



**City Council Meeting Agenda
April 8, 2024 - 6:45 PM
County Office Building
County Chambers, 3rd Floor
1504 Third Avenue, Rock Island, IL**

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1. Call to Order

2. Roll Call

3. Pledge of Allegiance

4. Moment of Silence

5. Public Comment

6. Minutes

- a. Minutes from the March 25, 2024 Study Session and City Council meeting.

Motion: Motion whether or not to approve the minutes as printed.

VV Voice vote is needed.

7. Awards and Honor Presentations, Officer Swearing in Ceremony, and Proclamations

- a. Proclamation declaring April as Earth Month in the City of Rock Island.
- b. Proclamation declaring April 7-13, 2024 National Library Week in the City of Rock Island.
- c. Proclamation declaring April 15-19, 2024 National Work Zone Awareness Week in the City of Rock Island.

8. Update Rock Island

9. Consent Agenda

All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless an Alderperson so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of March 1 through March 7, 2024 in the amount of \$580,097.75; for the week

of March 8 through March 14, 2024 in the amount of \$538,384.93; and payroll for the weeks of March 4 through March 17, 2024 in the amount of \$1,806,101.10

- b. International City/County Management Association (ICMA) claims for the weeks of February 24 through March 8, 2024, in the amount of \$33,849.68
- c. Report from the Public Works Department regarding payment to Brandt Construction of Milan, Illinois in the amount of \$17,711.14 for an emergency water main repair at 3812 30th Street.
- d. Report from the Public Works Department to authorize Terex Corporation of Waukesha, Wisconsin in the amount of \$19,291.78 for bucket truck repairs.
- e. Report from the Public Works Department regarding bids for the membrane roof replacement of the Public Works Building, recommending the bid be awarded to Sterling Commercial Roofing of Sterling, Illinois in the amount of \$53,100.
- f. Report from the Public Works Department regarding declaring the items on the attached list as surplus and permission to dispose of the surplus vehicles and equipment.
- g. Report from the Fire Department regarding the purchase of the Quantifit 2 Testing System from OHD, LLLP of Hoover, Alabama in the amount of \$15,190.

Motion: Motion whether or not to approve Consent Agenda items a through g.

RC Roll Call vote is needed.

10. Purchases

- a. Report from the Public Works Department regarding payment to Valley Construction of Rock Island, Illinois in the amount of \$31,300 for emergency repair of the Municipal Services Garage.
- b. Report from the Public Works Department regarding payment to McClintock Trucking and Excavating of Silvis, Illinois in the amount of \$45,328.93 for Water Service and Sewer Lateral Repairs.

Motion: Motion whether or not to allow claims items a and b.

RC Roll Call vote is needed.

11. Contracts / Agreements

- a. Report from the Community and Economic Development Department regarding the 2024 Andalusia Road Farm Lease.

Motion: Motion whether or not to approve the lease agreement and authorize the City Manager to execute the contract documents.

RC Roll Call vote is needed.

- b. Report from the Community and Economic Development Department regarding the 2024 Big

Island Farm Lease.

Motion: Motion whether or not to approve the lease agreement and authorize the City Manager to execute the contract documents.

RC Roll Call vote is needed.

- c. Report from the Community & Economic Development Department Regarding Lease Agreements for the DeSoto Arts Building at 2324 3rd Avenue.

Motion: Motion whether or not to approve the two lease agreement amendments extending the lease term to December 31, 2024 and direct the City Manager to execute said amendments.

RC Roll Call vote is needed.

- d. Report from the Public Works Department requesting approval to award a lease agreement in the amount of \$850 per month for the Centennial Bridge office to the Rock Island Downtown Alliance.

Motion: Motion whether or not to approve the draft lease agreement and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

12. Ordinances

- a. An Ordinance regarding the establishment of a Street Improvement Utility and Street Improvement Fund (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- b. An Ordinance regarding the sale of City-owned property located at 1322 4th Avenue to NEST Café. (Second Reading)

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- c. An Ordinance regarding amendments to the Sign Ordinance. (Second Reading)

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- d. Special Ordinance regarding a request from Paul Hedgecock, 2038 36th Street, to install a

handicapped parking space in front of his home (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- e. Special Ordinance regarding a request from Carrie Crampton, 2954 12th Street, to remove the handicapped parking space in front of her home (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- f. Special Ordinance regarding a request from Dennis Jacks, 1505 21st Avenue, to install a handicapped parking space across the street from his home (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

- g. Special Ordinance regarding a request from Jim Reynolds to ban parking on the west side of Knoll Court south of Valley Drive (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

13. Resolutions with Reports from Departments

- a. Report from the Parks & Recreation Department and City Clerk's office regarding a Highway Resolution for the closure of 1st Avenue between 17th Street and 20th Street on July 3, 2024 from 10:00 a.m. to 11:59 p.m., along with a rain date of July 4, 2024 for the annual Red, White & Boom fireworks display and concert at Schwiebert Riverfront Park.

Motion: Motion whether or not to adopt the resolution.

RC Roll Call vote is needed.

14. Budget/Finance Items

- a. Report from the Finance Department regarding a budget adjustment to the IL DCFS Fund (905) in the amount of \$21,577.

Motion: Motion whether or not to approve a budget adjustment as recommended.

RC Roll Call vote is needed.

15. Traffic Engineering Requests

- a. Report from the Traffic Engineering Committee regarding a request from Sue and Jay Pienta, 2116 24th Street, to install speed humps on 24th Street between 21st and 22nd Avenue (First Reading).

Motion: Motion whether or not to deny the request.
RC Roll Call vote is needed.

- b. Report from the Traffic Engineering Committee regarding a request from Virgil Mayberry, 559 22nd Avenue, to install speed bumps on 22nd Avenue between 5th to 9th Street (First Reading).

Motion: Motion whether or not to approve the request and consider the ordinance.
RC Roll Call vote is needed.

16. Appointments to Boards/Commissions/Committees

- a. Report from the Mayor's Office regarding a reappointment to the Fire and Police Commissioners Board.

Motion: Motion whether or not to approve the reappointment as recommended.
RC Roll Call vote is needed.

17. Events/Misc Requests

- a. Report from the City Clerk's office regarding a request from Augustana College Office of Student Life and Leadership to use sound amplification on Saturday, May 11, 2024 from 3:00 p.m. to 11:00 p.m. at Lindberg Stadium, 520 38th Street as part of the annual Slough Fest.

Motion: Motion whether or not to approve the request as recommended.
RC Roll Call vote is needed.

- b. Report from the City Clerk's office regarding requests from Othea Stevenson, Shiloh, IL to use sound amplification and close off the streets between 11th Street and 12th Street at 11th Avenue on Saturday, May 5, 2024 from 1:00 p.m. to 4:00 p.m. for a children's event on gun violence.

Motion: Motion whether or not to approve the requests as recommended.
RC Roll Call vote is needed.

18. Rock Island Regional Port District

The Mayor will close the regular meeting in order to convene The Rock Island Regional Port District meeting. After the conclusion of the Rock Island Regional Port District meeting, the Mayor will close the meeting and reconvene the regular City Council meeting.

- a. Motion: Motion whether or not to close the regular City Council meeting and convene the Rock Island Regional Port District meeting.
VV Voice vote is needed.

b. Other Business/New Business

- c. Motion: Motion to exit the Rock Island Regional Port Authority and reconvene the regular City Council meeting.
VV Voice vote is needed.

19. Other Business/New Business

20. Closed Session

- a. **5 ILCS 120/2(c)(2) Collective negotiating matters between the public body and its employees or their representatives.**

Motion: Motion whether or not to enter into Closed Session for the exception cited.
VV Voice vote is needed.

21. Adjourn

- a. Motion to Adjourn to April 22, 2024.

Motion: Motion whether or not to adjourn.
VV Voice vote is needed.

This agenda may be obtained in accessible formats by qualified persons with a disability by making appropriate arrangements from 8:00 am to 5:00 pm, Monday through Friday, by contacting the City Clerk's Office at (309) 732-2010 or visiting in person at: 1528 Third Avenue, Rock Island, IL 61201.

**CITY OF ROCK ISLAND
CITY COUNCIL STUDY SESSION**

Rock Island County Building
County Board Room, 3rd Floor
1504 3rd Avenue
Rock Island, IL 61201

3/25/2024 - Minutes

1. Call to Order

Mayor Thoms called the meeting to order at 5:00 p.m. and welcomed everyone.

2. Roll Call

Mayor Thoms asked City Clerk Samantha Gange to call the roll.

Present: Alderpersons Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy, Moses Robinson, Randy Hurt, Kevin Maynard, and Mayor Mike Thoms.

Alderman Parker arrived at 5:30 p.m.

Absent: None.

Staff: City Manager Todd Thompson, Attorney Leslie Day, City Clerk Samantha Gange, and other City Staff.

3. Public Comment

Mayor Thoms asked if anyone in the public wished to speak. No residents were signed up to speak.

4. Presentations

a. ERP Project Update Presentation with Plante Moran

IT Director Tim Bain introduced the software team, which included himself, City Manager Todd Thompson, City Clerk Samantha Gange, Public Works Director Mike Bartels, HR Director Rob Baugous, Interim Finance Director Jessica Sager, CED Director Miles Brainard, and Plante Moran.

Plante Moran Project Manager Nina Rajcevic explained they took on this project as the City's current system is inefficient due to its limitations. The goal is to find a more user-friendly, integrated system. The ideal system would also provide residents and staff access to a self-service portal. The project's scope focuses mainly on key financial areas, human resources process areas, Community & Economic Development, and utility billing.

Based on interviews with City staff, Plante Moran's needs assessment identified issues with the current software, such as software restrictions, redundant data entry, and reliance on outside software and paper. Plante Moran suggested that the City consider a new ERP or a new best of breed solution. Ten vendors sent in

their proposals to be considered for the project. Natalie Schwarz from Plante Moran said they evaluated each vendor who met the minimum criteria based on functionality, service/support, investment/costs, technical requirements, and vendor viability. Mr. Bain announced the City selected Tyler Technologies and introduced Sr. Account Executive Gary Dube.

Mr. Bain compared the costs of the current ERP with Tyler over the next five years and showed the City would only be spending roughly \$300,000 more a year. He suggested the City could use ARPA funds and the general fund to purchase some of the software in the first 5 years. Ms. Rajcevic said they are finalizing the contract with Tyler. To achieve successful implementation, she recommended that the City would need to minimize modifications to the new ERP system and be open-minded to making changes in current processes, policies, and staff duties.

Mr. Bain said the City Council would be voting on the investment summary, the contract, and the statement of work this evening. Mr. Thompson mentioned the City had budgeted \$2.25 million for the project, and they are asking the Council to approve \$1.75 million with the initial implementation costing around \$800,000 and \$219,000 a year for ongoing expenses. Mr. Bain said the City should look into bringing in subject matter experts to assist staff in integrating its processes with Tyler's functions and capabilities. He anticipated all of the different components of the ERP would be running within two years.

The ERP would affect other departments operating outside of City Hall. Mr. Bain said it is possible to convert the data from some of the old systems to the new ERP. Some of the old systems will be integrated into the new ERP. Others will be replaced entirely while a few will still be utilized. He hopes to have a City employee trained in the software instead of heavily relying on Tyler's staff. The City will gradually be shifting data from on-site to the cloud. The software team is leaning towards changing in order to adapt to the out-of-the-box software but understand that modifications to the software may be needed in the future.

b. Rebuild Downtown Rock Island Improvements Project Update Presentation

Public Works Director Mike Bartels introduced his team on the project, which included City Engineer Michael Kane, Executive Director Jack Cullen from the Rock Island Downtown Alliance, Veenstra & Kim, Inc., and Streamline Architects. The goals of the Rebuild Rock Island project are to enhance public space, encourage private investment, and improve the overall quality of life for downtown workers, business owners, residents, and visitors.

The base bid of the project is reconstruction of the 2nd Avenue Plaza, 18th Street from 1st-3rd Avenue, and 3rd Avenue from 18th-19th Street. It also includes streetscaping, such as trees, lighting, a downtown gateway, gateway columns, water, sewer, and storm sewer. A roundabout would be installed at the intersection of 2nd Avenue and 18th Street as part of the base bid portion of the project.

Mr. Bartels said they also recommend revitalizing Arts Alley with lightning, pavement, murals, a vendor stall, new signage, and an outdoor art gallery. Finally, they recommend the 18th Street Green Space which entails converting an existing parking lot to green space, installing new lighting, and having "Rock Island" placemaking signage. He is not recommending the reconstruction of 3rd Avenue from 17th-18th Street, the dog park, alley reconstruction near the proposed dog park, and WHBF tower lighting at this time. Design elements of the project include spacing the street lights, trees, and in-ground planters 50 feet apart on alternating sides, pouring picture frame concrete for the sidewalks, and placing four waste/recycle cans on each block.

Mr. Cullen said the revitalization of Arts Alley would include unique, large-scale murals. They are working with Quad City Arts in selecting muralists. Decorative string lighting would be installed throughout the alley, frames for smaller artworks at the street level, new signage, and decorative concrete, and a modular vendor stall. The vendor stall can be used for other purposes, such as a pop-up stage and can be moved to other areas downtown. They hope to remove the dumpsters in and around Arts Alley and create a dumpster enclosure at the north end of the alleyway.

Outdoor patios would be part of a separate bid package. The patios would be installed at ten select downtown business to help enhance streetscape and promote these local businesses at the street level. The patio structures would be strictly on the sidewalks in front of the businesses. The patios would be created using modular fencing and can be removed during the winter months. Businesses would be responsible for providing their own tables and chairs.

Senior Project Manager Jason McKenzie from Veenstra & Kim said the project would be funded by a \$3 million State of Illinois Rebuild Downtowns Grant, \$3.9 million from ARPA funds, \$1.5 million from Downtown TIF District Funds, and a \$267,000 State of Illinois Tourism Attractions Grant. They were able to cut \$700,000 from the initial costs by eliminating some items. The revised bid is \$7,757,652. The cost for the engineering and contract/grant administration is \$500,000. A 5% contingency was added to offset any unforeseeable events. The grand total cost of the project is \$8,723,524 which equals the projects total secured funding. Mr. McKenzie gave a breakdown of the costs. If approved by the Council, they will hold a pre-construction meeting this week and a Downtown Stakeholder meeting next week. Construction would likely begin April 8, 2024.

Mr. Bartels recommended adding lane markings to the soon-to-be former plaza area. Traffic bollards can be installed during events. The parking lot that will be converted into green space is City-owned. The string lighting for the green space can be changed to pole lighting if the Council wishes. Alderperson Moses Robinson suggested adding uplighting to the murals.

CED Director Miles Brainard said he did not have any concerns regarding upsetting the downtown’s place on the National Register of Historic Places. Mr. Bartels clarified that they added \$1.4 million of the ARPA funds from the Mill Street Digester project to this project. The Mill Street Digester project would significantly exceed the \$1.4 million and would not meet ARPA’s timeline so they are looking at other funding for that project.

5. Adjourn

- a. Motion: Motion to adjourn.
- VV Voice vote is needed.

MOTION:

Alderperson Poulos moved to adjourn the meeting; Alderperson Hurt seconded.

VOTE:

Motion PASSED on a 6-0-0 roll Voice vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, and Maynard. Nay: None. Absent: None.

The Study Session adjourned at 6:22 p.m.

**CITY OF ROCK ISLAND
CITY COUNCIL MEETING**

County Board Chambers, Rock Island County Office Building, 3rd Floor,
1504 Third Avenue, Rock Island, IL

3/25/2024 - Minutes

1. Call to Order

Mayor Thoms called the meeting to order at 6:45 p.m. and welcomed everyone.

2. Roll Call

Mayor Thoms asked City Clerk Samantha Gange to call the roll.

Present: Alderperson Moses Robinson, Randy Hurt, Kevin Maynard, Jenni Swanson, Dylan Parker, Mark Poulos, Bill Healy and Mayor Mike Thoms.

Absent: None.

Staff: City Manager Todd Thompson, Attorney Leslie Day, City Clerk Samantha Gange, and other City Staff.

3. Pledge of Allegiance

Mayor Thoms led in the reciting of the Pledge of Allegiance.

4. Moment of Silence

Mayor Thoms requested a moment of silence. A moment of silence was observed.

5. Public Comment

Mayor Thoms asked if anyone in the public wished to speak. No residents were signed up to speak.

6. Minutes

- a. Minutes from the March 11, 2024 Study Session and City Council meeting.

Motion:	Motion whether or not to approve the minutes as printed.
VV	Voice vote is needed.

MOTION:

Alderperson Hurt moved to approve the minutes as printed; Alderperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

7. Awards and Honor Presentations, Officer Swearing in Ceremony, and Proclamations

- a. Presentation of a donation of Tommy the Moose stuffed animals from the Rock Island Moose Lodge #190.

Mayor Thoms announced the donation of Tommy the Moose stuffed animals from members of the Rock Island Moose Lodge to the Rock Island Police and Fire departments. The stuffed animals will be used to help comfort children during stressful times or trauma. A photo was taken with Mayor Thoms.

- b. Proclamation declaring Thursday, April 4, 2024 as Junior Achievement Day in the City of Rock Island.

Clerk Gange read the proclamation. Mayor Thoms read his declaration.

8. Update Rock Island

Bunnies, Baskets & Brews

Hop on over to the Hauberg Estate this Saturday, March 30 for Bunnies, Baskets & Brews! Win some serious prizes while raising money for a good cause during the annual adult Easter Egg hunt. Doors open at 4 p.m. and the hunt for 1,000 eggs hidden over four acres begins at 5 p.m. Tickets are available on Eventbrite.com. Go to haubergestate.org for more information.

Tuneful Tuesdays continue at the Rock Island Public Library

Join us for a FREE and fun community concert on Tuesday, April 2 with the Rock Island High School Choir. This concert is suitable for music lovers of all ages. Light refreshments will be provided. The concert begins at 12 noon at the downtown branch, 401 19th Street.

Are you interested in serving your community and the City of Rock Island?

The Library Board of Trustees has two openings for residents interested in shaping library policy and providing direction. There is also one position open on the Police and Community Relations Commission. Submit your letter of interest at rigov.org.

9. Consent Agenda

All items under the Consent Agenda are considered to be routine in nature and will be enacted by a single motion and subsequent roll call vote. There will be no separate discussion of these items unless an Alderperson so requests, in which case, the item will be moved from the Consent Agenda and considered as the first item after approval of the Consent Agenda.

- a. Claims for the week of February 16 through February 22, 2024 in the amount of \$187,353.42; special check run February 19 in the amount of \$1,053.00; for the week of February 23 through

February 29, 2024 in the amount of \$963,720.24; and payroll for the weeks of February 19 through March 3, 2024 in the amount of \$1,798,422.97.

- b. International City/County Management Association (ICMA) claims for the week of February 10 through February 23, 2024, in the amount of \$32,915.83.
- c. ACH Payments for the month of February 2024 in the amount of \$1,233,621.43.
- d. Purchase Card Claims for the period of January 27, 2024 through February 26, 2024 in the amount of \$96,160.73.
- e. Report from the Public Works Department regarding the purchase of Aruba switches from Concentric Integration, LLC of Crystal Lake, Illinois in the amount of \$18,685.63.
- f. Report from the Information Technology Department regarding payment in the amount of \$22,155.60 to System Innovators of Chicago, Illinois, for iNovah Software annual support maintenance.
- g. Report from the Community & Economic Development Department regarding the purchase of a SciAps Lead Paint Analyzer for \$25,225.

Motion:	Motion whether or not to approve Consent Agenda items a through g.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to approve consent agenda items a through g; Aldersperson Swanson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

10. Purchases

- a. Report from the Public Works Department regarding the purchase of patio structures from ModStreet of Durango, Colorado in the amount of \$124,855 for the Rebuild Downtown Rock Island Improvement project.

Motion:	Motion whether or not to approve the agreement and authorize the City Manager to execute the purchase agreement.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to approve the agreement and authorize the City Manager to execute the

purchase agreement; Alderperson Swanson seconded.

DISCUSSION:

Rock Island Downtown Alliance Director Jack Cullen said that businesses not selected to receive the patio structure could invest. He sad that he would be visiting downtown businesses to determine if they were interested in investing in patio structures, additional features and add-ons. He commented that businesses next to each other could invest together and share the structure.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- b. Report from the Public Works Department regarding payment to Walter D. Laud of East Moline, Illinois in the amount of \$42,652.88 for the 28th Street 20th to 21st Avenue Storm Sewer Project.
- c. Report from the Public Works Department regarding payment to Five Cities Construction of Coal Valley, Illinois in the amount of \$97,498.54 for the Augustana sewer relocation.
- d. Report from the Public Works Department regarding payment to Langman Construction of Rock Island, Illinois in the amount of \$203,609.62 for the downtown parking garage and parking lot.

Motion:	Motion whether or not to allow claims items b through d.
RC	Roll Call vote is needed.

MOTION:

Alderperson Robinson moved to allow claim items b through d; Alderperson Hurt seconded.

Alderperson Parker recused himself from the vote due to the nature of his employment.

VOTE:

Motion PASSED on a 6-0-0 roll call vote. Aye: Swanson, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

11. Contracts / Agreements

- a. Report from the Community & Economic Development Department regarding a GRIT Agreement with Brothers Rocktown LLC.

Motion:	Motion whether or not to approve the agreement and authorize the City Manager to execute the documents.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to approve the agreement and authorize the City Manager to execute the documents; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- b. Report from the Community & Economic Development Department regarding intergovernmental agreements for Housing Needs Assessment and Analysis of Impediments to Fair Housing.

Motion:	Motion whether or not to approve the intergovernmental agreements and authorize the Mayor to execute the documents.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to approve the intergovernmental agreements and authorize the Mayor to execute the documents; Aldersperson Maynard seconded.

DISCUSSION:

Community & Economic Development Director Brainard explained that data needs to be collected before they can start on the strategic housing plan. Community Development Block Grant (CDBG) funds will be used for data collection and ARPA funds (lost revenue) have been set aside for the strategic housing development plan. Mr. Brainard said the challenge with partnering with the neighboring communities is that they have not secured or identified funding for the plan. The cities of Davenport and Moline are exploring ways to fund the plan and the three communities are continuing to discuss having one overall plan broken into three different parts for each city. However, because the funding for the other cities is not yet secured, Rock Island may have to pursue the plan alone.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- c. Report from the Information Technology Department regarding a five-year contract agreement with Tyler Technologies of Yarmouth, Maine for an amount not to exceed \$1,750,000 (ARPA funds).

Motion:	Motion whether or not to approve the contract agreement and authorize the City Manager to execute the contract documents.
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RC Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to approve the contract agreement and authorize the City Manager to execute the contract documents; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- d. Report from the Information Technology Department regarding a contract with Plante Moran of Chicago, Illinois for ERP project initiation assistance not to exceed \$68,240 (ARPA funds).

Motion: Motion whether or not to approve the contract as recommended and authorize the City Manager to execute the contract.

RC Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve the contract and authorize the City Manager to execute the contract; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- e. Report from the Public Works Department regarding the extension of the Local Public Agency Engineering Services Agreement in the amount of \$143,651 with Hutchison of Moline, Illinois.

Motion: Motion whether or not to extend the agreement and authorize the City Manager to execute the agreement.

RC Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to extend the agreement and authorize the City Manager to execute the agreement; Aldersperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- f. Report from the Public Works Department regarding bids for the 2024 Seal Coat and Asphalt Patching Program, recommending the bid be awarded to Porter Brothers Construction of Rock Falls, Illinois for the amount of \$313,615.23.

Motion:	Motion whether or not to award the contract and authorize the City Manager to execute the contract documents.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to award the contract and authorize the City Manager to execute the contract documents; Aldersperson Robinson seconded.

DISCUSSION:

Public Works Director Mike Bartels remarked he was confident the company from Rock Falls would successfully complete the program.

Aldersperson Parker recused himself from the vote due to the nature of his employment.

VOTE:

Motion PASSED on a 6-0-0 roll call vote. Aye: Swanson, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- g. Report from the Public Works Department regarding bids for the Rebuild Downtown Rock Island Improvement Projects, recommending the bid be awarded to Valley Construction of Rock Island, Illinois, for the original bid amount of \$8,467,987.41. Public Works will continue to value engineer the project and execute necessary change orders to reduce construction costs to \$8,223,523.89 or lower.

Motion:	Motion whether or not to approve the bid award and authorize the City Manager to execute the contract documents.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Poulos moved to approve the bid award and authorize the City Manager to execute the contract documents; Aldersperson Healy seconded.

Aldersperson Parker recused himself from the vote due to the nature of his employment.

VOTE:

Motion PASSED on a 6-0-0 roll call vote. Aye: Swanson, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- h. Report from the Public Works Department regarding an agreement with Superior Seawalls to remove docks and gangways at Sunset Marina.

Motion: Motion whether or not to approve the agreement and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to approve the agreement and authorize the City Manager to execute the documents; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- i. Report from General Administration regarding an agreement with Advanced Environmental in the amount of \$47,000.00 for asbestos abatement at City Hall.

Motion: Motion whether or not to approve the contract and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to approve the contracts and authorize the City Manager to allow Valley Construction to execute the agreements with the selected contractors; Aldersperson Healy seconded.

Attorney Leslie Day noted that the wrong agenda item was read and the motions needed to be withdrawn and the correct motion would need need to be made and voted on.

Alderspersons Healy and Hurt moved to withdraw their motions.

VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

MOTION:

Aldersperson Poulos moved to approve the contract and authorize the City Manager to execute the documents; Aldersperson Robinson seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- j. Report from General Administration regarding a contract with Valley Construction for City Hall Improvements for an amount not to exceed \$1,616,259.

Motion:	Motion whether or not to approve the contract as recommended, authorize the City Manager to execute the documents, and allow Valley Construction to execute any AIA agreements with their selected contractors.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to approve the contract as recommended, authorize the City Manager to execute the documents, and allow Valley Construction to execute any AIA agreements with their selected contractors; Aldersperson Poulos seconded.

Aldersperson Parker recused himself from the vote due to the nature of his employment.

VOTE:

Motion PASSED on a 6-0-0 roll call vote. Aye: Swanson, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

12. Ordinances

- a. Special Ordinance to install a handicapped parking space in front of 2031 46th Street (Second Reading).

Motion:	Motion whether or not to pass the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to pass the ordinance; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- b. Report from the Public Works Department regarding the establishment of a Street Improvement Utility and Street Improvement Fund (First Reading).

Motion:	Motion whether or not to consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to consider the ordinance; Aldersperson Poulos seconded.

DISCUSSION:

Public Works Director Mike Bartels explained that the first initial five-year plan includes residential streets as they are priority, but they could add the alleys at Council's request. He said alleys are included, but they are not the priority at this time.

Some Council members suggested creating an exemption for those that have ravines included in the square footage as that part of the property should not be assessed. Director Bartels explained they would have to conduct further analysis as to what that would look like by excluding those properties. He noted excluding ravines or vacant lots was discussed and considered when initially developing the plan, but ultimately they determined that it wouldn't be feasible and that ravines are considered part of the parcel. Superintendent Luke VanLandegen said one of the incentives with this model is generating revenue off of unproductive land and defining a new model could result in a significant revenue decrease.

City Manager Todd Thompson explained that excluding ravines would be difficult for staff to administer as there isn't an efficient way to verify whether people have ravines.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- c. Report from the Community & Economic Development Department regarding the sale of City-owned property located at 1322 4th Avenue to NEST Café. (First Reading)

Motion:	Motion whether or not to approve the sale as recommended; authorize the City Manager to execute the sales agreement, and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve the sales as recommended; authorize the City Manager to execute the sales agreement, and consider the ordinance; Aldersperson Parker seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- d. Report from the Community & Economic Development Department regarding amendments to the Sign Ordinance. (First Reading)

Motion:	Motion whether or not to approve the amendments and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to approve the amendments and consider the ordinance; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- e. Report from the Community & Economic Development Department regarding a Planned Unit Development application plan and rezoning request from Community Home Partners for 950 31st Avenue. (First Reading)

Motion:	Motion whether or not to approve the application plan with recommended revisions; and consider, suspend the rules and pass the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to approve the application plan with recommended revisions; and consider, suspend the rules and pass the ordinance; Aldersperson Poulos seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

13. Budget/Finance Items

- a. Report from the Finance Department regarding a budget carryover from CY 2023 to the TIF #6 The Locks Fund (208) in the amount of \$199,892.00.

Motion:	Motion whether or not to approve the budget carryover item as recommended.
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RC	Roll Call vote is needed.
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MOTION:

Aldersperson Parker moved to approve the budget carryover item as recommended; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- b. Report from the Finance Department regarding a budget adjustment to the MLK Activity Fund (901) in the amount of \$60,000.00

Motion:	Motion whether or not to approve a budget adjustment as recommended.
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RC	Roll Call vote is needed.
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MOTION:

Aldersperson Robinson moved to approve the budget adjustment as recommended; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

14. Department Reports

- a. Report from the Community & Economic Development Department regarding updates to the City's Community Garden Program Policy.

Motion: Motion whether or not to approve the program policy.
RC Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve the program policy; Aldersperson Maynard seconded.

Aldersperson Robinson thanked staff for their work on the updated policy.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- b. Report from the Community & Economic Development Department regarding changes to the locations of the Urban Garden Sites for the 2024 season.

Motion: Motion whether or not to approve the changes to the locations of the Urban Garden Sites.
RC Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve the changes to the locations of the Urban Garden sites; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- c. Report from the Community & Economic Development Department regarding the 2023 CDBG Consolidated Annual Performance and Evaluation Report (CAPER).

Motion: Motion whether or not to approve the report and direct staff to submit it to HUD.
RC Roll Call vote is needed.

MOTION:

Aldersperson Parker moved to approve the report and direct staff to submit it to HUD; Aldersperson Swanson seconded.

DISCUSSION:

Director Brainard explained that the report contains an admission of an economic development goal not being met as the required amount of jobs created was not met because the Commercial Industrial Revolving Loan Fund (CIRLF) program has not issued any new loans. The number of jobs is derived from what would be created by an employer receiving a CIRLF loan. He noted staff have had recent discussions regarding how the CIRLF program could be improved or other options for CDBG economic development tools. There are currently applications being considered for the CIRLF loan and the CIRLF Committee is also considering amendments to the program.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

15. Traffic Engineering Requests

- a. Report from the Traffic Engineering Committee regarding a request from Paul Hedgecock, 2038 36th Street, to install a handicapped parking space in front of his home (First Reading).

Motion:	Motion whether or not to approve the request and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Healy moved to approve the request and consider the ordinance; Aldersperson Maynard seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- b. Report from the Traffic Engineering Committee regarding a request from Dennis Jacks, 1505 21st Avenue, to install a handicapped parking space across the street from his home (First Reading).

Motion:	Motion whether or not to approve the request and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to approve the request and consider the ordinance; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- c. Report from the Traffic Engineering Committee regarding a request from Jim Reynolds to ban parking on the west side of Knoll Court south of Valley Drive (First Reading).

Motion:	Motion whether or not to approve the request and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Swanson moved to approve the request and consider the ordinance; Aldersperson Hurt seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

- d. Report from the Traffic Engineering Committee regarding a request from Carrie Crampton, 2954 12th Street, to remove the handicapped parking space in front of her home (First Reading).

Motion:	Motion whether or not to approve the request and consider the ordinance.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Hurt moved to approve the request and consider the ordinance; Aldersperson Healy seconded.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

16. Events/Misc Requests

- a. Report from the City Clerk's office regarding a request from Aldersperson Robinson to close 9th Street between 6th and 7th Avenues on Saturday, March 30, 2024 from 2:00 p.m. to 4:00 p.m. for an Easter Egg Hunt.

Motion:	Motion whether or not to approve the request as recommended.
RC	Roll Call vote is needed.

MOTION:

Aldersperson Robinson moved to approve the request as recommended; Aldersperson Swanson seconded.

DISCUSSION:

Aldersperson Robinson said this is a community Easter egg hunt organized by a resident with the intent of kids

having a safe space for an egg hunt.

VOTE:

Motion PASSED on a 7-0-0 roll call vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

17. Other Business/New Business

Aldersperson Robinson congratulated the majorette team, Dynamic Status Gems dance group, for taking second place in a dance competition in Memphis, Tennessee.

Mayor Thoms said that Rock Island police officers have been actively patrolling the downtown. He thanked RIDA and Mr. Cullen for their partnership and work to increase the safety and sense of community in the downtown.

Mayor Thoms congratulated Aldersperson Jenni Swanson for being selected as a Woman of Influence by the Quad City Regional Business Journal. She was one of only 10 women in the region selected for this prestigious award for her impact on the community.

Aldersperson Parker commented on the great event held on Friday at the MLK Center regarding the plan for the West End Revitalization project.

18. Adjourn

- a. Motion to Adjourn to April 8, 2024.

Motion:	Motion whether or not to adjourn.
VV	Voice vote is needed.

MOTION:

Aldersperson Healy moved to adjourn the meeting; Aldersperson Poulos seconded.

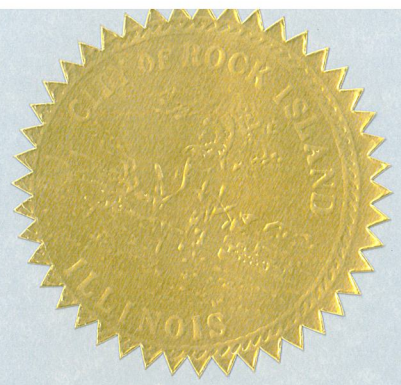
VOTE:

Motion PASSED on a 7-0-0 voice vote. Aye: Swanson, Parker, Poulos, Healy, Robinson, Hurt, Maynard. Nay: None. Absent: None.

The meeting concluded at 7:30 p.m.



Mayor Mike Thoms



Proclamation

WHEREAS, created in 1970, Earth Month is held annually in the month of April, with Earth Day held on April 22nd, and its mission is to bring environmental awareness and create consciousness around the issues that affect mother nature globally, and its mission includes inspiring the integration of sustainable practices into everyday activities and encouraging participation in improving the health of the earth; and

WHEREAS, during Earth Month each year, leaders and environmental activists from around the world join to create sustainable development and offer climate solutions in order to minimize our carbon footprint and prevent further harm to our planet's natural resources; and

WHEREAS, the 2024 theme for Earth Day is *Planets vs. Plastics* which focuses on the commitment to end plastics for the sake of human and planetary health, demanding a 60% reduction in the production of all plastics by 2040.

WHEREAS, organizations, environmentalists, businesses, and individuals from around the globe are celebrating Earth Month including the City of Rock Island, Illinois, to bring awareness and inspire others to become environmentally sensitive, not just during Earth Month and Earth Day, but each day of the year.

WHEREAS, the residents of the City of Rock Island are encouraged to implement practices designed to preserve and protect our environment and shape the future of our environmental security.

NOW, THEREFORE, I, Mike Thoms, Mayor of the City of Rock Island, do hereby proclaim the month of April, 2024 as

EARTH MONTH

in the City of Rock Island.

Dated this 8th day of April, 2024.

Mike Thoms, Mayor



Mayor Mike Thoms

Proclamation

WHEREAS, libraries offer the opportunity for everyone to connect with others, learn new skills, and pursue their passions, no matter where they are on life's journey;

WHEREAS, libraries have long served as trusted institutions, striving to ensure equitable access to information and services for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socio-economic status;

WHEREAS, libraries adapt to the ever-changing needs of their communities, developing and expanding collections, programs, and services that are as diverse as the populations they serve;

WHEREAS, libraries are accessible and inclusive places that promote a sense of local connection, advancing understanding, civic engagement, and shared community goals;

WHEREAS, libraries play a pivotal role in economic development by providing resources and support for job seekers, entrepreneurs, and small businesses, thus contributing to local prosperity and growth;

WHEREAS, libraries make choices that are good for the environment and make sense economically, creating thriving communities for a better tomorrow;

WHEREAS, libraries are treasured institutions that preserve our collective heritage and knowledge, safeguarding both physical and digital resources for present and future generations;

WHEREAS, libraries are an essential public good and fundamental institutions in democratic societies, working to improve society, protect the right to education and literacy, and promote the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

NOW, THEREFORE, be it resolved that I, Mike Thoms, Mayor of the City of Rock Island, do hereby proclaim National Library Week, April 7-13, 2024 in the City of Rock Island. During this week, I encourage all residents to visit their library and celebrate the adventures and opportunities they unlock for us every day. Ready, Set, Library!

NATIONAL LIBRARY WEEK

in the City of Rock Island.

Dated this 8th day of April, 2024

Mike Thoms, Mayor

Proclamation

WHEREAS, highway and street construction work, as well as repairs to roadways are often completed while the roadways are open to traffic, putting both motorist and workers at risk every day; and

WHEREAS, public works, law enforcement, firefighters, EMTs and other emergency personnel put themselves in harms way on the roads each during the performance of their duties; and

WHEREAS, workers diligently continue to improve, rebuild, and maintain roadways so that motorists can safely and efficiently travel; and

WHEREAS, accidents can be prevented by setting aside distractions, using extra caution, reducing speeds, and giving work zones your undivided attention while motoring; and

WHEREAS, the City of Rock Island is dedicated to ensuring the safety of workers, motorists, passengers, bicyclists, and pedestrians while in work zones; and

WHEREAS, the City of Rock Island reminds motorists the importance of always maintaining safe and smart driving habits during the construction season and while operating a motor vehicle; and

WHEREAS, the City of Rock Island also reminds motorists that “hands on” use of cell phones, as well as sending, reading, or composing electronic messages while driving is unsafe for everyone, and that motorists should slow down and change lanes, if possible, when approaching an emergency, construction, or maintenance vehicle that is stationary and/or displaying flashing lights; and

NOW, THEREFORE, I, Mike Thoms, Mayor of the City of Rock Island, hereby proclaim April 15 through April 19, 2024 as

NATIONAL WORK ZONE AWARENESS WEEK

in the City of Rock Island.

Dated this 8th day of April, 2024

Mike Thoms, Mayor

CITY OF ROCK ISLAND
CHART OF ACCOUNTS

March 01, 2024 through
March 07, 2024
TOTAL: \$580,097.75

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
202	TIF #2 South 11th Street	113	3rd Ward
203	TIF #3 North 11th Street	114	4th Ward
204	TIF #4 Jumer's Casino Rock Island	115	5th Ward
205	TIF #5 Columbia Park	116	6th Ward
206	TIF #6 NE I280/Parkway	117	7th Ward
207	Community/Economic Development	118	Mayor
208	TIF #7 The Locks	119	Mayor & Council Administration
209	TIF #8 Watchtower	122	General Administration
210	Public Benefit	123	Legal Services
211	Martin Luther King Center	131	City Clerk
212	MLK Facility Improvement	155	Human Resources Administration
213	TIF #9 1st Street	156	Human Resources Services
221	Motor Fuel Tax	157	Insurance
222	Foreign Fire Insurance	211	Finance Administration
223	Riverboat Gaming	212	Customer Service
224	State Drug Prevention	213	Accounting Services
225	DUI Fine Law	214	Budget and Grants Management
226	Court Supervision	256	Information Technology
227	Crime Laboratory	311	Community/Economic Development Administration
241	US Dept of Justice Grant	312	Economic Development
242	Community Development Block Grant	313	Planning/Redevelopment
243	Federal Drug Prevention	314	Inspection
244	Neighborhood Stabilization ARRA	356	Martin Luther King Jr Community Center
245	Schwiebert Park Boat Dock	411	Police Administration
246	Ridgewood Business Park	412	Field Operations Bureau
247	Delacerda House Grant	413	Criminal Investigation Bureau
248	ARPA Fund	414	Administration/Technical Services Bureau
249	Downtown Infrastructure Pass Thru	415	Tactical Operations
251	Public Library	451	Fire Administration November 5, 2021 through
252	Volunteers of the RI Library	452	Fire Emergency Services
271	Honor Guard Contributions	453	Fire Protective Inspect
272	DARE	454	Ambulance
273	Police Contributions	611	Public Works Administration
274	Elderly Service Contributions	612	Motor Vehicle Parking System
275	RI Auxiliary Police	613	Water Meter Services
276	RI Labor Day Parade	615	Engineering
277	ESO Christmas Tour	616	Municipal Services
278	Adopt A School	617	Fleet Services
279	Fire Donations	618	Utilities Service
282	Lead Grant	619	Utilities Maintenance
301	Capital Improvements	711	Library Administration
302	Capital Improvements - Streets	712	Library Info Services
405	Debt Service	713	Library Circulation
501	Water Operation & Maintenance	714	Library Extension
502	Water Capital 2010A BAB'S	811	Park/Recreation Administration
506	Wastewater Operations & Maintenance	813	Recreation
507	Stormwater Utility	818	Whitewater Aquatic Center
508	Wastewater Capital 2010A BAB'S	819	Schwiebert Riverfront Park
510	Solid Waste	822	Parks
511	Centennial Bridge	834	Highland Golf Maintenance
541	Sunset Marina	835	Highland Clubhouse
555	Parks & Recreation	846	Golf Pro Shop
581	CDBG Loan Programs	854	Saukie Golf Maintenance
582	State Affordable Housing	855	Saukie Clubhouse
583	Community/Economic Development Loans	867	RIFAC
584	CIRLF Loan Fund	891	Donations P/R Admin
585	MPF Endowment Loans	892	Donations Parks
586	Brownfield Revolving Loan Fund	893	Donations Recreation Programs
595	Public Housing	894	Donations Golf Maintenance
601	Fleet Services	895	Donations Highland/Saukie Clubhouse
602	Fleet Amortization	896	Donations Golf Pro Shop
606	Engineering	897	Donations RIFAC
609	Hydroelectric Plant	898	Donations Longview Aquatic Center
621	Self-Insurance	899	Donations Riverfront Park
626	Employee Health Plan	910	Police Fire Commission
701	Fire Pension	920	Fire Pension
706	Police Pension	930	Police Pension
711	Cafeteria Plan	940	Cafeteria Plan
712	Loan Escrow		
831	GASB 34		
901	MLK Activity		
905	IL DCFS		
906	Dept of Human Services		
907	MLK Capital Contributions		
950	Public Library Foundation		

REPORT PARAMETERS

ORGANIZATION	:	010
BANK	:	1
PRINT BY	:	CHECK DATE
SORT OPTION	:	VENDOR NAME
PRINT DETAILS	:	Y
BEGINNING CHECK DATE	:	03/07/24
ENDING CHECK DATE	:	03/07/24
ORG NAME FOR EXTRACT FILE	:	APPP030724
FILE NAME	:	SAV\BANKCHECK_030724_141245

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	47924	\$175.00 175.00	03/07/24 555-835753-53902-00000000	01274		0 A & A AC & REFRIGERATION INC hs ice machine rent		T	CLEARED
1	177552	\$90.00 90.00	03/07/24 555-867566-53112-6274000	18142		0 ADAM JOHNSON basketball ref		S	OUTSTANDING
1	47925	\$7664.96 7664.96	03/07/24 051-000000-21403-00000000	01836		0 AFSCME PAYROLL FOR - 030824		T	CLEARED
1	47926	\$107.95 107.95	03/07/24 101-452271-52401-00000000	05299		0 AIR ONE EQUIPMENT INC Nozzle Rebuild kit		T	CLEARED
1	177553	\$90.00 90.00	03/07/24 555-867566-53112-6274000	18771		0 ALEXANDER J BERT basketball ref		S	OUTSTANDING
1	47927	\$758.48 49.98 42.99 579.54 56.98 28.99	03/07/24 601-617364-52305-00000000 555-834751-52209-00000000 555-834751-52402-00000000 555-834751-52401-00000000 555-834751-52402-00000000	15725		0 ARNOLD MOTOR SUPPLY LLP FLEET-2024-0000573 highland nylon wrap highland ratchet, grinder-comp, highland tire gauges highland cobalt drill		T	CLEARED
1	47928	\$15805.24 125.00 4255.20 673.91 4076.00 2901.33 2961.80 812.00	03/07/24 555-834751-52219-00000000 555-834751-52220-00000000 555-834751-52303-00000000 555-834751-52219-00000000 555-834751-53803-00000000 555-854701-52219-00000000 555-854701-52219-00000000	16222		0 ARTHUR CLESEN INC highland nufarm herbi highland aneuw highland golfbrd exc highland defendor, dimension highland gsp renewal saukie aneuw, broadstarg saukie defendor		T	CLEARED
1	177554	\$95.99 95.99	03/07/24 601-617364-52305-00000000	00109		0 AUTOZONE STORES LLC FLEET-2024-0000578		S	OUTSTANDING
1	47929	\$270.00 135.00 135.00	03/07/24 555-855702-53801-00000000 101-617125-53801-00000000	04526		0 B & B DRAIN TECH QC INC saukie bathroom sink repair Clean drain		T	CLEARED
1	47930	\$19.99 19.99	03/07/24 101-451292-52303-00000000	00258		0 B & B HARDWARE INC Valve for plumbing		T	CLEARED
1	47931	\$65.00 65.00	03/07/24 242-311041-53112-6196244	18067		0 BCRGEHN INC 816 21st Street		T	CLEARED
1	177555	\$5743.00 5743.00	03/07/24 101-617125-53801-00000000	10260		0 BI-STATE MASONRY Repairs		S	OUTSTANDING
1	47932	\$17279.66 17279.66	03/07/24 701-000000-10121-00000000	18099		0 BMO HARRIS - FIRE PENSION PAYROLL FOR - 030824		T	CLEARED

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	47933	\$24146.24 24146.24	03/07/24 706-0000000-10121-0000000	18100		0 BMO HARRIS - POLICE PENSION PAYROLL FOR - 030824		T	CLEARED
1	177556	\$980.21 980.21	03/07/24 905-356921-53303-0000440	16232		0 BONNIE HOWARD Mileage Reimbursement-BH		S	OUTSTANDING
1	177557	\$200.00 200.00	03/07/24 101-414223-51502-0000000	18370		0 BRIAN THOMPSON MATER FIREARMS INSTRUCTOR		S	OUTSTANDING
1	177558	\$273.82 273.82	03/07/24 051-0000000-21403-0000000	12148		24 BROOKS LAW FIRM, P.C. PAYROLL FOR - 030824		S	OUTSTANDING
1	177559	\$1500.00 1500.00	03/07/24 555-834751-53802-0000000	01768		0 BURNS STUMP REMOVAL highland grind stumps		S	OUTSTANDING
1	177560	\$11200.00 5600.00 5600.00	03/07/24 101-617125-53801-0000000 101-617125-53801-0000000	18479		0 CAHALAN ENTERPRISES INC Install drywall Install drywall		S	OUTSTANDING
1	177561	\$1020.00 420.00 600.00	03/07/24 555-867566-53112-6362000 555-867566-53112-6362000	18143		0 CARI WINTER tumbling program cheer program		S	OUTSTANDING
1	177562	\$388.61 388.61	03/07/24 101-617375-53804-0000000	17489		0 CDL ELECTRIC CO INC 2/24 Railroad Mtc		S	OUTSTANDING
1	47934	\$781.25 781.25	03/07/24 506-618041-53112-0000000	14329		0 CDM SMITH INC Professional services		T	CLEARED
1	177563	\$562.87 50.45 461.97 50.45	03/07/24 211-356941-53801-0000000 211-356941-52206-0000000 211-356941-53801-0000000	15674		0 CINTAS CORPORATION NO. 2 Runners for Lobby Cleaning Supplies Floor runners for lobby		S	OUTSTANDING
1	177564	\$43.99 43.99	03/07/24 251-0000000-44187-5646000	14396		0 CITY OF MOLINE-MOLINE PUBLIC LIBRARY REIMB MPL 2 L+P ITEMS		S	OUTSTANDING
1	177565	\$700.00 700.00	03/07/24 101-616322-52306-0000000	00451		0 COOPMAN TRUCKING EXCAVATING Top soil		S	OUTSTANDING
1	47935	\$3342.84 395.00 145.00 437.50 187.50 1802.84 375.00	03/07/24 501-619356-53806-0000000 101-617114-53801-0000000 101-617120-53801-0000000 101-617112-53801-0000000 501-619356-53801-0000000 101-617120-53801-0000000	00468		0 CRAWFORD HEATING & COOLING INC Water SVC Connections Tested RPZ at MSD Repaired faucet at PD Service labor/tube heater Furnace repairs Repaired fan motor at PD		T	CLEARED
1	177566	\$2618.65 5.33	03/07/24 101-119041-53204-0000000	15887		1 CS TECHNOLOGIES, INC TELEPHONE SERVICES		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		24.00	101-122041-53204-00000000			TELEPHONE SERVICES			
		18.67	101-131041-53204-00000000			TELEPHONE SERVICES			
		34.67	101-155041-53204-00000000			TELEPHONE SERVICES			
		16.00	101-211041-53204-00000000			TELEPHONE SERVICES			
		9.23	101-212051-53204-00000000			TELEPHONE SERVICES			
		22.77	101-212056-53204-00000000			TELEPHONE SERVICES			
		11.73	101-213061-53204-00000000			TELEPHONE SERVICES			
		5.33	101-213062-53204-00000000			TELEPHONE SERVICES			
		4.27	101-213064-53204-00000000			TELEPHONE SERVICES			
		6.67	101-214051-53204-00000000			TELEPHONE SERVICES			
		1.87	101-214061-53204-00000000			TELEPHONE SERVICES			
		0.53	101-214064-53204-00000000			TELEPHONE SERVICES			
		6.93	101-214065-53204-00000000			TELEPHONE SERVICES			
		53.33	101-256081-53204-00000000			TELEPHONE SERVICES			
		8.37	101-311041-53204-00000000			TELEPHONE SERVICES			
		5.33	101-312118-53204-00000000			TELEPHONE SERVICES			
		11.95	101-312801-53204-00000000			TELEPHONE SERVICES			
		34.24	101-313811-53204-00000000			TELEPHONE SERVICES			
		76.75	101-314881-53204-00000000			TELEPHONE SERVICES			
		10.67	101-314882-53204-00000000			TELEPHONE SERVICES			
		37.33	101-411041-53204-00000000			TELEPHONE SERVICES			
		5.33	101-411201-53204-00000000			TELEPHONE SERVICES			
		426.68	101-412206-53204-00000000			TELEPHONE SERVICES			
		117.34	101-413215-53204-00000000			TELEPHONE SERVICES			
		42.66	101-413216-53204-00000000			TELEPHONE SERVICES			
		5.33	101-413227-53204-00000000			TELEPHONE SERVICES			
		5.33	101-414221-53204-00000000			TELEPHONE SERVICES			
		5.33	101-414222-53204-00000000			TELEPHONE SERVICES			
		37.33	101-414223-53204-00000000			TELEPHONE SERVICES			
		53.33	101-414226-53204-00000000			TELEPHONE SERVICES			
		10.67	101-414228-53204-00000000			TELEPHONE SERVICES			
		26.67	101-414229-53204-00000000			TELEPHONE SERVICES			
		53.33	101-414230-53204-00000000			TELEPHONE SERVICES			
		16.00	101-414235-53204-00000000			TELEPHONE SERVICES			
		245.34	101-451041-53204-00000000			TELEPHONE SERVICES			
		5.33	101-452271-53204-00000000			TELEPHONE SERVICES			
		2.67	101-453281-53204-00000000			TELEPHONE SERVICES			
		2.67	101-453283-53204-00000000			TELEPHONE SERVICES			
		5.33	101-454273-53204-00000000			TELEPHONE SERVICES			
		42.67	101-611041-53204-00000000			TELEPHONE SERVICES			
		10.67	101-612381-53204-00000000			TELEPHONE SERVICES			
		42.67	101-616041-53204-00000000			TELEPHONE SERVICES			
		5.33	101-616601-53204-00000000			TELEPHONE SERVICES			
		21.33	101-617041-53204-00000000			TELEPHONE SERVICES			
		16.00	101-617111-53204-00000000			TELEPHONE SERVICES			
		5.33	101-617112-53204-00000000			TELEPHONE SERVICES			
		48.00	101-617371-53204-00000000			TELEPHONE SERVICES			
		26.83	211-356041-53204-00000000			TELEPHONE SERVICES			
		6.56	242-311041-53204-6196244			TELEPHONE SERVICES			
		11.47	242-313851-53204-6197244			TELEPHONE SERVICES			

