Forgiveness (80%)	\$2,254,338.78
IEPA Loan to Repay	\$ 563,584.70
IEPA Annual Loan Payment	\$ 18,786.16

I can attend the October 6th City Council meeting, if the City would prefer, in case there are any questions.

Sincerely,

WILLETT, HOFMANN & ASSOCIATES, INC.

BY 
Daniel B. Loos, P.E.

DBL:lj

Encl.

cc: Michelle Conklin, Deputy City Clerk, w/ encl. (including original bids)
Robbin Blackert, City Administrator, w/ encl. (via email)
Gabbi McKanna, Assistant City Administrator, w/ encl. (via email)
Ted Padilla, Water Superintendent, w/ encl. (via email)
File