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		5.33	248-356921-53204-8304662			TELEPHONE SERVICES			
		37.33	251-711041-53204-0000000			TELEPHONE SERVICES			
		26.67	251-711401-53204-0000000			TELEPHONE SERVICES			
		32.00	251-712421-53204-0000000			TELEPHONE SERVICES			
		10.67	251-712431-53204-0000000			TELEPHONE SERVICES			
		69.34	251-713451-53204-0000000			TELEPHONE SERVICES			
		21.33	251-713471-53204-0000000			TELEPHONE SERVICES			
		21.33	251-714403-53204-0000000			TELEPHONE SERVICES			
		21.33	251-714404-53204-0000000			TELEPHONE SERVICES			
		2.67	501-613358-53204-0000000			TELEPHONE SERVICES			
		2.67	501-618041-53204-0000000			TELEPHONE SERVICES			
		80.00	501-618352-53204-0000000			TELEPHONE SERVICES			
		10.67	501-619041-53204-0000000			TELEPHONE SERVICES			
		5.33	501-619356-53204-0000000			TELEPHONE SERVICES			
		42.67	506-618041-53204-0000000			TELEPHONE SERVICES			
		13.33	506-618343-53204-0000000			TELEPHONE SERVICES			
		10.67	506-619041-53204-0000000			TELEPHONE SERVICES			
		2.67	506-619346-53204-0000000			TELEPHONE SERVICES			
		5.33	507-619041-53204-0000000			TELEPHONE SERVICES			
		5.33	510-616041-53204-0000000			TELEPHONE SERVICES			
		21.33	541-617041-53204-0000000			TELEPHONE SERVICES			
		37.33	555-813501-53204-0000000			TELEPHONE SERVICES			
		16.00	555-813521-53204-0000000			TELEPHONE SERVICES			
		32.00	555-818551-53204-0000000			TELEPHONE SERVICES			
		5.33	555-819614-53204-0000000			TELEPHONE SERVICES			
		21.33	555-822601-53204-5288000			TELEPHONE SERVICES			
		5.33	555-822611-53204-0000000			TELEPHONE SERVICES			
		10.67	555-834751-53204-0000000			TELEPHONE SERVICES			
		32.00	555-835753-53204-0000000			TELEPHONE SERVICES			
		5.33	555-854701-53204-0000000			TELEPHONE SERVICES			
		32.00	555-855702-53204-0000000			TELEPHONE SERVICES			
		21.33	555-867501-53204-0000000			TELEPHONE SERVICES			
		69.34	555-867564-53204-0000000			TELEPHONE SERVICES			
		16.00	601-617041-53204-0000000			TELEPHONE SERVICES			
		10.67	601-617364-53204-0000000			TELEPHONE SERVICES			
		13.33	606-615041-53204-0000000			TELEPHONE SERVICES			
		21.33	606-615091-53204-0000000			TELEPHONE SERVICES			
		34.67	606-615391-53204-0000000			TELEPHONE SERVICES			
		5.33	621-157041-53204-0000000			TELEPHONE SERVICES			
		4.00	621-157131-53204-0520000			TELEPHONE SERVICES			
		13.33	626-157041-53204-0000000			TELEPHONE SERVICES			
		12.00	626-157141-53204-0520000			TELEPHONE SERVICES			
		3.84	901-356041-53204-0000000			TELEPHONE SERVICES			
		5.33	901-356041-53204-6302000			TELEPHONE SERVICES			
		4.00	901-356921-53204-0000000			TELEPHONE SERVICES			
		2.45	901-356921-53204-5332007			TELEPHONE SERVICES			
		1.33	904-356921-53204-0000441			TELEPHONE SERVICES			
		0.43	905-356041-53204-0000440			TELEPHONE SERVICES			
		8.00	905-356921-53204-0000440			TELEPHONE SERVICES			
		5.33	906-356921-53204-5323405			TELEPHONE SERVICES			

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		9.04	906-356921-53204-5332404			TELEPHONE SERVICES			
		2.67	906-356921-53204-6163406			TELEPHONE SERVICES			
		0.08	906-356921-53204-6163406			TELEPHONE SERVICES			
1	47936	\$42689.75	03/07/24	14239		0 CVS PHARMACY INC		T	CLEARED
		42689.75	626-157141-53602-00000000			CVS 02/24/24 to 02/29/24			
1	177567	\$182.00	03/07/24	14088		0 DATA SOLUTIONS INC		S	OUTSTANDING
		182.00	101-413215-52406-00000000			FEBRUARY BILLING			
1	47937	\$53.75	03/07/24	00570		0 DULTMEIER SALES LLC		T	CLEARED
		53.75	601-617364-52305-00000000			Coupling, relief valve			
1	177568	\$793.20	03/07/24	10213		0 ENTEC SERVICES INC.		S	OUTSTANDING
		793.20	101-617120-53801-00000000			PD building repairs			
1	177545	\$150.32	03/07/24	04866		0 ENVIRONMENTAL HAZARDS SERVICES LLC		S	OUTSTANDING
		150.32	242-311041-53112-6196244			816 21st Street; Hall			
1	47938	\$2405.00	03/07/24	00692		0 FBG SERVICE CORP		T	CLEARED
		967.00	251-714403-53801-00000000			RIS CLEANING SERVICE FEB 24			
		806.00	251-714404-53801-00000000			RIZ CLEANING SERVICE FEB 24			
		632.00	501-618352-53801-00000000			2/24 janitorial service UM			
1	47939	\$162.21	03/07/24	17262		0 FIRE UNION SUPPORT FUND		T	CLEARED
		162.21	051-000000-21403-00000000			PAYROLL FOR - 030824			
1	47940	\$16339.52	03/07/24	05125		0 GAS & ELECTRIC CREDIT UNION		T	CLEARED
		16339.52	051-000000-21403-00000000			PAYROLL FOR - 030824			
1	47941	\$155.59	03/07/24	02496		0 GASVODA & ASSOCIATES INC		T	CLEARED
		155.59	501-618352-52205-00000000			Chlorine reagent			
1	177569	\$3271.20	03/07/24	16513		0 GEOFFREY P CAMPBELL		S	OUTSTANDING
		3271.20	101-123041-53101-00000000			January 2024 Billing Statement			
1	177570	\$149.95	03/07/24	00199		0 GIBSON LTD		S	OUTSTANDING
		149.95	506-618341-52305-00000000			Battery			
1	177571	\$300.00	03/07/24	15269		0 GILLESPIE AUTO ELECTRIC INC		S	OUTSTANDING
		300.00	601-617364-52305-00000000			FLEET-2024-0000567			
1	47942	\$2032.50	03/07/24	06490		0 GLOBAL SECURITY SERVICES		T	CLEARED
		2032.50	101-212056-53112-6519000			November 2023 Monthly Charge			
1	47943	\$40.00	03/07/24	03477		0 GOLD STAR FS INC		T	CLEARED
		40.00	501-618121-52305-00000000			LP Gas			
1	177572	\$428.00	03/07/24	18711		0 GOLF COMPETE INC		S	OUTSTANDING
		428.00	555-835753-53107-00000000			highland base plan			

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1	47944	\$630.00 630.00	03/07/24 555-835753-53905-00000000	15561		0 GPS TECHNOLOGIES, INC. highland gps on carts		T	CLEARED
1	47945	\$776.48 1410.38 1035.38- 375.00- 266.95 162.80 34.59 102.36 78.80 4.14 126.84	03/07/24 601-617362-52402-00000000 601-617362-52402-00000000 601-617362-52402-00000000 601-617364-52103-00000000 555-867564-52301-00000000 555-867564-52301-00000000 555-867564-52303-00000000 555-867564-52103-00000000 555-867564-52301-00000000 555-867564-52301-00000000	00365		0 GRAINGER Electric drum pump Credit/returned drum pump Credit/tool coverage DE/Bulletin Boards/Markers Fasteners Barrel bolt Elbows AA Batteries Parts Return air grilles		T	CLEARED
1	47946	\$800.00 800.00	03/07/24 555-855702-56502-6543000	03057		0 GRAVES ENVIRONMENTAL & SAFETY INC Saukie asbestos inspection		T	CLEARED
1	47947	\$1891.42 784.22 729.32 377.88	03/07/24 501-619356-52306-00000000 501-619356-52306-00000000 501-619356-52306-00000000	15606		0 HAHN READY MIX Cement Cement Cement		T	CLEARED
1	47948	\$777.07 777.07	03/07/24 555-867562-52218-00000000	06030		0 HAWKINS INC Sodium Hypochlorite/Deldrm		T	CLEARED
1	47949	\$5200.78 892.40 45.30 3624.91 484.10 154.07	03/07/24 501-618121-52205-00000000 501-618121-52205-00000000 501-618352-52305-00000000 501-618121-52205-00000000 501-618121-52205-00000000	04970		0 HD SUPPLY FACILITIES MAINTENANCE Lab supplies Ammonia Contol Pulsatron E Plus ATC probe Ammonia		T	CLEARED
1	47950	\$105.08 105.08	03/07/24 506-618341-52303-00000000	00153		0 HEMPEL PIPE & SUPPLY INC Glue/gaskets		T	CLEARED
1	47951	\$9596.01 8996.00 600.01	03/07/24 101-414229-53822-00000000 101-414229-56404-00000000	18092		0 HID GLOBAL CORPORATION MAIN CONTRACT LIVESCAN MACHINE MAIN CONTRACT LIVESCAN MACHINE		T	CLEARED
1	177573	\$1851.78 566.00 1285.78	03/07/24 101-451293-53801-00000000 101-451291-53801-00000000	00070		0 HOMETOWN PLUMBING & HEATING COMPANY Furnance Repair Plumbing repairs		S	OUTSTANDING
1	177574	\$592.62 166.50 154.62 135.75 135.75	03/07/24 101-451295-53801-00000000 101-451293-53801-00000000 101-451292-53801-00000000 101-451291-53801-00000000	00083		0 HOTSYS EQUIPMENT CO Washing Mach Repairs Washer Machine Repair Washer machine repairs Washer machine repair		S	OUTSTANDING

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1	177546	\$1861.50 1861.50	03/07/24 051-000000-21403-00000000	01839		0 ILLINOIS FOP LABOR COUNCIL PAYROLL FOR - 030824		S	OUTSTANDING
1	177575	\$75.00 75.00	03/07/24 501-618352-53801-00000000	07531		0 ILLINOIS STATE FIRE MARSHAL Safety certification		S	OUTSTANDING
1	47952	\$974.83 14.86 127.38 368.66 35.25 10.23 6.93 1.65 2.31 9.57 11.22 1.98 5.28 364.00 3.63 2.31 0.66 0.66 5.94 2.31	03/07/24 251-713451-54305-5654000 251-713451-54305-5654000 251-713451-54305-5654000 251-713451-54305-5654000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000 251-712431-52210-00000000	01518		0 INGRAM INDUSTRIES INC RIP YA RIP YA RIP YA RIP YA TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING IPAGE REVIEWS ANNUAL TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING TS PROCESSING		T	CLEARED
1	177576	\$347.48 347.48	03/07/24 101-155102-53112-00000000	10783		0 INQUIREHIRE INC Inquirehire mid february		S	OUTSTANDING
1	47953	\$237.50 237.50	03/07/24 555-867564-53801-00000000	13512		0 INTERNATIONAL TECHNOLOGY & SECURITY LTD S/Call, repair locks		T	CLEARED
1	177577	\$170.00 170.00	03/07/24 905-356921-53112-0000440	18254		0 INTERPRENET LTD Translation Services FAC		S	OUTSTANDING
1	177547	\$2340.00 2340.00	03/07/24 207-312801-53112-0000629	08306		0 INTERSTATE FENCE AND CONSTRUCTION CO INC Fencing for Klass Properties		S	OUTSTANDING
1	47954	\$586.54 208.26 378.28	03/07/24 101-256081-52304-00000000 101-256081-52406-00000000	16057		1 ITSAVVY LLC CAT 5 CABLES 1TB HARD DRIVE		T	CLEARED
1	47955	\$342.40 342.40	03/07/24 101-414223-53822-00000000	18303		0 JSLK MANAGEMENT IOWA LLC FEBRUARY DRY CLEANING		T	CLEARED
1	47956	\$580.15 23.95 556.20	03/07/24 211-356941-53801-00000000 501-618352-52217-00000000	00488		0 K & S H2O INC Culligan Water Services Solar salt		T	CLEARED

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1	177578	\$255.00 60.00 75.00 120.00	03/07/24 251-714403-53822-00000000 251-714404-53822-00000000 251-711401-53822-00000000	15672		0 KENNEYS PEST CONTROL INC RIS QUARTERLY PEST CONTROL Q1 RIZ QUARTERLY PEST CONTROL Q1 RIP QUARTERLY PEST CONTROL Q1		S	OUTSTANDING
1	177579	\$305.74 395.74 60.00 150.00-	03/07/24 555-822601-53806-52880000 555-822601-53806-52880000 555-822601-53806-52880000	03530		0 KINGS MATERIAL INC douglas harvest cap douglas concrete - sand pallet deposit credit		S	OUTSTANDING
1	47957	\$7126.14 7126.14	03/07/24 626-157141-53112-05200000	09539		0 LABORATORY CORP OF AMERICA, HOLDINGS LabCorp Invoice		T	CLEARED
1	47958	\$25000.00 25000.00	03/07/24 101-213061-53106-51590000	13872		0 LAUTERBACH & AMEN LLP CY 2023 Audit Work		T	CLEARED
1	177548	\$207.17 207.17	03/07/24 051-0000000-21403-00000000	15243		0 LEGAL SHIELD PAYROLL FOR - 030824		S	OUTSTANDING
1	47959	\$555.88 277.94 277.94	03/07/24 251-713471-54305-00000000 251-714403-54305-00000000	14448		0 LIBRARY IDEAS LLC CR AV RIS AV		T	CLEARED
1	47960	\$507.24 143.19 25.97 338.08	03/07/24 601-617041-51402-00000000 601-617364-52305-00000000 601-617362-52401-00000000	00795		1 LINDE GAS & EQUIPMENT INC Gloves Flap disc for #6623 Mig gun/tip/nozzle		T	CLEARED
1	47961	\$24.12 24.12	03/07/24 251-711041-53303-00000000	08303		0 LISA LOCKHEART RIP EMPLOYEE MILEAGE LOCKHEART		T	CLEARED
1	47962	\$6715.12 1779.76 1893.36 200.28 1035.00 1760.00 46.72	03/07/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 510-616331-52206-00000000 101-616301-52301-00000000 101-616306-52306-00000000	00434		0 LOGAN CONTRACTORS SUPPLY INC FLEET-2024-0000571 FLEET-2024-0000571 FLEET-2024-0000571 Soy Solvent Diamond parts Warning flags		T	CLEARED
1	177580	\$1800.00 1800.00	03/07/24 101-617111-53801-00000000	01866		0 LONGS CARPET & INTERIORS Carpet Inspection office		S	OUTSTANDING
1	47963	\$130.00 130.00	03/07/24 101-617120-53801-00000000	02217		0 LOVEWELL FENCING INC Gate operator service call		T	CLEARED
1	47964	\$39.70 39.70	03/07/24 555-834751-52305-00000000	12959		0 M & M GOLF CARS LLC highland rod-push		T	CLEARED
1	177581	\$212.50	03/07/24	00465		0 M & M HARDWARE		S	OUTSTANDING

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		12.50	101-616041-52206-00000000			Cleaner/magic erasers			
		200.00	101-616322-52306-00000000			Grass seed			
1	47965	\$2463.33	03/07/24	00482		0 MARTIN EQUIPMENT OF ILLINOIS INC		T	CLEARED
		423.30	601-617364-52305-00000000			FLEET-2024-0000557			
		485.55	601-617364-52305-00000000			FLEET-2024-0000557			
		202.68	601-617364-52305-00000000			FLEET-2024-0000557			
		171.32	601-617364-52305-00000000			FLEET-2024-0000557			
		1092.96	601-617364-52305-00000000			FLEET-2024-0000575			
		1322.25	601-617364-52305-00000000			Parts for #8922			
		87.52	601-617364-52305-00000000			Switch for #8921			
		1322.25-	601-617364-52305-00000000			Credit/returned parts			
1	177582	\$120.00	03/07/24	18166		0 MASON WEEKS		S	OUTSTANDING
		120.00	101-616041-51404-00000000			Work boots/Mason Weeks			
1	177583	\$1752.68	03/07/24	18367		0 MCCLINTOCK PLUMBING INC		S	OUTSTANDING
		1752.68	501-619356-53806-00000000			Repairs #4 Windy Point			
1	47966	\$9986.34	03/07/24	17063		0 MCCLINTOCK TRUCKING & EXCAVATING INC		T	CLEARED
		2000.00	101-617372-53804-00000000			Electrical bore for DECCO			
		7986.34	501-619356-53806-00000000			Repairs #4 Windy Point			
1	47967	\$186.01	03/07/24	00528		0 MENARD INC		T	CLEARED
		8.99-	101-617111-52301-00000000			Credit/returned alum duct			
		195.00	101-617111-52301-00000000			Building Mtc parts/small tools			
1	177584	\$407.90	03/07/24	00816		1 MHC KENWORTH-QUAD CITIES		S	OUTSTANDING
		407.90	601-617364-52305-00000000			Elements			
1	177585	\$123.10	03/07/24	18717		0 MICHAEL A JACKSON		S	OUTSTANDING
		123.10	905-356921-53303-0000440			Mileage Reimbursement-MJ			
1	47968	\$18897.33	03/07/24	00560		0 MIDAMERICAN ENERGY CO		T	CLEARED
		26.14	251-711401-53703-00000000			RIP ELECTRIC BILL FEB 24			
		133.86	251-714403-53703-00000000			RIS ELECTRICITY BILL FEB 24			
		2797.52	101-617120-53703-00000000			Police Dept			
		33.79	506-619346-53703-00000000			31 Ave Lift Station			
		47.65	506-618341-53703-00000000			Farmall Tank Site			
		27.10	506-619346-53703-00000000			1708 Mill St Rear			
		21.76	101-617114-53703-00000000			MSD Security Light			
		38.44	506-619346-53703-00000000			TPC Road Lift Station			
		298.22	101-617120-53703-00000000			PD Support Bldg			
		688.53	501-619356-53703-00000000			RW RD Pump Station			
		109.41	501-619356-53703-00000000			3620 14 Ave			
		1380.58	101-617111-53703-00000000			City Hall			
		2609.11	506-619346-53703-00000000			BH Lift Station			
		52.68	101-617114-53703-00000000			1407 Mill st			
		8.78	501-619356-53703-00000000			3101 38 St Lt			
		824.91	501-618352-53702-00000000			2321 16 Ave Pump Station			

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		163.96	501-618352-53703-00000000			2321 16 Ave Pump Station			
		1102.98	501-618352-53702-00000000			1430 24 St Resv Tower			
		30.01	501-618352-53703-00000000			2313 16 Ave Resv Tower			
		714.43	501-618352-53702-00000000			200 24 St			
		201.29	506-619346-53703-00000000			4700 30 St Lift Station			
		81.72	506-618343-53703-00000000			10 St W Lift Station			
		3816.94	506-618343-53703-00000000			SWTP			
		91.65	506-619346-53703-00000000			44 St Lift Station			
		2390.69	101-617112-53702-00000000			PW			
		745.86	101-617112-53703-00000000			PW			
		459.32	506-619346-53703-00000000			17 St/30 Av Basins			
1	47969	\$200.00	03/07/24	17748		0 MIDWEST DOORS LLC		T	CLEARED
		200.00	506-619346-53801-00000000			Door repair			
1	47970	\$3200.00	03/07/24	17748		1 MIDWEST DOORS LLC		T	CLEARED
		3200.00	101-451291-53801-00000000			Amb Door repair			
1	47971	\$661.44	03/07/24	02440		0 MIDWEST MAILWORKS INC		T	CLEARED
		661.44	101-155041-53203-00000000			Midwest Mailworks 02/12-02/16			
1	177586	\$21181.04	03/07/24	01781		0 MILLENNIUM WASTE INC		S	OUTSTANDING
		115.06	501-618121-53704-00000000			Special waste			
		7409.98	510-616331-53704-00000000			Municipal Waste			
		13656.00	510-616331-53704-0000414			Municipal Waste			
1	177587	\$465.00	03/07/24	18442		0 MONTANA HOGAN-BRANDT		S	OUTSTANDING
		465.00	555-867565-53112-00000000			lifeguard instructor class			
1	47972	\$1389.50	03/07/24	05246		7 MSGOVERN		T	CLEARED
		802.00	101-256081-53822-5228000			NEPTUNE 360 SUPPORT			
		587.50	101-256081-53822-5228000			NEPTUNE 360 SUPPORT			
1	47973	\$2912.36	03/07/24	12083		0 MTI DISTRIBUTING INC		T	CLEARED
		1735.41	555-834751-52303-00000000			highland drive assy			
		618.98	555-834751-52303-00000000			highland drive assy			
		557.97	555-834751-52305-00000000			highland prong, hardware			
1	47974	\$611.57	03/07/24	00669		0 MUTUAL WHEEL COMPANY INC		T	CLEARED
		74.52	601-617364-52305-00000000			FLEET-2024-0000522			
		40.08	601-617364-52305-00000000			FLEET-2024-0000581			
		52.94	601-617364-52305-00000000			FLEET-2024-0000581			
		101.68	601-617364-52305-00000000			FLEET-2024-0000581			
		35.79	601-617364-52305-00000000			FLEET-2024-0000579			
		35.79	601-617364-52305-00000000			FLEET-2024-0000579			
		57.00	601-617364-52305-00000000			FLEET-2024-0000579			
		213.77	601-617364-52305-00000000			Tow ring/camshaft parts			
1	47975	\$892.00	03/07/24	01837		0 NCPERS		T	CLEARED
		892.00	051-000000-21403-00000000			PAYROLL FOR - 030824			

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		26.39	101-616601-53901-00000000			Uniform svc			
1	177550	\$435.25 435.25	03/07/24 051-000000-21403-00000000	01834		0 POLICE & FIREMENS INSURANCE ASSN PAYROLL FOR - 030824		S	OUTSTANDING
1	47981	\$228.00 228.00	03/07/24 051-000000-21403-00000000	08643		0 POLICE BENEVOLENT PAYROLL FOR - 030824		T	CLEARED
1	177589	\$1033.49 1033.49	03/07/24 251-712421-53823-00000000	17254		1 PROQUEST LLC RIP HERITAGE DATABASE 2024		S	OUTSTANDING
1	177590	\$42.50 42.50	03/07/24 251-711401-53822-00000000	18338		0 QC ALARM RIP SECURITY CAM SETUP		S	OUTSTANDING
1	47982	\$1620.00 606.00 1014.00	03/07/24 506-618121-53112-00000000 506-618121-53112-00000000	01400		0 QC ANALYTICAL SERVICES LLC Consultant svc Consultant svc/Arsenal		T	CLEARED
1	177591	\$200.00 35.00 135.00 30.00	03/07/24 601-617364-52305-00000000 601-617364-52305-00000000 101-617112-52301-00000000	18429		0 QUAD CITY PRESS INC FLEET-2024-0000467 FLEET-2024-0000569 Office sign		S	OUTSTANDING
1	177592	\$575.00 225.00 350.00	03/07/24 555-867564-53801-00000000 101-616601-53801-00000000	15523		0 QUAD CITY WINDOW CLEANING INC Clean locker room Graffiti cleaning		S	OUTSTANDING
1	47983	\$792.00 792.00	03/07/24 242-311041-53112-6196244	09892		0 QUALITY CONTROLLED STAFFING 02/18/24 - 02/24/24		T	CLEARED
1	47984	\$14.75 524.35 509.60	03/07/24 555-834751-52305-00000000 555-854701-52305-00000000	01168		0 R & R PRODUCTS INC highland bed bar, hardware saukie conversion kit roller		T	CLEARED
1	47985	\$3163.84 202.00 2640.00 321.84	03/07/24 211-356941-53801-00000000 501-618121-53822-00000000 101-617114-53801-00000000	03063		0 RAGAN MECHANICAL Annual Backflow Test Winterize splash pad Rebuild backflow		T	CLEARED
1	177593	\$75.00 75.00	03/07/24 555-867566-53112-6274000	12822		0 RAUL CERVANTES SR. basketball ref		S	OUTSTANDING
1	47986	\$828.79 109.95 718.84	03/07/24 101-412206-51404-00000000 101-412206-51401-00000000	00728		0 RAY OHERRON COMPANY INC MANECKE BOOTS ANAST-SCHNEIDER UNIFORM		T	CLEARED
1	177594	\$150.00 150.00	03/07/24 101-617125-53801-00000000	02134		0 RAYNOR DOOR CO INC Repair door at 201 15 St		S	OUTSTANDING
1	177595	\$1128.10	03/07/24	18036		1 RDO TRUCK CENTER CO		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		31.81 1096.29	601-617364-52305-00000000 601-617364-52305-00000000			Bracket for #6623 Expansion Tank for #6631			
1	177596	\$130.00 130.00	03/07/24 901-356931-52216-5338000	18772		0 REGINA A BASSETT Tumblers for AC Members		S	OUTSTANDING
1	47987	\$370.41 254.01 116.40	03/07/24 555-867564-52304-00000000 101-617372-52304-00000000	00899		0 REPUBLIC PARENT LLC Adj Lumens/Maxlite Fuses		T	CLEARED
1	47988	\$16.00 16.00	03/07/24 051-000000-21403-00000000	15528		0 RIPD COMMAND OFFICERS ASSOC PAYROLL FOR - 030824		T	CLEARED
1	47989	\$3170.25 18.48 18.98 839.55 156.60 2136.64	03/07/24 555-822601-53806-5288000 555-822601-53806-5288000 506-619346-52306-00000000 501-619356-52306-00000000 507-619348-52306-00000000	00607		0 RIVERSTONE GROUP INC douglas screenings douglas screenings Cold mix/patch Cold mix/patch Fill sand stockpile		T	CLEARED
1	177597	\$1270.00 1270.00	03/07/24 901-356921-53904-6162034	18343		0 ROCK ISLAND CENTER BUILDING LLC Boxing Club Jan-Feb rent		S	OUTSTANDING
1	47990	\$5281.45 5281.45	03/07/24 051-000000-21403-00000000	01840		0 ROCK ISLAND FIRE UNION LOCAL #26 PAYROLL FOR - 030824		T	CLEARED
1	177598	\$780.56 780.56	03/07/24 051-000000-21403-00000000	02275		0 ROCK ISLAND FITNESS AND ACTIVITY CENTER PAYROLL FOR - 030824		S	OUTSTANDING
1	177599	\$200.00 200.00	03/07/24 101-414223-51502-00000000	18155		0 SARA MISFELDT MASTER FIREARMS INSTRUCTOR		S	OUTSTANDING
1	177600	\$3726.00 3726.00	03/07/24 501-618121-53822-00000000	17337		0 SCHEBLER COMPANY RPZ testing Arsenal		S	OUTSTANDING
1	177601	\$19.99 19.99	03/07/24 251-000000-44187-5646000	16220		0 SCHMALING MEMORIAL PUBLIC LIBRARY DISTRICT REIMB FULG L&P ITEM		S	OUTSTANDING
1	177602	\$7022.50 7022.50	03/07/24 101-616301-52306-00000000	18282		0 SHERWIN INDUSTRIES INC Mastic One		S	OUTSTANDING
1	177603	\$834.62 25.67 17.85 269.50 547.27 25.67-	03/07/24 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000	15634		0 SHOTTENKIRK INC Tube (returned) Indicator for #8924 Sender for #126 Tube for #126 Credit/returned tube		S	OUTSTANDING
1	177604	\$117.30 41.48	03/07/24 251-711041-52101-00000000	13702		0 STAPLES ADVANTAGE RIP OFFICE SUPPLIES		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		75.82	101-211041-52101-0000000			Office Supplies			
1	47991	\$79.00 79.00	03/07/24 211-356941-53801-0000000	01058		0 TERMINIX INTERNATIONAL Pest Control Services		T	CLEARED
1	47992	\$360.00 330.00 30.00	03/07/24 251-711041-53502-0000000 251-711041-53501-0000000	05600		0 THE PRINTERS MARK RIP HR ABSENTEE FORMS RIP BUSINESS CARDS SHEAROUSE		T	CLEARED
1	177605	\$5130.31 4752.52 377.79	03/07/24 501-618041-53112-0000000 506-618041-53112-0000000	09713		0 THINC MANAGEMENT LLC Payment agreement Payment agreement		S	OUTSTANDING
1	177606	\$19.00 19.00	03/07/24 251-000000-44187-5646000	16078		0 THREE RIVERS PUBLIC LIBRARY DISTRICT REIMB TMBB L&P ITEM		S	OUTSTANDING
1	177607	\$1492.62 510.61 982.01	03/07/24 506-618343-52217-0000000 506-618343-52217-0000000	12958		0 TLC PRODUCTS, INC LLMO-S-1 LLMO-S-1		S	OUTSTANDING
1	47993	\$516.00 97.75 100.00 318.25	03/07/24 555-834751-53801-0000000 555-835753-53801-0000000 501-619356-53801-0000000	00639		0 TRI STATE FIRE CONTROL INC highland maint fire insp highland clubhouse fire insp Extinguisher service		T	CLEARED
1	47994	\$3333.32 3333.32	03/07/24 207-312801-53112-0000629	17883		0 TWO RIVERS AND ASSOCIATES INC 01/01/24 - 02/29/24		T	CLEARED
1	177608	\$3542.73 3542.73	03/07/24 251-714404-53904-6486000	06363		1 TWO RIVERS YMCA RIZ OCCUPANCY AGREEMENT MAR 24		S	OUTSTANDING
1	177609	\$620.00 245.00 125.00 125.00 125.00	03/07/24 506-619359-53806-2564000 506-619359-53806-2564000 506-619359-53806-2564000 506-619359-53806-2564000	08283		0 TYRONE P WOODRUM Clean line/camera & locate Camers/locate sewer lateral Camers/locate sewer lateral Camera/locate sewer lateral		S	OUTSTANDING
1	47995	\$310.52 310.52	03/07/24 051-000000-21403-0000000	02347		0 U A W LOCAL 2282 PAYROLL FOR - 030824		T	CLEARED
1	177610	\$833.56 14.70 14.84 28.32 35.22 36.24 6.37 56.34 56.29 56.29	03/07/24 541-617041-53205-0000000 101-452271-53205-0000000 101-454273-53205-0000000 101-454273-53205-0000000 101-454273-53205-0000000 101-113041-53205-0000000 101-118041-53205-0000000 101-111041-53205-0000000 224-413216-53205-0000000	00649		0 U S CELLULAR 309-738-9734 309-912-4504 309-912-4507 309-912-4508 309-912-4509 309-429-0914 309-644-1570 309-737-1081 309-737-2547		S	OUTSTANDING

010 CITY OF ROCK ISLAND
CHECK REGISTER
DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		49.44	506-618041-53205-00000000			309-737-2709			
		56.29	101-112041-53205-00000000			309-737-3178			
		28.65	501-618041-53205-00000000			309-737-7575			
		56.29	101-116041-53205-00000000			309-737-9883			
		56.29	224-413216-53205-00000000			309-738-8379			
		56.29	224-413216-53205-00000000			309-738-8741			
		49.44	501-619041-53205-00000000			309-912-4468			
		77.38	101-413215-53205-00000000			309-912-4497			
		49.44	101-616041-53205-00000000			309-912-5541			
		49.44	501-619041-53205-00000000			309-912-6458			
1	177611	\$458.89	03/07/24	04918		0 ULINE INC		S	OUTSTANDING
		458.89	251-711401-52206-00000000			RIP CLEANING SUPPLIES			
1	177612	\$28.56	03/07/24	00792		0 UNITED PARCEL SERVICE		S	OUTSTANDING
		11.66	506-618041-53301-00000000			UPS			
		16.90	601-617041-53301-00000000			UPS			
1	47996	\$205.30	03/07/24	00802		0 UNITED WAY OF THE QUAD CITIES		T	CLEARED
		205.30	051-000000-21403-00000000			PAYROLL FOR - 030824			
1	177613	\$600.00	03/07/24	01344		6 UNIVERSITY OF ILLINOIS PAYMENT CENTER		S	OUTSTANDING
		600.00	101-452271-51502-00000000			Leemans class			
1	47997	\$71915.00	03/07/24	00838		0 VALLEY CONSTRUCTION CO		T	CLEARED
		30400.00	248-314881-53801-8223673			23054 - Bear Man. Demo INV 240			
		41515.00	248-314881-53801-8223673			23054 - Bear Man. Demo INV 230			
1	47998	\$194.01	03/07/24	12965		0 VAN WALL EQUIPMENT INC		T	CLEARED
		194.01	101-616321-52204-00000000			Fan housing/cover/bar oil			
1	177551	\$109517.01	03/07/24	16181		0 VEENSTRA & KIMM, INC		S	OUTSTANDING
		109517.01	201-312641-53102-00000000			Services 12/17/23 - 01/20/24			
1	177614	\$2000.98	03/07/24	11026		2 VERIZON CONNECT FLEET USA LLC		S	OUTSTANDING
		2000.98	601-617041-53205-00000000			VERIZON REVEAL AVL-FEB 2024			
1	47999	\$144.84	03/07/24	00146		0 VOTOUBEK INVESTMENTS		T	CLEARED
		13.48	211-356941-52207-00000000			Duct tape strips			
		49.99	211-356941-52401-00000000			Dolie for Heavy Equip			
		17.99	211-356941-52301-00000000			Sealant for Kitchen wall			
		15.28	506-618341-52206-00000000			Cleaning supplies			
		48.10	506-618341-52305-00000000			Hose barbs/clamps/hose			
1	177615	\$9875.00	03/07/24	06568		0 W.F. SCOTT PAINTING & DECORATING INC		S	OUTSTANDING
		9875.00	248-867564-53806-8222671			RIFAC paint locker room			
1	48000	\$1000.00	03/07/24	12115		0 WARREN CHEVROLET INC		T	CLEARED
		1000.00	243-413216-53903-00000000			FEBRUARY LEASE			

010 CITY OF ROCK ISLAND

CHECK REGISTER

DATE RANGE: 03/07/24 - 03/07/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV	CHECK STATUS VEND
1	177616	\$238.50 238.50	03/07/24 510-616333	12435 53704-00000000		0 WASTE COMMISSION OF SCOTT COUNTY Electronic waste		S	OUTSTANDING
1	177617	\$56.25 56.25	03/07/24 601-617364	17018 52203-00000000		0 WEX INC Fuel for #118		S	OUTSTANDING
1	48001	\$22876.90 316.90 860.00 21700.00	03/07/24 501-619356 501-619121 506-618343	00945 52303-00000000 52303-00000000 52305-00000000		0 ZIMMER & FRANCESCON INC Tee Storz/clow medallion 5* cap Backwash Pump		T	CLEARED
TOTAL # OF ISSUED CHECKS:				73	TOTAL AMOUNT:		220,265.03		
TOTAL # OF WIRES:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				78	TOTAL AMOUNT:		359,832.72		
TOTAL # OF UNISSUED CHECKS:				0					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
051	PAYROLL CLEARING FUND	34,658.26	0.00
101	GENERAL FUND	99,021.69	0.00
201	TIF #1 DOWNTOWN	109,517.01	0.00
207	COMMUNITY/ECONOMIC DEVELOPMENT	5,673.32	0.00
211	M L KING CENTER	976.11	0.00
224	STATE DRUG PREVENTION	168.87	0.00
242	COMMDEVBLOCKGRANT CFDA 14.218	1,066.34	0.00
243	FEDERAL DRUG PREVENTION	1,000.00	0.00
248	American Rescue Plan Act (ARPA	81,795.33	0.00
251	PUBLIC LIBRARY	10,136.41	0.00
501	WATER OPERATIONS/MAINTENANCE	40,776.46	0.00
506	WASTEWATER OPER & MAINTENANCE	35,924.23	0.00
507	STORMWATER UTILITY	2,141.97	0.00
510	SOLID WASTE	22,344.81	0.00
541	SUNSET MARINA	36.03	0.00
555	PARK & RECREATION	27,720.60	0.00
601	FLEET SERVICES	13,078.72	0.00
606	ENGINEERING	69.33	0.00
621	SELF-INSURANCE	9.33	0.00
626	EMPLOYEE HEALTH PLAN	49,841.22	0.00
701	FIRE PENSION	17,279.66	0.00
706	POLICE PENSION	24,146.24	0.00
901	MLK ACTIVITY	1,415.62	0.00
904	IL CJIA	1.33	0.00
905	IL DCFS	1,281.74	0.00
906	DEPT OF HUMAN SERVICES	17.12	0.00
TOTAL -		=====	=====
		580,097.75	0.00

CITY OF ROCK ISLAND
CHART OF ACCOUNTS

March 08, 2024 through
March 14, 2024
TOTAL: \$538,384.93

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
202	TIF #2 South 11th Street	113	3rd Ward
203	TIF #3 North 11th Street	114	4th Ward
204	TIF #4 Jumer's Casino Rock Island	115	5th Ward
205	TIF #5 Columbia Park	116	6th Ward
206	TIF #6 NE I280/Parkway	117	7th Ward
207	Community/Economic Development	118	Mayor
208	TIF #7 The Locks	119	Mayor & Council Administration
209	TIF #8 Watchtower	122	General Administration
210	Public Benefit	123	Legal Services
211	Martin Luther King Center	131	City Clerk
212	MLK Facility Improvement	155	Human Resources Administration
213	TIF #9 1st Street	156	Human Resources Services
221	Motor Fuel Tax	157	Insurance
222	Foreign Fire Insurance	211	Finance Administration
223	Riverboat Gaming	212	Customer Service
224	State Drug Prevention	213	Accounting Services
225	DUI Fine Law	214	Budget and Grants Management
226	Court Supervision	256	Information Technology
227	Crime Laboratory	311	Community/Economic Development Administration
241	US Dept of Justice Grant	312	Economic Development
242	Community Development Block Grant	313	Planning/Redevelopment
243	Federal Drug Prevention	314	Inspection
244	Neighborhood Stabilization ARRA	356	Martin Luther King Jr Community Center
245	Schwiebert Park Boat Dock	411	Police Administration
246	Ridgewood Business Park	412	Field Operations Bureau
247	Delacerda House Grant	413	Criminal Investigation Bureau
248	ARPA Fund	414	Administration/Technical Services Bureau
249	Downtown Infrastructure Pass Thru	415	Tactical Operations
251	Public Library	451	Fire Administration November 5, 2021 through
252	Volunteers of the RI Library	452	Fire Emergency Services
271	Honor Guard Contributions	453	Fire Protective Inspect
272	DARE	454	Ambulance
273	Police Contributions	611	Public Works Administration
274	Elderly Service Contributions	612	Motor Vehicle Parking System
275	RI Auxiliary Police	613	Water Meter Services
276	RI Labor Day Parade	615	Engineering
277	ESO Christmas Tour	616	Municipal Services
278	Adopt A School	617	Fleet Services
279	Fire Donations	618	Utilities Service
282	Lead Grant	619	Utilities Maintenance
301	Capital Improvements	711	Library Administration
302	Capital Improvements - Streets	712	Library Info Services
405	Debt Service	713	Library Circulation
501	Water Operation & Maintenance	714	Library Extension
502	Water Capital 2010A BAB'S	811	Park/Recreation Administration
506	Wastewater Operations & Maintenance	813	Recreation
507	Stormwater Utility	818	Whitewater Aquatic Center
508	Wastewater Capital 2010A BAB'S	819	Schwiebert Riverfront Park
510	Solid Waste	822	Parks
511	Centennial Bridge	834	Highland Golf Maintenance
541	Sunset Marina	835	Highland Clubhouse
555	Parks & Recreation	846	Golf Pro Shop
581	CDBG Loan Programs	854	Saukie Golf Maintenance
582	State Affordable Housing	855	Saukie Clubhouse
583	Community/Economic Development Loans	867	RIFAC
584	CIRLF Loan Fund	891	Donations P/R Admin
585	MPF Endowment Loans	892	Donations Parks
586	Brownfield Revolving Loan Fund	893	Donations Recreation Programs
595	Public Housing	894	Donations Golf Maintenance
601	Fleet Services	895	Donations Highland/Saukie Clubhouse
602	Fleet Amortization	896	Donations Golf Pro Shop
606	Engineering	897	Donations RIFAC
609	Hydroelectric Plant	898	Donations Longview Aquatic Center
621	Self-Insurance	899	Donations Riverfront Park
626	Employee Health Plan	910	Police Fire Commission
701	Fire Pension	920	Fire Pension
706	Police Pension	930	Police Pension
711	Cafeteria Plan	940	Cafeteria Plan
712	Loan Escrow		
831	GASB 34		
901	MLK Activity		
905	IL DCFS		
906	Dept of Human Services		
907	MLK Capital Contributions		
950	Public Library Foundation		

REPORT PARAMETERS

ORGANIZATION	:	010
BANK	:	1
PRINT BY	:	CHECK DATE
SORT OPTION	:	VENDOR NAME
PRINT DETAILS	:	Y
BEGINNING CHECK DATE	:	03/14/24
ENDING CHECK DATE	:	03/14/24
ORG NAME FOR EXTRACT FILE	:	APPP031424
FILE NAME	:	SAV\BANKCHECK_031424_131518

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CHECK REGISTER
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1	48002	\$135.00 135.00	03/14/24 101-617114-53801-0000000	01274		0 A & A AC & REFRIGERATION INC Repaired ice machine		T	CLEARED
1	177625	\$115.40 115.40	03/14/24 555-846721-52506-0000000	01181		3 ACUSHNET COMPANY proshop merch		S	OUTSTANDING
1	177626	\$180.00 180.00	03/14/24 555-867566-53112-6274000	18142		0 ADAM JOHNSON basketball ref		S	OUTSTANDING
1	48003	\$59.63 59.63	03/14/24 906-356921-53303-6163406	18193		0 ADRIANA BLANCO MILEAGE REIMBURSEMENT AB		T	CLEARED
1	177627	\$180.00 180.00	03/14/24 555-867566-53112-6274000	18771		0 ALEXANDER J BERT basketball ref		S	OUTSTANDING
1	48004	\$69.12 69.12	03/14/24 601-617364-52305-0000000	00056		0 ALEXIS FIRE EQUIPMENT CO FLEET-2024-0000598		T	CLEARED
1	48005	\$16218.53 16218.53	03/14/24 510-616333-53704-0000000	15208		0 ALLIED SERVICES LLC Recycling Service 2/24		T	CLEARED
1	177628	\$168.75 168.75	03/14/24 251-711041-53401-0000000	01598		5 AMERICAN LIBRARY ASSOCIATION RIP NATL LIBRARY WEEK ADS		S	OUTSTANDING
1	177629	\$2740.00 2740.00	03/14/24 248-867564-53806-8222671	18082		0 ANDREW J DASSO RIFAC upgrades		S	OUTSTANDING
1	48006	\$130.08 130.08	03/14/24 251-000000-48601-0000000	18750		0 ANNA CAMPBELL Jury Duty Reimbursement		T	CLEARED
1	48007	\$172.81 42.03 14.90 59.12 26.00 30.76	03/14/24 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617041-51402-0000000 555-854701-52305-0000000	15725		0 ARNOLD MOTOR SUPPLY LLP FLEET-2024-0000638 FLEET-2024-0000639 FLEET-2024-0000641 Respirators for Body Shop saukie oil filters		T	CLEARED
1	177630	\$1204.03 550.00 654.03	03/14/24 626-157141-53112-0000000 626-157141-53112-0000000	18167		0 ASSUREDPARTNERS CAPITAL INC 4/12 Installments - April Consulting Fees		S	OUTSTANDING
1	177631	\$54.47 54.47	03/14/24 101-414226-53207-0000000	00010		1 AT & T CORP FEB BILLING		S	OUTSTANDING
1	48008	\$294.00 294.00	03/14/24 101-617111-53801-0000000	04526		0 B & B DRAIN TECH QC INC Remove scale build up in line		T	CLEARED
1	177632	\$4107.64 47.64 2320.00	03/14/24 101-118041-54401-0000000 101-000000-22204-0000000	00288		0 BI-STATE REGIONAL COMMISSION CEO/CAO Meeting CORA HEARING 2/16/24		S	OUTSTANDING

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		1740.00	101-000000-22204-00000000			CORA HEARING 03/01/24			
1	48009	\$24324.76 2835.74 11325.95 10163.07	03/14/24 601-617364-52203-00000000 601-617364-52203-00000000 601-617364-52203-00000000	00297		0 BLICK & BLICK OIL INC 1002 Gals Gasohol 4002 Gals Gasohol 3000 Gals Diesel Fuel		T	CLEARED
1	177633	\$716.00 716.00	03/14/24 601-617364-52203-00000000	18774		0 BOLDUC AND SONS INC FLEET-2024-0000648		S	OUTSTANDING
1	48010	\$7912.51 7788.50 124.01	03/14/24 501-618352-52217-00000000 501-618352-52217-00000000	10250		0 BRENNTAG MID-SOUTH INC. Chlorine Potassium Permanganate		T	CLEARED
1	177634	\$174.00 174.00	03/14/24 601-617364-54206-00000000	07054		0 BRUCE ANDERSON Truck safety tests		S	OUTSTANDING
1	48011	\$77.52 77.52	03/14/24 251-712421-54305-00000000	01602		0 BTAC ACQUISITION CORP RIP REFERENCE		T	CLEARED
1	48012	\$218.95 109.47 109.48	03/14/24 251-714403-52301-00000000 251-714404-52301-00000000	00373		1 CARNEYS DISTRIBUTING CORP RIS TRASH BAGS RIZ TRASH BAGS		T	CLEARED
1	48013	\$12144.00 6072.00 6072.00	03/14/24 501-618352-52217-00000000 501-618352-52217-00000000	17328		0 CHEMWATER INC Polymer Polymer		T	CLEARED
1	177635	\$130.00 130.00	03/14/24 555-813501-53112-62700000	18243		0 CHRIS ONTIVEROS tennis lessons		S	OUTSTANDING
1	177636	\$848.40 602.39 48.89 48.89 48.89 48.89 50.45	03/14/24 211-356941-52206-00000000 211-356941-53801-00000000 211-356941-53801-00000000 211-356941-53801-00000000 211-356941-53801-00000000 211-356941-53801-00000000 211-356941-53801-00000000	15674		0 CINTAS CORPORATION NO. 2 NOV CLEANING SUPPLIES NOV BLDG MATS DEC BLDG MATS DEC BLDG MATS DEC 21 BLDG MATS MAR 7 BLDG MAT		S	OUTSTANDING
1	177637	\$495.00 495.00	03/14/24 101-616301-52306-00000000	01309		1 CITY OF DAVENPORT Asphalt		S	OUTSTANDING
1	177638	\$60.98 15.99 44.99	03/14/24 251-000000-44187-56460000 251-000000-44187-56460000	14396		0 CITY OF MOLINE-MOLINE PUBLIC LIBRARY REIMB MPL LOST ITEM REIMB MPL LOST ITEM + COLL FEE		S	OUTSTANDING
1	177639	\$533.13 533.13	03/14/24 506-619346-52402-00000000	02900		0 CLOVERLEAF TOOL COMPANY Leader 3000 PSI leader hose		S	OUTSTANDING
1	177640	\$775.36	03/14/24	17950		0 CONCENTRIC INTEGRATION LLC		S	OUTSTANDING

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		775.36	506-618341-53804-00000000			Service contract for SCADA			
1	48014	\$4932.25 1950.00 850.00 2132.25	03/14/24 101-617120-53801-00000000 501-619356-53806-00000000 101-617112-53801-00000000	00468		0 CRAWFORD HEATING & COOLING INC Replace locker room faucets Water meter alteration Repaired garage heater		T	CLEARED
1	48015	\$42689.75 42689.75	03/14/24 626-157141-53602-00000000	14239		0 CVS PHARMACY INC CVS 02/24/24 to 02/29/24		T	CLEARED
1	177641	\$342.05 342.05	03/14/24 501-618352-53804-00000000	18175		0 DE NORA HOLDINGS US INC Recalibration		S	OUTSTANDING
1	48016	\$279.06 279.06	03/14/24 601-617364-53804-00000000	07653		0 EASTERN IOWA TIRE FLEET-2024-0000607		T	CLEARED
1	48017	\$26815.49 2254.00 15731.51 450.80 796.66 2034.41 1267.98 450.80 500.54 1525.59 1352.40 450.80	03/14/24 101-314881-53905-00000000 101-412206-53905-00000000 101-414222-53905-00000000 101-452271-53905-00000000 101-616301-53905-00000000 101-617371-53905-00000000 242-313851-53905-6197244 251-711401-53905-00000000 501-619356-53905-00000000 555-813501-53905-00000000 555-822621-53905-00000000	17917		0 ENTERPRISE FM TRUST Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease Enterprise Lease		T	CLEARED
1	48018	\$80.00 80.00	03/14/24 555-822601-53822-00000000	18547		0 ESI ENVIRONMENTAL SERVICES LLC skafidas portapot		T	CLEARED
1	177642	\$790.85 569.85 221.00	03/14/24 555-835753-52503-00000000 555-855702-52503-00000000	09929		0 EUCLID BEVERAGE OF GALESBURG highland beers saukie beer		S	OUTSTANDING
1	48019	\$55.68 55.68	03/14/24 601-617364-52305-00000000	02528		1 FASTENAL COMPANY Fasteners for #7792/stock		T	CLEARED
1	48020	\$13977.00 1530.00 2785.00 1270.00 1328.00 6075.00 989.00	03/14/24 101-617111-53801-6512000 101-617111-53801-6512000 101-617112-53801-6512000 101-617114-53801-6512000 101-617120-53801-6512000 501-619041-53801-6512000	00692		0 FBG SERVICE CORP Janitorial CH South Janitorial City Hall Janitorial PW Janitorial MSD Janitorial Police Dept Janitorial Utilities MTC		T	CLEARED
1	48021	\$83.30 83.30	03/14/24 601-617364-52305-00000000	00034		0 FOSTER COACH SALES INC FLEET-2024-0000599		T	CLEARED

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1	48022	\$394.00 260.00 134.00	03/14/24 555-835753-52503-00000000 555-855702-52503-00000000	17985		0 G & M DISTRIBUTORS INC highland beers saukie beer		T	CLEARED
1	48023	\$487.00 487.00	03/14/24 501-618352-52305-00000000	02496		0 GASVODA & ASSOCIATES INC Tubing		T	CLEARED
1	177643	\$248.68 248.68	03/14/24 555-867564-52303-00000000	14740		0 GENERAL PUMP & MACHINERY INC Seal kit		S	OUTSTANDING
1	48024	\$13395.00 13000.00 395.00	03/14/24 248-256041-53822-8521663 251-711041-53204-00000000	15118		0 GENESEO COMMUNICATIONS INC 18TH AVE CONNECTIONS BROADBAND SERV MAR 2024		T	CLEARED
1	48025	\$37890.03 11508.81 3836.27 16908.72 5636.23	03/14/24 626-157141-53112-05200000 621-157131-53602-05200000 626-157141-53112-05200000 621-157131-53602-05200000	15343		0 GENESIS HEALTH SYSTEM 75 EE 25 WC 75 EE 25 WC		T	CLEARED
1	177644	\$1322.21 1322.21	03/14/24 626-157141-53112-05200000	15891		0 GENVENTURES Genesis Pharmacy Invoice		S	OUTSTANDING
1	177645	\$53.70 53.70	03/14/24 501-619356-52103-00000000	00199		0 GIBSON LTD Battery		S	OUTSTANDING
1	48026	\$2629.50 2629.50	03/14/24 506-618341-53902-00000000	00125		0 GIERKE ROBINSON COMPANY INC Trash pump		T	CLEARED
1	48027	\$355.02 115.02 240.00	03/14/24 251-711401-53822-00000000 251-711401-53822-00000000	06490		0 GLOBAL SECURITY SERVICES RIP SECURITY CLOUD SYSTEM RIP ALARM MONITORING		T	CLEARED
1	177646	\$110.00 110.00	03/14/24 211-356941-53801-00000000	16204		0 GLOBAL WIRELESS LTD SECURITY SYSTEM SVC CALL		S	OUTSTANDING
1	48028	\$976.41 27.01 221.46 24.29 168.20 47.24 65.99 168.20 254.02	03/14/24 501-618352-52304-00000000 555-867564-52303-00000000 501-618352-52401-00000000 506-618341-51404-00000000 506-618341-52305-00000000 501-618352-52304-00000000 506-618341-51404-00000000 501-619356-52301-00000000	00365		0 GRAINGER Conduit outlet body (3) Drain/pipe clip loops/insul Tube cutter blade Rubber boots Chart Building wire Rubber boots Ice machine filter system		T	CLEARED
1	177647	\$165.00 165.00	03/14/24 601-617364-53804-00000000	18126		0 GRAY MACHINE & WELDING INC Remove bolts from motor 6623		S	OUTSTANDING
1	48029	\$2861.16	03/14/24	15606		0 HAHN READY MIX		T	CLEARED

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		791.72	507-619348-52306-00000000			Concrete			
		498.18	501-619356-52306-00000000			Cement			
		1123.98	506-619346-52306-00000000			Cement			
		447.28	501-619356-52306-00000000			Cement			
1	177648	\$4674.26	03/14/24	15246		0 HANSON INDUSTRIAL INC		S	OUTSTANDING
		4674.26	101-617114-53801-00000000			Repair pressure washer			
1	177649	\$11361.00	03/14/24	17355		0 HARTCO CABLE INC		S	OUTSTANDING
		9236.00	101-617372-53804-00000000			Bore duct for street lights			
		2125.00	101-617372-53804-00000000			Bore duct for street lights			
1	48030	\$823.47	03/14/24	04970		0 HD SUPPLY FACILITIES MAINTENANCE		T	CLEARED
		823.47	501-619356-52303-00000000			Hydrant traffic repair kits			
1	177650	\$1032.99	03/14/24	02905		0 HIGHLAND PACKING CO INC		S	OUTSTANDING
		501.80	555-835753-52501-00000000			highland food			
		289.17	555-835753-52501-00000000			highland food			
		242.02	555-855702-52501-00000000			saukie food			
1	177618	\$333.85	03/14/24	12668		0 HUMANA HEALTH CARE PLANS		S	OUTSTANDING
		333.85	101-000000-44114-00000000			Amb Refund - J Johnson			
1	177651	\$102984.00	03/14/24	17569		2 ILLINOIS COUNTIES RISK MANAGEMENT		S	OUTSTANDING
		102984.00	621-157133-53601-00000000			Illinois Counties Risk Managem			
1	177619	\$8.87	03/14/24	01918		1 ILLINOIS DEPT OF PUBLIC AID		S	OUTSTANDING
		8.87	101-000000-44114-00000000			Amb Refund - N Beth			
1	177620	\$8.87	03/14/24	01918		1 ILLINOIS DEPT OF PUBLIC AID		S	OUTSTANDING
		8.87	101-000000-44114-00000000			Amb Refund - N Beth			
1	48031	\$1066.51	03/14/24	01518		0 INGRAM INDUSTRIES INC		T	CLEARED
		107.95	251-713451-54305-00000000			LIBRARY MATERIALS - ALL LOCATI			
		140.70	251-713451-54305-00000000			LIBRARY MATERIALS - ALL LOCATI			
		134.19	251-713451-54305-00000000			LIBRARY MATERIALS - ALL LOCATI			
		197.51	251-713451-54305-00000000			LIBRARY MATERIALS - ALL LOCATI			
		35.20	251-713451-54305-00000000			LIBRARY MATERIALS - ALL LOCATI			
		450.96	251-713451-54305-00000000			LIBRARY MATERIALS - ALL LOCATI			
1	177621	\$2340.00	03/14/24	08306		0 INTERSTATE FENCE AND CONSTRUCTION CO INC		S	OUTSTANDING
		2340.00	208-312801-52301-6537000			01/03/24 - 04/03/24			
1	48032	\$2468.29	03/14/24	16057		1 ITSAVVY LLC		T	CLEARED
		2468.29	101-256081-52406-00000000			10 DISPLAYS			
1	177622	\$31.84	03/14/24	17966		0 JEFFREY P LAXTON		S	OUTSTANDING
		31.84	242-313851-51401-6197244			CY24 Shirt Reimbursement			
1	177652	\$26265.42	03/14/24	09958		0 JOHN DEERE GOVERNMENT & NATIONAL SALES		S	OUTSTANDING

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		7000.00	555-822601-52407-6268000			Utility Tractor			
		19265.42	555-822611-52407-0000000			Utility Tractor			
1	48033	\$3300.00 3300.00	03/14/24 501-618352-53905-0000000	03109		0 JOHN ROBERT WESTPFAHL 2024 Annual Land Set Aside		T	CLEARED
1	48034	\$55.10 55.10	03/14/24 501-618352-53902-0000000	00488		0 K & S H2O INC Rental service		T	CLEARED
1	177653	\$147.12 147.12	03/14/24 555-822601-53806-5288000	03530		0 KINGS MATERIAL INC douglas keystone		S	OUTSTANDING
1	177654	\$293.68 293.68	03/14/24 601-617364-52305-0000000	00246		0 KOENIG BODY & EQUIPMENT INC FLEET-2024-0000656		S	OUTSTANDING
1	48035	\$624.13 624.13	03/14/24 251-711401-53822-0000000	02914		0 KONE INC RIP ELEVATOR S/C MARCH 24		T	CLEARED
1	177623	\$102.41 102.41	03/14/24 101-313811-53402-0000000	16401		1 LEE ENTERPRISES INCORPORATED Public Notice CHP 950 31st Ave		S	OUTSTANDING
1	177655	\$245.73 43.58 160.28 41.87	03/14/24 101-616041-53402-0000000 606-615041-53402-0000000 101-616041-53402-0000000	16401		0 LEE ENTERPRISES INCORPORATED Legal Notice HVAC Mtc Contract Legal notice 2024 sidewalk Legal notice roof replacement		S	OUTSTANDING
1	48036	\$168.15 84.92 83.23	03/14/24 506-618341-53902-0000000 506-618341-52305-0000000	00795		1 LINDE GAS & EQUIPMENT INC Cylinder rental Welding gas		T	CLEARED
1	48037	\$1138.69 108.38 20.34 32.40 330.80 393.28 60.99 192.50	03/14/24 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 101-616301-52301-0000000 101-616301-52401-0000000 101-616301-52401-0000000 101-616301-53902-0000000	00434		0 LOGAN CONTRACTORS SUPPLY INC FLEET-2024-0000461 FLEET-2024-0000461 FLEET-2024-0000461 Floor broom/ultrabond Shovels/edgers/tape measures 48" adjustable darby tool Rental of track buggy		T	CLEARED
1	177656	\$25.14 25.14	03/14/24 101-414223-51502-0000000	15077		0 LUKE SERRA CHEMICAL AGENT INSTRUCTOR CERT		S	OUTSTANDING
1	177657	\$3303.87 68.22 560.64 77.77 61.62 125.89 187.14 276.54	03/14/24 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000	17388		0 MACQUEEN EQUIPMENT LLC FLEET-2024-0000591 FLEET-2024-0000591 FLEET-2024-0000646 FLEET-2024-0000646 FLEET-2024-0000645 FLEET-2024-0000664 FLEET-2024-0000662		S	OUTSTANDING

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		926.56	601-617364-52305-00000000			FLEET-2024-0000662			
		316.88	601-617364-52305-00000000			FLEET-2024-0000662			
		49.20	601-617364-52305-00000000			FLEET-2024-0000662			
		653.41	601-617364-52305-00000000			FLEET-2024-0000662			
1	48038	\$5332.73	03/14/24	15622		0 MANATT'S INC		T	CLEARED
		2170.23	101-616301-52306-00000000			Cement			
		1588.50	101-616301-52306-00000000			Cement			
		787.00	101-616301-52306-00000000			Cement			
		787.00	101-616301-52306-00000000			Cement			
1	48039	\$317.34	03/14/24	00482		0 MARTIN EQUIPMENT OF ILLINOIS INC		T	CLEARED
		4.04	601-617364-52305-00000000			FLEET-2024-0000612			
		153.34	601-617364-52305-00000000			FLEET-2024-0000612			
		159.96	601-617364-52305-00000000			FLEET-2024-0000631			
1	177658	\$2091.24	03/14/24	18367		0 MCCLINTOCK PLUMBING INC		S	OUTSTANDING
		354.53	501-619359-53806-2526000			Repair 1604 89 Ave W			
		1325.08	506-619346-53806-2158000			Repair 3518 11 St			
		411.63	501-619356-53806-00000000			Repair 912 34 Ave			
1	177659	\$294.90	03/14/24	05685		0 MEDIACOM		S	OUTSTANDING
		294.90	101-256081-53803-00000000			INTERNET SERVICES			
1	48040	\$4127.40	03/14/24	00939		0 MELYX INC		T	CLEARED
		2063.70	101-616601-52201-00000000			Agricultural supplies			
		2063.70	101-616601-52201-00000000			Agricultural supplies			
1	48041	\$234.04	03/14/24	00528		0 MENARD INC		T	CLEARED
		19.99	101-617111-52301-00000000			22" white left ss			
		24.72	101-616601-52301-00000000			Hangers/hook hangers/clamps			
		150.24	101-617111-52301-00000000			Filter/vent covsers/grilles			
		39.09	101-616601-52301-00000000			Strap/hangers/shims/lock			
1	177624	\$642.62	03/14/24	16721		0 MERIDIAN ILLINOIS MEDICARE		S	OUTSTANDING
		642.62	101-000000-44114-00000000			Amb Refund - D Ayres			
1	48042	\$9094.90	03/14/24	00560		0 MIDAMERICAN ENERGY CO		T	CLEARED
		823.58	211-356941-53703-00000000			MIDAMERICAN ELECTRIC			
		856.88	211-356941-53702-00000000			FEB 2024 GAS BILL			
		33.53	101-617120-53703-00000000			MONTHLY ELECTRIC			
		960.26	506-618341-53702-00000000			WWTP natural gas			
		29.78	101-617372-53703-00000000			1108 37 St Trail light			
		3866.36	501-618352-53703-00000000			2301 16 Ave elec			
		811.62	101-617114-53702-00000000			MSD			
		742.05	101-617114-53703-00000000			MSD			
		253.61	506-618341-53703-00000000			1110 Mill St elec			
		100.24	501-619356-53703-00000000			4133 14 St Water Tower elec			
		616.99	101-617119-53702-00000000			Watts Bldg nat gas			

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1	48043	\$500.00 500.00	03/14/24	17748		0 MIDWEST DOORS LLC Door repair		T	CLEARED
1	48044	\$1529.77 910.54 619.23	03/14/24	02440		0 MIDWEST MAILWORKS INC 02/26 to 03/01 Midwest Mailworks 02/19-02/23		T	CLEARED
1	177660	\$2783.08 2657.62 125.46	03/14/24	01781		0 MILLENNIUM WASTE INC Special Waste Grass clippings		S	OUTSTANDING
1	177661	\$2221.25 515.85 346.30 755.77 293.16 310.17	03/14/24	01781		1 MILLENNIUM WASTE INC rifac garbage saukie garbage highland garbage parks garbage hauberg garbage		S	OUTSTANDING
1	48045	\$310.49 46.00 264.49	03/14/24	04206		0 MISSISSIPPI TRUCK AND TRAILER FLEET-2024-0000609 FLEET-2024-0000609		T	CLEARED
1	177662	\$1288.84 1288.84	03/14/24	18428		0 MODERN PIPING INC Boiler repair at PD		S	OUTSTANDING
1	177663	\$811.50 811.50	03/14/24	01109		0 MOTION INDUSTRIES INC FLEET-2024-0000652		S	OUTSTANDING
1	48046	\$96.72 96.72	03/14/24	15816		0 MOTOR PARTS AND EQUIPMENT CORPORATION FLEET-2024-0000583		T	CLEARED
1	48047	\$1175.65 79.79 77.12 6.56 6.88 3.28 3.44 38.56 57.00 74.60 47.28 203.40 527.52 47.92 2.30	03/14/24	00669		0 MUTUAL WHEEL COMPANY INC FLEET-2024-0000619 FLEET-2024-0000637 FLEET-2024-0000637 FLEET-2024-0000637 FLEET-2024-0000637 FLEET-2024-0000653 FLEET-2024-0000653 FLEET-2024-0000653 FLEET-2024-0000653 FLEET-2024-0000582 FLEET-2024-0000582 FLEET-2024-0000582 FLEET-2024-0000654 FLEET-2024-0000654		T	CLEARED
1	48048	\$1801.71 57.27 879.70	03/14/24	12284		0 MYERS COX CO highland plates, liners, advil highland food		T	CLEARED

010 CITY OF ROCK ISLAND
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DATE RANGE: 03/14/24 - 03/14/24

BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		161.27	555-855702-52509-0000000			saukie plates, tissue, bags			
		703.47	555-855702-52501-0000000			saukie food			
1	177664	\$11324.88 11324.88	03/14/24 101-256081-53822-0000000	10642		1 NEOGOV NEGOV ANNUAL RENEWAL		S	OUTSTANDING
1	177665	\$212.00 212.00	03/14/24 101-000000-42107-0000000	18782		0 NICOLE KENNEDY Refund for 3 Overpayments		S	OUTSTANDING
1	177666	\$226.80 226.80	03/14/24 506-618341-52205-0000000	05520		0 NORTHERN BALANCE & SCALE INC Ionizing unit		S	OUTSTANDING
1	177667	\$309.71 219.99 89.72	03/14/24 606-615041-52103-0000000 101-611041-52101-0000000	18201		0 ODP BUSINESS SOLUTIONS LLC Standing desk Office supplies		S	OUTSTANDING
1	48049	\$291.73 36.27 24.96 24.96 16.54 189.00	03/14/24 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000	04242		0 OREILLY AUTOMOTIVE STORES INC FLEET-2024-0000618 FLEET-2024-0000584 FLEET-2024-0000584 FLEET-2024-0000640 FLEET-2024-0000643		T	CLEARED
1	48050	\$295.00 118.00 177.00	03/14/24 101-414223-52213-0000000 101-414223-52213-0000000	00753		0 PANTHER UNIFORMS INC PAULEY POLOS MUEHLER POLOS		T	CLEARED
1	48051	\$4575.00 4575.00	03/14/24 101-123041-53101-0000000	02053		0 PAPPAS WRIGHT P.C. Pappas Wright Legal Services		T	CLEARED
1	48052	\$77.69 69.89 3.90 3.90	03/14/24 601-617364-52305-0000000 601-617364-52305-0000000 601-617364-52305-0000000	18027		0 PARTS AUTHORITY LLC FLEET-2024-0000642 FLEET-2024-0000655 FLEET-2024-0000655		T	CLEARED
1	48053	\$1936.03 50.00 50.00 14.63 94.57 32.25 14.63 94.57 32.25 14.63 94.57 32.25 14.63 94.57 32.25 14.63 89.95 32.25	03/14/24 901-356921-52212-0000030 901-356921-52212-0000030 501-613358-53901-0000000 501-619041-53901-0000000 501-619356-53822-0000000 501-613358-53901-0000000 501-619041-53901-0000000 501-619356-53822-0000000 501-613358-53901-0000000 501-619041-53901-0000000 501-619356-53822-0000000 501-613358-53901-0000000 501-619041-53901-0000000 501-619356-53822-0000000 501-613358-53901-0000000 501-619041-53901-0000000 501-619356-53822-0000000	04257		0 PHELPS UNIFORM SPECIALISTS INC UNIFORM ALLOWANCE U. LAMBOI CLOTHING ALLOWANCE L. TRICE Uniform svc Uniform svc Mat/mop svc Uniform svc Uniform svc Mat/mop svc Uniform svc Uniform svc Mat/mop svc Uniform svc Uniform svc Mat/mop svc Uniform svc Uniform svc Mat/mop svc		T	CLEARED

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		38.85	501-618352-53822-00000000			Mat/mop svc			
		51.69	501-618352-53901-00000000			Uniform svc			
		38.85	501-618352-53822-00000000			Mat/mop svc			
		51.69	501-618352-53901-00000000			Uniform svc			
		38.85	501-618352-53822-00000000			Mat/mop svc			
		56.18	501-618352-53901-00000000			Uniform svc			
		38.85	501-618352-53822-00000000			Mat/mop svc			
		56.18	501-618352-53901-00000000			Uniform svc			
		30.85	101-616041-53822-00000000			Mat svc			
		180.62	101-616041-53901-00000000			Uniform svc			
		30.85	101-616041-53822-00000000			Mat svc			
		180.62	101-616041-53901-00000000			Uniform svc			
		30.85	101-616041-53822-00000000			Mat svc			
		180.62	101-616041-53901-00000000			Uniform svc			
		30.85	101-616041-53822-00000000			Mat svc			
		84.33	101-616041-53901-00000000			Uniform svc			
		10.04	501-618121-53822-00000000			Mop/towel svc			
		28.49	501-618121-53901-00000000			Uniform svc			
		10.04	501-618121-53822-00000000			Mop/towel svc			
		28.49	501-618121-53901-00000000			Uniform svc			
		10.04	501-618121-53822-00000000			Mop/towel svc			
		28.49	501-618121-53901-00000000			Uniform svc			
		10.04	501-618121-53822-00000000			Mop/towel svc			
		28.49	501-618121-53901-00000000			Uniform svc			
1	177668	\$55.00	03/14/24	04120		0 POOLS WELDING INC		S	OUTSTANDING
		55.00	601-617364-53804-00000000			FLEET-2024-0000601			
1	48054	\$9924.42	03/14/24	07345		0 PROFESSIONAL BILLING SERVICE		T	CLEARED
		9924.42	101-454273-53106-00000000			Amb Billing Cntrct Feb 2024			
1	48055	\$12172.63	03/14/24	18088		0 PROMOTION SUPPORT SERVICES INC		T	CLEARED
		10000.00	101-212051-53201-6518000			Postage Deposit			
		243.50	101-213062-53203-6518000			Payroll Checks Processing			
		299.98	101-212051-53203-6518000			Mailing of past due utility bi			
		175.50	101-213063-53203-6518000			Mail AP Checks + AP Fee			
		1453.65	101-212051-53203-6518000			Mailing of utility bills			
1	48056	\$1704.00	03/14/24	01400		0 QC ANALYTICAL SERVICES LLC		T	CLEARED
		1704.00	506-618121-53112-00000000			Consulting			
1	177669	\$2143.00	03/14/24	18117		0 QC BLASTING AND COATING INC		S	OUTSTANDING
		2143.00	601-617364-53804-00000000			FLEET-2024-0000633			
1	177670	\$110.00	03/14/24	18429		0 QUAD CITY PRESS INC		S	OUTSTANDING
		35.00	601-617364-52305-00000000			FLEET-2024-0000650			
		30.00	601-617364-52103-00000000			Office sign/Vidmar			
		45.00	101-617111-52301-00000000			Blank magnets			
1	48057	\$150.00	03/14/24	08272		0 QUAD CITY TOWING		T	CLEARED

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		150.00	101-414222-53822-00000000			24-668 2 TOWS 12 CHEV MALIBU			
1	48058	\$373.10 364.77 8.33	03/14/24	06980		0 QUAD CORPORATION		T	CLEARED
			101-212056-53106-00000000			Acct # 847 / Inv # 076838			
			101-212056-53106-00000000			Acct # 826 / Inv # 076837			
1	48059	\$339.00 230.00 109.00	03/14/24	00728		0 RAY OHERRON COMPANY INC		T	CLEARED
			101-414223-51401-00000000			TACTICAL UNIT PINS			
			101-412206-51404-00000000			MOE BOOTS			
1	177671	\$686.11 357.29 328.82	03/14/24	18036		1 RDO TRUCK CENTER CO		S	OUTSTANDING
			601-617364-52305-00000000			Window winder for #6629			
			601-617364-52305-00000000			Control valve for #6630			
1	177672	\$32.83 32.83	03/14/24	16761		0 REBECCA ARNOLD		S	OUTSTANDING
			901-356041-53303-6302000			MILEAGE REIMBURSEMENT R.A.			
1	177673	\$3836.00 3836.00	03/14/24	17390		1 RI GLASS GROUP		S	OUTSTANDING
			251-711041-53801-6201000			RIZ COMM ROOM GLASS REPLACE			
1	48060	\$522.04 494.45 27.59	03/14/24	00607		0 RIVERSTONE GROUP INC		T	CLEARED
			101-616301-52306-00000000			Cold mix			
			101-616301-52306-00000000			Base			
1	48061	\$9678.65 9678.65	03/14/24	00988		0 ROWELL CHEMICAL CORPORATION		T	CLEARED
			501-618352-52217-00000000			Sodium Hydroxide			
1	48062	\$84.36 84.36 21.36 21.36-	03/14/24	01034		0 SEXTON FORD		T	CLEARED
			601-617364-52305-00000000			Hose for #8924			
			601-617364-52305-00000000			Tube (returned)			
			601-617364-52305-00000000			Credit/returned tube			
1	177674	\$517.50 187.50 330.00	03/14/24	15447		0 SHARPE TOWING & RECOVERY LLC		S	OUTSTANDING
			601-617364-53822-00000000			FLEET-2024-0000605			
			601-617364-53822-00000000			FLEET-2024-0000603			
1	177675	\$350.00 350.00	03/14/24	15482		0 SHAWN M MAZZAROLLO		S	OUTSTANDING
			601-617364-53804-00000000			FLEET-2024-0000635			
1	48063	\$1606.50 1260.00 346.50	03/14/24	18388		1 SHAWNEE MISSION TREE SERVICE INC		T	CLEARED
			101-616321-53802-00000000			Tree removal 806 4 Ave			
			101-616321-53802-00000000			Stump grinding 806 4 Ave			
1	177676	\$7022.50 7022.50	03/14/24	18282		0 SHERWIN INDUSTRIES INC		S	OUTSTANDING
			101-616301-52306-00000000			Mastic One			
1	177677	\$54.03 2.82 7.05 13.26	03/14/24	15634		0 SHOTTENKIRK INC		S	OUTSTANDING
			601-617364-52305-00000000			FLEET-2024-0000590			
			601-617364-52305-00000000			FLEET-2024-0000592			
			601-617364-52305-00000000			FLEET-2024-0000593			

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		3.56	601-617364-52305-00000000			FLEET-2024-0000644			
		3.56	601-617364-52305-00000000			FLEET-2024-0000644			
		20.77	601-617364-52305-00000000			Tube (returned)			
		136.22	601-617364-52305-00000000			Parking light for 2402			
		115.55-	601-617364-52305-00000000			Credit/returned parking light			
		17.66-	601-617364-52305-00000000			Credit/returned tube			
1	177678	\$736.00 736.00	03/14/24 555-822613-52201-00000000	07760		1 SITEONE LANDSCAPE SUPPLY HOLDINGS, LLC munic seed & net		S	OUTSTANDING
1	177679	\$700.00 700.00	03/14/24 101-411041-53105-00000000	07154		0 SOUTHPARK PSYCHOLOGY LTD. EAGLE AND MAY EVALUATIONS		S	OUTSTANDING
1	177680	\$45.51 45.51	03/14/24 601-617364-52305-00000000	07179		0 STANDARD EQUIPMENT COMPANY FLEET-2024-0000667		S	OUTSTANDING
1	48064	\$483.70 788.00- 749.60 522.10	03/14/24 555-813521-52503-00000000 555-835753-52503-00000000 555-855702-52503-00000000	01174		0 STERN BEVERAGE INC return product at end of seaso highland beers saukie beer		T	CLEARED
1	177681	\$87.00 87.00	03/14/24 101-411041-51401-00000000	04467		0 SYNCHRONY BANK JCP FEB BILLING-LANDI PANTS		S	OUTSTANDING
1	177682	\$30.00 30.00	03/14/24 251-000000-44187-56460000	18783		0 TALCOTT FREE LIBRARY REIMB TALCOTT FLD LOST ITEM		S	OUTSTANDING
1	48065	\$2153.42 2153.42	03/14/24 501-618352-52217-00000000	01074		1 TANNER INDUSTRIES INC Anhydrous Ammonia		T	CLEARED
1	48066	\$90.00 80.00 10.00	03/14/24 251-713471-52211-5653331 555-835753-52212-00000000	05600		0 THE PRINTERS MARK RIP HUG A BOOK PROG SUPPLIES highland stickers		T	CLEARED
1	177683	\$2205.68 235.95 45.00 45.00 59.00 235.95 12.00 173.98 45.00 305.95 45.00 303.45 305.95 45.00 303.45 45.00	03/14/24 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-53804-00000000 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-53804-00000000 601-617364-52305-00000000 601-617364-53804-00000000	17054		0 THOMPSON TIRE & RETREAD FLEET-2024-0000626 FLEET-2024-0000626 FLEET-2024-0000628 FLEET-2024-0000628 FLEET-2024-0000628 FLEET-2024-0000628 FLEET-2024-0000624 FLEET-2024-0000622 FLEET-2024-0000622 FLEET-2024-0000611 FLEET-2024-0000611 FLEET-2024-0000660 FLEET-2024-0000660 FLEET-2024-0000658 FLEET-2024-0000658		S	OUTSTANDING

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
1	48067	\$4009.00 4009.00	03/14/24 101-256081-53822-5228000	18780		0 TMS INC AE ANNUAL MAINTENANCE		T	CLEARED
1	177684	\$122.41 122.41	03/14/24 501-619356-52206-0000000	04918		0 ULINE INC Lotion soap		S	OUTSTANDING
1	48068	\$306.05 286.55 19.50	03/14/24 251-711041-53106-0000000 251-711041-53106-0000000	09557		0 UNIQUE MANAGEMENT SERVICES INC. FIN SERV COLLECT FEB 2024 FIN SERV COLLECT FEB 2024		T	CLEARED
1	177685	\$33.80 16.90 16.90	03/14/24 501-618352-53301-0000000 501-613358-53301-0000000	00792		0 UNITED PARCEL SERVICE UPS UPS		S	OUTSTANDING
1	48069	\$13325.52 4438.56 4434.63 4452.33	03/14/24 501-618352-52217-0000000 501-618352-52217-0000000 501-618352-52217-0000000	08460		0 UNITED STATE ALUMINATE COMPANY INC Aluminum Sulfate Aluminum Sulfate Aluminum Sulfate		T	CLEARED
1	48070	\$1398.62 52.98 1079.97 265.67	03/14/24 555-822611-52204-0000000 555-822611-52407-0000000 555-822611-52305-0000000	12965		0 VAN WALL EQUIPMENT INC hort hy-gard hort trimmers hort windowpane		T	CLEARED
1	177686	\$37.04 4.63 4.63 4.63 4.63 4.63 4.63 4.63 4.63	03/14/24 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000 601-617041-53205-0000000	16594		1 VERIZON CONNECT NWF INC VEHICLE 2486 VEHICLE-5565 VEHICLE - 3362 VEHICEL - 3329 VEHICLE - 2379 VEHICLE - 2487 VEHICLE - 2330 VEHICLE-8913		S	OUTSTANDING
1	48071	\$1156.24 6.49 6.99 90.43 17.95 2.29 4.40 8.26 18.06 75.86 49.51 207.94 7.78 1.99 8.37	03/14/24 101-617120-52301-0000000 101-617120-52301-0000000 101-617111-52303-0000000 555-867564-52301-0000000 555-867564-52301-0000000 555-867564-52301-0000000 555-867564-52301-0000000 101-617111-52301-0000000 555-867564-52301-0000000 101-617111-52301-0000000 101-617111-52302-0000000 101-617111-52303-0000000 101-617111-52303-0000000 101-617111-52301-0000000	00146		0 VOTOUBEK INVESTMENTS Liquid nails Flex coupling Solder/torch kit/bldg supplies Enamel paint/keys Adapter Fasteners Fasteners Adhesive/shims/caulk gun Rods/fasteners/adapters Flange/discs/drill bits/nuts Spacskling/paint Drain coupling/slip nut Coupling Drain trap/fasteners		T	CLEARED

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS
		21.56	555-867564-52303-00000000			Nipples			
		44.75	101-617111-52303-00000000			Screws/tailpiece/elbows			
		26.36	101-617111-52303-00000000			Bits/coupling			
		17.88	101-617120-52303-00000000			Faucet parts			
		74.77	101-616306-52306-00000000			Posts/screws			
		67.98	101-617119-52303-00000000			Ball valve			
		3.68	101-617120-52303-00000000			O'ring/aerator washer set			
		15.44	101-617111-52303-00000000			Clip/elbow			
		14.99	555-867564-52303-00000000			Nozzle			
		31.16	555-867564-52303-00000000			Valve, faucet covers			
		47.75	101-617111-52303-00000000			Brush/angle/couplien/conn			
		2.29	101-617111-52303-00000000			Connectors/elbows			
		11.85	101-617111-52303-00000000			Elbow tube			
		35.09	101-617111-52303-00000000			Coupling/elbows/connectors			
		200.84	501-613358-52303-00000000			Coupling/nipples			
		5.96	555-867564-52301-00000000			Wall plates			
		27.57	101-617111-52301-00000000			Wall plate/sealant/sandpaper			
1	177687	\$6130.20 6130.20	03/14/24 601-617364-52305-00000000	16779		0 WEAR PARTS & EQUIPMENT CO INC FLEET-2024-0000617		S	OUTSTANDING
1	177688	\$251.00 251.00	03/14/24 251-712421-54305-00000000	01782		1 WEST GROUP PAYMENT CENTER RIP REFERENCE		S	OUTSTANDING
1	177689	\$35.42 35.42	03/14/24 101-616601-52301-00000000	17703		0 WHITE CAP LP Bits/marker		S	OUTSTANDING
1	177690	\$1050.00 1050.00	03/14/24 101-414223-51502-00000000	18422		0 WILLIAM LAFFREDI PHYSICAL & CHEMICAL PROCESSING		S	OUTSTANDING
1	177691	\$4000.00 4000.00	03/14/24 555-846721-52506-00000000	12720		0 WILICK CORP. DBA BURLINGTON GOLF balls for range		S	OUTSTANDING
1	48072	\$4483.09 1248.36 3234.73	03/14/24 501-613358-52303-00000000 501-619356-52401-00000000	09333		0 WOLSELEY INVESTMENTS INC-FERGUSON WATERWORKS Meters Crimp tools/Magnets/Mtr Coup		T	CLEARED
1	48073	\$1441.69 1441.69	03/14/24 555-835753-52502-00000000	17008		1 WP BEVERAGE LLC highland drinks		T	CLEARED
1	48074	\$184.25 184.25	03/14/24 506-619346-52303-00000000	00945		0 ZIMMER & FRANCESCON INC PVC Pipe/coupling		T	CLEARED
1	48075	\$648.00 648.00	03/14/24 601-617364-52305-00000000	16947		0 ZURCHER TIRE INC FLEET-2024-0000469		T	CLEARED

TOTAL # OF ISSUED CHECKS: 74 TOTAL AMOUNT: 221,152.55

TOTAL # OF WIRES: 0 TOTAL AMOUNT: 0.00

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BANK WO #	CHECK #	CHECK AMT AMOUNT	CHECK DATE G/L ACCT #	VENDOR #	ADDRS #	VENDOR NAME DESCRIPTION	INVOICE #	TYPE INV VEND	CHECK STATUS

TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				74	TOTAL AMOUNT:		317,232.38		
TOTAL # OF UNISSUED CHECKS:				0					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
101	GENERAL FUND	136,477.47	0.00
208	TIF #6 The Locks	2,340.00	0.00
211	M L KING CENTER	2,638.86	0.00
242	COMMDEVBLOCKGRANT CFDA 14.218	482.64	0.00
248	American Rescue Plan Act (ARPA	15,740.00	0.00
251	PUBLIC LIBRARY	8,100.53	0.00
501	WATER OPERATIONS/MAINTENANCE	65,616.12	0.00
506	WASTEWATER OPER & MAINTENANCE	13,425.38	0.00
507	STORMWATER UTILITY	791.72	0.00
510	SOLID WASTE	16,343.99	0.00
555	PARK & RECREATION	43,895.28	0.00
601	FLEET SERVICES	45,870.19	0.00
606	ENGINEERING	380.27	0.00
621	SELF-INSURANCE	112,456.50	0.00
626	EMPLOYEE HEALTH PLAN	73,633.52	0.00
901	MLK ACTIVITY	132.83	0.00
906	DEPT OF HUMAN SERVICES	59.63	0.00
TOTAL -		538,384.93	0.00

Tameka L. Toney

Payroll Expense Posting Report
Period Covering: 03/04/24-03/17/24
Pay Date: 03/22/24

FUND	Fund Name	AMOUNT
101	General Fund	1285428.79
203	TIF District #3 N 11 St	2189.42
204	TIF Jumers Casino RI	1144.54
205	TIF Columbia Park	1314.28
211	ML King Center	4718.97
224	State Drug Prevention	3106.92
242	Comm Dev Block Grant	11997.03
248	ARPA Program	9242.87
251	Library	68753.17
501	Water	82819.76
506	Wastewater	68300.12
507	Stormwater	22377.51
510	Refuse	25561.45
541	Sunset Marina	3636.98
555	Park & Recreation	101092.95
601	Fleet Services	36030.92
606	Engineering	32202.05
621	Self-Insurance	1574.59
626	Employee Health Ins	2146.97
901	MLK Activity Fund	17560.74
904	MLK Youth Srv	5097.85
905	MLK DCFS Fund	6779.32
906	MLK DHS Fund	13023.9
		\$ 1,806,101.10

CITY OF ROCK ISLAND
CHART OF ACCOUNTS

February 24, 2024 through
March 08, 2024
TOTAL: \$ 33,849.68

FUNDS	FUND NAME	DEPT	DEPARTMENT NAME
101	General Fund	111	1st Ward
201	TIF #1 Downtown	112	2nd Ward
202	TIF #2 South 11th Street	113	3rd Ward
203	TIF #3 North 11th Street	114	4th Ward
204	TIF #4 Jumer's Casino Rock Island	115	5th Ward
205	TIF #5 Columbia Park	116	6th Ward
206	TIF #6 NE I280/Parkway	117	7th Ward
207	Community/Economic Development	118	Mayor
208	TIF #7 The Locks	119	Mayor & Council Administration
209	TIF #8 Watchtower	122	General Administration
210	Public Benefit	123	Legal Services
211	Martin Luther King Center	131	City Clerk
212	MLK Facility Improvement	155	Human Resources Administration
213	TIF #9 1st Street	156	Human Resources Services
221	Motor Fuel Tax	157	Insurance
222	Foreign Fire Insurance	211	Finance Administration
223	Riverboat Gaming	212	Customer Service
224	State Drug Prevention	213	Accounting Services
225	DUI Fine Law	214	Budget and Grants Management
226	Court Supervision	256	Information Technology
227	Crime Laboratory	311	Community/Economic Development Administration
241	US Dept of Justice Grant	312	Economic Development
242	Community Development Block Grant	313	Planning/Redevelopment
243	Federal Drug Prevention	314	Inspection
244	Neighborhood Stabilization ARRA	356	Martin Luther King Jr Community Center
245	Schwiebert Park Boat Dock	411	Police Administration
246	Ridgewood Business Park	412	Field Operations Bureau
251	Public Library	413	Criminal Investigation Bureau
252	Volunteers of the RI Library	414	Administration/Technical Services Bureau
271	Honor Guard Contributions	415	Tactical Operations
272	DARE	451	Fire Administration November 5, 2021 through
273	Police Contributions	452	Fire Emergency Services
274	Elderly Service Contributions	453	Fire Protective Inspect
275	RI Auxiliary Police	454	Ambulance
276	RI Labor Day Parade	611	Public Works Administration
277	ESO Christmas Tour	612	Motor Vehicle Parking System
278	Adopt A School	613	Water Meter Services
279	Fire Donations	615	Engineering
282	Lead Grant	616	Municipal Services
301	Capital Improvements	617	Fleet Services
302	Capital Improvements - Streets	618	Utilities Service
405	Debt Service	619	Utilities Maintenance
501	Water Operation & Maintenance	711	Library Administration
502	Water Capital 2010A BAB'S	712	Library Info Services
506	Wastewater Operations & Maintenance	713	Library Circulation
507	Stormwater Utility	714	Library Extension
508	Wastewater Capital 2010A BAB'S	811	Park/Recreation Administration
510	Solid Waste	813	Recreation
511	Centennial Bridge	818	Whitewater Aquatic Center
541	Sunset Marina	819	Schwiebert Riverfront Park
555	Parks & Recreation	822	Parks
581	CDBG Loan Programs	834	Highland Golf Maintenance
582	State Affordable Housing	835	Highland Clubhouse
583	Community/Economic Development Loans	846	Golf Pro Shop
584	CIRLF Loan Fund	854	Saukie Golf Maintenance
585	MPF Endowment Loans	855	Saukie Clubhouse
586	Brownfield Revolving Loan Fund	867	RIFAC
595	Public Housing	891	Donations P/R Admin
601	Fleet Services	892	Donations Parks
602	Fleet Amortization	893	Donations Recreation Programs
606	Engineering	894	Donations Golf Maintenance
609	Hydroelectric Plant	895	Donations Highland/Saukie Clubhouse
621	Self-Insurance	896	Donations Golf Pro Shop
626	Employee Health Plan	897	Donations RIFAC
701	Fire Pension	898	Donations Longview Aquatic Center
706	Police Pension	899	Donations Riverfront Park
711	Cafeteria Plan	910	Police Fire Commission
712	Loan Escrow	920	Fire Pension
831	GASB 34	930	Police Pension
901	MLK Activity	940	Cafeteria Plan
905	IL DCFS		
906	Dept of Human Services		
907	MLK Capital Contributions		
950	Public Library Foundation		

REPORT PARAMETERS

ORGANIZATION	:	010
BANK	:	2
PRINT BY	:	CHECK DATE
SORT OPTION	:	VENDOR NAME
PRINT DETAILS	:	Y
BEGINNING CHECK DATE	:	03/08/24
ENDING CHECK DATE	:	03/08/24
ORG NAME FOR EXTRACT FILE	:	APPP030824
FILE NAME	:	SAV\BANKCHECK_030724_144520

010 CITY OF ROCK ISLAND

CHECK REGISTER

DATE RANGE: 03/08/24 - 03/08/24

BANK	CHECK #	CHECK AMT	CHECK DATE	VENDOR #	ADDRS #	VENDOR NAME	INVOICE #	TYPE	CHECK STATUS
WO #		AMOUNT	G/L ACCT #			DESCRIPTION		INV VEND	
2	30824	\$33849.68 33849.68	03/08/24 051-0000000-21403-0000000	07532		0 ICMA RETIREMENT CORP PAYROLL FOR - 030824		M	OUTSTANDING
TOTAL # OF ISSUED CHECKS:				1	TOTAL AMOUNT:		33,849.68		
TOTAL # OF WIRES:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF VOIDED/REISSUED/UNCLAIMED CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF ACH CHECKS:				0	TOTAL AMOUNT:		0.00		
TOTAL # OF UNISSUED CHECKS:				0					

FUND TOTALS

FUND	FUND NAME	ISSUED TOTAL	VOIDED/REISSUED TOTAL
-----	-----	-----	-----
051	PAYROLL CLEARING FUND	33,849.68	0.00
		=====	=====
	TOTAL -	33,849.68	0.00

Tameka L. Toney

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding payment to Brandt Construction of Milan, Illinois in the amount of \$17,711.14 for an emergency water main repair at 3812 30th Street.
Date: April 8, 2024

Introduction and Background Information:

Brandt Construction Co. is entitled to payment in the amount of \$17,711.14 for an emergency water main repair at 3812 30th Street. The repair work was done on January 18, 2024.

A larger excavator was required to do the work and subsequently a contractor with the proper equipment was hired. Brandt Construction Co. was selected on a rotational basis with other contractors.

Previous Council Action (if any):

Budget Impact:

Vendor: Brandt Construction Co., Milan, IL.
Payment Amount: \$17,711.14

Account Chargeable:

Fund:	501	Water Operation & Maintenance
Division:	619	Utilities Maintenance
Cost Center:	356	Water Distribution Maintenance
Object Code:	53806	Infrastructure Maintenance

Requisition Number: R010352

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

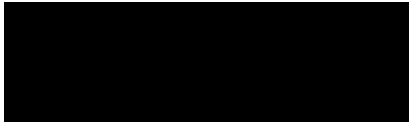
The Public Works Department recommends that the City Council approve the payment to Brandt Construction Co., Milan, IL in the amount of \$17,711.14.

Submitted by: Michelle Martin, Manager

Approved by:

REMIT TO:

BRANDT CONSTRUCTION CO.



Regular Invoice

BILL TO: 1025 CITY OF ROCK ISLAND 1528 THIRD AVENUE ROCK ISLAND, IL 61201-8678	SHIP TO: *SAME*
Invoice No. - 111003	Page 1 of 1 Transaction Date - 03/21/24

Due Date	Proj Number	Reference	Terms
04/20/24	24002		NET 30

Description	U/M	Quantity	Unit Price	Ext. Price
REPAIR WATERMAIN BREAK	LS	1.0000	17,711.1400	17,711.14

SUBTOTAL	\$17,711.14
Sales Tax	\$0.00
Freight	0.00
Other Amounts	0.00
Invoice TOTAL	\$17,711.14
Net Invoice TOTAL	\$17,711.14

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department to authorize Terex Corporation of Waukesha, Wisconsin in the amount of \$19,291.78 for bucket truck repairs.
Date: April 8, 2024

Introduction and Background Information:

The Terex bucket truck had three inspections performed on March 21, 2024, by the Terex Corporation. The truck had an annual inspection, rotation bolt check, and di-electric test.

The annual inspection found many repairs that are required to be fixed for the machine to pass inspection. Many of these repairs are being done to the boom and basket and are considered safety items.

Attached is the repair estimate report.

Previous Council Action (if any):

Budget Impact:

Vendor: Terex Corporation, Waukesha, Wisconsin
Vendor Number: 18087
Payment Amount: \$19,291.78

Account Chargeable:

Fund:	601	Fleet Services
Division:	617	Fleet Services
Cost Center:	364	Parts Room
Object Code:	53804	Equipment S/C

Requisition Number: R010360

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department/Fleet Services Division recommends that the City Council approve the bucket truck repairs to be performed by the Terex Corporation, Waukesha, WI, in the amount of \$19,291.78.

Submitted by: Michelle Martin, Manager

Approved by:

Terex Repair Estimate Report

Date: 2024-03-21

Page 1 Of 15



Seller: Terex USA, LLC

N4W22610 Bluemound Rd. Waukesha WI 53186

Estimate Details

Estimate : EST-00000005696
Estimate Date : 2024-03-21
Warranty : N
Customer PO :
Work Order : WO-0000090733

Buyer : CITY OF ROCK ISLAND
Contact : Ryan Vidmar
+1 (309) 732-2200
vidmar.ryan@rigov.org

Acc Number : 6316518
Ship to Address : 1309 Mill Street ,

Rock Island
61201
IL
US

Bill to Address :
1309 MILL ST ,

ROCK ISLAND
61201
IL
US

Product Information

Product : 345
Model : TL44/54M
Serial Number : 2050727657
Make : Terex Utilities
Fleet # :

Technician's Notes:

ITEMS BELOW FOUND ON ANNUAL INSPECTION:

- STROBE LIGHTS NOT WORKING AT TAILSELF.
- MISSING PTO DECAL IN CAB.
- MISSING UNIT HEIGHT DECAL IN CAB.
- NO OPERATOR MANUAL FOUND.
- NO ELECTROCUTION HAZZRD DECAL ON FRONT OF TRUCK.
- HYDRAULIC OIL IS LOW.
- RETURN FILTER SHOULD BE CHANGED.
- CURBSIDE OUTRIGGER IS VERY SLOW GOING DOWN, HANDLE IS NOT MOVING ALL THE WAY DOWN.
- ALARM SWITCH STICKS.
- PIGGYBACK SWIVEL BOLT IS BROKEN OFF, MANY DAMAGED PARTS. REPLACEMENT IS RECOMMENDED.
- EMERGENCY LET DOWN IS NOT WORKING AT THE COMMAND POST.
- UPPER BOOM IS OILY INSIDE, NEEDS TO BE WASHED.
- DAMAGED HOSES FOUND INSIDE UPPER BOOM AND CLAMP IS BROKEN AT THE ELBOW AT LOWER BOOM.
- UPPER BOOM REST IS LOOSE AND PAD IS DAMAGED.
- BASKET IS DAMAGED AT MOUNTING AND FLANGE CORNER.
- DECAL IS INCORRECT AT TOP CONTROLS.
- TOP CONTROL "H" BRACKET IS LOOSE.
- EMERGENCY POWER LET DOWN IS NOT WORKING AT THE BASKET.
- SOME HOSES IN CATRAC ARE DAMAGED.
- HOSE PROTECTION SLEEVES ARE PUSHED BACK ON HOSES.
- OUTRIGGERS NEED SLIP PLATE.

Repair Estimate Details



Terex Repair Estimate Report

Date: 2024-03-21

Page 2 Of 15



Billing Category	Product	Description	Uom	Qty	Unit Price	Estimated Charge	Comment
Labor	BR52-INSPECTION-ANNUAL	Annual Inspection	HR	1	\$475.00	\$475.00	
Labor	BR52-TEST-DIELECTRIC	Dielectric Test	HR	1	\$275.00	\$275.00	
Labor	BR52-TORQUE-BEARING-BOLTS	Torque Rotation Bearing Bolts	HR	2	\$160.00	\$320.00	
Expense	EXP-TRANSPORT	Unit Transportation	EA	1	\$1,161.00	\$1,161.00	
Labor	BR52-WAUKESHA	Labor	HR	0.5	\$160.00	\$80.00	LABOR TO INSTALL MISSING DECALS. PTO, HEIGHT & ELECTRICAL HAZARD.
Item	65348760TU	DECAL KIT	EA	1	\$3.88	\$3.88	
Item	65359710TU	DECAL,CAUTION HEIGHT OF TRUCK	EA	1	\$6.42	\$6.42	
Item	419266TU	DECAL KEEP CLEAR	EA	1	\$12.34	\$12.34	
Labor	BR52-WAUKESHA	Labor	HR	1	\$160.00	\$160.00	LABOR TO TAKE APART OUTRIGGER HANDLE, LUBRICATE AND FREE-UP LINKAGE. RE-ASSEMBLE AND TEST
Labor	BR52-WAUKESHA	Labor	HR	0.5	\$160.00	\$80.00	LABOR TO REMOVE AND REPLACE STICKING ALARM SWITCH.
Item	454655TU	INTERLOCK SWITCH 466102 BOOT	EA	1	\$67.50	\$67.50	
Labor	BR52-WAUKESHA	Labor	HR	13	\$160.00	\$2,080.00	LABOR TO REMOVE AND REPLACE DAMAGED PIGGYBACK SWIVEL.
Item	445442TU	6 PORT PIGGY BACK ASSY	EA	1	\$1,110.85	\$1,110.85	
Labor	BR52-WAUKESHA	Labor	HR	0.5	\$160.00	\$80.00	UPPER BOOM IS OILY INSIDE. LABOR TO CLEAN AND PRESSURE WASH OUT.
Labor	BR52-WAUKESHA	Labor	HR	1	\$160.00	\$160.00	LABOR TO REMOVE AND REPLACE HYDRAULIC FILTER
Item	71173TU	ELEMENT FILTER 5 MICRON SYNTHETIC TEREX PROPRIETARY LABELLING	EA	1	\$61.13	\$61.13	
Item	65393447TU	OIL,HYDRAULIC, CHV RANDO ISO 32, Bulk	GL	5	\$15.55	\$77.75	TOP OFF OIL AFTER REPAIRS & FILTER CHANGE.
Labor	BR52-WAUKESHA	Labor	HR	15	\$160.00	\$2,400.00	LABOR TO REMOVE AND REPLACE DAMAGED HOSES IN CATRAC.
Item	48494TU	HOSE 04NC 1/4	FT	240	\$3.06	\$734.40	
Item	437623TU	HOSE END 04NC-04FJX	EA	8	\$8.56	\$68.48	



Terex Repair Estimate Report

Date: 2024-03-21

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Billing Category	Product	Description	Uom	Qty	Unit Price	Estimated Charge	Comment
Labor	BR52-WAUKESHA	Labor	HR	0.5	\$160.00	\$80.00	LABOR TO ADJUST HOSE SLEEVE TO ENSURE THAT IT IS LOCATED IN THE CORRECT WEAR POINTS IN THE BOOM ELBOW.
Labor	BR52-WAUKESHA	Labor	HR	4	\$160.00	\$640.00	TROUBLE SHOOT E-PUMP, FOUND THAT IT IS NO LONGER WORKING. REPLACE POWER UNIT(E-PUMP)
Item	48670TU	POWER UNIT	EA	1	\$885.25	\$885.25	
Labor	BR52-WAUKESHA	Labor	HR	1	\$160.00	\$160.00	LABOR TO REMOVE AND REPLACE DAMAGED UPPER BOOM REST.
Item	68341TU	PLATE BOOM REST	EA	1	\$328.20	\$328.20	
Labor	BR52-WAUKESHA	Labor	HR	2	\$160.00	\$320.00	BASKET IS DAMAGED AT MOUNTING, AND AT THE FLANGE CORNER. LABOR TO REMOVE AND REPLACE FIBERGLASS BASKET.
Item	482700TU	PLATFORM, 24X48X42, OPP. I/O STEP	EA	1	\$5,657.47	\$5,657.47	(SPECIAL MAKE) 4-WEEK LEAD TIME MIN
Item	452303TU	DECAL PLATFORM 600 LBS	EA	1	\$22.11	\$22.11	
Labor	BR52-WAUKESHA	Labor	HR	0.25	\$160.00	\$40.00	TOP CONTROL HEAD DECAL IS INCORRECT. REMOVE AND REPLACE WITH CORRECT DECAL.
Item	478748TU	DECAL SINGLE STICK EXTEND FUNCTIONS	EA	1	\$23.67	\$23.67	
Labor	BR52-WAUKESHA	Labor	HR	2	\$160.00	\$320.00	THE TOP CONTROL "H" BRACKET IS LOOSE AND SLOPPY. LABOR TO ADJUST AND TIGHTEN "H" BRACKET AND TEST.
Labor	BR52-WAUKESHA	Labor	HR	2	\$160.00	\$320.00	LABOR TO APPLY SLIP PLATE TO OUTRIGGERS.
Item	65325899TU	SLIP PLATE, AEROSOL CAN, 12 OZ.	EA	2	\$17.30	\$34.60	
Labor	BR52-WAUKESHA	Labor	HR	2.5	\$160.00	\$400.00	DIAGNOSE AND CORRECT NON-FUNCTIONING STROBE LIGHTS
Expense	EXP-PTFREIGHT	Part Freight	EA	1	\$281.73	\$281.73	MISC FREIGHT CHARGES.
Expense	EXP-SHOP	Shop Supplies / Environmental	EA	1	\$125.00	\$125.00	
Labor	BR52-TEST-OPERATIONAL	Operational Test	HR	1.5	\$160.00	\$240.00	WASH EFFECTED AREA'S OF UNIT AND TEST FLY TO ENSURE PROPER OPERATION.



Terex Repair Estimate Report

Date: 2024-03-21
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Billing Category	Product	Description	Uom	Qty	Unit Price	Estimated Charge	Comment
Total Estimated Charges (Excluding Sales Tax, Shipping & Handling Charges):							\$19,291.78
Estimated Tax:							\$0.00
Grand Total:							\$19,291.78



Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding bids for the membrane roof replacement of the Public Works Building, recommending the bid be awarded to Sterling Commercial Roofing of Sterling, Illinois in the amount of \$53,100.
Date: April 8, 2024

Introduction and Background Information:

The Public Works Department received sealed bids for the provision of labor, materials and equipment necessary to replace the membrane roof of the Public Works Building located at 1309 Mill Street.

The existing membrane roof, (which was the original from the building expansion in the 90s) had reached its engineered lifespan. Over time, the roof's ability to withstand harsh winter conditions diminished, leading to ice dams and leaks that affected the office areas. After evaluation, it was determined that a full replacement was the best option to prevent future issues and ensure the longevity of the new roof.

Sealed bids were opened on March 15, 2024 at 9:01 AM. The bid tab is attached.

Previous Council Action (if any):

Budget Impact:

Vendor: Sterling Commercial Roofing, Sterling, IL
Payment Amount: \$53,100.00

Accounts Chargeable:

Fund:	101	General Fund
Division:	617	Fleet Services
Cost Center:	112	Public Works Building
Object Class:	53801	Buildings & Grounds S/C

Requisition Number: R010335

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

It is recommended that the City Council award the contract to Sterling Commercial Roofing, of Sterling, IL in the amount of \$53,100.00.

Submitted by: Michelle Martin, Manager

Approved by:

Bid Tabulation Sheet

City Of Rock Island

Public Works Department

Bid Date: March 15, 2024 at 9:01 a.m.

Project: Public Works Building Membrane Roof Replacement

		Awarded Bidder							
		Sterling Commercial Roofing Sterling , IL		Economy Roofing & Insulation Co. Bettendorf, IA		R.A. Oldeen, Inc. Kewanee, IL		T and K Roofing & Shet Metal Ely, IA	
Item No.	SERVICE		Price		Price		Price		Price
	Base Bid		\$53,100.00		\$57,500.00		\$56,479.00		\$66,000.00
	Option 1: Not to exceed - Spot repairs on adjacent metal roof		\$4,500.00		\$2,000.00				\$9,800.00
		\$53,100.00		\$57,500.00		\$56,479.00		\$66,000.00	

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding declaring the items on the attached list as surplus and permission to dispose of the surplus vehicles and equipment.
Date: April 8, 2024

Introduction and Background Information:

The Public Works Department/Fleet Services Division have a large number of surplus vehicles and equipment. It is the intention of Fleet Services to use GovDeals.com, an online government surplus auction service, to facilitate the disposal of the surplus vehicles and equipment.

Attached is the list of vehicles/equipment to be surplussed. Included on this list are both E32 and E35 fire trucks. Also included are 6 2000 FL80 6 ton dump trucks that have been replaced with 2024 Mack Granite dump trucks.

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that City Council declare the items on the attached list as surplus and that permission be given to dispose of the surplus vehicles and equipment in a manner that will be advantageous to the City of Rock Island.

Submitted by: Michelle Martin, Manager

Approved by:

2024 Vehicle Surplus List

Vehicle Number	New Dept. #	Department	Model Year	Make	Model	Vin Number
7115	45420	Fire	2006	HME	Fire Pumper	44KFT42835WZ20702
7747	45420	Fire	2002	HME	Fire Pumper	44KFT42812WZ20001
8898	61621	PW/MSD	1999	IHC	4900 Roll off Truck	1HTSHAARXXH642731
4465	61620	PW/MSD	2001	Freightliner	FL80 6 Ton Truck	1FVABXBS51HH42068
4467	61620	PW/MSD	2001	Freightliner	FL80 6 Ton Truck	1FVABXBS71HH42072
3329	61530	PW/UMD	1994	Ford	F350	2FDHF37H9RCA79135
3339	61620	PW/MSD	2000	Ford	F350	1FDWF36L0YED27259
2368	61620	PW/Parks	2006	Ford	F150	1FTPX12V56KD98957
	61620	PW/MSD	2001	Swenson	Salt spreaders x8	
	61620	PW/MSD	2001	Force America	Calcium Tanks x8	
	61620	PW/MSD		Monroe	Plow x10	
	61620	PW/MSD	2000	Western	Plow and salt spreader	

Vehicle Number	Mileage/Hours	Reason for Surplus	Replacement Vehicle
7115	202,246	Age of the truck and frame was not repairable	7118
7747	156,192	Age of the truck and frame was not repairable	Unit is purchased/7119
8898	235,649	Truck frame is not repairable	
4465	67,494	Age of truck and body is unrepairable	4485
4467	75,287	Age of truck and body is unrepairable	4487
3329	134,550	Age of truck	
2368	125,633	Age of Truck and body has issues	
3339	112,849	Truck body is falling apart and not safe to drive plows are truck specific salt spreaders are not in shape to be used anymore calcium tanks are truck specific age of western plow and salt spreader	2024 Ford F350

Memorandum



To: Rock Island City Council
From: Bob Graff, Fire Chief
Subject: Report from the Fire Department regarding the purchase of the Quantifit 2 Testing System from OHD, LLLP of Hoover, Alabama in the amount of \$15,190.

Motion: Motion whether or not to approve Consent
Agenda items a through g.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

As part of the Fire Department requirements for respiratory protection, we must “fit test” all personnel annually. Part of this testing involves quantitative testing of our personnel's masks in hazardous environments. The testing ensures the mask fits properly and does not allow hazardous or heated gases into our personnel's respiratory system. Our previous quantitative testing machine has expired. Fire does conduct testing for other City departments that require the same testing. We are requesting to make payment to OHD for \$15,190.00 for a new, budgeted machine.

Previous Council Action (if any):

Budget Impact:

Vendor: OHD
Payment Amount: \$15,190.00
Fund: 101: General Fund
Division: 452: Firefighting
Cost Center: 271: Firefighting
Object Code: 52402: Power Tools/Equipment

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Fire Department recommends that the City Council approve the purchase of the Quantifit 2 Testing System to OHD, LLLP for \$15,190.00.

Submitted by: Isabel Pena, Office Assistant III

Approved by:



Invoice

Page 1/1
Invoice 94865
Date 3/12/2024

OHD, LLLP
2687 John Hawkins Parkway
Hoover AL 35244
(205) 980-0180 Fax: (205) 980-5764
www.ohdglobal.com sales@ohdglobal.com
Tax I.D. 35-2578729

Bill To: City of Rock Island
Attn: Accounts Payable
1313 5th Avenue
Rock Island, IL 61201

Ship To: Rock Island Fire Department
Attn: Terry Smith
1313 5th Avenue
Rock Island, IL 61201

PO No.		Customer ID	Phone No.	SalesID	Shipping Method	Payment Terms	Comment ID	Geo Silo	Market
PO9352		00007630	309.732.2800	10-600	UPS GROUND	Net 30	TRADE IN	1210	FHM
Ordered	Shipped	B/O	Item Number		Description			Unit Price	Ext. Price
1	1	0	FTK 9519-4200		QuantiFit2 Respirator Fit Testing System with Bluetooth			\$8,700.00	\$8,700.00
1	1	0	FTK 9519-4020						
			86113341						
1	1	0	FTK 3010-4002						
1	1	0	FTK 9503-4003						
1	1	0	FTK 3010-4025						
1	1	0	FTK 9530-4027						
1	1	0	FTK 3010-4022						
1	1	0	FTK 9513-0500 F		Kit 50F Scott 2000/3000 - Pure Adapter			\$385.00	\$385.00
1	1	0	FTK 9513-0129		Kit 15 3M Dual Twist Lock			\$385.00	\$385.00
1	1	0	SERPG 9519-4020/5		Quantifit2 Gold Service Package 5 yr			\$5,645.00	\$5,645.00
			86113341						

Equipment Trade In: PortaCount s/n 80246611

Subtotal	\$15,115.00
Misc	\$0.00
Tax	\$0.00
Freight	\$75.00
Trade Discount	\$0.00
Total	\$15,190.00

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding payment to Valley Construction of Rock Island, Illinois in the amount of \$31,300 for emergency repair of the Municipal Services Garage.
Date: April 8, 2024

Introduction and Background Information:

Valley Construction is due payment for the emergency repair of the Municipal Services Garage Building.

The damage to the building occurred when a garbage truck entered the building and took the turn too sharply, resulting in damage to the entrance and rendering the entrance inoperable. No damage was sustained to the truck.

Previous Council Action (if any):

Budget Impact:

Vendor: Valley Construction Rock Island, IL

Payment Amount: \$31,300.00

Accounts Chargeable:

Fund:	101	General Fund
Division:	617	Fleet Services
Cost Center:	114	Municipal Services Garage
Object Class:	53801	Buildings & Grounds S/C

Requisition Number: R010343

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

It is recommended that the City Council pay Valley Construction of Rock Island, IL in the amount of \$31,300.00.

Submitted by: Michelle Martin, Manager

Approved by:

APPLICATION AND CERTIFICATE FOR PAYMENT

Invoice #: 240051

To Owner: City of Rock Island, Public Works Dept
1309 Mill Street
Attn: Public Works Director
Rock Island, IL 61201

Project: 24008- 09 CITY OF RI BUILDING REPAIR

Application No.: 1

Distribution to :
☐ Owner
☐ Architect
☐ Contractor

Period To: 3/15/2024

From Contractor: Valley Construction Co.
3610 78th Avenue West
Rock Island, IL 61201

Via Architect:

Project Nos:

Contract For:

Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. Original Contract Sum	\$31,300.00
2. Net Change By Change Order	\$0.00
3. Contract Sum To Date	\$31,300.00
4. Total Completed and Stored To Date	\$31,300.00
5. Retainage:	
a. 0.00% of Completed Work	\$0.00
b. 0.00% of Stored Material	\$0.00
Total Retainage	\$0.00
6. Total Earned Less Retainage	\$31,300.00
7. Less Previous Certificates For Payments	\$0.00
8. Current Payment Due	\$31,300.00
9. Balance To Finish, Plus Retainage	\$0.00

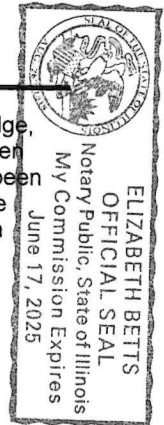
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the work covered by this Application for Payment has been completed in accordance with the Contract Documents. That all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Valley Construction Co.

By: [Signature] Date: 3/18/24

State of: Illinois
Subscribed and sworn to before me this 18th
Notary Public: [Signature]
My Commission expires: June 17, 2025

County of: Rock Island
day of March, 2024



ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information, and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$31,300.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	Additions	Deductions
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
Net Changes By Change Order	\$0.00	

CONTINUATION SHEET

Page 2 of 2

Application and Certification for Payment, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 1

Application Date : 03/18/24

To: 03/15/24

Architect's Project No.:

Invoice # : 240051

Contract : 24008- 09 CITY OF RI BUILDING REPAIR

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not in D or E)	G Total Completed and Stored To Date (D+E+F)	H % (G / C)	I Balance To Finish (C-G)	Retainage
			From Previous Application (D+E)	This Period In Place					
1	TIME & MATERIAL	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	
1000	GENERAL CONDITIONS	4,966.03	0.00	4,966.03	0.00	4,966.03	100.00%	0.00	
2000	SELECTIVE DEMOLITION	1,583.58	0.00	1,583.58	0.00	1,583.58	100.00%	0.00	
3000	PIPE BOLLARD	3,016.98	0.00	3,016.98	0.00	3,016.98	100.00%	0.00	
6000	ROUGH CARPENTRY	2,037.95	0.00	2,037.95	0.00	2,037.95	100.00%	0.00	
8000	OVERHEAD DOOR SUB	14,297.88	0.00	14,297.88	0.00	14,297.88	100.00%	0.00	
13000	SPECIAL CONSTRUCTION	5,397.58	0.00	5,397.58	0.00	5,397.58	100.00%	0.00	
Grand Totals		31,300.00	0.00	31,300.00	0.00	31,300.00	100.00%	0.00	0.00

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department regarding payment to McClintock Trucking and Excavating of Silvis, Illinois in the amount of \$45,328.93 for Water Service and Sewer Lateral Repairs.

Motion: Motion whether or not to allow claims items a and b.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

McClintock Trucking & Excavating, Inc. is due payment for the attached invoices for the Water Service Repair Program (WSRP) and the Sewer Lateral Repair Program (SLRP) at the following locations:

823 5th Avenue	Invoice #1823	\$640.18
1434 34th Avenue	Invoice #1829	\$2,032.42
1212 9th Street	Invoice #1831	\$559.36

Total for above on Water Service Repairs, Project 2526: \$3,231.96

3526 41st Avenue	Invoice #1808	\$6,948.42
2612 24 th Street	Invoice #1809	\$5,473.64
1434 34th Avenue	Invoice #1829	\$12,000.00
1212 9th Street	Invoice #1831	\$12,000.00
2308 Stadium Drive	Invoice #1832	\$5,674.91

Total for above on Sewer Lateral Repairs, Project 2564: \$42,096.97

Previous Council Action (if any):

Budget Impact:

Vendor: McClintock Trucking & Excavating, Inc., Silvis, IL
Payment Amount: \$45,328.93

Fund:	501	Water Operation & Maintenance	(\$3,231.96)
Department:	619	Utilities Maintenance	
Cost Center:	359	Service Repair Program	
Object Code:	53806	Infrastructure Maintenance	

Project:	2526	Water Service Repair Program	
Fund:	506	Wastewater Oper & Maintenance	(\$42,096.97)
Division:	619	Utilities Maintenance	
Cost Center:	359	Service Repair Program	
Object Code:	53806	Infrastructure Maintenance	
Project:	2564	Sewer Lateral Repair Program	

Requisition Numbers: R010361 (WSRP) and R010362 (SLRP)

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council approve the payment to McClintock Trucking & Excavating, Inc., Silvis, IL, in the amount of \$45,328.93.

Submitted by: Michelle Martin, Manager

Approved by:

McClintock Trucking and Excavating, Inc.



Invoice

Invoice Number
1823
Invoice Date
3/15/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 823 5th Ave, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-42			Net 30 Days	4/14/2024
Quantity	Description	U/M	Rate/Unit	Price
	Water Valve Replacement			
1.00	Subcontractor	LS	640.18	640.18

Subtotal	\$	640.18
Sales Tax (if applicable)	\$	0.00

Total Due	\$	640.18
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CRI 2526/2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
Forced Account Bill for:
3/6/2024

823 5th Ave, Rock Island

Total Hours	Payroll	OT Payroll	Amount
S.T.	O.T.	Rate	
		\$ -	\$ -
		\$ -	\$ -
			<u>\$ -</u>

Fringe Benefits
0

0 hours @

\$ -
\$ -

20% of

Subtotals Labor \$ -

Subtotals Labor \$ -

Plus Workman's Compensation Ins.
Federal Unemployment Tax
State Unemployment Tax
Federal Social Security Tax

0.05220	\$ -	\$ -
0.06000		\$ -
0.08650		\$ -
0.06200	\$ -	\$ -

Total Payroll Additives
10% of

\$ -
\$ -
\$ -

Total Labor

I hereby certify that the above statement is a copy of that portion of the payroll which applies to the above stated work and that the rates shown for taxes and insurance are actual costs.

Signed

Equipment Expense

Total Hours Rate

Amount

\$ -
\$ -

Total Equipment Expense

Material Used

Qty Unit Unit Price

Amount

\$ -
\$ -

Subtotal Material

Plus 0%

Total Material

\$ -
\$ -

Subcontractor

McClintock Plumbing, Inc.

Subtotal Subcontractors

Amount
\$ 540.18
\$ 540.18

Plus 5% or \$100, Whichever is greater

Total Subcontractors

\$ 100.00
\$ 640.18

Affidavit

This is to certify the material entered on this force account bill which was taken from stock is shown at our cost.

Permit

Total Labor	\$ -
Total Equipment Expense	\$ -
Total Materials	\$ -
Total Subcontractor	\$ 640.18
	<u>\$ 640.18</u>

By

By

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1829
Invoice Date
3/25/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 1434 34th Ave, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-15			Net 30 Days	4/24/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	4,524.59	4,524.59
1.00	Equipment	LS	3,256.44	3,256.44
1.00	Material	LS	2,355.81	2,355.81
1.00	Subcontractor	LS	3,895.58	3,895.58

\$2,032.42 Account # 501-619359-53806-2526000 Water Service Repair

\$12,000.00 Account # 506-619356-53806-2564000 Sewer Lateral Repair

\$14,032.42 Total for Invoice #1829 at 1434 34th Avenue

Subtotal \$ 14,032.42
Sales Tax (if applicable) \$ 0.00

Total Due \$ 14,032.42

CRI 2564/2024
CRI 2526/2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 1/22/2024 - 1/28/24

1434 34th Ave, Rock Island

	Total Hours		Payroll	OT Payroll	Amount
	S.T.	O.T.	Rate	Rate	
Operator	9	1.5	\$ 39.50	\$ 59.25	\$ 444.38
Operator Foreman	16	1	\$ 42.50	\$ 63.75	\$ 743.75
Operator	12	1.5	\$ 39.50	\$ 59.25	\$ 562.88
					<u>\$ 1,751.00</u>

Enlarge Benefits

Operator	10.5	hours @	\$ 39.05	\$ 410.03
Operator Foreman	17	hours @	\$ 39.05	\$ 663.85
Operator	13.5	hours @	\$ 39.05	\$ 527.18
				<u>\$ 1,601.05</u>

20% of

Subtotals Labor	\$ 3,352.05
	<u>\$ 670.41</u>
Subtotals Labor	<u>\$ 4,022.46</u>

Plus Workman's Compensation Ins.
 Federal Unemployment Tax
 State Unemployment Tax
 Federal Social Security Tax

0.05220	\$ 1,751.00	\$ 91.40
0.06000	\$ 1,751.00	\$ 105.06
0.08650	\$ 1,751.00	\$ 151.46
0.06200	\$ 1,751.00	\$ 108.56

Total Payroll Additives

\$ 456.49

10% of

\$ 45.65

\$ 502.13

Total Labor

\$ 4,524.59

I hereby certify that the above statement is a copy of that portion of the bill that the rates shown for taxes and insurance are actual costs.

to the above stated work and

Signature

Equipment Expense

	Total Hours	Rate	Amount
T800	13.50	\$ 61.19	\$ 826.07
T800 (Red)	10.50	\$ 61.19	\$ 642.50
Tag Trailer	2.00	\$ 12.32	\$ 24.64
PC88	17.00	\$ 71.53	\$ 1,216.01
F350	17.00	\$ 32.19	\$ 547.23
Total Equipment Expense			<u>\$ 3,256.44</u>

Material Used

	Qty	Unit	Unit Price	Amount
1" Clean	13.54	TN	\$ 17.65	\$ 238.98
CM60	90.95	TN	\$ 11.40	\$ 1,036.83
Spoils	5	EA	\$ 200.00	\$ 1,000.00
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 2,355.81</u>

Plus 0%

\$ -

Total Material

\$ 2,355.81

Subcontractor

McClintock Plumbing
 Subtotal Subcontractors

Amount	
\$ 3,710.08	
<u>\$ 3,710.08</u>	

Plus 5% or \$100, whichever is greater

\$ 185.50

Total Subcontractors

\$ 3,895.58

Affidavit

This is to certify the material entered on this force account bill is correct and shown at our cost.

Permit

Total Labor	\$ 4,524.59
Total Equipment Expense	\$ 3,256.44
Total Materials	\$ 2,355.81
Total Subcontractor	\$ 3,895.58
	<u>\$ 14,032.43</u>

By

By

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1831
Invoice Date
3/25/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 1212 9th St, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-22			Net 30 Days	4/24/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	3,881.03	3,881.03
1.00	Equipment	LS	2,144.70	2,144.70
1.00	Material	LS	2,231.33	2,231.33
1.00	Subcontractor	LS	4,302.30	4,302.30

\$559.36 Account # 501-619359-53806-2526000 Water Service Repair
\$12,000.00 Account # 506-619356-53806-2564000 Sewer Lateral Repair

\$12,559.36 Total for Invoice #1831 at 1212 9th Street

Subtotal \$ 12,559.36
Sales Tax (if applicable) \$ 0.00

Total Due \$ 12,559.36

CRI 2564/2024
CRI 2526/2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 2/5/24 - 2/18/24

1212 9th St, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Operator	7		\$ 34.77	\$ 52.16	\$ 243.39
Laborer Foreman	7		\$ 35.44	\$ 53.16	\$ 248.08
Operator	6		\$ 39.50	\$ 59.25	\$ 237.00
Operator Foreman	8	0.5	\$ 42.50	\$ 63.75	\$ 371.88
Owner	2		\$ 81.55	\$ 122.33	\$ 163.10
Operator	8	0.5	\$ 39.50	\$ 59.25	\$ 345.63
					<u>\$ 1,609.07</u>

Fringe Benefits

Operator	7	hours @	\$ 24.46		\$ 171.22
Laborer Foreman	7	hours @	\$ 24.46		\$ 171.22
Operator	6	hours @	\$ 39.05		\$ 234.30
Operator Foreman	8.5	hours @	\$ 39.05		\$ 331.93
Operator	8.5	hours @	\$ 39.05		\$ 331.93
					<u>\$ 1,240.59</u>

Subtotals Labor \$ 2,849.66

20% of

\$ 569.93

Subtotals Labor \$ 3,419.59

Plus Workman's Compensation Ins.

0.05220 \$ 1,609.07 \$ 83.99

Federal Unemployment Tax

0.06000 \$ 1,609.07 \$ 96.54

State Unemployment Tax

0.08650 \$ 1,609.07 \$ 139.18

Federal Social Security Tax

0.06200 \$ 1,609.07 \$ 99.76

Total Payroll Additives

\$ 419.48

10% of

\$ 41.95 \$ 461.43

Total Labor

\$ 3,881.03

I hereby certify that the above statement is a copy of that portion of the account which pertains to the above stated work and that the rates shown for taxes and insurance are actual costs.

Signature

Equipment Expense

	Total Hours	Rate	Amount
T800	8.50	\$ 61.19	\$ 520.12
T800 (Red)	6.00	\$ 61.19	\$ 367.14
Tag Trailer	5.00	\$ 12.32	\$ 61.60
PC88	12.50	\$ 71.53	\$ 894.13
Hammer	1.00	\$ 8.07	\$ 8.07
Jumping Jack	1.00	\$ 20.03	\$ 20.03
F350	8.50	\$ 32.19	\$ 273.62
Total Equipment Expense			<u>\$ 2,144.70</u>

Material Used

	Qty	Unit	Unit Price	Amount
1" Clean	12.35	TN	\$ 17.65	\$ 217.98
CM6D	13.58	TN	\$ 11.40	\$ 154.81
#6 Bars - Shop	6	EA	\$ 1.09	\$ 6.54
Pleasant Valley Readi-Mix	8	CY	\$ 171.50	\$ 1,372.00
Spills	2	EA	\$ 200.00	\$ 400.00
City of Rock Island Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 2,231.33</u>

Plus 0%

\$ -

Total Material

\$ 2,231.33

Subcontractor

Amount

Budget Drain

\$ 125.00

K&D Cutting & Coring

\$ 350.00

Selco

\$ 759.00

McClintock Plumbing

\$ 2,863.43

Subtotal Subcontractors

\$ 4,097.43

Plus 5% or \$100, Whichever is greater

\$ 204.87

Total Subcontractors

\$ 4,302.30

Affidavit

This is to certify the material entered on this force account is shown at our cost.

Permit

Total Labor \$ 3,881.03

By

Total Equipment Expense \$ 2,144.70

Total Materials \$ 2,231.33

By

Total Subcontractor \$ 4,302.30

\$ 12,559.35

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1808
Invoice Date
2/26/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 3526 41st Ave, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-06			Net 30 Days	3/27/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	1,756.87	1,756.87
1.00	Equipment	LS	1,308.92	1,308.92
1.00	Material	LS	765.52	765.52
1.00	Subcontractor	LS	3,117.11	3,117.11

Subtotal	\$	6,948.42
Sales Tax (if applicable)	\$	0.00
Total Due	\$	6,948.42

CPI 2564/2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
Forced Account Bill for:
01/08/2024-01/14/2024

3526 41st Ave. Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Operator Foreman	8	0	\$ 39.50	\$ 59.25	\$ 316.00
Operator	8	0.5	\$ 39.50	\$ 59.25	\$ 345.63
					<u>\$ 661.63</u>

Fringe Benefits

Operator Foreman	8	hours @	\$ 39.05	\$ 312.40
Operator	8.5	hours @	\$ 39.05	\$ 331.93
				<u>\$ 644.33</u>

20% of	Subtotals Labor	\$ 1,305.95
		<u>\$ 261.19</u>
	Subtotals Labor	<u>\$ 1,567.14</u>
Plus Workman's Compensation Ins.	0.05220 \$ 661.63	\$ 34.54
Federal Unemployment Tax	0.06000 \$ 661.63	\$ 39.70
State Unemployment Tax	0.08650 \$ 661.63	\$ 57.23
Federal Social Security Tax	0.06200 \$ 661.63	\$ 41.02
Total Payroll Additives		<u>\$ 172.49</u>
10% of		<u>\$ 17.25</u> <u>\$ 189.73</u>
Total Labor		<u>\$ 1,756.87</u>

I hereby certify that the above statement is a copy of that portion of the account bill that pertains to the above stated work and that the rates shown for taxes and insurance are actual costs.

Signature

Equipment Expense	Total Hours	Rate	Amount
Diesel Truck	8.0	\$ 25.53	\$ 204.24
Kenworth T800	8.5	\$ 61.19	\$ 520.12
Tag Traller	1.0	\$ 12.32	\$ 12.32
PC88	8.0	\$ 71.53	\$ 572.24
Total Equipment Expense			<u>\$ 1,308.92</u>

Material Used	Qty	Unit	Unit Price	Amount
CM6	13	TN	\$ 11.40	\$ 148.20
1" Clean	7.78	TN	\$ 17.65	\$ 137.32
Spoils	2	EA	\$ 200.00	\$ 400.00
Permit	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 765.52</u>

Plus 0%	\$ -
Total Material	<u>\$ 765.52</u>

Subcontractor	Amount
McClintock Plumbing	\$ 2,968.68
Subtotal Subcontractors	<u>\$ 2,968.68</u>

Plus 5% or \$100, Whichever is greater	\$ 148.43
Total Subcontractors	<u>\$ 3,117.11</u>

Affidavit

This is to certify the material entered on this force account bill is correct and shown at our cost.

Permit

Total Labor	\$ 1,756.87
Total Equipment Expense	\$ 1,308.92
Total Materials	\$ 765.52
Total Subcontractors	<u>\$ 3,117.11</u>
	<u>\$ 6,948.42</u>

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1809
Invoice Date
2/26/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 2612 24th St, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-02			Net 30 Days	3/27/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	1,583.81	1,583.81
1.00	Equipment	LS	931.38	931.38
1.00	Material	LS	174.60	174.60
1.00	Subcontractor	LS	2,783.85	2,783.85

Subtotal	\$	5,473.64
Sales Tax (if applicable)	\$	0.00

Total Due	\$	5,473.64
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CRI 2564/
2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
 Forced Account Bill for:
 01/01-01/07

2612 24th Ave. Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Operator	8	0	\$ 39.50	\$ 59.25	\$ 316.00
Operator	7	0	\$ 39.50	\$ 59.25	\$ 276.50
					<u>\$ 592.50</u>

Fringe Benefits

Operator	8	hours @	\$ 39.05	\$ 312.40
Operator	7	hours @	\$ 39.05	\$ 273.35
				<u>\$ 585.75</u>

20% of

Subtotals Labor	\$ 1,178.25
	<u>\$ 235.65</u>
Subtotals Labor	<u>\$ 1,413.90</u>

Plus Workman's Compensation Ins.	0.05220	\$ 592.50	\$ 30.93
Federal Unemployment Tax	0.06000	\$ 592.50	\$ 35.55
State Unemployment Tax	0.08650	\$ 592.50	\$ 51.25
Federal Social Security Tax	0.06200	\$ 592.50	\$ 36.74

Total Payroll Additives
 10% of

	\$ 154.46
	<u>\$ 15.45</u>
	<u>\$ 169.91</u>
	<u>\$ 1,583.81</u>

Total Labor

I hereby certify that the above statement is a copy of that portion that the rates shown for taxes and insurance are actual costs.

Signed _____

Equipment Expense	Total Hours	Rate	Amount
Diesel Truck	8.0	\$ 25.53	\$ 204.24
Kenworth T800	7.0	\$ 61.19	\$ 428.33
Tag Traller	1.0	\$ 12.32	\$ 12.32
JD 35G - Rented	1.0	\$ 286.49	\$ 286.49
Total Equipmnet Expense			<u>\$ 931.38</u>

Material Used	Qty	Unit	Unit Price	Amount
1" Clean (From Shop)	4	TN	23.65	\$ 94.60
City of Rock Island Permit	1	EA	80.00	\$ 80.00
Subtotal Material				<u>\$ 174.60</u>

Plus 0%	\$ -
Total Material	<u>\$ 174.60</u>

Subcontractor	Amount
Budget Drain	\$ 125.00
McClintock Plumbing	\$ 2,526.29
Subtotal Subcontractors	<u>\$ 2,651.29</u>

Plus 5% or \$100, Whichever is greater	\$ 132.56
Total Subcontractors	<u>\$ 2,783.85</u>

Affidavit

This is to certify the material entered on this force account _____ stock is shown at our cost.

Permit

Total Labor	\$ 1,583.81
Total Equipment Expense	\$ 931.38
Total Materials	\$ 174.60
Total Subcontractors	\$ 2,783.85
	<u>\$ 5,473.65</u>

B _____
 B _____

McClintock Trucking and Excavating, Inc.**Invoice**

Invoice Number
1832
Invoice Date
3/25/2024

Bill To: City of Rock Island
1309 Mill St.

Re: 2308 Stadium Dr, Rock Island

Rock Island, IL 61201

Job No	Customer Job No	Customer PO	Payment Terms	Due Date
24-23			Net 30 Days	4/24/2024
Quantity	Description	U/M	Rate/Unit	Price
1.00	Labor	LS	1,792.56	1,792.56
1.00	Equipment	LS	1,374.52	1,374.52
1.00	Material	LS	374.07	374.07
1.00	Subcontractor	LS	2,133.76	2,133.76

Subtotal \$ 5,674.91
Sales Tax (If applicable) \$ 0.00

Total Due \$ 5,674.91

CRI
2564
2024

Thank you for your business!

McClintock Trucking & Excavating, Inc.
Forced Account Bill for:
2/14/2024

2308 Stadium Dr, Rock Island

	Total Hours S.T.	O.T.	Payroll Rate	OT Payroll Rate	Amount
Operator Foreman	8		\$ 42.50	\$ 63.75	\$ 340.00
Operator	8	0.5	\$ 39.50	\$ 59.25	\$ 345.63
					<u>\$ 685.63</u>

Fringe Benefits

Operator Foreman	8	hours @	\$ 39.05	\$ 312.40
Operator	8.5	hours @	\$ 39.05	\$ 331.93
				<u>\$ 644.33</u>

	Subtotals Labor	\$ 1,329.95
20% of		<u>\$ 265.99</u>
	Subtotals Labor	<u>\$ 1,595.94</u>
Plus Workman's Compensation Ins.	0.05220 \$ 685.63	\$ 35.79
Federal Unemployment Tax	0.06000 \$ 685.63	\$ 41.14
State Unemployment Tax	0.08650 \$ 685.63	\$ 59.31
Federal Social Security Tax	0.06200 \$ 685.63	\$ 42.51
Total Payroll Additives		<u>\$ 178.74</u>
10% of		<u>\$ 17.87</u>
Total Labor		<u>\$ 1,792.56</u>

I hereby certify that the above statement is a copy of that portion to the above stated work and that the rates shown for taxes and insurance are actual costs.

Signed

Equipment Expense	Total Hours	Rate	Amount
T800	8.50	\$ 61.19	\$ 520.12
Tag Trailer	2.00	\$ 12.32	\$ 24.64
PC88	8.00	\$ 71.53	\$ 572.24
F350	8.00	\$ 32.19	\$ 257.52
Total Equipment Expense			<u>\$ 1,374.52</u>

Material Used	Qty	Unit	Unit Price	Amount
1" Clean	5.33	TN	17.65	\$ 94.07
Spills	1	EA	\$ 200.00	\$ 200.00
City of Rock Island	1	EA	\$ 80.00	\$ 80.00
Subtotal Material				<u>\$ 374.07</u>

Plus 0%	\$ -
Total Material	<u>\$ 374.07</u>

Subcontractor	Amount
Budget Drain	\$ 125.00
McClintock Plumbing	\$ 1,907.16
Subtotal Subcontractors	<u>\$ 2,032.16</u>

Plus 5% or \$100, Whichever is greater	\$ 101.61
Total Subcontractors	<u>\$ 2,133.76</u>

Affidavit

This is to certify the material entered on this force account bill which is shown at our cost.

Permit

Total Labor	\$ 1,792.56
Total Equipment Expense	\$ 1,374.52
Total Materials	\$ 374.07
Total Subcontractor	\$ 2,133.76
	<u>\$ 5,674.91</u>

By

By

Memorandum



To: Rock Island City Council

From: Tarah Sipes, Economic Development Manager,
Thomas Flaherty, Assistant to the City Manager, Miles
Brainard, Director

Subject: Report from the Community and Economic
Development Department regarding the 2024
Andalusia Road Farm Lease.

Motion: Motion whether or not to approve the lease
agreement and authorize the City Manager to
execute the contract documents.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The City of Rock Island owns a parcel of land located at the corner of Andalusia Road and the Centennial Expressway. Internally, this parcel is referred to as the Andalusia Road farm parcel. The parcel is roughly 13.97 acres. Of that acreage, approximately 13 acres is currently tillable.

Previous Council Action (if any):

In April 2022, the Rock Island City Council approved an increase in farm lease rates of \$20 per year until the average lease rate for non-irrigated farm land in Rock Island County is reached.

Budget Impact:

The Andalusia Road farm lease will generate \$1,820 and the tenant will pay the taxes assessed on the parcel in 2024.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

Council Goal (if applicable):

N/A

Recommendation:

Community and Economic Development staff recommend that the City Council approve the lease agreement and authorize the City Manager to execute the contract documents.

Submitted by: Tarah Sipes, Economic Development Manager

Approved by:

CITY OF ROCK ISLAND LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into the 19th day of March, 2024, by and between the CITY OF ROCK ISLAND, ILLINOIS, a Municipal Corporation (hereinafter, CITY) and Andrew Kordik (hereinafter, TENANT).

In consideration of the mutual covenants and agreements set forth herein below, the CITY and TENANT agree as follows:

SECTION 1 — PREMISES

The CITY rents and leases to the TENANT approximately 13.97 +/- acres, of which the parties agree approximately 13.00 acres are tillable, (hereinafter also referred to as "Premises"), Tax Parcel No. 11191-1, particularly described in the legal description attached hereto and incorporated herein as Exhibit A.

SECTION 2 — TERM OF AGREEMENT

- A. TERM — The term of this Agreement, hereafter called LEASE, shall be from April 1, 2024 through December 31, 2024 and the TENANT shall surrender possession of the Premises at the end of the term identified above.
- B. RENEWAL — Should the TENANT desire to extend the LEASE in succeeding years, the term of the LEASE will be renegotiated at least thirty (30) days prior to the end of the Term of this lease. Any intent to extend the LEASE beyond the above-stated term shall be placed in writing and delivered to the CITY at least thirty (30) days prior to the end of the current term.
- C. RIGHT TO TERMINATE — The CITY or TENANT shall have the right to terminate this LEASE before the end of the term upon giving a thirty (30) day written notice of such termination; provided, however, that CITY agrees to pay TENANT'S costs and expenses related to farming the Premises should termination occur prior to TENANT harvesting crops planted herein.
- D. DEFAULT — If either party fails to carry out substantially the terms of the lease in due and proper time, the other party may serve a notice of default citing the instance(s) of default. If the default is not cured within 15 days after notice is sent as provided in Section 9 below, the lease may be terminated by sending notice of termination on or after the 16th day following the notice of default.
- E. YIELDING POSSESSION — The TENANT agrees at the expiration or termination of this lease to yield possession of the Premises to the CITY without further demand or notice, in as good order and condition as when TENANT entered upon the lease, loss by fire, flood, or tornado, and ordinary wear excepted. If the TENANT fails to yield possession, the TENANT shall pay to the CITY an amount of rent per day that is equal to double rent based on payment made during the prior year for each day the TENANT remains in possession, in addition to court costs and attorney fees, and any

damages caused by the TENANT to the CITY'S land, improvements, livestock or other related farm personal property. Payments made by the TENANT do not give the TENANT any interest in the land or to land and improvements.

SECTION 3 — RENT

- A. RENT — The TENANT agrees to pay annual cash rent for the above-described Premises in the amount of One Hundred Forty Dollars (\$140.00) per tillable acre to the CITY. Said rent shall be due and payable in full to the CITY on or before December 31, 2024. Should the TENANT and CITY extend the LEASE for succeeding years, the annual cash rent shall be due and payable in full to the CITY on or before December 31 of each year.
- B. CITY'S LIEN — The CITY shall have a lien by operation of law, statute, and by agreement between the TENANT and CITY, on crops grown or growing on the above described Premises as security for rent herein specified and for the faithful performance of the terms of the lease. Within ten days of being requested by the CITY, the TENANT shall provide the CITY with the names of persons or entities to whom TENANT intends to sell crops grown on the above-described Premises. Additionally, the TENANT agrees to cooperate fully in enabling the CITY'S timely perfection of its interest in any lien that may be provided by law, statute, and agreement such as now exists and as may be altered or amended in the future. The TENANT agrees to provide in a timely manner the CITY or the CITY'S attorney with the information that is considered necessary in order to protect and preserve the CITY'S right as provided by law, statute, and this agreement. If laws affecting this paragraph are changed in any manner, then the TENANT agrees to cooperate fully with any efforts of CITY to protect its interest.
- C. ACCELERATION CLAUSE — If, during the term of this lease, any of the machinery, equipment, goods, and chattels of the TENANT shall be seized or taken by creditors of the TENANT or if the TENANT becomes bankrupt or insolvent, then the current year's rent shall become due and payable and the term shall immediately be forfeited and void at the option of the CITY, the CITY having full and unrestricted access to the land as though the lease had not been made.

SECTION 4 — USE OF PREMISES

TENANT may use the Premises for grain production only. Any other use shall be deemed a material breach of this lease, unless authorized in writing by the CITY.

SECTION 5 — CITY'S INVESTMENT AND EXPENSES

The CITY agrees to provide the property.

SECTION 6 — TENANT'S INVESTMENT AND EXPENSES

The TENANT agrees to furnish the property and to pay the items of expense listed below:

1. All property taxes assessed for the Premises.
2. All the machinery, equipment, labor, fuel, and power necessary to farm the Premises properly.
3. All seed, inoculation, disease-treatment materials, and fertilizers.
4. Before commencing any operations on the Premises, the Tenant shall procure and provide to the City a certificate of insurance naming the City as an Additional Insured on Tenant's farm liability or general liability insurance policy, which shall have limits not less than \$1,000,000.00.

SECTION 7—TENANT'S DUTIES IN FARM OPERATION

The TENANT further agrees to perform and carry out the stipulations below:

1. To cultivate the farm faithfully and in a timely, thorough, and workmanlike manner.
2. To inoculate all alfalfa and soybean seed sown on land not known to be thoroughly inoculated for the crop planted.
3. To prevent noxious weeds from going to seed on said Premises and destroying same and keeping the weeds and grass cut. This maintenance work to include all non-tillable surfaces of the leased properties in addition to the maintenance of the tillable acreage.
4. To keep open ditches, tile drains, tile outlets, grass waterways, and terraces in good repair.
5. To preserve established watercourses or ditches and to refrain from any operation that would injure them.
6. To take proper care of all trees, vines, and shrubs, and to prevent injury to the same.
7. To keep the Premises neat and orderly.
8. To prevent all unnecessary waste, loss, or damage to the property of the CITY.
9. To comply with pollution control and environmental protection requirements, to implement soil erosion control practices, and to comply with soil loss standards mandated by the state.
10. To practice fire protection, follow safety rules, and abide by restrictions in any applicable insurance contracts.
11. To use prudence and care in transporting, storing, handling, and applying all fertilizers, pesticides, herbicides, and other chemicals and similar substances; to read

and follow label instructions for the use of such materials in order to avoid injury or damages to persons or property or both on the leased Premises and adjoining areas; and to comply with state pesticide training, licensing, storing and usage.

12. Any chemicals for weed or insect control or other use, when used, should be applied at levels not to exceed the manufacturer's recommendation for the soil types involved. The TENANT agrees to provide to the CITY, annually, a written report indicating the product name, amount, date of application and location of application of all pesticides, fertilizers, and seed used on the farm, within 30 days of a written request.
13. No chemicals will be stored on the property for more than one year. When chemicals or petroleum products are stored on the Premises, they will be only those planned to be used for farming purposes and will be in closed, tight containers above ground, clearly marked. No chemicals or chemical containers will be disposed of on the Premises.
14. To generally follow Natural Resource Conservation Service and Farm Service Agency recommendations and to maintain all other requirements necessary to qualify current and future farm operators to participate in federal farm programs.
15. Not to assign this LEASE to any person or persons or sublet any part of the Premises herein leased.
16. Not to displace any property pins, grading or utilities installed upon the Premises.
17. Not to erect or permit to be erected any structure or building or to incur any expense to the CITY for such purposes.
18. Not to permit, encourage, or invite other persons to use any part of the Premises for any purpose or activity (including hunting) not directly related to its use for agricultural production.
19. Not to plow any permanent pasture or meadowland.
20. Not to allow any stock on any part of the Premises.
21. Not to burn or remove cornstalks, straw, or other crop residues grown upon the farm.
22. Not to cut live trees for resale purposes or personal uses.
23. Not to erect or permit to be erected any commercial advertising signs on the farm.
24. To comply with all state and federal laws, rules and regulations relating to the Premises.

SECTION 8 — ADDITIONAL PROVISIONS AND AGREEMENTS

- A. **CITY'S RIGHT OF ENTRY** — The CITY reserves the right personally or by agents, employees, or assigns, to enter upon the Premises at any reasonable time to view them, to work or make repairs or improvements thereon, to have access to any portion of the Premises or improvements that have been excepted from this lease, to develop mineral resources, or, after notice of termination has been given and following severance of the crops, to prepare the land for the next year's crop and for any other operation necessary in good farming by a succeeding operator. Prior to any default by the TENANT, the CITY shall not interfere with the TENANT'S carrying out of the regular farming operation.
- B. **MINERAL RIGHTS** — Nothing in the LEASE shall confer upon the TENANT any right to mineral rights underlying the land. All mineral rights and interests, if any, remain the sole property of the CITY.
- C. **TREE TRIMMING** — TENANT may trim the trees that interfere with farming. Tree harvesting is not permitted, however, and firewood shall not be removed from the Premises.
- D. **EXTENT OF AGREEMENT** — The terms of this LEASE shall be binding on the heirs, executors, administrators, and assigns of both CITY and TENANT in like manner as upon the original Parties.
- E. **CITY LIABILITY** — The TENANT takes possession of the leased Premises subject to the hazards of operating a farm, and assumes all risk of accidents personally as well as for family, employees, independent contractors, or agents in pursuance of farming operations, or in performing repairs on buildings, fences, tile, and other improvements. Furthermore, TENANT shall indemnify and hold the CITY harmless from any and all acts in connection with use or misuse of Premises and from any and all accidents on the Premises.
- F. **INTEGRATION CLAUSE** — This document, when fully executed, shall represent the entire agreement between the Parties, and no party may rely upon any other written or oral representation concerning this matter.
- G. **ALIENATION CLAUSE** — City shall have the right to alienate any or all of its rights in the Premises during the Term of this lease upon thirty (30) days written notice to Tenant.

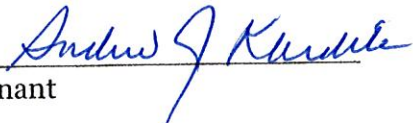
SECTION 9 — NOTICE

All notices required under this lease shall be deemed to be properly served when delivered in writing personally or sent certified mail as follows:

To the tenant:
Mr. Andrew Kordik
39 Timber Ridge Drive
Coal Valley, IL 61240

To the City:
David G. Morrison
City Attorney
1600 5th Avenue, Suite 2
Rock Island, IL 61201

IN WITNESS THEREOF, the Parties have hereunto set their hands and seal and have caused these presents to be signed.



Tenant

City Manager

City Clerk

Memorandum



To: Rock Island City Council

From: Tarah Sipes, Economic Development Manager,
Thomas Flaherty, Assistant to the City Manager, Miles
Brainard, Director

Subject: Report from the Community and Economic
Development Department regarding the 2024 Big
Island Farm Lease.

Motion: Motion whether or not to approve the lease
agreement and authorize the City Manager to
execute the contract documents.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The City of Rock Island owns two parcels of land located Big Island. Internally, these parcels are referred to as the Big Island farm parcel. The parcels total roughly 90 acres. Of that acreage, approximately 83.16 acres are currently tillable.

Previous Council Action (if any):

In April 2022, the Rock Island City Council approved an increase in farm lease rates of \$20 per year until the average lease rate for non-irrigated farm land in Rock Island County is reached.

Budget Impact:

The Big Island farm lease will generate \$11,642 and the tenant will pay the taxes assessed on the parcel in 2024.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

N/A

Council Goal (if applicable):

N/A

Recommendation:

Community and Economic Development staff recommend that the City Council approve the lease agreement and authorize the City Manager to execute the contract documents.

Submitted by: Tarah Sipes, Economic Development Manager

Approved by:

CITY OF ROCK ISLAND LEASE AGREEMENT

THIS LEASE AGREEMENT made and entered into the ____ day of _____, 2024, by and between the CITY OF ROCK ISLAND, ILLINOIS, a Municipal Corporation (hereinafter, CITY) and Scot Doxstader (hereinafter, TENANT).

In consideration of the mutual covenants and agreements set forth herein below, the CITY and TENANT agree as follows:

SECTION 1 — PREMISES

The CITY rents and leases to the TENANT approximately 92.34 +/- acres, of which the parties agree approximately 83.16 acres are tillable, (hereinafter also referred to as "Premises"), Parcel Index Numbers 16-16-200-003 and 16-16-400-011, particularly described in the legal description attached hereto and incorporated herein as Exhibit A.

SECTION 2 — TERM OF AGREEMENT

- A. **TERM** — The term of this Agreement, hereafter called LEASE, shall be from April 1, 2024 through December 31, 2024 and the TENANT shall surrender possession of the Premises at the end of the term identified above.
- B. **RENEWAL** — Should the TENANT desire to extend the LEASE in succeeding years, the term of the LEASE will be renegotiated at least thirty (30) days prior to the end of the Term of this lease. Any intent to extend the LEASE beyond the above-stated term shall be placed in writing and delivered to the CITY at least thirty (30) days prior to the end of the current term.
- C. **RIGHT TO TERMINATE** — The CITY or TENANT shall have the right to terminate this LEASE before the end of the term upon giving a thirty (30) day written notice of such termination; provided, however, that CITY agrees to pay TENANT'S costs and expenses related to farming the Premises should termination occur prior to TENANT harvesting crops planted herein.
- D. **DEFAULT** — If either party fails to carry out substantially the terms of the lease in due and proper time, the other party may serve a notice of default citing the instance(s) of default. If the default is not cured within 15 days after notice is sent as provided in Section 9 below, the lease may be terminated by sending notice of termination on or after the 16th day following the notice of default.
- E. **YIELDING POSSESSION** — The TENANT agrees at the expiration or termination of this lease to yield possession of the Premises to the CITY without further demand or notice, in as good order and condition as when TENANT entered upon the lease, loss by fire, flood, or tornado, and ordinary wear excepted. If the TENANT fails to yield possession, the TENANT shall pay to the CITY an amount of rent per day that is equal to double rent based on payment made during the prior year for each day the TENANT remains in possession, in addition to court costs and attorney fees, and any damages caused by the TENANT to the CITY'S land, improvements, livestock or other related farm personal property. Payments made by the TENANT do not give the TENANT any interest in the land or to land and improvements.

SECTION 3 — RENT

- A. RENT — The TENANT agrees to pay annual cash rent for the above-described Premises in the amount of One Hundred and Forty Dollars (\$140.00) per tillable acre to the CITY. Said rent shall be due and payable in full to the CITY on or before December 31, 2024. Should the TENANT and CITY extend the LEASE for succeeding years, the annual cash rent shall be due and payable in full to the CITY on or before December 31 of each year.
- B. CITY'S LIEN — The CITY shall have a lien by operation of law, statute, and by agreement between the TENANT and CITY, on crops grown or growing on the above-described Premises as security for rent herein specified and for the faithful performance of the terms of the lease. Within ten days of being requested by the CITY, the TENANT shall provide the CITY with the names of persons or entities to whom TENANT intends to sell crops grown on the above-described Premises. Additionally, the TENANT agrees to cooperate fully in enabling the CITY'S timely perfection of its interest in any lien that may be provided by law, statute, and agreement such as now exists and as may be altered or amended in the future. The TENANT agrees to provide in a timely manner the CITY or the CITY'S attorney with the information that is considered necessary in order to protect and preserve the CITY'S right as provided by law, statute, and this agreement. If laws affecting this paragraph are changed in any manner, then the TENANT agrees to cooperate fully with any efforts of CITY to protect its interest.
- C. ACCELERATION CLAUSE — If, during the term of this lease, any of the machinery, equipment, goods, and chattels of the TENANT shall be seized or taken by creditors of the TENANT or if the TENANT becomes bankrupt or insolvent, then the current year's rent shall become due and payable and the term shall immediately be forfeited and void at the option of the CITY, the CITY having full and unrestricted access to the land as though the lease had not been made.

SECTION 4 — USE OF PREMISES

TENANT may use the Premises for grain production only. Any other use shall be deemed a material breach of this lease, unless authorized in writing by the CITY.

SECTION 5 — CITY'S INVESTMENT AND EXPENSES

The CITY agrees to provide the property.

SECTION 6 — TENANT'S INVESTMENT AND EXPENSES

The TENANT agrees to furnish the property and to pay the items of expense listed below:

1. All property taxes assessed for the Premises.
2. All the machinery, equipment, labor, fuel, and power necessary to farm the Premises properly.
3. All seed, inoculation, disease-treatment materials, and fertilizers.

4. Before commencing any operations on the Premises, the Tenant shall procure and provide to the City a certificate of insurance naming the City as an Additional Insured on Tenant's farm liability or general liability insurance policy, which shall have limits not less than \$1,000,000.00.

SECTION 7—TENANT'S DUTIES IN FARM OPERATION

The TENANT further agrees to perform and carry out the stipulations below:

1. To cultivate the farm faithfully and in a timely, thorough, and workmanlike manner.
2. To inoculate all alfalfa and soybean seed sown on land not known to be thoroughly inoculated for the crop planted.
3. To prevent noxious weeds from going to seed on said Premises and destroying same and keeping the weeds and grass cut. This maintenance work to include all non-tillable surfaces of the leased properties in addition to the maintenance of the tillable acreage.
4. To keep open ditches, tile drains, tile outlets, grass waterways, and terraces in good repair.
5. To preserve established watercourses or ditches and to refrain from any operation that would injure them.
6. To take proper care of all trees, vines, and shrubs, and to prevent injury to the same.
7. To keep the Premises neat and orderly.
8. To prevent all unnecessary waste, loss, or damage to the property of the CITY.
9. To comply with pollution control and environmental protection requirements, to implement soil erosion control practices, and to comply with soil loss standards mandated by the state.
10. To practice fire protection, follow safety rules, and abide by restrictions in any applicable insurance contracts.
11. To use prudence and care in transporting, storing, handling, and applying all fertilizers, pesticides, herbicides, and other chemicals and similar substances; to read and follow label instructions for the use of such materials in order to avoid injury or damages to persons or property or both on the leased Premises and adjoining areas; and to comply with state pesticide training, licensing, storing and usage.
12. Any chemicals for weed or insect control or other use, when used, should be applied at levels not to exceed the manufacturer's recommendation for the soil types involved. The TENANT agrees to provide to the CITY, annually, a written report indicating the product name, amount, date of application and location of application

of all pesticides, fertilizers, and seed used on the farm, within 30 days of a written request.

13. No chemicals will be stored on the property for more than one year. When chemicals or petroleum products are stored on the Premises, they will be only those planned to be used for farming purposes and will be in closed, tight containers above ground, clearly marked. No chemicals or chemical containers will be disposed of on the Premises.
14. To generally follow Natural Resource Conservation Service and Farm Service Agency recommendations and to maintain all other requirements necessary to qualify current and future farm operators to participate in federal farm programs.
15. Not to assign this LEASE to any person or persons or sublet any part of the Premises herein leased.
16. Not to displace any property pins, grading or utilities installed upon the Premises.
17. Not to erect or permit to be erected any structure or building or to incur any expense to the CITY for such purposes.
18. Not to permit, encourage, or invite other persons to use any part of the Premises for any purpose or activity (including hunting) not directly related to its use for agricultural production.
19. Not to plow any permanent pasture or meadowland.
20. Not to allow any stock on any part of the Premises.
21. Not to burn or remove cornstalks, straw, or other crop residues grown upon the farm.
22. Not to cut live trees for resale purposes or personal uses.
23. Not to erect or permit to be erected any commercial advertising signs on the farm.
24. To comply with all state and federal laws, rules and regulations relating to the Premises.

SECTION 8 — ADDITIONAL PROVISIONS AND AGREEMENTS

- A. **CITY'S RIGHT OF ENTRY** — The CITY reserves the right personally or by agents, employees, or assigns, to enter upon the Premises at any reasonable time to view them, to work or make repairs or improvements thereon, to have access to any portion of the Premises or improvements that have been excepted from this lease, to develop mineral resources, or, after notice of termination has been given and following severance of the crops, to prepare the land for the next year's crop and for any other operation necessary in good farming by a succeeding operator. Prior to any default by the TENANT, the CITY shall not interfere with the TENANT'S carrying out of the regular farming operation.

- B. MINERAL RIGHTS — Nothing in the LEASE shall confer upon the TENANT any right to mineral rights underlying the land. All mineral rights and interests, if any, remain the sole property of the CITY.
- C. TREE TRIMMING — TENANT may trim the trees that interfere with farming. Tree harvesting is not permitted, however, and firewood shall not be removed from the Premises.
- D. EXTENT OF AGREEMENT — The terms of this LEASE shall be binding on the heirs, executors, administrators, and assigns of both CITY and TENANT in like manner as upon the original Parties.
- E. CITY LIABILITY — The TENANT takes possession of the leased Premises subject to the hazards of operating a farm, and assumes all risk of accidents personally as well as for family, employees, independent contractors, or agents in pursuance of farming operations, or in performing repairs on buildings, fences, tile, and other improvements. Furthermore, TENANT shall indemnify and hold the CITY harmless from any and all acts in connection with use or misuse of Premises and from any and all accidents on the Premises.
- F. INTEGRATION CLAUSE — This document, when fully executed, shall represent the entire agreement between the Parties, and no party may rely upon any other written or oral representation concerning this matter.
- G. ALIENATION CLAUSE — City shall have the right to alienate any or all of its rights in the Premises during the Term of this lease upon thirty (30) days written notice to Tenant.

SECTION 9 — NOTICE

All notices required under this lease shall be deemed to be properly served when delivered in writing personally or sent certified mail as follows:

To the tenant:
Mr. Scot Doxstader
2385 North 1800 Avenue
Coal Valley, IL 61240

To the City:
David G. Morrison
City Attorney
1600 5th Avenue, Suite 2
Rock Island, IL 61201

IN WITNESS THEREOF, the Parties have hereunto set their hands and seal and have caused these presents to be signed.

Tenant

City Manager

City Clerk

Memorandum



To: Rock Island City Council
From: Miles Brainard, Director
Subject: Report from the Community & Economic Development Department Regarding Lease Agreements for the DeSoto Arts Building at 2324 3rd Avenue.

Motion: Motion whether or not to approve the two lease agreement amendments extending the lease term to December 31, 2024 and direct the City Manager to execute said amendments.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The DeSoto Arts Building at 2324 3rd Avenue has been leased to two groups for approximately the last fifteen years. The DeSoto Community Artists (the Potters) occupy the rear half of the building and the Quad City Woodturners (the Woodturners) occupy the front half of the building. While the City evaluates its continued ownership of the building, staff are recommending that the leases for these two organizations be extended to the end of the 2024 calendar year. This will allow time for the two groups to make future plans and the City to seek out alternative proposals for the use of the building.

Previous Council Action (if any):

The City Council has been approving lease agreements of this kind for the two groups in this building for the past fifteen years.

Budget Impact:

Staff will continue to make minor repairs to the building using funds budgeted for this purchase through the end of 2024.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

NA

Council Goal (if applicable):

NA

Recommendation:

The Community & Economic Development Department recommends that the City Council approve the two lease agreement amendments extending the lease term to December 31, 2024 and direct the City Manager to execute said amendments.

Submitted by: Miles Brainard, Director

Approved by:

FIRST AMENDMENT FO DESOTO LEASE AGREEMENT WITH THE CITY OF ROCK ISLAND

This First Amendment to the Lease Agreement ("Amendment"), effective as of the date signed below ("Effective Date"), amends a certain Lease ("Lease") dated May 31, 2019, between the City of Rock Island, an Illinois municipal corporation ("Lessor"), and Quad Cities Woodturners, ("Lessee").

BACKGROUND

WHERAS, this Lease is set to expire on April 1, 2024, and Lessor and Lessee desire to extend the term of the Agreement.

WHEREAS, Lessor and Lessee desire to modify certain provisions of the Lease as provided below.

MODIFICATION

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. *Term.* Section 2 of the Lease is amended to state that the term of this lease is nine (9) months, and effective April 1, 2024 and extending until December 31st, 2024 at midnight. Should the parties desire to extend the lease they shall negotiate the terms and modifications of the renewed lease thereto at least thirty (30) days prior to the end term of this Amendment. The City shall have complete discretion in deciding whether or not to renew the lease.

All other terms and conditions of the May 31, 2019, Lease remain in full force and effect.

Lessor:

City of Rock Island,
An Illinois Municipal Corporation:

By: _____

Printed Name: _____

Title: _____

Date: _____

Lessee:

Quad Cities Woodturners

By: Philip Vonthun

Printed Name: PHILIP VONTHUN

Title: TREASURER

Date: 3-28-2024

FIRST AMENDMENT FO DESOTO LEASE AGREEMENT WITH THE CITY OF ROCK ISLAND

This First Amendment to the Lease Agreement ("Amendment"), effective as of the date signed below ("Effective Date"), amends a certain Lease ("Lease") dated May 28, 2019, between the City of Rock Island, an Illinois municipal corporation ("Lessor"), and DeSoto Community Artists, ("Lessee").

BACKGROUND

WHEREAS, this Lease is set to expire on April 1, 2024, and Lessor and Lessee desire to extend the term of the Agreement.

WHEREAS, Lessor and Lessee desire to modify certain provisions of the Lease as provided below.

MODIFICATION

In consideration of the mutual covenants contained herein, the parties agree as follows:

1. *Term.* Section 2 of the Lease is amended to state that the term of this lease is nine (9) months, and effective April 1, 2024 and extending until December 31st, 2024 at midnight. Should the parties desire to extend the lease they shall negotiate the terms and modifications of the renewed lease thereto at least thirty (30) days prior to the end term of this Amendment. The City shall have complete discretion in deciding whether or not to renew the lease.

All other terms and conditions of the May 28, 2019, Lease remain in full force and effect.

Lessor:

City of Rock Island,
An Illinois Municipal Corporation:

By: _____

Printed Name: _____

Title: _____

Date: _____

Lessee:

DeSoto Community Artists

By: Joel Kwanishu

Printed Name: JOEL KWANISHU

Title: TECH

Date: MAR 28, 2024

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Public Works Department requesting approval to award a lease agreement in the amount of \$850 per month for the Centennial Bridge office to the Rock Island Downtown Alliance.

Motion: Motion whether or not to approve the draft lease agreement and authorize the City Manager to execute the documents.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The Centennial Bridge office has been an underutilized facility for the past few years. Its last function was as a visitor's center which was discontinued approximately eight years ago. Since then, the office has been primarily vacant and served as a storage space.

Recently, the newly formed Rock Island Downtown Alliance found itself in need of a suitable location to operate from. The Bridge office emerged as an ideal choice, offering a range of necessary facilities. These include a garage for equipment storage, office space for staff, a conference room for meetings, and restroom facilities for employees and visitors.

To ensure that the space was suitable for the Downtown Alliance's needs, the Public Works Department undertook a remodeling project. This transformed the Bridge office into a modern and functional workspace, ready to support the organization in its mission to enhance the downtown area.

Leasing the space to the Rock Island Downtown Alliance takes a vacant City facility and reactivates it to the highest and best use for the City of Rock Island.

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

The Public Works Department recommends that the City Council authorize the City Manager to make minor revisions and execute the attached draft lease agreement between the City of Rock Island and the Rock Island Downtown Alliance, in the best interest of the City. The proposed lease agreement shall set the rental amount at \$850 per month for a duration of not less than one year with an option to extend up to three years through good faith negotiations.

Submitted by: Michelle Martin, Manager

Approved by:

Lease Agreement

The parties to this Agreement are as follows: -

LESSOR: City of Rock Island
Address: 1528 3rd Ave, Rock Island, IL 61201

LESSEE: Quad Cities Chamber of Commerce – Rock Island Downtown Alliance
331 W 3rd St, Ste. 100 Davenport, IA 52801

1. DEMISED PREMISES. LESSOR does hereby lease to LESSEE the following described property: - 201 15th Street, Rock Island, IL 61201. (herein after the “Premises” or “Building”).

2. TERM, OPTION TO RENEW AND DEPOSIT. The initial term of this lease shall commence on the 1st day of April, 2024 through the 31st day of December, 2025, and LESSEE shall surrender possession of the Premises at the end of the term identified above. The Agreement shall be eligible, at Lessee’s option, for two (2) one-year extensions thereafter. The two parties agree to enter into good-faith negotiations regarding extension or renewal prior to July 1 of the year when the Agreement is set to terminate.

3. SECURITY DEPOSIT. No Security Deposit shall be required.

4. LEASE PAYMENTS.

(a) INITIAL TERM. LESSEE shall pay EIGHT HUNDRED FIFTY DOLLARS (\$850.00) monthly with lease payments starting on, April 1, 2024, and each subsequent payment shall be made on the first day of each calendar month thereafter. Lease Payment is required bank ACH, with the ACH information to be provided by LESSEE in Exhibit A.

5. TERMINATION. Either Party may terminate this lease agreement at any time for any reason, but shall provide at least ninety (90) days written notice prior to the termination date.

6. AUTOPAY AUTHORIZATION: LESSEE’S monthly rent payments shall be through the automated clearing house (ACH). LESSEE shall provide LESSOR with an account routing number. By executing this lease, LESSEE hereby agrees and authorizes LESSOR to charge, debit, or withdrawal from the account on EXHIBIT A the monthly rent payment on the tenth day of each month that rent is due in the amount stated herein. The LESSOR shall provide an invoice to the LESSEE for (but not limited to) damages to the property, outstanding rent, early-termination penalty, clean-up charges, disposal charges and any amount due at the termination of the lease for each month which the LESSEE occupies the property. The LESSEE agrees to pay any outstanding dues via ACH within 30 days of receiving the invoice.

7. LESSEES’S LEASEHOLD IMPROVEMENTS. LESSEE may make alterations or additions to the property only with the LESSOR’S written consent. Unless agreed upon in writing, all alterations or improvements that are fixtures shall remain upon and be surrendered with the property as a part thereof.

8. INSURANCE – LIABILITY, WORKER’S COMP.

(a) LESSEE agrees to carry and pay for comprehensive public liability insurance in an amount not less than \$1,000,000.00 to any one person, or \$2,000,000.00 on any one accident, for bodily injury, and \$200,000.00 for property damage.

(b) Certificates and LESSOR as additional insured. Certificates of insurance showing compliance with the insurance requirements of the Paragraph and naming LESSOR as additional insured shall be furnished by LESSEE to LESSOR.

(b) LESSEE and their employees shall not be considered employees of the LESSOR and shall not be covered under any workers' compensation policies by the LESSOR.

9. INSURANCE – CASUALTY ON BUILDING. LESSOR agrees to carry and pay for, at its expense, fire and extended coverage insurance during the entire term hereof, and any extension.

10. INSURANCE – RENTERS POLICY. LESSEE agrees to carry and pay for, at its own expense, adequate renters insurance coverage against fire, theft, and other disasters. LESSEE acknowledges and agrees that the risk of loss for all contents and property belonging to LESSEE shall be on LESSEE. LESSEE shall be listed as an additional insured on LESSEE's policy.

11. SURRENDER OF PREMISES IN GOOD REPAIR. The LESSEE agrees to surrender possession of the said Premises to the LESSOR promptly upon the expiration of this Lease, and in as good a state and condition as they were at the time of the commencement of said term, ordinary wear excepted. LESSEE further agrees to indemnify the LESSOR for any damage done to the said Premises which result from the LESSEE'S use, or misuse, occupancy or the doing of business therein, whether such damage is done by the LESSEE or by third parties frequenting the business establishment in the said Premises.

12. HOLD HARMLESS. LESSEE will indemnify and hold LESSOR free and harmless from any and all claims for damage and otherwise, whether to persons or property arising from LESSEE'S use or misuse or occupancy of said leased Premises. LESSEE agrees to bear, pay and discharge when and as the same become due and payable all judgments and lawful claims for damage or otherwise against said LESSOR arising from the LESSEE'S use or occupancy of the said leased Premises; and LESSEE shall assume the expense of defending all such suits, whether brought before or after the expiration of the lease, and shall protect, indemnify and hold harmless the said LESSOR and the leased Premises from all such claims of or on account of the LESSEE'S use or occupancy of said leased Premises, or LESSEE'S use of the sidewalks, driveways and alleys adjacent thereto. LESSOR will indemnify and hold LESSEE free and harmless from any and all claims for damage and otherwise, whether to persons or property arising from LESSOR'S failure to meet obligations under this agreement.

13. ASSIGNMENT, SUB-LETTING, AND SALE. LESSEE agrees further not to sublet said Premises or any part thereof, nor assign the lease, without in each case, the written consent of LESSOR first being obtained, with approval not unreasonably withheld by LESSOR.

14. LESSOR ACCESS. The LESSEE agrees to allow the LESSOR free access at any reasonable time to said Premises for the purpose of examining the same or to make needful repairs or alterations therein which said LESSOR may see fit to make. LESSEE shall allow exhibition of the said Premises during the last forty-five (45) days of the lease or the last extension thereof.

15. LOCKS. If LESSEE changes the locks on the property, LESSEE shall provide LESSOR a copy of the new key to the property within two (2) business days.

16. REPAIRS TO BUILDING. All needed repairs, to the interior of the demised Premises due to negligence or misuse on part of the LESSEE, shall be made by the LESSEE, and LESSEE shall have a duty to keep same in good repair. The LESSOR may, however, at its election, make any such repairs. All repairs to the exterior of the building, including the roof, paint, sidewalk & driveway shall be made by LESSOR. All exterior changes done by the LESSEE must be approved by LESSOR.

Upon notice to LESSOR of the need for repairs to the heating, air conditioning, electrical or plumbing systems, LESSOR shall promptly make any needed repairs or replacements.

LESSOR shall not be liable for damages occasioned by any failure of the heating, plumbing, sewer, water and electrical systems, except as otherwise provided herein.

17. GROUNDS. All mowing and landscaping shall be the responsibility of the LESSOR. Snow removal of sidewalks shall be the responsibility of the LESSEE.

18. UTILITIES. LESSEE shall place all utilities in LESSEE'S name with the exception of water. LESSEE shall pay and discharge, as the same become due, all charges for gas, electricity, telephone, internet, and all other utility services except as otherwise provided within this Lease Agreement. If LESSEE fails to pay any or all of the past due utilities, LESSOR may pay for those utilities then due and add those charges to the next month's Rent.

19. WATER AND WASTE REMOVAL. The water, sewer, storm water service and waste removal service shall be paid by the LESSOR.

20. LATE CHARGES & RETURNED CHECKS. If LESSEE is late in paying LESSEE'S monthly rent payment, or if LESSEE has a check returned because of insufficient funds or otherwise, then the following penalties will be applied to the LESSEE'S subsequent monthly rent payment:

Late Charge: 5% of the monthly payment

Returned Check Charge: \$ 30.00

21. DEFAULT. A default shall occur upon the happening of any of the following:

(a) LESSEE shall fail to pay any installment of rent, or any part thereof, or any other sum of money or charge provided for herein, within ten (10) days after receiving written notice from LESSOR;

(b) LESSEE shall neglect or fail to perform or observe any other material covenant, provision or agreement contained in this Lease and shall not cure its neglect or failure to do so within ten (10) days after receiving written notice from LESSOR, or such additional time as may be reasonably necessary in case of a default which cannot, with due diligence, be cured within ten (10) days, so long as LESSEE proceeds promptly and with due diligence to cure such default;

(c) LESSOR shall neglect or fail to perform or observe any other material covenant, provision or agreement contained in this Lease and shall not cure its neglect or failure to do so within ten tendays after receiving written notice from LESSEE, or such additional time as may be reasonably necessary in case of a default which cannot, with due diligence, be cured within ten (10) days, so long as LESSOR proceeds promptly and with due diligence to cure such default;

(d) LESSEE shall make an assignment for the benefit of creditors;

22. BANKRUPTCY, INSOLVENCY. It is expressly agreed between the LESSOR and the LESSEE herein that if the said LESSEE shall be adjudged bankrupt or insolvent, this lease shall thereupon immediately terminate at the option of said LESSOR and the same shall not be assignable by any process of law or be treated as an asset of the LESSEE after such adjudication. This lease and the interest of said LESSEE herein, shall not, without written consent of the LESSOR first had and obtained, be subject to garnishment or sale under execution in any suit or proceeding which may be brought against or by said LESSEE.

23. DAMAGES, ATTORNEY FEES AND COSTS. As to both parties, in any suit for breach of this lease, damages shall be limited to recovery of rents paid, or rents otherwise payable under the terms set forth herein, and reasonable fees and costs associated with recovery. If suit becomes necessary to enforce the terms of this lease, then the prevailing party shall be entitled to collect their reasonable attorney fees and costs incurred in enforcing the terms of this lease. If either party is required to retain an attorney to

send any notice or demand upon pay, the non-defaulting party for its reasonable fees incurred.

24. ENVIRONMENTAL. LESSEE's storing, use, or disposition of environmentally hazardous materials, substances, or wastes, shall comply with all federal, state and local laws and ordinances presently in effect or hereafter adopted, (collectively "Environmental Laws"). LESSEE shall protect, defend, indemnify and hold LESSOR harmless from and against any and all loss, claims, liability or costs (including court costs and attorney's fees) incurred by reason of any actual failure of LESSEE to fully comply with all applicable Environmental Laws, or the presence, handling, use or disposition in or from the Premises of any Hazardous Materials, or by reason of any actual failure of LESSEE to keep, observe, or perform any provision of this paragraph. LESSEE shall not otherwise do anything on the Premises that should cause an environmental concern.

25. LIGHT BULBS. LESSEE shall furnish light bulbs as needed and shall replace all light bulbs broken or burned out during the term hereunder and shall leave such bulbs at expiration of the term.

26. HOLDING OVER AT END OF TERM. In the event said LESSOR shall allow or permit the LESSEE to continue to occupy said Premises after the expiration of the term or extensions of this lease and shall receive and accept rent for a period of time after the expiration of the term of this lease, then LESSEE shall be considered a tenant from month to month, and the terms shall be the same as hereinabove provided.

27. INVALID PROVISIONS. In the event that any provision or part thereof herein shall be held invalid for violation of the law or public policy of any state or jurisdiction upon which it must rely for validity, that provision or part thereof shall be deemed null and void, but every other provision and part thereof shall remain in full force and effect.

28. LIENS PROHIBITED. In the event that any mechanic's lien, tax lien or any other lien shall be caused by LESSEE to attach to the Premises, any amount paid by the LESSOR to remove such lien or any amount not paid but yet due in order to remove such lien, including the reasonable attorney fees shall be deemed past due rent hereunder. The LESSOR shall have the remedy of distraint and every other legal remedy to collect said amounts, as if said amounts were actually past due rent owed by LESSEE to the LESSOR, and the existence of such lien shall constitute a violation and default of this lease.

29. REAL ESTATE TAXES. If applicable, LESSOR shall pay, prior to default, all general real property taxes and special assessments or other levies, attributable to the land and improvements of which the leased Premises are a part, due during the term hereof, or any renewal periods.

30. SIGNS. Any LESSEE signs on the Premises shall be subject to written approval of the LESSOR, which approval shall not be unreasonably withheld.

32. NOTICES. All notices delivered pursuant to this lease agreement shall be delivered in writing, by certified or registered U.S. mail, at the addresses of the respective parties, as set forth above.

Dated: _____, 2024

LESSOR

CITY OF ROCK ISLAND

By: _____, CITY MANAGER

LESSEE

QUAD CITIES CHAMBER OF COMMERCE – ROCK ISLAND DOWNTOWN ALLIANCE

By: _____,

,

Memorandum

To: Rock Island City Council
From:
Subject: An Ordinance regarding the establishment of a Street Improvement Utility and Street Improvement Fund (Second Reading).



Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

Sec. XX-XXX. Establishment of a Street Improvement Utility and a Street Improvement Fund:

(a) The City hereby establishes a Street Improvement Utility for the maintenance, repair, and improvement of the public transportation system, such as roads, sidewalks, parking lots, traffic signals, and street lighting, ensuring the sustained functionality and safety of the transportation system owned or operated by the City.

(b) The management and supervision of the Street Maintenance Utility shall be under the direction of the Director of Public Works.

(c) The City hereby establishes a Street Improvement Fund. All revenues of the Street Improvement Utility shall be deposited into the Street Improvement Fund and used for purposes of the Street Improvement Utility as deemed appropriate by the City Council.

Sec. XX-XXX. Definitions:

City: The City of Rock Island, a municipal corporation organized under the laws of the State of Illinois.

Gross Area: The entire area of a parcel.

Small Parcel (S): Gross area of a parcel that is equal to or less than six thousand (6,000) square feet.

Medium Parcel (M): Gross area of a parcel that is greater than six thousand (6,000) but less than or equal to eighteen thousand (18,000) square feet.

Large Parcel (L): Gross area of a parcel that is greater than eighteen thousand (18,000) but less than or equal to forty-three thousand five hundred and sixty (43,560) square feet.

Extra Large Parcel (XL): Gross area of a parcel greater than forty-three thousand five hundred and sixty (43,560) square feet.

Public Transportation System: All transportation-related components located on city-owned property, city right-of-way, and/or city easements within the city's incorporated limits that the city is contractually or legally obligated to operate and maintain, including, without limitation, streets, alleys, curbs and gutters, bridges, sidewalks, paths, and improvements and installations related to such components, which are designated for use by motor vehicles, pedestrians, bicycles, and/or other similar vehicles.

Sec. XX-XXX. Scope of Responsibility for the Street Improvement Utility:

All fees collected under this chapter will be deposited into the city's Street Improvement Fund. Street Improvement Fund revenues will be used to pay the contracted costs and expenses of operating the Public Transportation System, including, without limitation, costs and expenses associated with the operation, maintenance, repair, engineering, improvement, renewal, safety, replacement, and/or reconstruction of the Transportation System. It will not be necessary that the maintenance and repair expenditures from the street improvement fund relate to any particular property from which the fee(s) for said purposes were collected.

The Street Improvement Fee charges shall be determined by the City Council. The revenue generated by Street Improvement Fee, together with any other sources of revenue that may be made available to the Street Improvement Fund, will be sufficient to meet the obligations of the Street Improvement Fee.

Sec. XX-XXX. Determination of Fee Charges:

Customer	Rate Per Month
S	\$7.00
M	\$10.00
L	\$20.00
XL	\$30.00

(a) All parcels in the city shall be charged a Street Improvement Fee, except for street and highway rights-of-way owned by a township, Rock Island County, the city, or the State of Illinois.

Sec. xx-xxx. Billing and Collection Procedures: (a) Billings for the Street Improvement Utility shall be rendered by the Finance Department on a monthly, quarterly, or annual basis at the discretion of the Finance Department.

(b) When Street Improvement Utility service charges are not paid on or before the due date stated on the bill, a penalty of five percent (5%) shall be added. Failure to receive a bill does not entitle the owner or customer to a remission of the penalty.

(c) Written notice must be given by the parcel owner or authorized agent if it is desired that bills be forwarded to any other address than the parcel address.

(d) In the event that the City deems it necessary to refer past due Street Improvement Utility service charges to the City Attorney or a collection agency for collection, the City may additionally recover its actual expenses so incurred, including court costs, collection agency fees, and reasonable attorney fees.

(e) A Street Improvement Utility bill shall be considered delinquent if it remains unpaid for thirty (30) days after rendition of the bill.

Sec. xx-xxx. Service Charges Billed in Common: The Street Improvement Utility charge may be billed on a common statement and collected along with other charges. If the Street Improvement Utility charge is included on a common statement and the customer payment is insufficient to pay the total of all portions of the statement, the payment will be applied in the following priority.

Street Improvement charge

Refuse charge

Stormwater charge

Sewer charge

Water charge

Water service repair program charge

Sewer lateral repair program charge

Sec. xx-xxx. Appeals: Any customer who believes the provisions of this article have been applied in error may appeal in the following manner:

(1) An appeal must be filed in writing with the Public Works Director. In the case of service charge appeals, the appeal shall include a survey prepared by a registered land surveyor or professional engineer containing information on the gross area of the property.

(2) Using the information provided by the appellant, the Director of Public Works shall conduct a technical review of the gross area of the property and respond to the appeal in writing within sixty (60) days.

(3) In response to an appeal, the Director of Public Works may adjust the Street Improvement Utility service charge and any late payment penalties applicable to a property in conformance with the general purpose and intent of this article.

(4) A decision of the Director of Public Works that is adverse to an appellant may be appealed to the City Manager within thirty (30) days of receipt of notice of the adverse decision. The appeal must be filed in writing with the City Manager by the appellant and include a detailed explanation of the grounds for the appeal. The City Manager shall issue a written decision on the appeal within sixty (60) days.

(5) Any appeal of the decision of the City Manager must be made pursuant to the Illinois Administrative Review Act. 735 ILCS 5/3-101 *et seq.*

Memorandum

To: Rock Island City Council
From:
Subject: An Ordinance regarding the sale of City-owned property located at 1322 4th Avenue to NEST Café.
(Second Reading)



Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:



1524 4th Ave
Rock Island, IL

Nestcafeqc.org

309-206-4012

EIN # 84-4424697

2/22/2024

To: Miles Brainard & Rock Island City Council

NEST Café (Nourish Everyone Sustainably Together) would like to purchase the city owned vacant lot located at 1322 4th Ave for \$1 for the purpose of creating garden space to support NEST Café's mission and benefit the community.

NEST Café is a nonprofit, pay-what-you-can restaurant located just 2 blocks east of the vacant lot. The mission of NEST Café is to nourish bodies and community by providing delicious, sustainably sourced food to all who enter, regardless of their means. We use as much locally grown, sustainably raised produce as possible so that customers (food insecure and others) are receiving the nutrient-dense food their bodies need. Having a small garden space of our own, close to the restaurant, where we can build raised beds will not only contribute to summer and fall produce that we serve on a pay-what-you-can basis but will allow NEST Café to provide even more volunteer and learning opportunities for community members.

We appreciate your consideration.

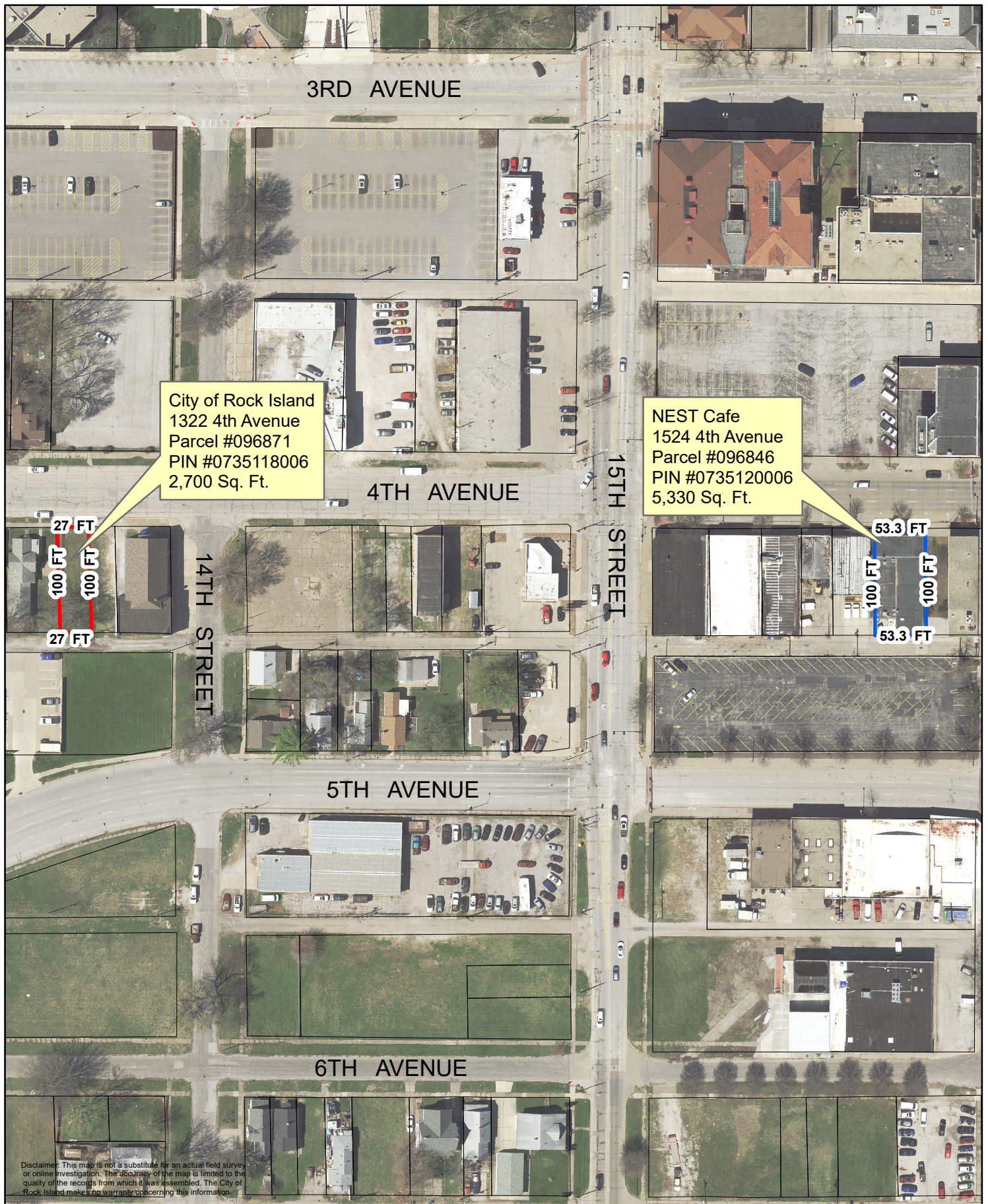
Sincerely,

A handwritten signature in black ink, appearing to read "Laura K. Mahn", written in a cursive style.

Laura Mahn

Founder/Executive Director

The mission of NEST (Nourish Everyone Sustainably Together) is to nourish bodies and community by providing delicious, sustainably sourced food to all who enter, regardless of their means.



Location Map

City Owned Lot, PIN #0735118006

- Potential Buyer
- City Owned Lot
- Parcels



City of Rock Island, Community and Economic Development Department
Drawn By: K. Douglass
Date Created: March 2024
0 5 10 20 30 40 Feet

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1322 4TH AVENUE

A. Date of Agreement	
B. Seller(s) Address	City of Rock Island 1528 3 rd Avenue Rock Island, IL 61201
C. Purchaser(s) Address	1524 4 th Avenue Rock Island, IL 61201
D. Address of Property Legal Description	1322 4 th Avenue PIN NUMBER 0735118006 The West 26.5 feet of Lot 2 in Block 4 in that part of the City of Rock Island known as and called "THOMPSON AND WELLS ADDITION" to said City, subject to the driveway described in the Deed recorded in Book 194 of Deeds, on page 487 as document number 1896000 in the Office of the Recorder of Deeds of Rock Island County, Illinois, Township of Rock Island, County of Rock Island, State of Illinois.
E. Purchase Price Earnest Money	\$1.00 Purchaser also pays all closing costs.
F. Amount of % of Financing Type of Loan Days to Obtain Commitment	N/A
G. Closing Date	Within 90 days of City Council approval.
H. Possession After Closing Days After Closing Per Diem Liquidated Damages	At Closing
I. Personal Property to Stay	N/A
J. Condition of Premises	As-Is
K. Wood Infestation Report	N/A
L. Riders Attached	N/A
M. Acceptance On or Before Counter Offer	At Presentation

Purchase Agreement for Commercial Real Estate ("Agreement") is entered into on the above date, between NEST (Nourish Everyone Sustainably Together), ("Purchaser"), and THE CITY OF

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1322 4TH AVENUE

ROCK ISLAND, ILLINOIS, ("Seller"). In consideration of the mutual covenants set forth in this Agreement and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Seller and Purchaser agree as detailed on the following pages.

TERMS: The Purchaser agrees to purchase from the Seller and the Seller agrees to sell to the Purchaser the real estate described on the attached Exhibit A for the total sum of one dollar and zero cents (\$1.00) to be paid as follows:

\$0	EARNEST MONEY held in escrow by Meridian Title Company as a part of the cash at closing, the receipt of which by said title company shall be evidenced to Seller with delivery of this Offer.
\$1.00	CASH PAYMENT at the time of closing.

POSSESSION: Possession shall be at the time of closing.

AS-IS: The Purchaser and Seller acknowledge that the Purchaser is taking the property as-is, and the Seller makes no warranties of any kind except for those provided herein.

CLOSING: The Parties acknowledge that time is of the essence to this agreement. Closing shall take place within ninety (90) days following the approval of this agreement by the Rock Island City Council. Parties agree to close at the offices of the City Attorney. The purchaser agrees to pay all closing fees associated with the transaction including all legal, title, and recording fees. Failure by the purchaser to close within ninety (90) days without a written extension issued by the City shall render this agreement null and void. Any closing costs incurred prior to the agreement being rendered null and void shall be paid by the Purchaser to the City.

CONVEYANCE OF TITLE AND DOCUMENTS OF SALE: The title to be conveyed shall be by Quit Claim Deed to Purchaser and free and clear of all liens and encumbrances not herein specifically waived or assumed by Purchaser. The parties agree to execute any transfer declarations or other documents required by the state, county or municipality in which the subject property is located. All parties agree to comply with the provisions of the Real Estate Settlement Procedures Act of 1974 (RESPA).

PRORATIONS AND ADJUSTMENTS: The following items shall be prorated at closing as of the date of delivery of possession:

1. Real estate taxes, based on the most recent tax information available, which, in the absence of fraud, shall be final;
2. Rent, if any, (with transfer in full of any security/damage deposit);
3. Other income and operation expenses, if any;
4. Special assessments, if any.

EXPENSES OF TRANSFER:

P: 

S: _____

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1322 4TH AVENUE

Purchaser shall pay:

1. Broker's commission, if any;
2. Revenue stamps and recording of any releases; and
3. Recording fee for deed;
4. Assumption fee if mortgage assumed;

Each party shall be responsible for their own attorney fees, if any.

DEFAULT: If Purchaser fails to make any payment or to perform any obligation imposed upon Purchaser by this Agreement, Seller may serve written notice of default upon Purchaser and if such specified default is not corrected within ten (10) days thereafter, Seller may accept the earnest money and any additional down payment as damages or may pursue any available legal remedy including specific performance. In the event Seller fails to perform any obligation imposed upon Seller by this Agreement, Purchaser may serve written notice of default upon Seller and if such default is not corrected within ten (10) days thereafter, earnest money and any additional down payment deposit shall be refunded to Purchaser without prejudicing the Purchaser's right to any available legal remedy including specific performance. In the event of default, the defaulting party shall be liable to the other party for reasonable attorney fees and expenses incurred by reason of the default.

CASUALTY CLAUSE: Seller shall cause to be kept in force the existing insurance, including fire and other extended coverage, on improvements, if any, on the subject property until title has passed to Purchaser or possession is delivered to Purchaser, whichever first occurs. Purchaser shall be responsible for insurance coverage upon taking title or possession of the subject property, whichever first occurs.

CLOSING: This Agreement will be closed through the City of Rock Island. The City shall provide the Purchaser with a settlement statement evidencing the amount required for closing.

ASSESSMENTS: Seller shall pay all special assessments which are a lien on the subject property as of the date of closing. Seller acknowledges that prior to the execution of this Agreement, Seller has no knowledge of or no notice has been received from any municipal authority concerning improvements which could result in a special assessment on the subject property. Tap on fees, if any, which exist for municipal services to the property shall be paid by Purchaser.

GENERAL CONDITIONS: This Agreement shall be binding upon the parties and their successors and assigns. Time is of the essence of this Agreement. This Agreement shall be governed by the enforced in accordance with the laws of the state in which the subject property is located. This Agreement contains the entire Agreement of the parties and no representations, warranties, or Agreements have been made by either party as set forth herein. No modification, waiver, or amendment of the Agreement shall be effective unless made in writing and signed by the parties. All representations, warranties and covenants made by the parties shall survive closing.

AGREEMENT FOR THE SALE OF CITY-OWNED REAL ESTATE AT 1322 4TH AVENUE

Paragraph headings are for the convenience of reference and shall not limit or affect the meaning of the Agreement.

NOTICES: All notices required hereunder shall be in writing and shall be served upon the parties at the addresses designated herein by personal service, certified mail (return receipt requested), or Federal Express or other overnight mail.

Seller

City of Rock Island
City Manager
1528 3rd Avenue
Rock Island, IL 61201

Copy To

Leslie Day, City Attorney
1528 3rd Avenue
Rock Island, IL 61201

Purchaser

NEST (Nourish Everyone Sustainably
Together)
1524 4th Avenue
Rock Island, IL 61201

Copy To

LEGAL ASSISTANCE: The Seller and Purchaser are aware that when fully signed, this is a legally binding Agreement for the sale and purchase of real estate and that in order to protect their respective interests, Seller and Purchaser are advised to consult legal counsel before this Agreement is signed.

APPROVAL: This Offer to Purchase shall be subject to and not binding upon Purchaser pending submission and approval by the City Council of The City of Rock Island, Illinois.

ACCEPTANCE BY SELLER: Until accepted by Seller this document constitutes an offer by Purchaser on the terms stated above. This Agreement must be accepted by Seller within two (2) business days from date shown next to Purchaser's signatures below. If not so accepted, the offer shall be void and the earnest money returned to Purchaser. This Agreement has been read and executed on the dates beside our signatures.

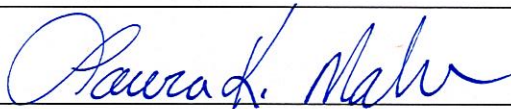
Executed by Purchaser:

Executed by Seller:

Name NEST (Nourish Everyone Sustainably
Together)

City of Rock Island

Signature



Date

3/14/2024

**A SPECIAL ORDINANCE PROVIDING FOR THE SALE OF CERTAIN REAL ESTATE
OWNED BY
THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,
ILLINOIS:

Section One: NEST Café of 1524 4th Avenue, Rock Island, Illinois has applied to purchased 1322 4th Avenue (PIN 0735118006) from the City. The applicant plans to have a vegetable garden on the vacant lot to support their restaurant operations.

Section Two: It is hereby determined that the retention of the title to the following real estate owned by the City of Rock Island, Illinois is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City of Rock Island, Illinois:

Commonly known as 1322 4th Avenue
PIN 0735118006

Legal Description: The West 26.5 feet of Lot 2 in Block 4 in that part of the City of Rock Island known as and called "THOMPSON AND WELLS ADDITION" to said City, subject to the driveway described in the Deed recorded in Book 194 of Deeds, on page 487 as document number 1896000 in the Office of the Recorder of Deeds of Rock Island County, Illinois, Township of Rock Island, County of Rock Island, State of Illinois.

Section Three: The City of Rock Island, Illinois has received an offer to purchase the aforementioned described real estate and it is hereby determined that the purchase price is fair and equitable between the parties and it is in the best interest that said real estate be sold for that purchase price.

Section Four: The Mayor and City Clerk are hereby authorized and directed to execute on behalf of the City of Rock Island, Illinois a Quit Claim Deed conveying the above-described real estate to NEST Café (Nourish Everyone Sustainably Together for the sum of \$1.00, plus closing costs.

Section Five: All ordinances and part of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Six: This ordinance shall be in full force and effect after its passage and approval, as required by law.

Mayor of the City of Rock Island

Passed: _____

Approved:

Attest:

City Clerk

Memorandum

To: Rock Island City Council
From:
Subject: An Ordinance regarding amendments to the Sign Ordinance. (Second Reading)



Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

ARTICLE III. SIGNS ¹

Notes

- ¹ Prior ordinance history: 1963 Code, Ch. XIII, Art. I, § 17; Ord., § 1, 5-6-1968; Ord. 83-63, §§ 1-13, 2-20-1984; Ord. 87-62, §§ 1 - 12, 7-13-1987; Ord. 92-28, §§ 1-7, 2-17-1992; Ord. 92-88, §§ 1-3, 5-18-1992; Ord. 94-05, §§ 1,2, 1-10-1994; Ord. 06-2000, §§ 1-5, 1-24-2000.

Sec. 4-46. Purpose:

The purpose of this article is to set out regulations for the construction, installation, and maintenance of signs while preserving the right of free speech and expression. (Ord. 063-2019, 11-11-2019)

Sec. 4-47. Scope:

This article's regulations shall provide a balanced and fair legal framework for design, construction, and placement of signs that:

(1) Promotes the safety of persons and property by ensuring that signs do not create a hazard by:

- a. Collapsing, catching fire, or otherwise decaying;
- b. Confusing or distracting motorists; or
- c. Impairing drivers' ability to see pedestrians, obstacles or other vehicles, or to read traffic signs; and

(2) Promotes the efficient communication of messages, and ensures that persons exposed to signs:

- a. Are not overwhelmed by the number of messages presented; and
- b. Are able to exercise freedom of choice to observe or ignore said messages according to the observer's purpose; and

(3) Protects the public welfare and enhances the appearance and economic value of the landscape by protecting scenic views and avoiding sign clutter that can compromise the character, quality, and viability of commercial corridors;

- (4) Ensures that signs are compatible with their surroundings, and prevents the construction of signs that are a nuisance to occupants of adjacent and contiguous property due to brightness, reflectivity, bulk, or height;
- (5) Promotes the use of signs that are aesthetically pleasing, of appropriate scale, and integrated with the built environment, in order to meet the objectives related to the quality and character of development set forth in the city's Comprehensive Plan;
- (6) Enhances property values and business opportunities;
- (7) Assists in wayfinding; and
- (8) Provides fair and consistent permitting and enforcement. (Ord. 063-2019, 11-11-2019)

Sec. 4-48. Authority:

The City Council finds that:

- (1) The city has the authority to regulate signs under the United States Constitution, the Constitution of the State of Illinois, and Division 13 of the Illinois Municipal Code, 65 ILCS 5/11-13-1 et seq., or its successor statute;
- (2) This article advances important and substantial governmental interests;
- (3) The regulations set out in this article are unrelated to the suppression of constitutionally-protected free expression and do not involve the content of protected messages which may be displayed on signs, nor do they involve the viewpoint of individual speakers;
- (4) The incidental restriction on the freedom of speech is no greater than is essential to the furtherance of the interests protected by this article; and
- (5) Certain types of speech are not protected by the First Amendment due to the harm that they cause to individuals or the community, and speech that is harmful to minors may be prohibited in places that are accessible to minors. (Ord. 063-2019, 11-11-2019)

Sec. 4-49. General Findings of Fact:

The City Council finds that:

- (1) The ability to display signs of reasonable size and dimensions is vital to the health and sustainability of many businesses, and the display of signs with noncommercial messages is a traditional component of the freedom of speech, but the constitutional guarantee of free speech may be limited by appropriate and constrained regulation that is unrelated to the expression itself;

(2) The city has an important and substantial interest in preventing sign clutter (which is the proliferation of signs of increasing size and dimensions as a result of competition among property owners for the attention of passing motorists), because sign clutter degrades the character of the community, makes the community a less attractive place for commerce and private investment, and dilutes or obscures messages displayed along the city's streets by creating visual confusion and aesthetic blight;

(3) Sign clutter can be prevented by regulations that balance the legitimate needs of individual property owners to convey their commercial and noncommercial messages against the comparable needs of adjacent and nearby property owners and the interest of the community as a whole in providing for a high-quality community character;

(4) Temporary signs that are not constructed of weather-resistant materials are often damaged or destroyed by wind, rain, and sun, and after such damage or destruction, degrade the aesthetics of the city's streets if they are not removed;

(5) The city has an important and substantial interest in keeping its rights-of-way clear of obstructions and litter;

(6) The city has an important and substantial interest in protecting the health of its tree canopy, which contributes to the character and value of the community; and

(7) The uncontrolled use of off-premises outdoor advertising signs and their location, density, size, shape, motion, illumination and demand for attention can be injurious to the purposes of this article, and destructive to community character and property values, and that, as such, restrictions on the display of off-premises commercial messages are necessary and desirable. (Ord. 063-2019, 11-11-2019)

Sec. 4-50. Application of this Article:

(a) Generally: All construction, relocation, enlargement, alteration, and modification of signs within the city shall conform to the requirements of this article, all state and federal regulations concerning signs and advertising, and applicable building codes.

(b) Signs Requiring a Permit: A sign permit shall be required for all signs exceeding six (6) square feet in area and any sign which contains mechanical or electrical components unless otherwise exempted in this article. In addition, a sign permit shall be required at any time the sign area is increased, if the increase is allowable within the zoning district in which the sign is located. This subsection shall not be interpreted so as to grant permission for prohibited signs with sign areas less than six (6) square feet.

(c) Exempt Signs: The following signs never require a sign permit, but may require a building permit or other related permit (if subject to building or electrical codes). Temporary signs that do not require permits shall still comply with the standards of the applicable standards of this article.

(1) Official and Legal Notice: Official and legal notice signs that are issued by any court, public body, person, or officer in performance of a public duty, or in giving any legal notice;

(2) Flags: Flags that are not larger than thirty (30) square feet in area that are affixed to permanent flagpoles or flagpoles that are mounted to buildings (either temporary or permanent);

(3) Decorative Signs: Clearly incidental, customary, and commonly associated with a holiday, provided that such signs shall be displayed for a period of not more than sixty (60) consecutive days nor more than sixty (60) total days in any one (1) year;

(4) Carried Signs: Signs that are being carried by people (however, such signs are not exempt if they are set down or propped on objects);

(5) Bumper Stickers: Bumper stickers on vehicles;

(6) Interior Signs: Signs that are not visible from residential lots, abutting property or public rights of way except where otherwise noted in this article;

(7) Traffic Control Signs: Traffic control signs and other signs related to public safety that the city or another jurisdiction installs or requires a developer to install; and

(8) Holiday Decorations: Holiday decorations that are displayed for not more than two (2) months per year.

(9) Traffic or other municipal signs such as legal notices, railroad crossings, danger and other emergency signs as may be approved by the City Council.

(10) Community special event signs approved by the City Council.

(11) Signs used exclusively for traffic direction, on private streets or in parking areas, not exceeding ten (10) square feet in area and not illuminated. Such signs shall be placed so as not to cause traffic or pedestrian hazards. (Ord. 063-2019, 11-11-2019)

Sec. 4-51. Exemption for Addressing:

The City Council finds that the posting of the addresses of buildings in locations that are visible from the street is necessary for the effective delivery of public safety services. The efficient and timely delivery of emergency services is a compelling governmental interest. Accordingly, the city requires that street addresses shall be posted as follows:

(1) Nonresidential and Mixed-Use Districts: In nonresidential districts, street addresses shall be posted at all primary building entrances and on detached signage if the address on the building is not visible from the street.

(2) Residential Districts: In residential districts, street addresses shall be posted:

- a. On the facade of the building that faces the street from which the address is taken; and
- b. On the mailbox or mailbox support, if the mailbox is detached from the building.
- c. Exclusion from Sign Area Calculation: Because address signs are required, numbers and letters used for addressing are not included in the calculation of sign area if they are not more than fourteen inches (14") in height. (Ord. 063-2019, 11-11- 2019)

Sec. 4-52. Effective Date:

This article shall be in full force and effect from and after its passage and approval, as required by law. (Ord. 063-2019, 11-11- 2019)

Sec. 4-53. Signs Permitted Before Effective Date:

If a permit for a sign has been issued in accordance with all city ordinances in effect prior to the effective date of this article, and provided that construction is begun within six (6) months of the effective date of this article and diligently pursued to completion, said sign may be completed in accordance with the approved plans on the basis of which the permit has been issued, subject thereafter, if applicable, to the provisions of this Code regarding nonconforming signs. (Ord. 063-2019, 11-11- 2019)

Sec. 4-54. Relationship to Other Regulations:

These regulations recognize other regulations pertaining to signage. Where any provision of this article covers the same subject matter as other regulations, the more restrictive regulation shall apply. (Ord. 063- 2019, 11-11-2019)

Sec. 4-55. Measurements:

(a) Generally: The regulations of this article shall be applied using the measurements set out in this section.

(b) Sign Clearance: Sign clearance is the distance between the bottom of a sign face or structural element that is not affixed to the ground and the nearest point on the surface under it. See Figure A, Measurement of Sign Clearance.

(c) Sign Height: For detached signs (temporary and permanent), sign height is:

(1) Where the natural grade of the ground where the sign is to be located is lower than the street centerline, the vertical distance to the top of the sign face or sign structure, whichever is higher, measured from the elevation of the centerline of the

adjacent street. See Figure B, Measurement of Sign Height, Sign Base Lower than Street Centerline.

Figure A
Measurement of Sign Clearance

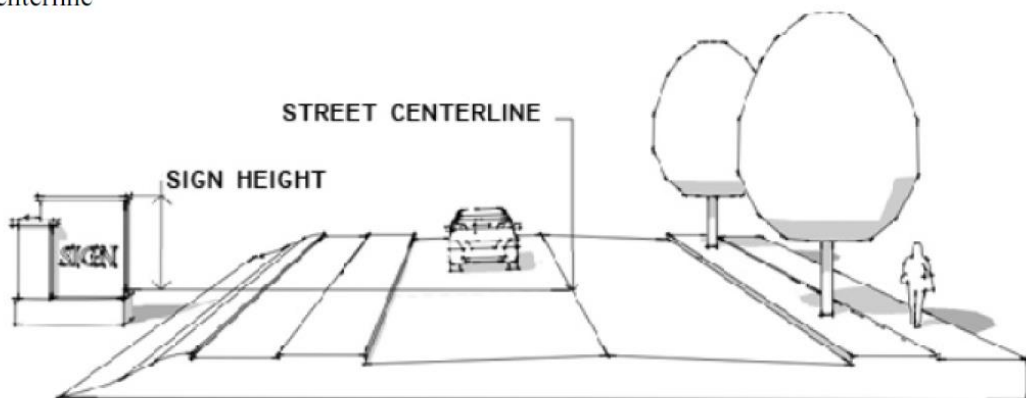
Figure A
Measurement of Sign Clearance



(2) Where the natural grade of the ground where the sign is to be located is higher than the street centerline, the vertical distance to the top of the sign face or sign structure, whichever is higher, measured from the elevation of the average grade around the base of the sign.

Figure B
Measurement of Sign Height, Sign Base Lower than Street Centerline

Figure B
Measurement of Sign Height, Sign Base
Lower than Street
Centerline



(3) Items of Information: An item of information is a word, logo, abbreviation, symbol, geometric shape, image, or number with ten (10) or fewer digits (punctuation of numbers does not increase the number of items of information). See Figure C, Items of Information.

Figure C
Items of Information



This sign has seven (7) items of information: four (4) words, a ten (10) digit phone number (with punctuation), and two (2) symbols.

(Ord. 063-2019, 11-11-2019)

Sec. 4-56. Calculations:

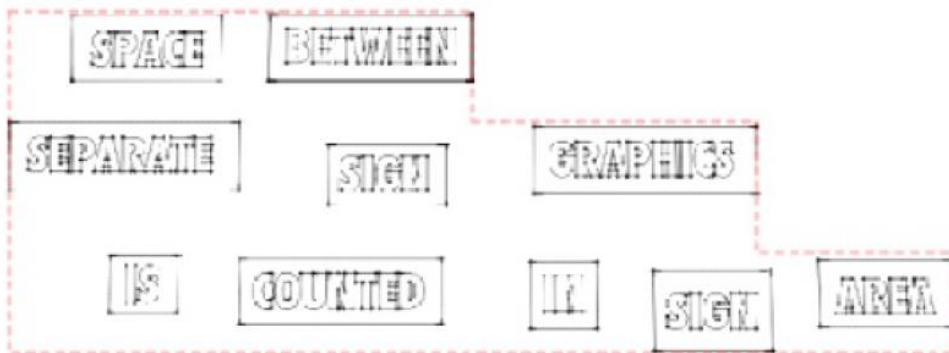
(a) Sign Area: Sign area is calculated as the area within a continuous perimeter with up to eight (8) straight sides that encloses the limits of text and graphics of a sign, together with any frame or other material or color forming an integral part of the display or used to differentiate the sign's message from the background against which it is placed. The area excludes the structure upon which the sign is placed (unless the structure is an integral part of the display or used to differentiate it), but includes any open space contained within the outer limits of the display face of a sign, or between any component, panel, strip, or figure of any kind composing the display face, whether this open space is enclosed by a frame or border or not. See Figure D, Sign Area, Generally.

Figure D
Sign Area, Generally



The sign area of the illustrative monument sign below is calculated as the area within the smallest eight-sided polygon that encloses all of the text and graphics and framing of the message and graphics of the sign.

The sign area of the illustrative collection of wall signs below is measured as the area within the smallest eight (8)-sided polygon that encloses all of the text and graphics and framing that differentiates them from the wall.

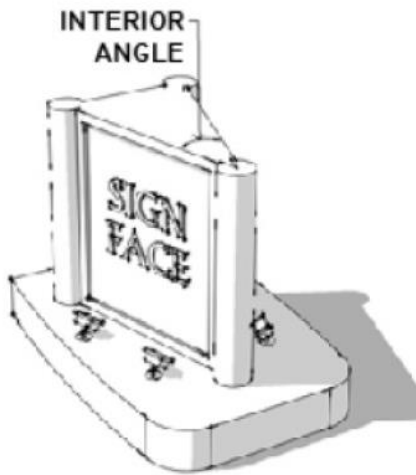


(b) Double-Faced Signs: For projecting, suspended, or other double-faced signs only one (1) display face is measured if the sign faces are parallel or form an interior angle of less than forty-five (45) degrees, provided that the signs are mounted on the same structure. If the faces are of unequal area, then sign area is equal to the area of the larger face. Both display faces are measured if the interior angle is greater than forty-five (45) degrees or the sign faces are mounted on different structures.

Figure E
Double-Faced Signs

Figure E

Double-Faced Signs



(c) Signable Area: Signable area is calculated as follows:

(1) Wall Signs: A two-dimensional area on the facade of a building that describes the largest square, rectangle, or parallelogram which is free of architectural details.

(2) Window Signs: The area of glass within a window frame. Window area is counted as a continuous surface until divided by an architectural or structural element. Mullions are not considered an element that divides window area.

(3) ~~Other-Freestanding~~ Signs: The area of the face of the sign which is designed to be used for text and graphics (the signable area does not include the sign's supporting frame or structure, if any, provided that such frame or structure is not designed to display text or graphics). (Ord. 063-2019, 11-11-2019)

Sec. 4-57. Definitions:

As used in this article unless the context otherwise indicates the following terms shall be defined as indicated:

Alter: To change the size, shape or outline, or type of sign or to change the electrical lighting, except for the replacement of lamps not brighter than the original or the replacement of a surface panel.

Attach: To stick, tack, nail or otherwise affix a sign to any object; to paint, stencil, write, or otherwise mark on an object.

Awning: An architectural projection that provides weather protection, identity and decoration, and is supported by the building to which it is attached. It is composed of a lightweight rigid or retractable skeleton structure over which a thin cover is attached which may be of fabric or canvas, and may be illuminated.

Banner: A sign composed of cloth, flexible plastic or vinyl, paper, cardboard, canvas or other light fabric.

Building: A structure which has a roof supported by columns, wall or air for the shelter, support, or enclosure of persons, animal or chattel.

Canopy: A roof-like structure which shelters a use such as, but not restricted to, a gasoline pump island, and is supported by either one (1) or more columns or by the building to which it is accessory to and is open on two (2) or more sides.

Chief Building Official: The Chief Building Official for the City or their designee.

Dilapidated Or Deteriorated Condition: Any sign:

(1) Where elements of the surface or background can be seen as viewed from the normal viewing distance (intended viewing distance), to have portions of the finished material or paint flaked, broken off, or missing, or otherwise not in harmony with the rest of the surface; or

(2) Where the structural support or frame or sign panels are visibly bent, broken, dented, or torn as to constitute an unsightly, hazardous or harmful condition; or

(3) Where the sign, or its elements, are twisted or leaning or at angles other than those at which it was originally erected (such as may result from being blown or the failure of a structural support); or

(4) Where the message or wording can no longer be clearly read by a person under normal viewing conditions; or

(5) Where the sign or its elements are not in compliance with the regulations of the National Electrical Code and/or the International Building Code currently adopted by the city.

Erect: To build, construct, attach, hang, place, suspend or affix signs.

Facing: The surface of the sign upon, against, or through which the message is displayed or illustrated on the sign.

Flag: A piece of cloth, canvas, or other light fabric, usually rectangular in shape, containing a distinctive design, logo or message which is used as a symbol or to signal or attract attention.

Incidental: Information on a sign that is incidental to the operation of the business such as but not limited to hours of operation, accepted credit cards and parking information.

Incombustible Material: Any material which will not ignite at or below a temperature of one thousand two hundred degrees Fahrenheit (1,200°F) and will not continue to burn or glow at that temperature.

Logo: Any design or insignia of a company or product which is commonly used in advertising to identify that company or product.

Pennant: Any lightweight plastic, fabric, or other material, whether or not containing a message of any kind, suspended from a rope, wire or string, usually in a series, designed to move in the wind.

Premises: A lot or unplatted tract, or a combination of contiguous lots and/or unplatted tracts of land where the lot, tract, or combination of lots and/or tracts is under single ownership and is reflected in the plat record of the city.

Public Right-Of-Way: A dedicated road or street including the easement for that road or street.

Roof: Any exterior surface of a structure that has a slope of less than seventy (70) degrees and shall also include the top most portion of any structure.

Searchlight: An apparatus capable of projecting a beam or beams of light in excess of one million (1,000,000) peak candlepower.

Setback: The minimum required distance the sign must be located from a right-of-way or a property line. The distance shall be measured from the right-of-way or property line to the closest point of the sign from the ground upward.

Sight Visibility Triangle: where one (1) street intersects with another, the triangular area formed by extending two (2) curb lines a distance of twenty-five (25) feet from their point of intersection, and connecting these points with an imaginary line, thereby making a triangle. If there are no curbs existing, the triangular area shall be formed by extending the property lines a distance of twenty-five (25) feet from their point of intersection and connecting these points with an imaginary line thereby making a triangle. Where a street intersects with an alley or driveway, the "sight visibility triangle" is the triangular area formed by measuring eight (8) feet to a point along the property lines and adjoining said points to form the hypotenuse of the triangle. This shall only apply to monument freestanding signs.

Person: Any human being, firm, legal entity, partnership, association, corporation, company or organization of any kind.

Sign: A name, identification, description, display or illumination that is affixed to, painted, or represented directly or indirectly, upon a building, structure, or piece of land which advertises or directs attention to an object, product, place, activity, person, institution, organization, or a business.

Attached Projecting Sign: Any sign that is attached to a building or other structure and extends beyond the surface of that portion of the building or structure to which it is attached.

Attached Wall Sign: All flat signs of solid face construction that are placed against a building or other structure and attached to the exterior front, rear, or side wall of any building, or other structure.

Electronic Message Sign: A type of animated sign capable of displaying words, symbols, figures or images that can be electronically or mechanically changed by

remote or automatic means. Signs which employ light-emitting diode (LED) technology are included as a form of electronic message display sign, but do not include video signs, tri-vision signs, and animated signs, which are prohibited.

Elevated Pole Sign: A freestanding sign that is erected or affixed to one (1) or more poles or posts, raised more than twelve feet (12') from grade and that does not meet the requirements or location regulations of a monument sign.

Feather Sign: A freestanding temporary sign that is constructed of a single pole that curves toward its upper end and has a feather-shaped material stretched along the length of the pole displaying a design or message.

Freestanding Sign: As regulated by this article, any sign supported by uprights or braces placed into the ground and not attached to any building or structure other than said braces or uprights. This definition does not include any sign, whether permanent or temporary, that is attached to a fence.

~~—Grand Opening Sign: Attention-getting inflatable device:~~ A temporary sign ~~or attention-getting inflatable device~~ that is a cold air inflated object made of flexible fabric, resting on the ground or structure, restrained, attached or held in place, and equipped with a portable blower motor that provides a constant flow of air into the device. This definition includes balloon signs. that is allowed to be utilized for up to thirty (30) days to indicate that a new business is now open to the public.

Illuminated Sign: Any sign that has characters, letters, figures, designs or outline illuminated by electric lights or luminous tubes as a part of the sign proper.

Indirectly Illuminated Sign: Any illuminated, non-flashing sign whose illumination is derived from an external, artificial lighting source.

LED Storefront lights: Any light hung or placed within or around a window or on the façade of a building typically consisting of strips or strings of light with no cutoff angle that directs light towards adjoining property and right-of-way. This definition does not include LED lights that are part of wall, roof, or freestanding luminaire with a cutoff angle meeting the requirements of the Zoning Ordinance.

Marquee Sign: Any sign attached to, or an integral part of, a hood or canopy of permanent construction projecting from the wall of a building over the entrance to that building. For the purposes of this article, marquee signs shall be considered as attached signs when determining the allowable square foot area and total square foot area of all permitted signs. No marquee sign shall extend more than two feet (2') above the marquee structure.

Monument Sign: A freestanding sign that in which the entire bottom of the sign body or the base of the sign structure is erected directly upon the existing or artificially created grade or that is raised no more than twelve feet (12') from the existing or artificially grade to the bottom of the sign and has a horizontal dimension equal to or greater than its vertical dimension.

Obsolete Sign: Any on premises sign or facing that no longer advertises a bona fide business conducted or product sold on the premises.

On Premises Sign: Any sign identifying the occupant of the property upon which it is located and/or advertising goods or services available thereon.

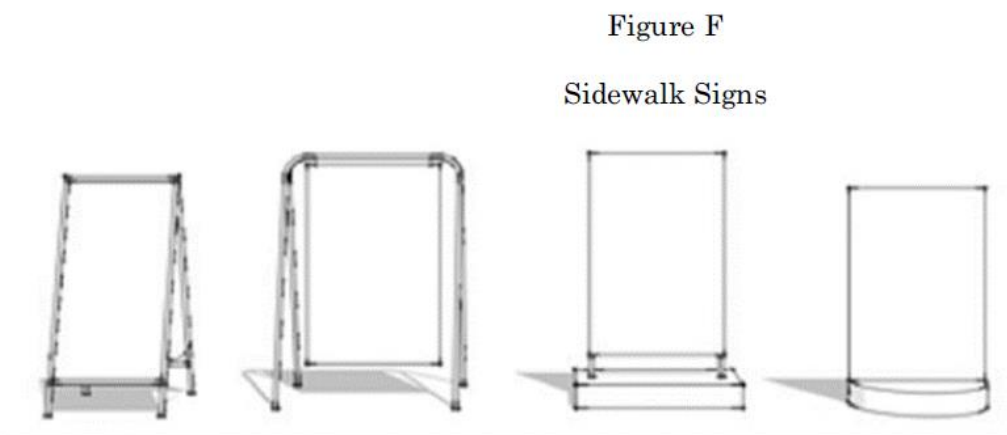
Outdoor Advertising Sign (Billboard Or Poster Panel): A primarily changeable copy sign that directs attention to a business, product, service, or activity not necessarily intended to be sold or offered upon the premises where such sign is located.

Portable Sign: Any sign designed and manufactured, or constructed to be self-supporting, self-contained, portable, and not permanently attached to the ground or other permanent structure, including signs designed to be transported, but not limited to, signs designed to be transported by means of wheels; signs converted to "A" or "T" frames; menu and sandwich board signs; balloons used as signs; umbrellas used for advertising; and signs attached to, or painted on, vehicles parked and visible from the public right-of-way, unless said vehicle is used in the normal day to day operations of the business.

Roof Sign: As regulated by this article, any sign erected, constructed and maintained wholly upon or over the roof of any building with the principal means of support on the roof structure.

Sidewalk Sign: A type of temporary portable sign that is meant to be set out on the sidewalk in front of a corresponding building space. These signs include A-frame (sandwich board) signs, signs that are suspended from the top member of an A-frame, signs with weighted bases, and comparable signs.

Figure F
Sidewalk Signs

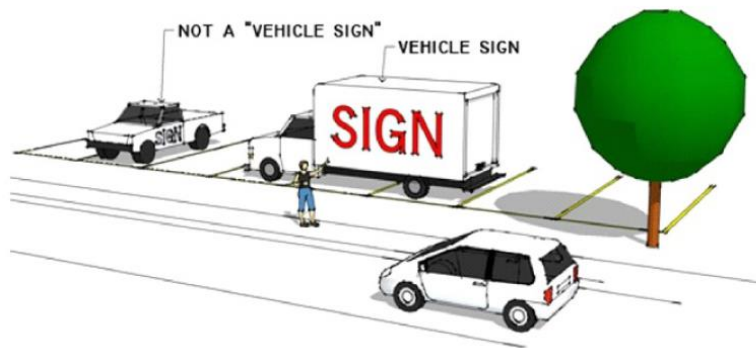


Temporary Sign: Any sign, irrespective of the type of sign or the materials used for its construction and designed or intended to be displayed for limited periods of time,

which is restricted by the terms of this article as to the number and length of time it may be erected, maintained, used or displayed.

Vehicle Sign: A sign attached to or painted on a vehicle parked and visible from the public right-of-way, unless said vehicle is used for transporting people or materials in the normal operations of the business and it is properly parking in a designated parking space. Signs attached to trailers or inoperable vehicles are presumed to be vehicle signs if they are parked in plain view from the right-of-way. Bumper stickers are not vehicle signs.

Vehicle Sign



In the illustration below, the sign on the pickup truck is not a "vehicle sign," because the pickup truck is inoperable and properly parked in a parking space. The sign on the delivery truck is a "vehicle sign" because the truck is parked across parking spaces adjacent to the right-of-way, and the intent to use the position of the truck to display the sign is presumed.

Window Sign: Any sign, whether temporary or permanent, inside or outside, attached to, affixed to, leaning against, or within one foot (1') of a window and visible from the outside of a building, or structure. Window signs include neon or LED signs. (Ord. 063-2019, 11-11-2019)

Sec. 4-58. License Required:

It shall be unlawful for any person to engage in the sign business within the City of Rock Island without first having obtained a license therefor, as herein required; provided, however, that no license issued hereunder shall be construed so as to permit the use of any thing or structure, natural or artificial, located in any public street, alley, sidewalk or other public place for advertising purposes. Application for said license shall be made in writing to the inspection division. All registration fees, bonding, insurance, licensing and other construction related requirements shall be consistent with the international building code. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-59. Permits Required:

It shall be unlawful for any person to erect, structurally alter, or relocate, within the City of Rock Island, any "sign" as defined in this article, except temporary signs, without first obtaining an erection permit from the inspection division and making payment of the fee as required by this section. All signs that have electrical provisions shall, in addition, be subject to the provisions of the electrical code and the permit fees required thereunder.

(1) Every applicant, before being granted an erection permit hereunder, shall pay a permit fee for each such sign and sign structure regulated by this article. Unless otherwise specified in this article, each sign shall be considered a separate structure requiring its own permit. Permit fees shall be based on the market value of the sign at the time when said permit is applied for. The permit fee shall be as specified in the international building code, as adopted by the City of Rock Island.

(2) The owner of any building to which a sign is to be attached, said sign to encroach or hang over public right-of-way, shall, before any permit be granted for construction or installation of said sign, furnish the City of Rock Island satisfactory evidence of liability insurance coverage in an amount of not less than one hundred thousand dollars (\$100,000.00) liability coverage on account of any one accident, from an insurance company authorized to do business in the state of Illinois, with an endorsement thereon holding the City of Rock Island harmless from any claims or causes of action arising out of the installation or maintenance of said sign. The owner of any building to which a sign has been attached prior to the passage date hereof, which said sign encroaches or hangs over public right-of-way, shall comply with the insurance requirements of this section within thirty (30) days after the enactment of this article.

(3) It shall be the duty of the inspection division and the planning and redevelopment division, upon filing of an application for an erection permit, to examine such plans, specifications, and other data relating to the proposed sign and sign structure. If it appears that the proposed sign and sign structure is in compliance with all the requirements of the international building code, this article and all other laws and ordinances of the City of Rock Island, he or she shall then issue an erection permit. If the work authorized under an erection permit has not been completed within the period specified in the building code, said permit shall become null and void, except that if good cause is shown, the inspection division may extend the permit.

(4) The application for an erection permit of a sign in which electrical wiring and connections are to be used shall be submitted to the inspection division. The inspection division shall examine the plans and specifications respecting all wiring and connections to determine if the same complies with the electrical code of the City of Rock Island and he or she shall issue an electrical permit if the said plans and specifications comply with said code. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-60. Application for Erection Permit:

Applications for erection permits shall be made upon forms provided by the inspection division and shall contain or have attached thereto the following information:

- (1) Name, address and telephone number of the person erecting the sign.
- (2) Location of building, structure or lot to which or upon which the sign is to be attached or erected.
- (3) Name, address and telephone number of the applicant.
- (4) Written consent of the owner or authorized representative of the building, structure or land to which or on which the sign is to be erected.
- (5) When requested by the inspection division, blueprints or drawings of the plans and/or specifications and method of construction, attachment to the building or in the ground, and the position of the sign in relation to nearby buildings, structures or other signs.
- (6) When requested by the inspection division, a copy of stress sheets and calculations showing that sign and sign structure are designed for dead load and wind pressure in any direction in the amount required by this and other laws and ordinances of the City of Rock Island.
- (7) Location and size of the proposed sign.
- (8) Proof of insurance policy or bond.
- (9) Such other information as the inspection division may require to show full compliance with this and all other ordinances of the city. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-61. Revocation of Permit:

The inspection division is hereby authorized and empowered to revoke any permit issued by him or her upon failure of the holder thereof to comply with any provisions of this article. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-62. Structural and Fabrication Regulations:

All signs shall be built, constructed and erected in accordance with the International Building Code and other ordinances of the City of Rock Island.

- (1) Design Of Signs: Every freestanding sign including the frames and poles or supports and footings, and every attached projecting sign, including frames, braces and supports thereof shall be designed by a structural or manufacturer's engineer in conformance with wind pressure and dead load requirements established in this article

and in accordance with the international building code and other ordinances of the City of Rock Island.

(2) **Erection Of Signs:** Every freestanding sign shall be erected under the supervision of an experienced construction superintendent or manufacturer's representative capable of interpreting the construction and erection drawings required in order to assure conformance with all provisions of this article.

(3) **Treating Required:** The owner of any sign (existing or proposed) shall be required to have it properly painted, galvanized or otherwise treated to prevent rust and deterioration of all parts and supports of the said sign. All permanent signs must be constructed of rigid, weather-proof materials and attached to a building so that wall penetrations are watertight and the structure does not exceed allowable stressed of supporting materials.

(4) **Wind Pressure and Dead Load Requirements:** All signs shall be designed and constructed to withstand wind pressure and to receive dead loads as required in the international building code or any other ordinance of the City of Rock Island.

(5) **No Glass Permitted:** No glass shall be permitted except in the lighting mechanism. Safety glass may be permissible in certain circumstances.

(6) **Lights:** Lights shall be permitted on signs providing they are made of corrosion resistant materials. The lights shall be provided with proper lenses concentrating the illumination upon the area of the sign and preventing glare upon the street or adjacent property.

(7) **Electrical Connections:** All electrical connections shall be weather tight and maintained in compliance with the current electrical code requirements.

(8) **Movable Parts to Be Secure:** Any movable part of any sign such as the cover of a service opening shall be securely fastened.

(9) **Face Of Sign Shall Be Smooth:** All signs or other advertising structures which are constructed at the property line, or within five feet (5') thereof, and are less than ten feet (10') above the ground over which they are located shall not have a surface with nails, tacks or wires that protrude there from, except electrical reflectors and devices which may extend over the top and in front of the advertising structures.

(10) **Letters to Be Secure:** All letters, figures, characters or representatives in cutout or irregular form maintained in conjunction with, attached to, or superimposed upon any sign shall be safely and securely built or attached to the sign structure and shall comply with International Building Code requirements.

(11) **Materials Required:** The support structures of all freestanding elevated and roof signs for which a permit is required under this article, shall be constructed of incombustible material, excluding trim. The facings of freestanding and roof signs and facings and supports of freestanding, attached projecting, attached wall and outdoor advertising signs are allowed to be constructed of combustible materials if it is determined that they do not increase the fire hazard of the structure.

(12) Supplementary Signs: No supplementary sign or other appendage may be hung from or supported by an approved sign or its support if it will adversely affect the structure of the approved sign or make the approved sign nonconforming. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-63. Signs Not To Constitute A Traffic Hazard:

No sign as regulated by this article shall be erected at the intersection of any street, alley or driveway in such a manner as to obstruct free and clear vision; or at any location where, by reason of the position, shape or color, it may interfere with, obstruct the view of, or be confused with any authorized traffic sign, signal or device; or which makes use of the words "STOP", "LOOK", "DANGER", or any other word, phrase or symbol, or character in such manner as to interfere with, mislead or confuse traffic. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-64. Attached Signs:

(a) Location and Size:

(1) Every attached wall sign with electrical connections or requiring attachments specified herein shall be placed at least ten feet (10') above the ground over which it is erected. These limits include the space necessary to allow for installation hardware. Requirements in the International Building Code will be used to determine the distance of allowable projection into the public right-of-way.

(2) Attached on premises signs (includes window, wall, and projecting signs) may have an aggregate area of one-two square foot-feet for each linear foot of building frontage facing a street and not to exceed total sign area per lot as identified by zoning district in this article. Permitted signs may be placed on any facade of the building.

(3) Outdoor advertising signs shall meet the following qualifications:

a. Allowed by right in B-4, I-1 and I-2 zoning districts (maximum area of three hundred (300) square feet).

b. Outdoor advertising signs up to seventy two (72) square feet to be considered a use authorized by the Board of Appeals in B-1, B-2 and B-3 zoning districts.

c. Maximum length of twenty five feet (25').

d. Maximum height of twenty five feet (25') (to include support post(s) and be measured from grade level to top of sign).

e. Minimum one thousand foot (1,000') separation between outdoor advertising signs includes both sides of street.

f. Minimum twenty five foot (25') front yard setback.

- g. Minimum ten foot (10') side yard setback.
 - h. Minimum fifty foot (50') setback from residentially zoned parcel.
 - i. New sign locations, or locations where signs are rebuilt shall landscape along and around the base support poles with low level shrubs and perennials and/or annual plantings.
- (4) No attached wall sign shall extend more than four feet (4') above the facade of the building to which it is attached. A sign that is attached parallel to any building or structure shall not project beyond the ends of the wall to which it is attached.
- (5) In the case of a lot or building facade with frontage on more than one (1) street, attached signs may be permitted on each street in accordance with the regulations of this article. In no case shall allowable sign area be transferred from one street-facing facade to another street-facing facade.
- (6) Attached signs identifying commercial uses in residential and conservation zoning districts approved by the board of zoning appeals shall not exceed fifteen (15) square feet in area, and shall be limited to one (1) sign (attached or freestanding) on the premises of said use.
- (7) Attached signs identifying churches, fraternities or other similar uses in residential zoning districts shall not exceed thirty (30) square feet in area, and shall be limited to one sign (attached or freestanding) on the premises of said use.
- (8) Attached signs for special use permits granted by the City Council shall be allowed only when authorized by said Council, and shall conform to the requirements of this article.
- (9) If the projecting attached sign is illuminated, the reflectors shall be provided with the proper glass lenses concentrating the illumination upon the area of the sign and preventing glare upon the street or adjacent property.
- (10) The distance measured between the principal faces of any attached projecting sign shall not exceed eighteen inches (18").
- (11) No attached projecting sign shall be secured with wire, strips of wood or nails, nor shall any projecting sign be hung or secured to any other sign.
- (12) All attached wall signs shall be safely and securely attached to the building wall by means of metal anchors, bolts or expansion screws of not less than three-eighths inch (3/8") in diameter, embedded in said wall at least five inches (5"); provided, however, that such signs may rest in, or be bolted to strong, heavy metal brackets or saddles set not over six feet (6') apart, each of which shall be securely fixed to the wall as hereinbefore provided. In no case shall any attached wall sign be secured with wire, strips of wood, or nails.
- (13) Window signs shall cover no more than twenty-five (25%) of the interior and exterior surface of window panes on the ground floor façade. The interior and exterior surface of any window pane between five (5) and seven (7) feet measured from grade

~~shall be completely uncovered and unobstructed in order that the interior of the structure is visible from the exterior. Attached signs and hanging illuminated signs shall cover no more than twenty five percent (25%) of the remaining interior and exterior surface of said window panes. Signage that is exclusively used to state hours of operation, whether or not the business is open or closed, that indicate the name of the business, or are otherwise incidental to the business may be allowed between five (5) and seven (7) feet measured from grade so long as it covers no more than twenty five percent (25%) of the total pane. This subsection shall apply only to the first story of buildings. This subsection shall be in full force ninety (90) days after the effective date of the article.~~

~~—(14) Perforated window films and decals may be permitted to cover any and all parts of the window pane, including the entirety of the pane, but must be no less than fifty percent (50%) perforated and must allow the interior of the building to be visible from the exterior. This subsection shall apply only to the first story of buildings. This subsection shall be in full force ninety (90) days after the effective date of the ordinance. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11- 11-2019)~~

Sec. 4-65. Freestanding Signs:

(a) Location and Size:

(1) Outdoor advertising signs shall be no nearer the street than the building line established by law.

(2) No freestanding signs shall be nearer than two feet (2') to any other sign, building or structure; providing, however that a sign of continuous panels shall be considered as one (1) sign for this provision.

(3) Freestanding on premises signs may have an aggregate area not exceeding one (1) square foot for each linear foot of lot frontage and not to exceed total sign area per lot as identified by zoning district in this article.

(4) Outdoor advertising signs shall meet the following qualifications:

a. Allowed by right in B-4, I-1 and I-2 zoning districts (maximum area of three hundred (300) square feet).

b. Outdoor advertising signs up to seventy two (72) square feet to be considered a use authorized by the Board of Appeals in B-1, B-2 and B-3 zoning districts.

c. Maximum length of twenty five feet (25').

d. Maximum height of twenty five feet (25') (to include support post(s) and be measured from grade level to top of sign).

e. Minimum one thousand foot (1,000') separation between outdoor advertising signs includes both sides of street.

- f. Minimum twenty five foot (25') front yard setback.
- g. Minimum ten foot (10') side yard setback.
- h. Minimum fifty foot (50') setback from residentially zoned parcel.

i. New sign locations, or locations where signs are rebuilt shall landscape along and around the base support poles with low level shrubs and perennials and/or annual plantings.

(5) In the case of a lot with frontage on more than one (1) street, freestanding signs in accordance with subsections (a)(1), (a)(2), and (a)(3) of this section may be permitted on each street. In no case shall allowable sign area be transferred from one (1) street frontage to another street frontage.

(6) Freestanding signs identifying churches, fraternities or other similar uses in residential zoning districts shall not exceed thirty (30) square feet in area nor six feet (6') in height from the top of the sign to the ground, shall be limited to one (1) sign (attached or freestanding) on the premises of said use, and shall be set back at least ten feet (10') from all lot lines.

(7) Freestanding sign identifying commercial uses in residential and conservation zoning districts approved by the board of zoning appeals shall not exceed thirty (30) square feet in area nor six feet (6') in height from the top of the sign to the ground, shall be limited to one (1) sign (attached or freestanding) on the premises of said use, and shall be set back at least ten feet (10') from all lot lines.

(8) Freestanding signs for special use permits granted by the city council shall be allowed only when authorized by said council, and shall conform to the requirements of this article.

(9) No part of a freestanding sign shall be located over the public right-of-way. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-66. Roof Signs:

(a) Location And Size:

(1) For the purposes of this article, roof signs shall be considered as attached signs when determining the allowable square foot area and total square foot area of all permitted signs. Temporary signs are prohibited from being affixed to roofs.

(b) Erection: Requirements for erection of a roof sign are as follows:

(1) No roof sign shall be erected or maintained with the face thereof nearer than five feet (5') to the outside wall toward which the sign faces; however, if the sign is under twenty (20) square feet, it shall not be erected with the face thereof nearer than one foot (1') to the outside wall toward which the sign faces.

(2) All roof signs shall have a space at least five feet (5') in height between the base of the sign and roof level, and have at least five feet (5') of clearance between the vertical supports thereof.

(3) Every roof sign shall be thoroughly secured to the building by iron, or other metal anchors, bolts, supports, rods, or braces. When erected upon buildings that are not constructed of entirely fireproof material, the bearing plates of said sign shall bear directly upon masonry walls and intermediate steel columns in the building. No roof sign shall be supported or anchored to the wooden framework of a building.

(c) Inspection of Roof: No sign shall be placed upon a roof unless said roof has been determined by an architectural or structural engineer to have sufficient strength to safely carry the proposed sign together with the signature and seal of the architectural or structural engineer making said inspection shall be placed upon or attached to all plans for proposed roof signs before a permit will be issued. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-67. Electronic Message Sign:

(a) The sign shall come equipped with automatic dimming technology which automatically adjusts the sign's brightness based on ambient light conditions.

(b) The electronic message sign shall contain a default mechanism to turn the sign off in case of malfunction or shall be manually turned off within twenty-four (24) hours of a reported malfunction.

(c) All electronic message signs shall be illuminated at a level no greater than 0.3 footcandles using a footcandle (Lux) meter over ambient light levels at a preset distance depending on sign area, measured as follows:

Sign size (square feet)	Distance from sign light source
0 to 100	100 feet
101 to 350	150 feet
351 to 650	200 feet
Over 651	250 feet

(d) Electronic message signs that are adjacent to a residential zoning district shall not have the sign's luminance exceed one footcandle when measured at any boundary line with adjoining residential zoned property and shall also be turned off between the hours of ten o'clock (10:00) P.M. and six o'clock (6:00) A.M. The Planning and Redevelopment Administrator may restrict or expand these hours as part of the sign permit based on these times the use is open to the public.

(e) Electronic message signs are only permitted on freestanding signs and projecting attached signs, and are subject to the requirements for that sign type within the district.

(f) Electronic message signs must be integrated into the design of the larger sign structure. The electronic message sign is limited to a maximum of fifty percent (50%) of the total area of the sign. No sign structure that includes a manual changeable copy sign may also include an electronic message sign.

(g) Only one (1) electronic message sign per lot is permitted. For the purpose of this regulation, a multi-tenant development where the development as a whole is comprised of separate lots of record, the entire development including outlot parcels and inline development, is considered one lot.

(h) Each message or image displayed on an electronic message sign must be static for a minimum of two (2) seconds plus one (1) second for transition of messages; such transiting may include scrolling, fading in, dropping in, or similar moving copy changes. Multi-color messages and static messages are permitted. Video display screens are prohibited.

(i) Electronic message signs cannot operate as a commercial outdoor advertising sign. This does not include public service messages. (Ord. 063-2019, 11-11- 2019)

Sec. 4-68. Temporary Signs:

(a) Temporary signs which advertise real estate for sale, rent or lease, or advertise a subdivision being developed, shall be restricted to six (6) square feet in area when located on residentially zoned property of less than two (2) acres, and shall be removed upon completion of the sale, rent or lease of the property or sale of all lots in the subdivision. Such signs shall be located on the property, and shall be located not less than ten feet (10') from any street right-of-way.

(b) Temporary signs, which advertise real estate for sale, rent or lease, or advertise a subdivision being developed shall be restricted to ninety six (96) square feet in area, when located on property of two (2) or more acres. Said signs shall be located on the property not less than ten feet (10') from any street right-of-way lines, and shall be removed upon completion of the sale, rent, or lease of the property or sale of all lots in the subdivision.

(c) Temporary signs which advertise contractors, engineers, developers, architects, etc., for a site being developed shall be restricted to a total area of ninety six (96) square feet in area and located not less than ten feet (10') from any street right-of-way line or in conformance with the setback regulations of the zoning district in which it is located, whichever is least restrictive. Such signs shall be removed upon completion of the development and issuance of an occupancy permit by the building official.

~~—(d) Nonelectric, temporary signs placed in windows of buildings with commercial or industrial uses which advertise sales, specials, or closeouts shall be restricted to~~

~~illumination by normal lighting of the building. Such signs shall be removed upon termination of the sale, special or closeout.~~

(e) Every temporary sign shall be attached to a wall or pole with steel cables, bolts or other suitable fastenings or firmly affixed into the ground so as to prevent movement.

(f) Attached temporary signs shall not exceed thirty-two (32) square feet and shall be restricted to illumination by the normal lighting of the building. This allotment shall not count towards the total sign area of the property.

(g) -Freestanding temporary signs shall not exceed two (2) per frontage at any one time and shall not exceed thirty-two (32) square feet. This allotment shall not count towards the total sign area of the property.-

(~~h~~) Temporary signs ~~that are on~~ shall not be displayed for more than thirty (30) continuous days or for more than thirty (30) total days within a calendar year. The following non-exhaustive lists includes signs that are considered temporary.

1. Attention-getting inflatable devices

2. Banners (freestanding and attached)

3. Feather signs

4. Pennants

(i) Unless otherwise permitted herein, temporary signs shall follow all other applicable requirements for attached and freestanding signs. are prohibited. (Ord. 115-2004, § 1, 12- 6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-69. Signs Allowed By Zoning District:

(a) Small Office District (O-1): Attached signs allowed up to thirty two (32) square feet in area, or twenty percent (20%) of building frontage, whichever is less. Freestanding sign (only one (1) freestanding sign per street frontage) allowed up to thirty two (32) square feet in area. Ten foot (10') setback from all lot lines and six foot (6') maximum height from grade to top of sign. Total sign area allowed per property is sixty four (64) square feet.

(b) Large Office District (O-2)~~Office Research And Technology District (ORT)~~: Attached signs allowed up to thirty two (32) square feet in area, or twenty percent (20%) of building frontage, whichever is less. Freestanding sign (only one (1) freestanding sign per street frontage) allowed up to thirty two (32) square feet in area. Ten foot (10') setback from all lot lines and six foot (6') maximum height from grade to top of sign. Total sign area allowed per property is sixty four (64) square feet.

(c) Neighborhood Business District (B-1): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign (only one (1) freestanding sign per street frontage) setback ten feet (10') from all property lines and a fifteen foot (15')

maximum height from grade to top of sign. Total sign area allowed based on one square foot for each linear foot of lot frontage. Total sign area allowed per property is two hundred fifty (250) square feet, with a maximum freestanding sign area of one hundred twenty (120) square feet.

(d) ~~Central-Downtown~~ Business District (B-2): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot setback from property lines. Fifteen foot (15') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet, with a maximum freestanding sign area of one hundred twenty (120) square feet.

(e) Community Business District (B-3): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty foot (20') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet, with a maximum freestanding sign area of one hundred sixty (160) square feet.

(f) Highway Business District (B-4): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty five foot (25') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet with a maximum freestanding sign area of one hundred sixty (160) square feet.

(g) Light Industrial District (I-1): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty five foot (25') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet, with a maximum freestanding sign area of one hundred sixty (160) square feet.

(h) ~~General-Heavy~~ Industrial District (I-2): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty five foot (25') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed

per property is five hundred (500) square feet with a maximum freestanding sign area of one hundred sixty (160) square feet.

(i) University/~~College District~~ (U-1): Attached signs identifying uses affiliated with a college, university or seminary, and shall not exceed thirty (30) square feet in area. Freestanding signs shall not exceed thirty (30) square feet in area, nor six feet (6') in height from the top of sign to the ground and shall be set back at least ten feet (10') from all lot lines. The property's use must meet the thirty foot (30') separation requirement from any residentially zoned or one- and two-family used lot, as specified in the U-1 district. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-70. Permitted Signs for Nonconforming Uses:

(a) Signs Permitted Upon Approval: A sign or signs pertaining to a nonconforming use on the premises may be permitted upon approval by the Board of Zoning Appeals only after all of the following conditions are satisfied, and only if a sign would be allowed on the premises if said use were properly zoned.

(b) It is the intent of this section to allow nonconforming uses to have one (1) sign for the purpose of identification but because of the nature of nonconforming uses, they shall be more restricted than those allowed for permitted uses. All signs under this section shall comply with all other applicable sections of this article.

(c) Signs on nonconforming uses may be replaced only with signs of the same size or smaller, at the same location on the building or premises (or in a less conspicuous location) and of the same lighting (or less), but shall not be in violation of any other section of this article.

(d) Only one (1) sign shall be permitted on the premises of a nonconforming use except signs regulatory for parking areas.

(e) If no sign existed on the premises during the six (6) months immediately preceding application for a sign permit under this section, the following regulations shall apply:

(1) A freestanding or attached sign shall not exceed fifteen (15) square feet in area.

(2) A freestanding sign shall not exceed six feet (6') in height from the top of the sign to the ground, and shall be set back at least ten feet (10') from all lot lines.

(3) No flashing lights or rotating signs shall be allowed.

(4) No roof signs shall be allowed. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-71. Prohibited Signs:

(a) The following signs shall not be permitted, erected, or maintained in any zoning district.

(1) Except for traffic warning devices and signs giving public service information, such as, but not limited to, time, date, temperature, weather, or similar information, signs which incorporate in any manner moving, scintillating, or revolving lights, or signs with flashing lights that have a change frequency of less than five (5) seconds.

(2) Any revolving sign with a rotation frequency more than eight (8) revolutions per minute.

(3) LED storefront lights, sString lights, or rope lights placed within or around windows or on a building façade -other than holiday decorations.

(4) Any sign which obstructs free passage from one (1) part of a roof to any other part and free ingress or egress from a required door, window, fire escape, roof opening or other required exitway.

(5) Portable signs with the exemption of sidewalk signs that are six feet (6') in area, measuring both sides collectively, or smaller.

(6) Freestanding ~~banners or~~ spinners, except as the city council may authorize temporarily for civic or nonprofit organizations.

(7) Temporary signs that are in place for more than thirty (30) continuous days.

(8) Vehicle signs.

(9) Video display screens.

(10) Strobe lights, moving or fixed spotlights, and floodlights/searchlights.

(11) Flashing lights.

(12) Temporary signs or banners wrapped around or attached to a permanent sign structure, light post, fence, or similar fixture along with any sign attached or affixed with zip-ties, adhesives, or similar non-permanent means.

(b) All signs prohibited by this section shall be removed within seven (7) days of owner receiving notice from the city. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-72. Nonconforming or Nuisance Signs:

(a) Nonconforming Signs: A nonconforming sign may be continued and shall be maintained in good condition, but it shall not be:

(1) Changed to another nonconforming sign.

(2) Structurally altered, except for normal maintenance and copy changes as long as maintenance does not exceed fifty percent (50%) of the replacement value of the

sign at any one time and not to exceed fifty percent (50%) of the outdoor advertising signs.

(3) Reestablished after damage or destruction if the estimated expense of reconstruction exceeds fifty percent (50%) of the appraised replacement cost as determined by the building official.

(4) Moved to another location unless brought into conformance.

(b) Unsafe And Unlawful Signs: If community and economic development department staff find that any sign regulated herein is structurally unsafe; constitutes a hazard to safety or health by reason of inadequate maintenance, dilapidation, or abandonment, defined as having no active copy on an outdoor advertising sign within the past ninety (90) days or the advertisement of a business, concern or use which has been closed for greater than ninety (90) days; is not kept in good repair; is capable of causing electrical shocks to persons likely to come in contact with it; constitutes a safety risk to emergency first responders by limiting their field of vision; or is unlawfully installed, erected or maintained; he or she shall give written notice to the permittee and/or owner thereof. If the permittee and/or owner fails to remove or alter the structure so as to comply with the standards herein set forth within ten (10) days after such notice, said sign shall be removed or altered to comply by the community and economic development department at the expense of the permittee or owner of the property upon which it is located.

(c) Removal Of Signs (Obsolete Signs): The property owner shall remove all obsolete signs within ninety (90) days after termination of business. Removal of obsolete signs shall include the supporting structure, exclusive of any building.

(d) Maintenance Provision: The owner of any sign requiring a permit shall be required to maintain an exterior which is properly painted, galvanized or otherwise treated to prevent rust and deterioration of all parts, including lighting and supports. All signs, and landscaping around the sign base, shall be required to be adequately maintained and shall not become tattered, torn, frayed, ragged, shredded, unkempt or the like. The sign shall be repaired within sixty (60) days following notice from the city of a violation. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-73. Administration and Appeal:

(a) Administration: This article shall be administered by the inspection division and the planning and redevelopment division, each according to its obvious responsibilities according to the meaning of the language contained herein. Upon presentation of proper credentials, these persons or their duly authorized representatives may enter at reasonable times any building, structure or premises in the City of Rock Island to perform any duty imposed upon them by this article.

(b) Right Of Appeal: Any person aggrieved by any ruling of any person charged with the administration of this article may take an appeal to the appropriate appeal board: Building Code Board of Appeals, Electrical Code Board or the Board of Zoning Appeals.

(c) Jurisdiction:

(1) Appeals taken from requests relating to construction shall be filed with the building official or the electrical inspector, as the case may be, shall be subject to the procedures established by those respective commissions, and are not subject to the provisions of this section.

(2) In addition to the jurisdiction authorized in section 5.9 of the Rock Island zoning ordinance, the Board of Zoning Appeals, hereinafter referred to as "the Board", is hereby vested with the following jurisdiction and authority:

a. To hear and decide appeals from and review any order, requirement, decision or determination made by any person charged with the administration of this article, except appeals relating to the construction as identified under subsection (c)(1) of this section. The Board may reverse or affirm, wholly or in part, or may modify or amend the order, requirement, decision or determination appealed from to the extent and in the manner that the Board may decide to be fitting and proper on the premises, and to that end, the Board shall also have all the power of the officer from whom the appeals are taken.

b. To hear and decide all matters referred to it or upon which it is required to pass under this article.

c. To hear and pass upon applications for variances from a strict application of the terms of this article, in the manner and subject to the standards set out in subsection (f) of this section.

(3) Provision Of Regulation: The creation, membership and meeting rules, application process and fee, and stay of proceedings provisions for the Board, as established under article V of the Rock Island zoning ordinance shall apply to all appeals and variances from this article.

(4) Hearing Of Appeals:

a. An appeal of a decision shall be taken within thirty five (35) days after such decision is made.

b. All final administrative decisions of the Board under this section shall be subject to judicial review pursuant to the provisions of the "Administrative Review Act" of the State of Illinois, approved May 8, 1945, and all amendments and modifications thereto. The term "administrative decision" is defined as in the "Administrative Review Act".

(5) Variances:

a. The Board may vary the application of this article in harmony with its general purpose and intent, in accordance with the procedure set forth herein, where there are practical hardships in the way of carrying out the strict letter of any provisions of this article. Any such variance shall be granted only after a public hearing before the Board. The Board shall make final decisions on all variances except for variances for business

zoned properties on parcels twenty thousand (20,000) square feet or larger in total area. In those circumstances, the Board will conduct the public hearing and then make a recommendation to the City Council for final action.

b. A variance may be granted only when special circumstances involving size, shape, topography, location or surroundings affect the property referred to in the application, when denial of said application would cause unreasonable or unnecessary hardship, and when said sign will not cause substantial injury to the value of other property in the vicinity nor be detrimental to the public safety or welfare and the neighborhood in which it is located.

(6) Decisions Of The Board: All decisions and findings of the Board, on appeal or upon application for a variance, after a hearing, shall in all instances be final administrative determinations and shall be subject to review by court as may be provided by law. (Ord. 115-2004, 12-6-2004; Ord. 015-2018, 4-23-2018; Ord. 063-2019, 11-11- 2019)

Sec. 4-74. Penalties:

The city may file an ordinance complaint with the Municipal Code Enforcement Service (MUNICES) in order to enforce regulations within this article. Any person violating any of the provisions of this article shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not less than twenty-five dollars (\$25.00) nor more than seven hundred and fifty dollars (\$750). Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder. (Ord. 115-2004, 12-6-2004; Ord. 063-2019, 11-11- 2019)

Secs. 4-75 – 4-110. Reserved:

AN ORDINANCE AMENDING CHAPTER 4, ARTICLE III
OF THE CODE OF ORDINANCES OF
THE CITY OF ROCK ISLAND, ILLINOIS

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND,
ILLINOIS:

Section One: Chapter 4, Article III of the Code of Ordinances of the City of Rock Island is hereby wholly remove and replaced with the following article

ARTICLE III. SIGNS

Sec. 4-46. Purpose:

The purpose of this article is to set out regulations for the construction, installation, and maintenance of signs while preserving the right of free speech and expression.
(Ord. 063-2019, 11-11-2019)

Sec. 4-47. Scope:

This article's regulations shall provide a balanced and fair legal framework for design, construction, and placement of signs that:

(1) Promotes the safety of persons and property by ensuring that signs do not create a hazard by:

- a. Collapsing, catching fire, or otherwise decaying;
- b. Confusing or distracting motorists; or
- c. Impairing drivers' ability to see pedestrians, obstacles or other vehicles, or to read traffic signs; and

(2) Promotes the efficient communication of messages, and ensures that persons exposed to signs:

- a. Are not overwhelmed by the number of messages presented; and
- b. Are able to exercise freedom of choice to observe or ignore said messages according to the observer's purpose; and

(3) Protects the public welfare and enhances the appearance and economic value of the landscape by protecting scenic views and avoiding sign clutter that can compromise the character, quality, and viability of commercial corridors;

(4) Ensures that signs are compatible with their surroundings, and prevents the construction of signs that are a nuisance to occupants of adjacent and contiguous property due to brightness, reflectivity, bulk, or height;

- (5) Promotes the use of signs that are aesthetically pleasing, of appropriate scale, and integrated with the built environment, in order to meet the objectives related to the quality and character of development set forth in the city's Comprehensive Plan;
- (6) Enhances property values and business opportunities;
- (7) Assists in wayfinding; and
- (8) Provides fair and consistent permitting and enforcement. (Ord. 063-2019, 11-11-2019)

Sec. 4-48. Authority:

The City Council finds that:

- (1) The city has the authority to regulate signs under the United States Constitution, the Constitution of the State of Illinois, and Division 13 of the Illinois Municipal Code, 65 ILCS 5/11-13-1 et seq., or its successor statute;
- (2) This article advances important and substantial governmental interests;
- (3) The regulations set out in this article are unrelated to the suppression of constitutionally-protected free expression and do not involve the content of protected messages which may be displayed on signs, nor do they involve the viewpoint of individual speakers;
- (4) The incidental restriction on the freedom of speech is no greater than is essential to the furtherance of the interests protected by this article; and
- (5) Certain types of speech are not protected by the First Amendment due to the harm that they cause to individuals or the community, and speech that is harmful to minors may be prohibited in places that are accessible to minors. (Ord. 063-2019, 11-11-2019)

Sec. 4-49. General Findings of Fact:

The City Council finds that:

- (1) The ability to display signs of reasonable size and dimensions is vital to the health and sustainability of many businesses, and the display of signs with noncommercial messages is a traditional component of the freedom of speech, but the constitutional guarantee of free speech may be limited by appropriate and constrained regulation that is unrelated to the expression itself;
- (2) The city has an important and substantial interest in preventing sign clutter (which is the proliferation of signs of increasing size and dimensions as a result of competition among property owners for the attention of passing motorists), because sign clutter degrades the character of the community, makes the community a less attractive place

for commerce and private investment, and dilutes or obscures messages displayed along the city's streets by creating visual confusion and aesthetic blight;

(3) Sign clutter can be prevented by regulations that balance the legitimate needs of individual property owners to convey their commercial and noncommercial messages against the comparable needs of adjacent and nearby property owners and the interest of the community as a whole in providing for a high-quality community character;

(4) Temporary signs that are not constructed of weather-resistant materials are often damaged or destroyed by wind, rain, and sun, and after such damage or destruction, degrade the aesthetics of the city's streets if they are not removed;

(5) The city has an important and substantial interest in keeping its rights-of-way clear of obstructions and litter;

(6) The city has an important and substantial interest in protecting the health of its tree canopy, which contributes to the character and value of the community; and

(7) The uncontrolled use of off-premises outdoor advertising signs and their location, density, size, shape, motion, illumination and demand for attention can be injurious to the purposes of this article, and destructive to community character and property values, and that, as such, restrictions on the display of off-premises commercial messages are necessary and desirable. (Ord. 063-2019, 11-11-2019)

Sec. 4-50. Application of this Article:

(a) Generally: All construction, relocation, enlargement, alteration, and modification of signs within the city shall conform to the requirements of this article, all state and federal regulations concerning signs and advertising, and applicable building codes.

(b) Signs Requiring a Permit: A sign permit shall be required for all signs exceeding six (6) square feet in area and any sign which contains mechanical or electrical components unless otherwise exempted in this article. In addition, a sign permit shall be required at any time the sign area is increased, if the increase is allowable within the zoning district in which the sign is located. This subsection shall not be interpreted so as to grant permission for prohibited signs with sign areas less than six (6) square feet.

(c) Exempt Signs: The following signs never require a sign permit, but may require a building permit or other related permit (if subject to building or electrical codes). Temporary signs that do not require permits shall still comply with the standards of the applicable standards of this article.

(1) Official and Legal Notice: Official and legal notice signs that are issued by any court, public body, person, or officer in performance of a public duty, or in giving any legal notice;

(2) Flags: Flags that are not larger than thirty (30) square feet in area that are affixed to permanent flagpoles or flagpoles that are mounted to buildings (either temporary or permanent);

(3) Decorative Signs: Clearly incidental, customary, and commonly associated with a holiday, provided that such signs shall be displayed for a period of not more than sixty (60) consecutive days nor more than sixty (60) total days in any one (1) year;

(4) Carried Signs: Signs that are being carried by people (however, such signs are not exempt if they are set down or propped on objects);

(5) Bumper Stickers: Bumper stickers on vehicles;

(6) Interior Signs: Signs that are not visible from residential lots, abutting property or public rights of way except where otherwise noted in this article;

(7) Traffic Control Signs: Traffic control signs and other signs related to public safety that the city or another jurisdiction installs or requires a developer to install; and

(8) Holiday Decorations: Holiday decorations that are displayed for not more than two (2) months per year.

(9) Traffic or other municipal signs such as legal notices, railroad crossings, danger and other emergency signs as may be approved by the City Council.

(10) Community special event signs approved by the City Council.

(11) Signs used exclusively for traffic direction, on private streets or in parking areas, not exceeding ten (10) square feet in area and not illuminated. Such signs shall be placed so as not to cause traffic or pedestrian hazards. (Ord. 063-2019, 11-11-2019)

Sec. 4-51. Exemption for Addressing:

The City Council finds that the posting of the addresses of buildings in locations that are visible from the street is necessary for the effective delivery of public safety services. The efficient and timely delivery of emergency services is a compelling governmental interest. Accordingly, the city requires that street addresses shall be posted as follows:

(1) Nonresidential and Mixed-Use Districts: In nonresidential districts, street addresses shall be posted at all primary building entrances and on detached signage if the address on the building is not visible from the street.

(2) Residential Districts: In residential districts, street addresses shall be posted:

a. On the facade of the building that faces the street from which the address is taken; and

b. On the mailbox or mailbox support, if the mailbox is detached from the building.

c. Exclusion from Sign Area Calculation: Because address signs are required, numbers and letters used for addressing are not included in the calculation of sign area if they are not more than fourteen inches (14") in height. (Ord. 063-2019, 11-11-2019)

Sec. 4-52. Effective Date:

This article shall be in full force and effect from and after its passage and approval, as required by law. (Ord. 063-2019, 11-11- 2019)

Sec. 4-53. Signs Permitted Before Effective Date:

If a permit for a sign has been issued in accordance with all city ordinances in effect prior to the effective date of this article, and provided that construction is begun within six (6) months of the effective date of this article and diligently pursued to completion, said sign may be completed in accordance with the approved plans on the basis of which the permit has been issued, subject thereafter, if applicable, to the provisions of this Code regarding nonconforming signs. (Ord. 063-2019, 11-11- 2019)

Sec. 4-54. Relationship to Other Regulations:

These regulations recognize other regulations pertaining to signage. Where any provision of this article covers the same subject matter as other regulations, the more restrictive regulation shall apply. (Ord. 063- 2019, 11-11-2019)

Sec. 4-55. Measurements:

(a) Generally: The regulations of this article shall be applied using the measurements set out in this section.

(b) Sign Clearance: Sign clearance is the distance between the bottom of a sign face or structural element that is not affixed to the ground and the nearest point on the surface under it. See Figure A, Measurement of Sign Clearance.

(c) Sign Height: For detached signs (temporary and permanent), sign height is:

(1) Where the natural grade of the ground where the sign is to be located is lower than the street centerline, the vertical distance to the top of the sign face or sign structure, whichever is higher, measured from the elevation of the centerline of the adjacent street. See Figure B, Measurement of Sign Height, Sign Base Lower than Street Centerline.

Figure A
Measurement of Sign Clearance

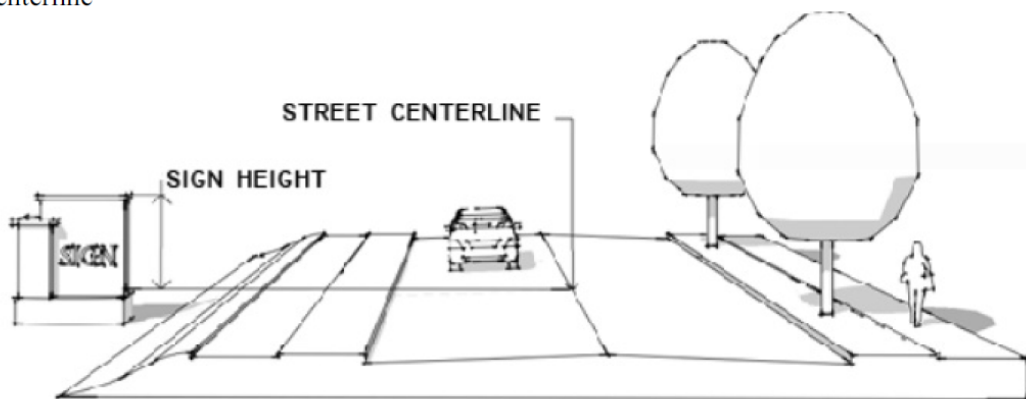
Figure A
Measurement of Sign Clearance



(2) Where the natural grade of the ground where the sign is to be located is higher than the street centerline, the vertical distance to the top of the sign face or sign structure, whichever is higher, measured from the elevation of the average grade around the base of the sign.

Figure B
Measurement of Sign Height, Sign Base Lower than Street Centerline

Figure B
Measurement of Sign Height, Sign Base
Lower than Street
Centerline



(3) Items of Information: An item of information is a word, logo, abbreviation, symbol, geometric shape, image, or number with ten (10) or fewer digits (punctuation of numbers does not increase the number of items of information). See Figure C, Items of Information.

Figure C
Items of Information



This sign has seven (7) items of information: four (4) words, a ten (10) digit phone number (with punctuation), and two (2) symbols.

(Ord. 063-2019, 11-11-2019)

Sec. 4-56. Calculations:

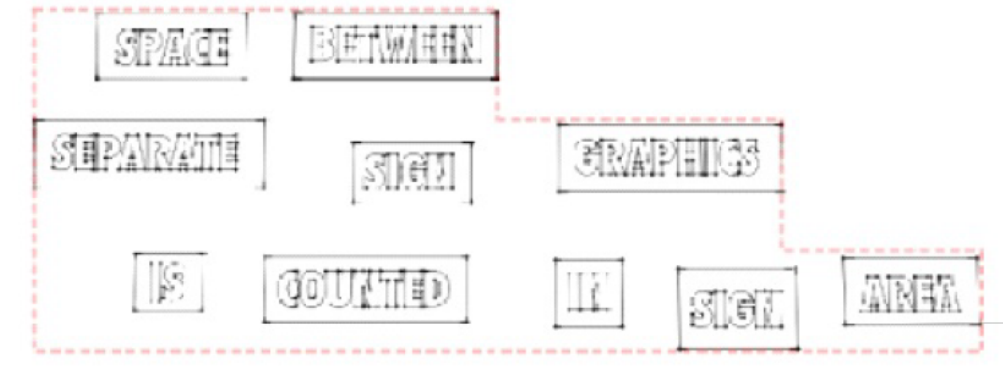
(a) Sign Area: Sign area is calculated as the area within a continuous perimeter with up to eight (8) straight sides that encloses the limits of text and graphics of a sign, together with any frame or other material or color forming an integral part of the display or used to differentiate the sign's message from the background against which it is placed. The area excludes the structure upon which the sign is placed (unless the structure is an integral part of the display or used to differentiate it), but includes any open space contained within the outer limits of the display face of a sign, or between any component, panel, strip, or figure of any kind composing the display face, whether this open space is enclosed by a frame or border or not. See Figure D, Sign Area, Generally.

Figure D
Sign Area, Generally



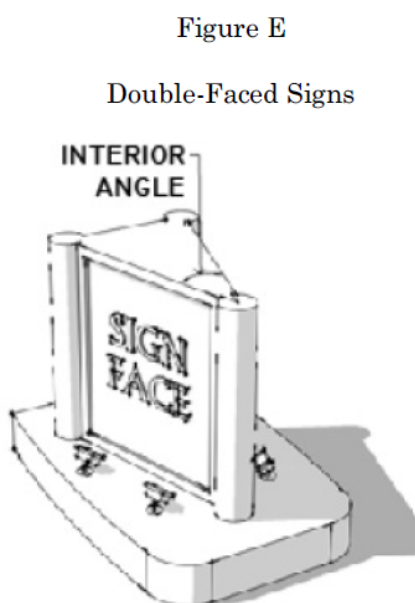
The sign area of the illustrative monument sign below is calculated as the area within the smallest eight-sided polygon that encloses all of the text and graphics and framing of the message and graphics of the sign.

The sign area of the illustrative collection of wall signs below is measured as the area within the smallest eight (8)-sided polygon that encloses all of the text and graphics and framing that differentiates them from the wall.



(b) Double-Faced Signs: For projecting, suspended, or other double-faced signs only one (1) display face is measured if the sign faces are parallel or form an interior angle of less than forty-five (45) degrees, provided that the signs are mounted on the same structure. If the faces are of unequal area, then sign area is equal to the area of the larger face. Both display faces are measured if the interior angle is greater than forty-five (45) degrees or the sign faces are mounted on different structures.

Figure E
Double-Faced Signs



(c) Signable Area: Signable area is calculated as follows:

(1) Wall Signs: A two-dimensional area on the facade of a building that describes the largest square, rectangle, or parallelogram which is free of architectural details.

(2) Window Signs: The area of glass within a window frame. Window area is counted as a continuous surface until divided by an architectural or structural element. Mullions are not considered an element that divides window area.

(3) Freestanding Signs: The area of the face of the sign which is designed to be used for text and graphics (the signable area does not include the sign's supporting frame or structure, if any, provided that such frame or structure is not designed to display text or graphics). (Ord. 063-2019, 11-11-2019)

Sec. 4-57. Definitions:

As used in this article unless the context otherwise indicates the following terms shall be defined as indicated:

Alter: To change the size, shape or outline, or type of sign or to change the electrical lighting, except for the replacement of lamps not brighter than the original or the replacement of a surface panel.

Attach: To stick, tack, nail or otherwise affix a sign to any object; to paint, stencil, write, or otherwise mark on an object.

Awning: An architectural projection that provides weather protection, identity and decoration, and is supported by the building to which it is attached. It is composed of a lightweight rigid or retractable skeleton structure over which a thin cover is attached which may be of fabric or canvas, and may be illuminated.

Banner: A sign composed of cloth, flexible plastic or vinyl, paper, cardboard, canvas or other light fabric.

Building: A structure which has a roof supported by columns, wall or air for the shelter, support, or enclosure of persons, animal or chattel.

Canopy: A roof-like structure which shelters a use such as, but not restricted to, a gasoline pump island, and is supported by either one (1) or more columns or by the building to which it is accessory to and is open on two (2) or more sides.

Chief Building Official: The Chief Building Official for the City or their designee.

Dilapidated Or Deteriorated Condition: Any sign:

(1) Where elements of the surface or background can be seen as viewed from the normal viewing distance (intended viewing distance), to have portions of the finished material or paint flaked, broken off, or missing, or otherwise not in harmony with the rest of the surface; or

(2) Where the structural support or frame or sign panels are visibly bent, broken, dented, or torn as to constitute an unsightly, hazardous or harmful condition; or

(3) Where the sign, or its elements, are twisted or leaning or at angles other than those at which it was originally erected (such as may result from being blown or the failure of a structural support); or

(4) Where the message or wording can no longer be clearly read by a person under normal viewing conditions; or

(5) Where the sign or its elements are not in compliance with the regulations of the National Electrical Code and/or the International Building Code currently adopted by the city.

Erect: To build, construct, attach, hang, place, suspend or affix signs.

Facing: The surface of the sign upon, against, or through which the message is displayed or illustrated on the sign.

Flag: A piece of cloth, canvas, or other light fabric, usually rectangular in shape, containing a distinctive design, logo or message which is used as a symbol or to signal or attract attention.

Incidental: Information on a sign that is incidental to the operation of the business such as but not limited to hours of operation, accepted credit cards and parking information.

Incombustible Material: Any material which will not ignite at or below a temperature of one thousand two hundred degrees Fahrenheit (1,200°F) and will not continue to burn or glow at that temperature.

Logo: Any design or insignia of a company or product which is commonly used in advertising to identify that company or product.

Pennant: Any lightweight plastic, fabric, or other material, whether or not containing a message of any kind, suspended from a rope, wire or string, usually in a series, designed to move in the wind.

Premises: A lot or unplatted tract, or a combination of contiguous lots and/or unplatted tracts of land where the lot, tract, or combination of lots and/or tracts is under single ownership and is reflected in the plat record of the city.

Public Right-Of-Way: A dedicated road or street including the easement for that road or street.

Roof: Any exterior surface of a structure that has a slope of less than seventy (70) degrees and shall also include the top most portion of any structure.

Searchlight: An apparatus capable of projecting a beam or beams of light in excess of one million (1,000,000) peak candlepower.

Setback: The minimum required distance the sign must be located from a right-of-way or a property line. The distance shall be measured from the right-of-way or property line to the closest point of the sign from the ground upward.

Sight Visibility Triangle: where one (1) street intersects with another, the triangular area formed by extending two (2) curb lines a distance of twenty-five (25) feet from their point of intersection, and connecting these points with an imaginary line, thereby making a triangle. If there are no curbs existing, the triangular area shall be formed by extending the property lines a distance of twenty-five (25) feet from their point of intersection and connecting these points with an imaginary line thereby making a triangle. Where a street intersects with an alley or driveway, the "sight visibility triangle" is the triangular area formed by measuring eight (8) feet to a point along the property lines and adjoining said points to form the hypotenuse of the triangle. This shall only apply to monument freestanding signs.

Person: Any human being, firm, legal entity, partnership, association, corporation, company or organization of any kind.

Sign: A name, identification, description, display or illumination that is affixed to, painted, or represented directly or indirectly, upon a building, structure, or piece of land which advertises or directs attention to an object, product, place, activity, person, institution, organization, or a business.

Attached Projecting Sign: Any sign that is attached to a building or other structure and extends beyond the surface of that portion of the building or structure to which it is attached.

Attached Wall Sign: All flat signs of solid face construction that are placed against a building or other structure and attached to the exterior front, rear, or side wall of any building, or other structure.

Electronic Message Sign: A type of animated sign capable of displaying words, symbols, figures or images that can be electronically or mechanically changed by remote or automatic means. Signs which employ light-emitting doped (LED) technology are included as a form of electronic message display sign, but do not include video signs, tri-vision signs, and animated signs, which are prohibited.

Elevated Pole Sign: A freestanding sign that is erected or affixed to one (1) or more poles or posts, raised more than twelve feet (12') from grade and that does not meet the requirements or location regulations of a monument sign.

Feather Sign: A freestanding temporary sign that is constructed of a single pole that curves toward its upper end and has a feather-shaped material stretched along the length of the pole displaying a design or message.

Freestanding Sign: As regulated by this article, any sign supported by uprights or braces placed into the ground and not attached to any building or structure other than said braces or uprights. This definition does not include any sign, whether permanent or temporary, that is attached to a fence.

Attention-getting inflatable device: A temporary sign that is a cold air inflated object made of flexible fabric, resting on the ground or structure, restrained, attached or held in place, and equipped with a portable blower motor that provides a constant flow of air into the device. This definition includes balloon signs.

Illuminated Sign: Any sign that has characters, letters, figures, designs or outline illuminated by electric lights or luminous tubes as a part of the sign proper.

Indirectly Illuminated Sign: Any illuminated, non-flashing sign whose illumination is derived from an external, artificial lighting source.

LED Storefront lights: Any light hung or placed within or around a window or on the façade of a building typically consisting of strips or strings of light with no cutoff angle that directs light towards adjoining property and right-of-way. This definition does not include LED lights that are part of wall, roof, or freestanding luminaire with a cutoff angle meeting the requirements of the Zoning Ordinance.

Marquee Sign: Any sign attached to, or an integral part of, a hood or canopy of permanent construction projecting from the wall of a building over the entrance to that building. For the purposes of this article, marquee signs shall be considered as attached signs when determining the allowable square foot area and total square foot area of all permitted signs. No marquee sign shall extend more than two feet (2') above the marquee structure.

Monument Sign: A freestanding sign that in which the entire bottom of the sign body or the base of the sign structure is erected directly upon the existing or artificially created grade or that is raised no more than twelve feet (12') from the existing or artificially grade to the bottom of the sign and has a horizontal dimension equal to or greater than its vertical dimension.

Obsolete Sign: Any on premises sign or facing that no longer advertises a bona fide business conducted or product sold on the premises.

On Premises Sign: Any sign identifying the occupant of the property upon which it is located and/or advertising goods or services available thereon.

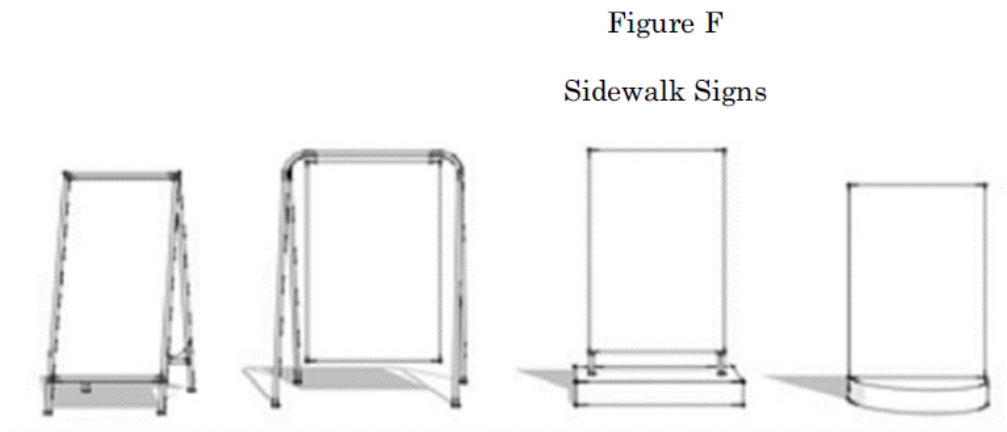
Outdoor Advertising Sign (Billboard Or Poster Panel): A primarily changeable copy sign that directs attention to a business, product, service, or activity not necessarily intended to be sold or offered upon the premises where such sign is located.

Portable Sign: Any sign designed and manufactured, or constructed to be self-supporting, self-contained, portable, and not permanently attached to the ground or other permanent structure, including signs designed to be transported, but not limited to, signs designed to be transported by means of wheels; signs converted to "A" or "T" frames; menu and sandwich board signs; balloons used as signs; umbrellas used for advertising; and signs attached to, or painted on, vehicles parked and visible from the public right-of- way, unless said vehicle is used in the normal day to day operations of the business.

Roof Sign: As regulated by this article, any sign erected, constructed and maintained wholly upon or over the roof of any building with the principal means of support on the roof structure.

Sidewalk Sign: A type of temporary portable sign that is meant to be set out on the sidewalk in front of a corresponding building space. These signs include A-frame (sandwich board) signs, signs that are suspended from the top member of an A-frame, signs with weighted bases, and comparable signs.

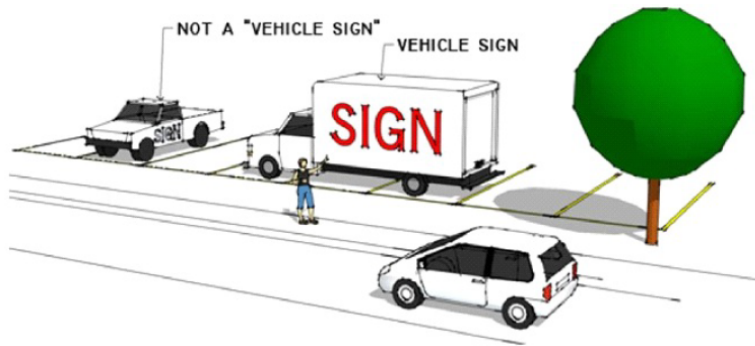
Figure F
Sidewalk Signs



Temporary Sign: Any sign, irrespective of the type of sign or the materials used for its construction and designed or intended to be displayed for limited periods of time, which is restricted by the terms of this article as to the number and length of time it may be erected, maintained, used or displayed.

Vehicle Sign: A sign attached to or painted on a vehicle parked and visible from the public right-of-way, unless said vehicle is used for transporting people or materials in the normal operations of the business and it is properly parking in a designated parking space. Signs attached to trailers or inoperable vehicles are presumed to be vehicle signs if they are parked in plain view from the right-of-way. Bumper stickers are not vehicle signs.

Vehicle Sign



In the illustration below, the sign on the pickup truck is not a "vehicle sign," because the pickup truck is inoperable and properly parked in a parking space. The sign on the delivery truck is a "vehicle sign" because the truck is parked across parking spaces adjacent to the right-of-way, and the intent to use the position of the truck to display the sign is presumed.

Window Sign: Any sign, whether temporary or permanent, inside or outside, attached to, affixed to, leaning against, or within one foot (1') of a window and visible from the outside of a building, or structure. Window signs include neon or LED signs. (Ord. 063-2019, 11-11-2019)

Sec. 4-58. License Required:

It shall be unlawful for any person to engage in the sign business within the City of Rock Island without first having obtained a license therefor, as herein required; provided, however, that no license issued hereunder shall be construed so as to permit the use of any thing or structure, natural or artificial, located in any public street, alley, sidewalk or other public place for advertising purposes. Application for said license shall be made in writing to the inspection division. All registration fees, bonding, insurance, licensing and other construction related requirements shall be consistent with the international building code. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-59. Permits Required:

It shall be unlawful for any person to erect, structurally alter, or relocate, within the City of Rock Island, any "sign" as defined in this article, except temporary signs, without first obtaining an erection permit from the inspection division and making payment of the fee as required by this section. All signs that have electrical provisions shall, in addition, be subject to the provisions of the electrical code and the permit fees required thereunder.

(1) Every applicant, before being granted an erection permit hereunder, shall pay a permit fee for each such sign and sign structure regulated by this article. Unless otherwise specified in this article, each sign shall be considered a separate structure requiring its own permit. Permit fees shall be based on the market value of the sign at the time when said permit is applied for. The permit fee shall be as specified in the international building code, as adopted by the City of Rock Island.

(2) The owner of any building to which a sign is to be attached, said sign to encroach or hang over public right-of-way, shall, before any permit be granted for construction or installation of said sign, furnish the City of Rock Island satisfactory evidence of liability insurance coverage in an amount of not less than one hundred thousand dollars (\$100,000.00) liability coverage on account of any one accident, from an insurance company authorized to do business in the state of Illinois, with an endorsement thereon holding the City of Rock Island harmless from any claims or causes of action arising out of the installation or maintenance of said sign. The owner of any building to which a sign has been attached prior to the passage date hereof, which said sign encroaches or hangs over public right-of-way, shall comply with the insurance requirements of this section within thirty (30) days after the enactment of this article.

(3) It shall be the duty of the inspection division and the planning and redevelopment division, upon filing of an application for an erection permit, to examine such plans, specifications, and other data relating to the proposed sign and sign structure. If it appears that the proposed sign and sign structure is in compliance with all the requirements of the international building code, this article and all other laws and ordinances of the City of Rock Island, he or she shall then issue an erection permit. If the work authorized under an erection permit has not been completed within the period specified in the building code, said permit shall become null and void, except that if good cause is shown, the inspection division may extend the permit.

(4) The application for an erection permit of a sign in which electrical wiring and connections are to be used shall be submitted to the inspection division. The inspection division shall examine the plans and specifications respecting all wiring and connections to determine if the same complies with the electrical code of the City of Rock Island and he or she shall issue an electrical permit if the said plans and specifications comply with said code. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-60. Application for Erection Permit:

Applications for erection permits shall be made upon forms provided by the inspection division and shall contain or have attached thereto the following information:

- (1) Name, address and telephone number of the person erecting the sign.
- (2) Location of building, structure or lot to which or upon which the sign is to be attached or erected.
- (3) Name, address and telephone number of the applicant.

(4) Written consent of the owner or authorized representative of the building, structure or land to which or on which the sign is to be erected.

(5) When requested by the inspection division, blueprints or drawings of the plans and/or specifications and method of construction, attachment to the

building or in the ground, and the position of the sign in relation to nearby buildings, structures or other signs.

(6) When requested by the inspection division, a copy of stress sheets and calculations showing that sign and sign structure are designed for dead load and wind pressure in any direction in the amount required by this and other laws and ordinances of the City of Rock Island.

(7) Location and size of the proposed sign.

(8) Proof of insurance policy or bond.

(9) Such other information as the inspection division may require to show full compliance with this and all other ordinances of the city. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-61. Revocation of Permit:

The inspection division is hereby authorized and empowered to revoke any permit issued by him or her upon failure of the holder thereof to comply with any provisions of this article. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-62. Structural and Fabrication Regulations:

All signs shall be built, constructed and erected in accordance with the International Building Code and other ordinances of the City of Rock Island.

(1) Design Of Signs: Every freestanding sign including the frames and poles or supports and footings, and every attached projecting sign, including frames, braces and supports thereof shall be designed by a structural or manufacturer's engineer in conformance with wind pressure and dead load requirements established in this article and in accordance with the international building code and other ordinances of the City of Rock Island.

(2) Erection Of Signs: Every freestanding sign shall be erected under the supervision of an experienced construction superintendent or manufacturer's representative capable of interpreting the construction and erection drawings required in order to assure conformance with all provisions of this article.

(3) Treating Required: The owner of any sign (existing or proposed) shall be required to have it properly painted, galvanized or otherwise treated to prevent rust and deterioration of all parts and supports of the said sign. All permanent signs must be

constructed of rigid, weather-proof materials and attached to a building so that wall penetrations are watertight and the structure does not exceed allowable stressed of supporting materials.

(4) Wind Pressure and Dead Load Requirements: All signs shall be designed and constructed to withstand wind pressure and to receive dead loads as required in the international building code or any other ordinance of the City of Rock Island.

(5) No Glass Permitted: No glass shall be permitted except in the lighting mechanism. Safety glass may be permissible in certain circumstances.

(6) Lights: Lights shall be permitted on signs providing they are made of corrosion resistant materials. The lights shall be provided with proper lenses concentrating the illumination upon the area of the sign and preventing glare upon the street or adjacent property.

(7) Electrical Connections: All electrical connections shall be weather tight and maintained in compliance with the current electrical code requirements.

(8) Movable Parts to Be Secure: Any movable part of any sign such as the cover of a service opening shall be securely fastened.

(9) Face Of Sign Shall Be Smooth: All signs or other advertising structures which are constructed at the property line, or within five feet (5') thereof, and are less than ten feet (10') above the ground over which they are located shall not have a surface with nails, tacks or wires that protrude there from, except electrical reflectors and devices which may extend over the top and in front of the advertising structures.

(10) Letters to Be Secure: All letters, figures, characters or representatives in cutout or irregular form maintained in conjunction with, attached to, or superimposed upon any sign shall be safely and securely built or attached to the sign structure and shall comply with International Building Code requirements.

(11) Materials Required: The support structures of all freestanding elevated and roof signs for which a permit is required under this article, shall be constructed of incombustible material, excluding trim. The facings of freestanding and roof signs and facings and supports of freestanding, attached projecting, attached wall and outdoor advertising signs are allowed to be constructed of combustible materials if it is determined that they do not increase the fire hazard of the structure.

(12) Supplementary Signs: No supplementary sign or other appendage may be hung from or supported by an approved sign or its support if it will adversely affect the structure of the approved sign or make the approved sign nonconforming. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-63. Signs Not To Constitute A Traffic Hazard:

No sign as regulated by this article shall be erected at the intersection of any street, alley or driveway in such a manner as to obstruct free and clear vision; or at any

location where, by reason of the position, shape or color, it may interfere with, obstruct the view of, or be confused with any authorized traffic sign, signal or device; or which makes use of the words "STOP", "LOOK", "DANGER", or any other word, phrase or symbol, or character in such manner as to interfere with, mislead or confuse traffic. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-64. Attached Signs:

(a) Location and Size:

(1) Every attached wall sign with electrical connections or requiring attachments specified herein shall be placed at least ten feet (10') above the ground over which it is erected. These limits include the space necessary to allow for installation hardware. Requirements in the International Building Code will be used to determine the distance of allowable projection into the public right-of-way.

(2) Attached on premises signs (includes window, wall, and projecting signs) may have an aggregate area of two square feet for each linear foot of building frontage facing a street and not to exceed total sign area per lot as identified by zoning district in this article. Permitted signs may be placed on any facade of the building.

(3) Outdoor advertising signs shall meet the following qualifications:

a. Allowed by right in B-4, I-1 and I-2 zoning districts (maximum area of three hundred (300) square feet).

b. Outdoor advertising signs up to seventy two (72) square feet to be considered a use authorized by the Board of Appeals in B-1, B-2 and B-3 zoning districts.

c. Maximum length of twenty five feet (25').

d. Maximum height of twenty five feet (25') (to include support post(s) and be measured from grade level to top of sign).

e. Minimum one thousand foot (1,000') separation between outdoor advertising signs includes both sides of street.

f. Minimum twenty five foot (25') front yard setback.

g. Minimum ten foot (10') side yard setback.

h. Minimum fifty foot (50') setback from residentially zoned parcel.

i. New sign locations, or locations where signs are rebuilt shall landscape along and around the base support poles with low level shrubs and perennials and/or annual plantings.

(4) No attached wall sign shall extend more than four feet (4') above the facade of the building to which it is attached. A sign that is attached parallel to any building or structure shall not project beyond the ends of the wall to which it is attached.

(5) In the case of a lot or building facade with frontage on more than one (1) street, attached signs may be permitted on each street in accordance with the regulations of this article. In no case shall allowable sign area be transferred from one street-facing facade to another street-facing facade.

(6) Attached signs identifying commercial uses in residential and conservation zoning districts approved by the board of zoning appeals shall not exceed fifteen (15) square feet in area, and shall be limited to one (1) sign (attached or freestanding) on the premises of said use.

(7) Attached signs identifying churches, fraternities or other similar uses in residential zoning districts shall not exceed thirty (30) square feet in area, and shall be limited to one sign (attached or freestanding) on the premises of said use.

(8) Attached signs for special use permits granted by the City Council shall be allowed only when authorized by said Council, and shall conform to the requirements of this article.

(9) If the projecting attached sign is illuminated, the reflectors shall be provided with the proper glass lenses concentrating the illumination upon the area of the sign and preventing glare upon the street or adjacent property.

(10) The distance measured between the principal faces of any attached projecting sign shall not exceed eighteen inches (18").

(11) No attached projecting sign shall be secured with wire, strips of wood or nails, nor shall any projecting sign be hung or secured to any other sign.

(12) All attached wall signs shall be safely and securely attached to the building wall by means of metal anchors, bolts or expansion screws of not less than three-eighths inch (3/8") in diameter, embedded in said wall at least five inches (5"); provided, however, that such signs may rest in, or be bolted to strong, heavy metal brackets or saddles set not over six feet (6') apart, each of which shall be securely fixed to the wall as hereinbefore provided. In no case shall any attached wall sign be secured with wire, strips of wood, or nails.

(13) Window signs shall cover no more than twenty-five (25%) of the interior and exterior surface of window panes on the ground floor façade.

(Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11- 11-2019)

Sec. 4-65. Freestanding Signs:

(a) Location and Size:

(1) Outdoor advertising signs shall be no nearer the street than the building line established by law.

(2) No freestanding signs shall be nearer than two feet (2') to any other sign, building or structure; providing, however that a sign of continuous panels shall be considered as one (1) sign for this provision.

(3) Freestanding on premises signs may have an aggregate area not exceeding one (1) square foot for each linear foot of lot frontage and not to exceed total sign area per lot as identified by zoning district in this article.

(4) Outdoor advertising signs shall meet the following qualifications:

a. Allowed by right in B-4, I-1 and I-2 zoning districts (maximum area of three hundred (300) square feet).

b. Outdoor advertising signs up to seventy two (72) square feet to be considered a use authorized by the Board of Appeals in B-1, B-2 and B-3 zoning districts.

c. Maximum length of twenty five feet (25').

d. Maximum height of twenty five feet (25') (to include support post(s) and be measured from grade level to top of sign).

e. Minimum one thousand foot (1,000') separation between outdoor advertising signs includes both sides of street.

f. Minimum twenty five foot (25') front yard setback.

g. Minimum ten foot (10') side yard setback.

h. Minimum fifty foot (50') setback from residentially zoned parcel.

i. New sign locations, or locations where signs are rebuilt shall landscape along and around the base support poles with low level shrubs and perennials and/or annual plantings.

(5) In the case of a lot with frontage on more than one (1) street, freestanding signs in accordance with subsections (a)(1), (a)(2), and (a)(3) of this section may be permitted on each street. In no case shall allowable sign area be transferred from one (1) street frontage to another street frontage.

(6) Freestanding signs identifying churches, fraternities or other similar uses in residential zoning districts shall not exceed thirty (30) square feet in area nor six feet (6') in height from the top of the sign to the ground, shall be limited to one (1) sign (attached or freestanding) on the premises of said use, and shall be set back at least ten feet (10') from all lot lines.

(7) Freestanding sign identifying commercial uses in residential and conservation zoning districts approved by the board of zoning appeals shall not exceed thirty (30) square feet in area nor six feet (6') in height from the top of the sign to the ground, shall be limited to one (1) sign (attached or freestanding) on the premises of said use, and shall be set back at least ten feet (10') from all lot lines.

(8) Freestanding signs for special use permits granted by the city council shall be allowed only when authorized by said council, and shall conform to the requirements of this article.

(9) No part of a freestanding sign shall be located over the public right-of-way. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-66. Roof Signs:

(a) Location And Size:

(1) For the purposes of this article, roof signs shall be considered as attached signs when determining the allowable square foot area and total square foot area of all permitted signs. Temporary signs are prohibited from being affixed to roofs.

(b) Erection: Requirements for erection of a roof sign are as follows:

(1) No roof sign shall be erected or maintained with the face thereof nearer than five feet (5') to the outside wall toward which the sign faces; however, if the sign is under twenty (20) square feet, it shall not be erected with the face thereof nearer than one foot (1') to the outside wall toward which the sign faces.

(2) All roof signs shall have a space at least five feet (5') in height between the base of the sign and roof level, and have at least five feet (5') of clearance between the vertical supports thereof.

(3) Every roof sign shall be thoroughly secured to the building by iron, or other metal anchors, bolts, supports, rods, or braces. When erected upon buildings that are not constructed of entirely fireproof material, the bearing plates of said sign shall bear directly upon masonry walls and intermediate steel columns in the building. No roof sign shall be supported or anchored to the wooden framework of a building.

(c) Inspection of Roof: No sign shall be placed upon a roof unless said roof has been determined by an architectural or structural engineer to have sufficient strength to safely carry the proposed sign together with the signature and seal of the architectural or structural engineer making said inspection shall be placed upon or attached to all plans for proposed roof signs before a permit will be issued. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-67. Electronic Message Sign:

(a) The sign shall come equipped with automatic dimming technology which automatically adjusts the sign's brightness based on ambient light conditions.

(b) The electronic message sign shall contain a default mechanism to turn the sign off in case of malfunction or shall be manually turned off within twenty-four (24) hours of a reported malfunction.

(c) All electronic message signs shall be illuminated at a level no greater than 0.3 footcandles using a footcandle (Lux) meter over ambient light levels at a preset distance depending on sign area, measured as follows:

Sign size (square feet)	Distance from sign light source
0 to 100	100 feet
101 to 350	150 feet
351 to 650	200 feet
Over 651	250 feet

(d) Electronic message signs that are adjacent to a residential zoning district shall not have the sign's luminance exceed one footcandle when measured at any boundary line with adjoining residential zoned property and shall also be turned off between the hours of ten o'clock (10:00) P.M. and six o'clock (6:00) A.M. The Planning and Redevelopment Administrator may restrict or expand these hours as part of the sign permit based on these times the use is open to the public.

(e) Electronic message signs are only permitted on freestanding signs and projecting attached signs, and are subject to the requirements for that sign type within the district.

(f) Electronic message signs must be integrated into the design of the larger sign structure. The electronic message sign is limited to a maximum of fifty percent (50%) of the total area of the sign. No sign structure that includes a manual changeable copy sign may also include an electronic message sign.

(g) Only one (1) electronic message sign per lot is permitted. For the purpose of this regulation, a multi-tenant development where the development as a whole is comprised of separate lots of record, the entire development including outlot parcels and inline development, is considered one lot.

(h) Each message or image displayed on an electronic message sign must be static for a minimum of two (2) seconds plus one (1) second for transition of messages; such transiting may include scrolling, fading in, dropping in, or similar moving copy changes. Multi-color messages and static messages are permitted. Video display screens are prohibited.

(i) Electronic message signs cannot operate as a commercial outdoor advertising sign. This does not include public service messages. (Ord. 063-2019, 11-11- 2019)

Sec. 4-68. Temporary Signs:

(a) Temporary signs which advertise real estate for sale, rent or lease, or advertise a subdivision being developed, shall be restricted to six (6) square feet in area when

located on residentially zoned property of less than two (2) acres, and shall be removed upon completion of the sale, rent or lease of the property or sale of all lots in the subdivision. Such signs shall be located on the property, and shall be located not less than ten feet (10') from any street right-of-way.

(b) Temporary signs, which advertise real estate for sale, rent or lease, or advertise a subdivision being developed shall be restricted to ninety six (96) square feet in area, when located on property of two (2) or more acres. Said signs shall be located on the property not less than ten feet (10') from any street right-of-way lines, and shall be removed upon completion of the sale, rent, or lease of the property or sale of all lots in the subdivision.

(c) Temporary signs which advertise contractors, engineers, developers, architects, etc., for a site being developed shall be restricted to a total area of ninety six (96) square feet in area and located not less than ten feet (10') from any street right-of-way line or in conformance with the setback regulations of the zoning district in which it is located, whichever is least restrictive. Such signs shall be removed upon completion of the development and issuance of an occupancy permit by the building official.

(e) Every temporary sign shall be attached to a wall or pole with steel cables, bolts or other suitable fastenings or firmly affixed into the ground so as to prevent movement.

(f) Attached temporary signs shall not exceed thirty-two (32) square feet and shall be restricted to illumination by the normal lighting of the building. This allotment shall not count towards the total sign area of the property.

(g) Freestanding temporary signs shall not exceed two (2) per frontage at any one time and shall not exceed thirty-two (32) square feet. This allotment shall not count towards the total sign area of the property.

(h) Temporary signs shall not be displayed for more than thirty (30) continuous days or for more than thirty (30) total days within a calendar year. The following non-exhaustive lists includes signs that are considered temporary.

1. Attention-getting inflatable devices
2. Banners (freestanding and attached)
3. Feather signs
4. Pennants

(i) Unless otherwise permitted herein, temporary signs shall follow all other applicable requirements for attached and freestanding signs. . (Ord. 115-2004, § 1, 12- 6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-69. Signs Allowed By Zoning District:

(a) Small Office District (O-1): Attached signs allowed up to thirty two (32) square feet in area, or twenty percent (20%) of building frontage, whichever is less. Freestanding sign (only one (1) freestanding sign per street frontage) allowed up to thirty two (32) square feet in area. Ten foot (10') setback from all lot lines and six foot (6') maximum height from grade to top of sign. Total sign area allowed per property is sixty four (64) square feet.

(b) Large Office District (O-2): Attached signs allowed up to thirty two (32) square feet in area, or twenty percent (20%) of building frontage, whichever is less. Freestanding sign (only one (1) freestanding sign per street frontage) allowed up to thirty two (32) square feet in area. Ten foot (10') setback from all lot lines and six foot (6') maximum height from grade to top of sign. Total sign area allowed per property is sixty four (64) square feet.

(c) Neighborhood Business District (B-1): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign (only one (1) freestanding sign per street frontage) setback ten feet (10') from all property lines and a fifteen foot (15') maximum height from grade to top of sign. Total sign area allowed based on one square foot for each linear foot of lot frontage. Total sign area allowed per property is two hundred fifty (250) square feet, with a maximum freestanding sign area of one hundred twenty (120) square feet.

(d) Downtown Business District (B-2): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot setback from property lines. Fifteen foot (15') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet, with a maximum freestanding sign area of one hundred twenty (120) square feet.

(e) Community Business District (B-3): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty foot (20') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet, with a maximum freestanding sign area of one hundred sixty (160) square feet.

(f) Highway Business District (B-4): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty five foot (25') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet with a maximum freestanding sign area of one hundred sixty (160) square feet.

(g) Light Industrial District (I-1): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty five foot (25') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet, with a maximum freestanding sign area of one hundred sixty (160) square feet.

(h) Heavy Industrial District (I-2): Attached signs allowed up to eighty percent (80%) of building frontage. Freestanding sign setback one foot (1') for signs of one hundred (100) square feet or less. For each ten (10) square feet over one hundred (100) square feet in area there is an additional one foot (1') setback from property lines. Twenty five foot (25') maximum height from grade to top of sign. Total sign area allowed based on one (1) square foot for each linear foot of lot frontage. Total sign area allowed per property is five hundred (500) square feet with a maximum freestanding sign area of one hundred sixty (160) square feet.

(i) University U-1: Attached signs identifying uses affiliated with a college, university or seminary, and shall not exceed thirty (30) square feet in area. Freestanding signs shall not exceed thirty (30) square feet in area, nor six feet (6') in height from the top of sign to the ground and shall be set back at least ten feet (10') from all lot lines. The property's use must meet the thirty foot (30') separation requirement from any residentially zoned or one- and two-family used lot, as specified in the U-1 district. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063-2019, 11-11-2019)

Sec. 4-70. Permitted Signs for Nonconforming Uses:

(a) Signs Permitted Upon Approval: A sign or signs pertaining to a nonconforming use on the premises may be permitted upon approval by the Board of Zoning Appeals only after all of the following conditions are satisfied, and only if a sign would be allowed on the premises if said use were properly zoned.

(b) It is the intent of this section to allow nonconforming uses to have one (1) sign for the purpose of identification but because of the nature of nonconforming uses, they shall be more restricted than those allowed for permitted uses. All signs under this section shall comply with all other applicable sections of this article.

(c) Signs on nonconforming uses may be replaced only with signs of the same size or smaller, at the same location on the building or premises (or in a less conspicuous location) and of the same lighting (or less), but shall not be in violation of any other section of this article.

(d) Only one (1) sign shall be permitted on the premises of a nonconforming use except signs regulatory for parking areas.

(e) If no sign existed on the premises during the six (6) months immediately preceding application for a sign permit under this section, the following regulations shall apply:

(1) A freestanding or attached sign shall not exceed fifteen (15) square feet in area.

(2) A freestanding sign shall not exceed six feet (6') in height from the top of the sign to the ground, and shall be set back at least ten feet (10') from all lot lines.

(3) No flashing lights or rotating signs shall be allowed.

(4) No roof signs shall be allowed. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-71. Prohibited Signs:

(a) The following signs shall not be permitted, erected, or maintained in any zoning district.

(1) Except for traffic warning devices and signs giving public service information, such as, but not limited to, time, date, temperature, weather, or similar information, signs which incorporate in any manner moving, scintillating, or revolving lights, or signs with flashing lights that have a change frequency of less than five (5) seconds.

(2) Any revolving sign with a rotation frequency more than eight (8) revolutions per minute.

(3) LED storefront lights, string lights, or rope lights placed within or around windows or on a building façade other than holiday decorations.

(4) Any sign which obstructs free passage from one (1) part of a roof to any other part and free ingress or egress from a required door, window, fire escape, roof opening or other required exitway.

(5) Portable signs with the exemption of sidewalk signs that are six feet (6') in area, measuring both sides collectively, or smaller.

(6) Freestanding spinners, except as the city council may authorize temporarily for civic or nonprofit organizations.

(7) Temporary signs that are in place for more than thirty (30) continuous days.

(8) Vehicle signs.

(9) Video display screens.

(10) Strobe lights, moving or fixed spotlights, and floodlights/searchlights.

(11) Flashing lights.

(12) Temporary signs or banners wrapped around or attached to a permanent sign structure, light post, fence, or similar fixture along with any sign attached or affixed with zip-ties, adhesives, or similar non-permanent means.

(b) All signs prohibited by this section shall be removed within seven (7) days of owner receiving notice from the city. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-72. Nonconforming or Nuisance Signs:

(a) Nonconforming Signs: A nonconforming sign may be continued and shall be maintained in good condition, but it shall not be:

(1) Changed to another nonconforming sign.

(2) Structurally altered, except for normal maintenance and copy changes as long as maintenance does not exceed fifty percent (50%) of the replacement value of the sign at any one time and not to exceed fifty percent (50%) of the outdoor advertising signs.

(3) Reestablished after damage or destruction if the estimated expense of reconstruction exceeds fifty percent (50%) of the appraised replacement cost as determined by the building official.

(4) Moved to another location unless brought into conformance.

(b) Unsafe And Unlawful Signs: If community and economic development department staff find that any sign regulated herein is structurally unsafe; constitutes a hazard to safety or health by reason of inadequate maintenance, dilapidation, or abandonment, defined as having no active copy on an outdoor advertising sign within the past ninety (90) days or the advertisement of a business, concern or use which has been closed for greater than ninety (90) days; is not kept in good repair; is capable of causing electrical shocks to persons likely to come in contact with it; constitutes a safety risk to emergency first responders by limiting their field of vision; or is unlawfully installed, erected or maintained; he or she shall give written notice to the permittee and/or owner thereof. If the permittee and/or owner fails to remove or alter the structure so as to comply with the standards herein set forth within ten (10) days after such notice, said sign shall be removed or altered to comply by the community and economic development department at the expense of the permittee or owner of the property upon which it is located.

(c) Removal Of Signs (Obsolete Signs): The property owner shall remove all obsolete signs within ninety (90) days after termination of business. Removal of obsolete signs shall include the supporting structure, exclusive of any building.

(d) Maintenance Provision: The owner of any sign requiring a permit shall be required to maintain an exterior which is properly painted, galvanized or otherwise treated to prevent rust and deterioration of all parts, including lighting and supports. All

signs, and landscaping around the sign base, shall be required to be adequately maintained and shall not become tattered, torn, frayed, ragged, shredded, unkempt or the like. The sign shall be repaired within sixty (60) days following notice from the city of a violation. (Ord. 115-2004, § 1, 12-6-2004; Ord. 063- 2019, 11-11-2019)

Sec. 4-73. Administration and Appeal:

(a) Administration: This article shall be administered by the inspection division and the planning and redevelopment division, each according to its obvious responsibilities according to the meaning of the language contained herein. Upon presentation of proper credentials, these persons or their duly authorized representatives may enter at reasonable times any building, structure or premises in the City of Rock Island to perform any duty imposed upon them by this article.

(b) Right Of Appeal: Any person aggrieved by any ruling of any person charged with the administration of this article may take an appeal to the appropriate appeal board: Building Code Board of Appeals, Electrical Code Board or the Board of Zoning Appeals.

(c) Jurisdiction:

(1) Appeals taken from requests relating to construction shall be filed with the building official or the electrical inspector, as the case may be, shall be subject to the procedures established by those respective commissions, and are not subject to the provisions of this section.

(2) In addition to the jurisdiction authorized in section 5.9 of the Rock Island zoning ordinance, the Board of Zoning Appeals, hereinafter referred to as "the Board", is hereby vested with the following jurisdiction and authority:

a. To hear and decide appeals from and review any order, requirement, decision or determination made by any person charged with the administration of this article, except appeals relating to the construction as identified under subsection (c)(1) of this section. The Board may reverse or affirm, wholly or in part, or may modify or amend the order, requirement, decision or determination appealed from to the extent and in the manner that the Board may decide to be fitting and proper on the premises, and to that end, the Board shall also have all the power of the officer from whom the appeals are taken.

b. To hear and decide all matters referred to it or upon which it is required to pass under this article.

c. To hear and pass upon applications for variances from a strict application of the terms of this article, in the manner and subject to the standards set out in subsection (f) of this section.

(3) Provision Of Regulation: The creation, membership and meeting rules, application process and fee, and stay of proceedings provisions for the Board, as

established under article V of the Rock Island zoning ordinance shall apply to all appeals and variances from this article.

(4) Hearing Of Appeals:

a. An appeal of a decision shall be taken within thirty five (35) days after such decision is made.

b. All final administrative decisions of the Board under this section shall be subject to judicial review pursuant to the provisions of the "Administrative Review Act" of the State of Illinois, approved May 8, 1945, and all amendments and modifications thereto. The term "administrative decision" is defined as in the "Administrative Review Act".

(5) Variances:

a. The Board may vary the application of this article in harmony with its general purpose and intent, in accordance with the procedure set forth herein, where there are practical hardships in the way of carrying out the strict letter of any provisions of this article. Any such variance shall be granted only after a public hearing before the Board. The Board shall make final decisions on all variances except for variances for business zoned properties on parcels twenty thousand (20,000) square feet or larger in total area. In those circumstances, the Board will conduct the public hearing and then make a recommendation to the City Council for final action.

b. A variance may be granted only when special circumstances involving size, shape, topography, location or surroundings affect the property referred to in the application, when denial of said application would cause unreasonable or unnecessary hardship, and when said sign will not cause substantial injury to the value of other property in the vicinity nor be detrimental to the public safety or welfare and the neighborhood in which it is located.

(6) Decisions Of The Board: All decisions and findings of the Board, on appeal or upon application for a variance, after a hearing, shall in all instances be final administrative determinations and shall be subject to review by court as may be provided by law. (Ord. 115-2004, 12-6-2004; Ord. 015-2018, 4-23-2018; Ord. 063-2019, 11-11- 2019)

Sec. 4-74. Penalties:

The city may file an ordinance complaint with the Municipal Code Enforcement Service (MUNICES) in order to enforce regulations within this article. Any person violating any of the provisions of this article shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not less than twenty-five dollars (\$25.00) nor more than seven hundred and fifty dollars (\$750). Each day such violation is committed or permitted to continue shall constitute a separate offense and shall be punishable as such hereunder. (Ord. 115-2004, 12-6-2004; Ord. 063-2019, 11-11- 2019)

Secs. 4-75 – 4-110. Reserved:

Section Two: All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three: This ordinance shall be in full force and effect from and after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED: _____

APPROVED: _____

ATTEST: _____
CITY CLERK

Memorandum

To: Rock Island City Council
From:
Subject: Special Ordinance regarding a request from Paul Hedgecock, 2038 36th Street, to install a handicapped parking space in front of his home (Second Reading).



Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

**A SPECIAL ORDINANCE
ESTABLISHING A HANDICAPPED PARKING SPACE
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. A handicapped parking space be and is hereby established at 2038 36th Street, in the City of Rock Island, Illinois.

Section Two. Any person other than a handicapped person or someone transporting a handicapped person parking in the above stated location shall be subject to a fine of Three Hundred Fifty Dollars (\$350.00).

Section Three. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Four. This ordinance shall be in full force and effect 10 days from its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: _____
CITY CLERK

City of Rock Island Public Works Department



Subject: Handicapped Parking Space

Location: 2038 36th Street

Date: March 7, 2024

TEC Number: 24-03

The following is a tabulation of responses from letters mailed to nearby residents:

2013 36th Street

Recommendation: Supports the Request

Comments: None

2016 36th Street

Recommendation: Supports the Request

Comments: None

2025 36th Street

Recommendation: Supports the Request

Comments: None

2031 36th Street

Recommendation: Supports the Request

Comments: None

2035 36th Street

Recommendation: Supports the Request

Comments: None

2044 36th Street

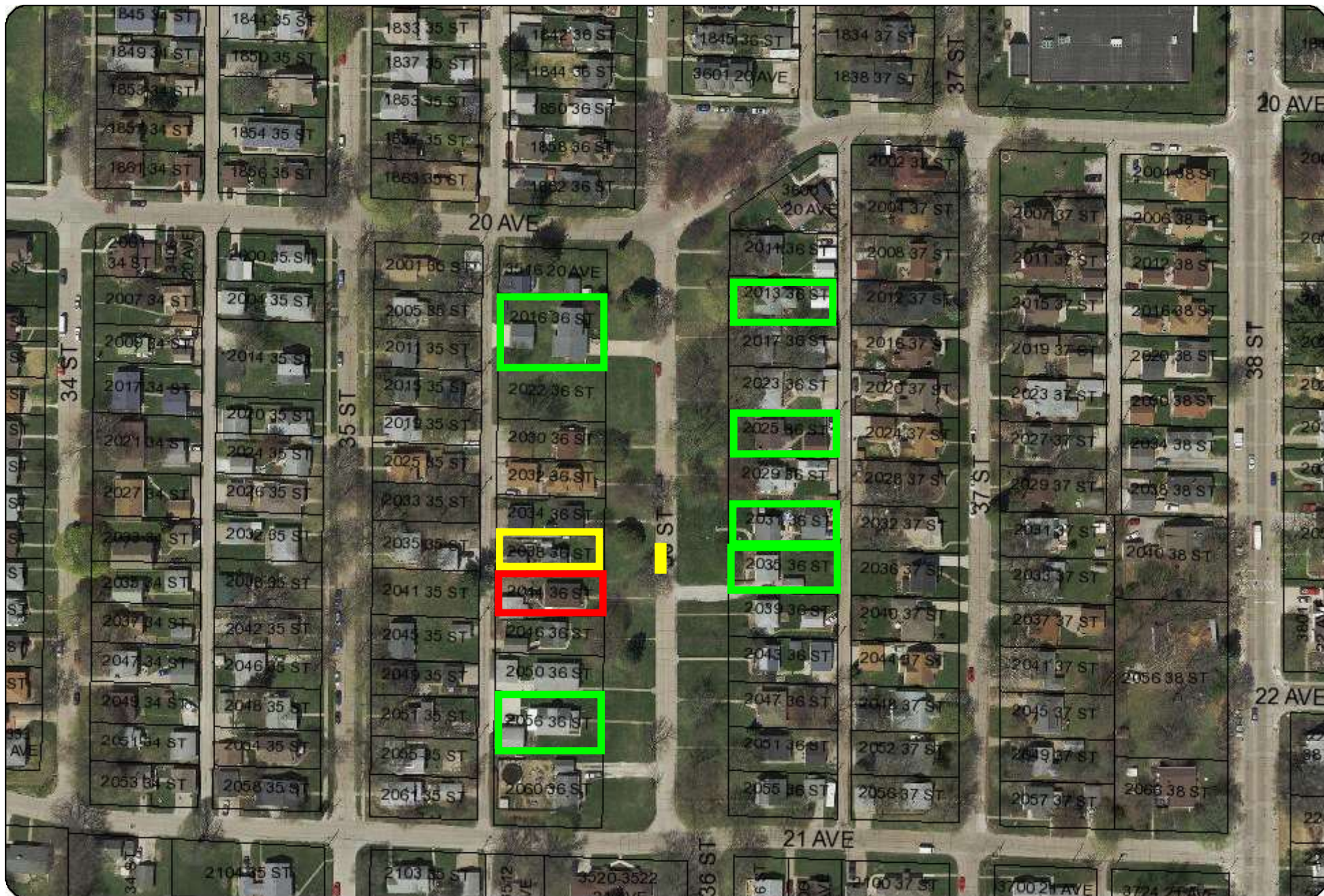
Recommendation: Does Not Support the Request

Comments: None

2056 36th Street

Recommendation: Supports the Request

Comments: None



0 20 40 80 120
Feet

Date: 3/7/2024



TEC#24-03 Handicapped Parking Space at 2038 36 ST



Disclaimer: This map is not a substitute for an actual field survey or online investigation. The accuracy of the map is limited to the quality of the records from which it was assembled. The City of Rock Island makes no warranty concerning this information.

HANDICAPPED PARKING SPACE REQUEST

To install a handicapped parking space in the City of Rock Island you must first complete this Handicapped Parking Space Request form and return it to:

City of Rock Island
Public Works Department
ATTN: Traffic Engineering
1309 Mill Street
Rock Island, IL 61201

Upon receipt of this Handicapped Parking Space Request form, the Traffic Engineering Committee (TEC) will review the request and send a letter to neighbors requesting their input. The TEC will then make a recommendation to the City Council. A letter will be sent to the person requesting the handicapped parking space indicating the date of the City Council meeting along with a copy of the TEC recommendation.

The installation of a handicapped parking space does not restrict the handicapped parking space to only the person requesting the space but is accessible to anyone with a handicapped license plate or placard.

If you have any questions regarding the procedures of installing a handicapped parking space, please feel free to call the City of Rock Island's Public Works Department at (309)732-2200.

Name of Handicapped Resident.... Paul Hedgecock

Property Address..... 2038 36th ST Rock Island, IL 61201

Telephone Numbers.....(Home) 563-320-8451

(Work) _____

Does the Handicapped Resident Own the Property? X Yes
_____ No

If No, please provide the name, address, and telephone number of the property owner:

(over)

Please describe the location to be designated as a handicapped parking space:

1 space for parking in front of
2038 - on 36th St. Rock Island

Does the handicapped resident have access to off-street parking such as a driveway or garage?

X Yes
_____ No

If Yes, please describe the off-street parking and explain why the handicapped resident does not use the off-street parking:

paul is handicapped from 2 brain
surgeries + has problems walking,
balance along with seizures. paul
has no car and has to be picked up
by his mother who also is handicapped.

In order to utilize a handicapped parking space, a motorist must have handicapped license plates or a handicapped placard. Please provide the handicapped license plate number or placard number of the person who will be using this handicapped parking space.

License Plate Number

INC 936 INOW

Placard Number

1210862

Please provide any additional information that may be of assistance to the Traffic Engineering Committee and the City Council members when they review your request:

THE WINTER MONTHS ARE THE WORST BECAUSE
I AM 87 YRS OLD AND CANNOT DRIVE THRU THE
ALLEYWAYS TO BACK OF HOUSE. PAUL'S NEIGHBOR
WORKS ON CARS AND THE STREET IS ALWAYS FULL
OF CARS OR TRUCKS HE IS WORKING ON. OFTEN THEY
ARE PARKED THERE FOR WEEKS. WE NEED TO HAVE
ACCESS FOR EMERGENCIES.

Memorandum



To: Rock Island City Council

From:

Subject: Special Ordinance regarding a request from Carrie Crampton, 2954 12th Street, to remove the handicapped parking space in front of her home (Second Reading).

Motion: Motion whether or not to pass the ordinance.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

**A SPECIAL ORDINANCE
REMOVING A HANDICAPPED PARKING SPACE
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. That the handicapped parking space established at 2954 12th Street, in the City of Rock Island, Illinois, be and is hereby removed.

Section Two. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three. This ordinance shall be in full force and effect 10 days from its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: _____
CITY CLERK



Online Form Submittal: Handicapped Parking Space Removal

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: pubworksmail@rigov.org

Wed, Mar 6, 2024 at 9:02 AM

Handicapped Parking Space Removal

This form is to be used for the removal of a handicapped parking space.

CONTACT INFORMATION (Person requesting that the handicapped parking space be removed.)

First Name	carrie
Last Name	crampton
Property Address 1	2954 12th street
Property Address 2	<i>Field not completed.</i>
City	Rock Island
State	IL
Zip	61201
Phone Number	3097379645
Email Address	carriepmirentals@yahoo.com
What is the address of the handicapped parking space to be removed?	2954 12th st
Do you own the property?	Yes
If NO, please provide the name, address, and telephone number of the property owner:	<i>Field not completed.</i>
List the reason for the request to remove the handicapped parking space:	My Significant Other who needed the handicapped parking space has deceased.
Please provide any additional information that may be of assistance to the Traffic Engineering Committee and	<i>Field not completed.</i>

the City Council members
when they review your
request:

Email not displaying correctly? [View it in your browser.](#)

Memorandum

To: Rock Island City Council
From:
Subject: Special Ordinance regarding a request from Dennis Jacks, 1505 21st Avenue, to install a handicapped parking space across the street from his home (Second Reading).



Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

**A SPECIAL ORDINANCE
ESTABLISHING A HANDICAPPED PARKING SPACE
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. A handicapped parking space be and is hereby established on the south side of 21st Avenue across the street from 1505 21st Avenue, in the City of Rock Island, Illinois.

Section Two. Any person other than a handicapped person or someone transporting a handicapped person parking in the above stated location shall be subject to a fine of Three Hundred Fifty Dollars (\$350.00).

Section Three. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Four. This ordinance shall be in full force and effect 10 days from its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: _____
CITY CLERK

City of Rock Island Public Works Department



Subject: Handicapped Parking Space

Location: 1505 21st Avenue

Date: March 7, 2024

TEC Number: 24-04

The following is a tabulation of responses from letters mailed to nearby residents:

1503 21st Avenue

Recommendation: Supports the Request
Comments: None

1507 21st Avenue

Recommendation: Supports the Request
Comments: None

1509 21st Avenue

Recommendation: Supports the Request
Comments: None

1511 21st Avenue

Recommendation: Supports the Request
Comments: None

1516 21st Avenue

Recommendation: Does Not Support the Request
Comments: See Attached Letter

1522 21st Avenue

Recommendation: Does Not Support the Request
Comments: See Attached Email

ROCK ISLAND
ILLINOIS

February 23, 2024

Current Resident
1516 21st Avenue
Rock Island, IL 61201

RE: Handicapped Parking Space

TEC#24-04

To Whom It May Concern:

The City of Rock Island's Traffic Engineering Committee (TEC) recently received a request from Dennis Jacks, residing at 1505 21st Avenue, to install a handicapped parking space across the street from his home on 21st Avenue.

The installation of a handicapped parking space aims to enhance accessibility for individuals with handicapped license plates or placards. It is crucial to emphasize that the designated space would not be exclusive to the person requesting it but would be accessible to any individual possessing a valid handicapped license plate or placard.

Before proceeding with any actions, we would appreciate your input on this matter. Your perspective is essential in ensuring that the decision aligns with the needs and preferences of our community members.

Please take a moment to share your thoughts by completing the information below. You can return this letter in the enclosed envelope or submit your response via e-mail to pubworksmail@rigov.org with the subject line "TEC#24-04." Kindly ensure your response reaches us no later than March 6, 2024.

- ☐ I agree with the installation of the handicapped parking space.
- ☒ I disagree with the installation of the handicapped parking space.

Name SHARON SNYDER Date 2-26-2024
563-724-9058

Your cooperation and input are highly valued, and we thank you in advance for taking the time to contribute to this decision-making process.

Sincerely,



Michelle Martin
Assistant to the Public Works Director
Traffic Engineering Committee

I do NOT agree with a marked space as ~~there~~
there are not enough cars that park on the
street so warrant an assigned space and there
are plenty of open spaces to park.

The person at the address requesting
the spot has a 2 car garage with additional
parking behind his house and therefore
shouldn't need an additional space directly
in front of my house. His townhouse
is directly across the street from my
residence and at night he doesn't want
to have to park farther down the street
if I happen to be parked directly in front
of my house.

Furthermore I have been at this
address for 3 years and not once has
a car with a handicap sign parked where
he is requesting one to be and you
cannot park for more than 2 hours
Monday - Friday until 3pm so ~~as~~ it would
be a waste of city resources & money to
~~placate~~ placate his request

Handicap parking space

1 message

Alicia Esposito <aespomacy@gmail.com>

Mon, Mar 4, 2024 at 10:00 PM

To: "pubworksmail@rigov.org" <pubworksmail@rigov.org>

Michelle,

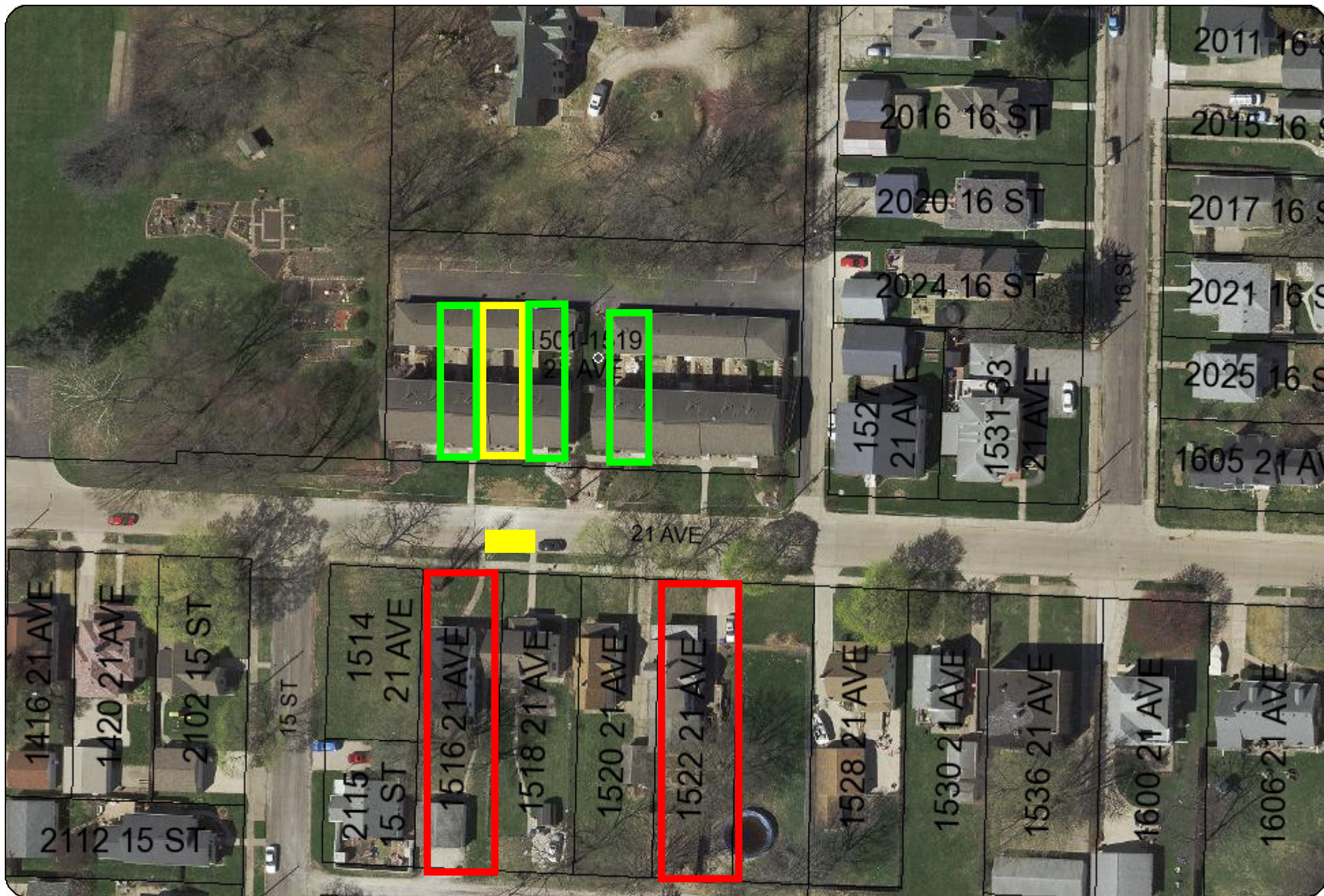
I received your letter regarding the request for a handicap parking space on 21st Avenue. I live at 1522 21st Avenue, and can tell you parking space is very limited for those of us living on the south side of the street.

The individual requesting this lives in the condos on the north side of the street. They are provided a double parking garage as well as a parking pad, very close to their condo. Closer than the opposite side of the street. Most of the homeowners on the south side do not have a driveway. They rely on those parking spaces.

I believe there is already a handicap parking spot in front of a house two doors down (west) of our residence. I disagree with the installation of the handicap parking space, and wanted to explain my reasoning.

Thank you for the letter asking for our input.

Sincerely,
Alicia Esposito



0 10 20 40 60
Feet

Date: 3/7/2024



TEC#24-04 Handicapped Parking Space



Disclaimer: This map is not a substitute for an actual field survey or online investigation. The accuracy of the map is limited to the quality of the records from which it was assembled. The City of Rock Island makes no warranty concerning this information.



Online Form Submittal: Handicapped Parking Space Request Form

1 message

noreply@civicplus.com <noreply@civicplus.com>
To: pubworksmail@rigov.org

Wed, Feb 7, 2024 at 2:24 PM

Handicapped Parking Space Request Form

The installation of a handicapped parking space does not restrict the handicapped parking space to only the person requesting the space but is accessible to anyone with a handicapped license plate or placard.

First Name of Handicapped Resident	Dennis
Last Name of Handicapped Resident	Jacks
Property Address 1	1505 21st Avenue
Property Address 2	<i>Field not completed.</i>
City	Rock Island
State	IL
Zip	61201
Phone Number	3097883521
Email Address	dmjrabbit2@aol.com
Does the handicapped resident own the property?	Yes
If NO, please provide the name, address, and telephone number of the property owner:	<i>Field not completed.</i>
Please describe the location to be designated as a handicapped parking space:	East on 21st avenue, right off of 15th. Right across the street from residence.
Does the handicapped resident have access to off-street parking such as a driveway or garage?	Yes

If YES, please describe the off-street parking and explain why the handicapped resident does not use the off-street parking:	Access is a garage, but it is only one spot and it's used by wife.
--	--

In order to utilize a handicapped parking space, a motorist must have a handicapped license plate or placard.	License Plate
---	---------------

List the handicapped license plate or placard number.	307272
---	--------

Please provide any additional information that may be of assistance to the Traffic Engineering Committee and the City Council members when they review your request:	<i>Field not completed.</i>
--	-----------------------------

Email not displaying correctly? [View it in your browser.](#)

Memorandum

To: Rock Island City Council
From:
Subject: Special Ordinance regarding a request from Jim Reynolds to ban parking on the west side of Knoll Court south of Valley Drive (Second Reading).



Motion: Motion whether or not to pass the ordinance.
RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

**A SPECIAL ORDINANCE
ESTABLISHING A NO PARKING ZONE
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. There is hereby established a “no parking” zone on the west side of Knoll Court south of Valley Drive including the entire cul-de-sac.

Section Two. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three. This ordinance shall be in full force and effect 10 days after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: _____
CITY CLERK

No Parking Request

Residents that would like to ban parking on their street must submit a neighborhood petition.

CONTACT INFORMATION

Name: Jim Reynolds
Address: 20 Knoll Ct
City: Rock Island State: IL Zip: 61201
Phone Number: 309-786-4432
E-Mail: Jcreynolds4@hotmail.com

Where would you like to ban parking? (example: XX Street from XX Avenue to XX Avenue)

South of Valley Dr on Knoll Ct

What side of the Street/Avenue would you like to ban parking?

(example: north, south, east, west, or both sides)

West

List the reason for the request to ban parking in this area: (please give specific details)

would like to eliminate parking on one side of the
street because we can't always take advantage of
city services due to parking on both sides make
it impossible for large trucks to make it down the
street. Example a snow plow can't come down the
street in winter cause they can't get a plow down the
street. my other concern is if there is a fire the fire
truck can't get down to the end of the street. Also
we had to call a ambulance a couple of times and
my always send a firetruck with the ambulance
but the firetruck always has to stay on Valley Drive

nothing else please make it a snow route
so the plow can make it down the street
I feel this is necessary and eveny my
neighbors do also cause I got 2/3 of
them to sign

NAME please print	ADDRESS please print
James Reynolds	20 Knoll Ct
Barbara DeGreve	20 Knoll Ct
Leann DePover	22 Knoll Ct
Bryan DePover	22 Knoll Ct
THE WEAVER	19 Knoll Ct
Lee H.	9 Knoll Ct
Edna May	11 Knoll Ct
Stephanie Taylor	16 Knoll Ct
Lee H. Elliott	24 Knoll Ct
Christine Owens	21 Knoll Ct.
Mayra Parsell	14 Knoll Ct
Carlos Jimenez	14 Knoll Ct

Memorandum



To: Rock Island City Council
From: Daniel Gleason, Special Event & Fundraising Manager
Subject: Report from the Parks & Recreation Department and City Clerk's office regarding a Highway Resolution for the closure of 1st Avenue between 17th Street and 20th Street on July 3, 2024 from 10:00 a.m. to 11:59 p.m., along with a rain date of July 4, 2024 for the annual Red, White & Boom fireworks display and concert at Schwiebert Riverfront Park.

Motion: Motion whether or not to adopt the resolution.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Background:

The Red, White and Boom Event which is spearheaded by Downtown Davenport, has provided fireworks over the Mississippi River. Rock Island Parks and Recreation Staff have attended their meetings with the intent of coordinating activities between the two sides of the River. The Committee has agreed to set July 3rd as the continual date for the fireworks, with July 4th being reserved in case of rain. The Flood date for the event is in September.

Event:

The event has grown on the Rock Island side to include music, kids' entertainment, food booths, a beer garden, and much more. The Crowd has expanded from a couple of thousand to approximately 20,000 or more in the park and along the levy. This has required us to close 1st Avenue to provide a safe crossing and hire security staff to monitor drinking and fireworks in the park.

Set up for the event begins the day before in the park, and continues through most of the morning on the 3rd of July. The park officially opens at 5:00 p.m. and entertainment runs until 9:30 when the fireworks are to be displayed.

Our rain date is set for July 4th. The activities would be somewhat diminished as most of our vendors are booked for other locations on the 4th of July. The Flood date is the 4th weekend in September.

Previous Council Action (if any):

Budget Impact:

N/A

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Staff requests approval of closing 1st Avenue from 17th Street to 20th Street on July 3, or the 4th if storms impact the event starting at 10:00am-11:59pm. Staff also recommends the closing of 1st Avenue between 17th and 20th Street in September if flooding impacts the traditional July 3rd or 4th events.

Included is the resolution to be passed for the Department of Transportation.

Submitted by: Samantha Gange, City Clerk

Approved by:

RESOLUTION NO.

H I G H W A Y R E S O L U T I O N

WHEREAS, the Rock Island Park and Recreation Board is sponsoring a Fireworks Display and Concert at Riverfront Park in the CITY of ROCK ISLAND which event constitutes a public purpose; and,

WHEREAS, this Fireworks Display will include the use of pyrotechnics as a part of the event; and,

WHEREAS, there will be a children's area with games and attractions; and,

WHEREAS, there will be a musical concert at the stage area of the park: and

WHEREAS, there will be a large number of people crossing the avenue to obtain access to the park area;

NOW THEREFORE, BE IT RESOLVED by the CITY COUNCIL of the CITY of ROCK ISLAND that permission to close off IL 92 (1st Avenue) from 17th Street to 20th Street as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 10:00 A.M. and 11:59 P.M. on Monday, July 3rd, 2024.

BE IT FURTHER RESOLVED that if there is inclement weather prohibiting the fireworks display on July 3, this closure shall occur during the approximate time period between 10:00 A.M. and 11:59 P.M. on Tuesday, July 4, 2024.

BE IT FURTHER RESOLVED that this closure is for the public purpose of conducting a FIREWORK DISPLAY adjacent to Schwiebert Riverfront Park.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State Highway. The detour route shall be as follows:

West bound traffic: South on 20th Street to 4^h Avenue, West on 4th Avenue to 15th Street, North on 15th Street to 2nd Avenue, East on 2nd Avenue to 16th Street, North on 16th Street to 1st Avenue/Rt. 92. East Bound Traffic: South on 16th Street to 5th Avenue, East on 5th Avenue to 20th Street to 1st Avenue/Rt. 92.

BE IT FURTHER RESOLVED that, the City of Rock Island assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the City of Rock Island, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Rock Island prior to reopening the State Highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Rock Island as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Rock Island.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that the City of Rock Island hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that the City of Rock Island shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of **\$1,000,000 per person and \$2,000,000 aggregate** which has the Illinois Department of Transportation and its officials, employees, and agents as insured and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

ADOPTED by the CITY COUNCIL of the CITY of ROCK ISLAND this ____ day of _____
2024, A.D.

City Clerk

APPROVED by the CITY COUNCIL of the CITY of ROCK ISLAND this ____ day of _____,
2024 A.D.

Mayor

Attest: _____
City Clerk

Memorandum

To: Rock Island City Council
From: Jessica Sager, Finance Manager
Subject: Report from the Finance Department regarding a budget adjustment to the IL DCFS Fund (905) in the amount of \$21,577.



Motion: Motion whether or not to approve a budget adjustment as recommended.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The Martin Luther King Center is requesting a budget adjustment to the IL DCFS Fund (905) revenue and expense budgets in the amount of \$21,577.00. The funds are associated with a grant from the Department of Children and Family Services for counseling, advocacy and mentoring. The requested budget adjustment is for the revenue and expense accounts listed below.

Account Number	Description	Type	Amount
905-000000-43201-0000540	State Grants - DCFS - MLK CY 2024/25	Revenue	\$21,577.00
905-356921-53112-0000540	Consultant Services	Expense	\$21,577.00

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

City Council approve the budget adjustment increasing the IL DCFS Fund (905) revenue and expense budgets by \$21,577.00 for CY 2024.

Submitted by: Jessica Sager, Finance Manager

Approved by:



Memorandum Martin Luther King Center

To: Jessica Sager, Interim Finance Director
Subject: Adjustment to the CY 2024 Budget
Date: March 19, 2024

An adjustment to the CY 2024 budget is requested by the Martin Luther King Center to address an increase in revenue and expenditures in the amount \$21,577 within Fund 905 to accommodate funding from the Department of Children and Family Services.

Submitted by: Jerry Jones, MLK Center Director

State of Illinois
Department of Children and Family Services
Contract Amendment

Contract No 0876469014 Amendment No. 1 SSN/FEIN No. 363100490 Desc Code FAC

Appr. Account Code 220-41817-4900-12-00 Appr. Account Code _____

Appr. Account Code 220-41817-4900-18-00 Appr. Account Code _____

This **CONTRACT AMENDMENT** is by and between the Illinois Department of Children and Family Services and

DCFS Name MARTIN LUTHER KING COMM CENTER

Comptroller Name: MARTIN LUTHER KING JR

Provider Location Address

630 9TH ST

ROCK ISLAND , IL 61201

Program Name FAMILY ADVOCACY CENTER

Provider Mailing Address

630 9TH ST

ROCK ISLAND , IL 61201

Term of Contract 7/1/2023 - 6/30/2026

Reason for Contract Amendment: ☒ Increase Obligation ☐ Cancel Obligation ☐ Decrease Obligation
☐ Contract Termination Date Change ☐ Address Change ☐ Add Appropriation ☒ Add or Change Rate
☒ Program Plan Change ☐ Change FEIN/SSN** ☒ Budget Change ☐ Name Change** ☐ Other

0876469014 - Description of Contract Changes:

Increase contract by \$16,183.00 (from \$270,054.00 to \$286,237.00), amending in COLA budget, rate schedule, multi-year schedule, and program plan addendum. JS

** Complete only if the FEIN/SSN or the name has changed:

Under Penalties of perjury, I certify that _____ is my correct Federal Employer's Identification/Social Security Number. I am doing business as (X check one):

- | | | |
|--|--|---|
| ☐ Individual | ☐ Sole Proprietorship - (MUST use Social Security Number) | ☐ Partnership |
| ☐ Tax Exempt Hospital/Ext. Care Facility | ☐ Government Entity | ☐ Non-resident Alien |
| ☐ Corporation - Medical/Health Care | ☐ Corporation - NO Medical/Health Care | ☐ Trust or Estate |
| ☐ Foreign Corp Partnership, Trust or Estate | ☐ Other (Indicate Type below): | |
| | ☐ Not for Profit Corp ☐ Limited Partnership ☐ Real Estate | |

Reason for Contract Change:

Note: Any amendment or authority which increases or decreases the cost of the contract by \$10,000 or more, or the time of the completion (end date) by 30 days or more, is in compliance with Public Act 88-671, House Bill 99, effective December 14, 1994.

**EXHIBIT F
RATE SCHEDULE**

RATE CNT	PAY FREQ	SERVICE NARRATIVE	BEGIN DATE	END DATE	TYPE SERV	ESTIMATED RATE AMT
01	MO	COUNSELING/ADVOCACY/MENTORING	7/1/2023	9/30/2023	0403	\$22,504.50
02	MO	COUNSELING/ADVOCACY/MENTORING	10/1/2023	5/31/2024	0403	\$24,302.61
03	MO	COUNSELING/ADVOCACY/MENTORING	6/1/2024	6/30/2024	0403	\$24,302.62
04	MO	COUNSELING/ADVOCACY/MENTORING	7/1/2024	5/31/2025	0403	\$24,302.61
05	MO	COUNSELING/ADVOCACY/MENTORING	6/1/2025	6/30/2025	0403	\$24,302.62
06	MO	COUNSELING/ADVOCACY/MENTORING	7/1/2025	5/31/2026	0403	\$24,302.61
07	MO	COUNSELING/ADVOCACY/MENTORING	6/1/2026	6/30/2026	0403	\$24,302.62

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

Multi-Year Reference #0876469014

MULTIYEAR SCHEDULE

<u>Contract Year</u>	<u>ESTIMATED AMOUNT*</u>
Current	\$286,237.00
Year 2	\$291,631.33
Year 3	\$291,631.33
Year 4	\$0.00
Year 5	\$0.00
Year 6	\$0.00
Year 7	\$0.00
Year 8	\$0.00
Year 9	\$0.00
Year 10	\$0.00

* A multiyear Agreement does not imply a written commitment or obligation by the Department to provide an Agreement at the stated estimated amounts, and all multiyear Agreements are subject to termination and cancellation in any year for which the General Assembly fails to make an appropriation to make payments under the terms of this Agreement.

Further, the Department may terminate this Agreement at the end of the fiscal year, with a 30 day notice, by letter of acknowledgement due to lack of utilization.

This statement does not supersede the termination clause in **PART ONE** or **PART TWO** of the Agreement but is in addition to.

FUND 905: IL DCFS

FUND 905: IL DCFS		Budget			
Account Number	Account Name	Current	Revised	Dif	
REVENUES					
905-000000-43201-0000440	State Grants - DCFS - MLK CY 2023	\$ 135,027.00	\$ 145,816.00	\$ 10,789.00	
905-000000-43201-0000540	State Grants - DCFS - MLK CY 2024/25	\$ 135,027.00	\$ 145,815.00	\$ 10,788.00	
Total Revenues		\$ 270,054.00	\$ 291,631.00	\$ 21,577.00	
EXPENDITURES					
905-356041-53204-0000440	TELEPHONE SERVICES - M L KING COMM CENTE	\$ 22.00	\$ 22.00	\$ -	
905-356041-53204-0000540	TELEPHONE SERVICES - M L KING COMM CENTE	\$ 19.00	\$ 19.00	\$ -	
905-356921-51101-0000440	FULL TIME SALARIES - M L KING COMM CENTE	\$ 73,916.00	\$ 73,916.00	\$ -	
905-356921-51101-0000540	FULL TIME SALARIES - M L KING COMM CENTE	\$ 73,916.00	\$ 73,916.00	\$ -	
905-356921-51112-0000440	Longevity Salary	\$ 700.00	\$ 700.00	\$ -	
905-356921-51112-0000540	Longevity Salary	\$ 700.00	\$ 700.00	\$ -	
905-356921-51113-0000440	Cell Phone Stipend	\$ 270.00	\$ 270.00	\$ -	
905-356921-51113-0000540	Cell Phone Stipend	\$ 270.00	\$ 270.00	\$ -	
905-356921-51401-0000440	Uniforms	\$ 50.00	\$ 50.00	\$ -	
905-356921-51502-0000440	Professional Development	\$ 112.00	\$ 112.00	\$ -	
905-356921-51803-0000440	Employer Health Insurance	\$ 12,011.00	\$ 12,011.00	\$ -	
905-356921-51803-0000540	EMPLOYER INSURANCE - M L KING COMM CENTE	\$ 12,011.00	\$ 12,011.00	\$ -	
905-356921-51805-0000440	Employer IMRF Pension	\$ 4,268.00	\$ 4,268.00	\$ -	
905-356921-51805-0000540	EMPLOYER IMRF PENSION - M L KING COMM CE	\$ 4,268.00	\$ 4,268.00	\$ -	
905-356921-51807-0000440	Employer FICA/Medicare	\$ 5,708.00	\$ 5,708.00	\$ -	
905-356921-51807-0000540	EMPLOYER FICA/MEDICARE - M L KING COMM C	\$ 5,708.00	\$ 5,708.00	\$ -	
905-356921-52207-0000440	Supplies/Institutional	\$ 494.00	\$ 4,098.00	\$ 3,604.00	
905-356921-52207-0000540	Supplies/Institutional	\$ 495.00	\$ 4,098.00	\$ 3,603.00	
905-356921-53112-0000440	Consultant Services	\$ 855.00	\$ 2,250.00	\$ 1,395.00	
905-356921-53112-0000540	Consultant Services	\$ -	\$ 2,250.00	\$ 2,250.00	
905-356921-53204-0000440	TELEPHONE SERVICES - M L KING COMM CENTE	\$ 413.00	\$ 413.00	\$ -	
905-356921-53204-0000540	TELEPHONE SERVICES - M L KING COMM CENTE	\$ 413.00	\$ 413.00	\$ -	
905-356921-53303-0000440	Mileage Reimbursement	\$ 9,778.00	\$ 9,778.00	\$ -	
905-356921-53303-0000540	Mileage Reimbursement	\$ 10,440.00	\$ 10,378.00	\$ (62.00)	
905-356921-53505-0000440	Internal Copy/Printing	\$ 200.00	\$ 200.00	\$ -	
905-356921-53505-0000540	Internal Copy/Printing	\$ 200.00	\$ 200.00	\$ -	
905-356921-54101-0000440	Contribution/Sponsorship	\$ 2,145.00	\$ 2,250.00	\$ 105.00	
905-356921-54101-0000540	Contribution/Sponsorship	\$ 2,500.00	\$ 2,250.00	\$ (250.00)	
905-356921-58100-9901440	Op/Tr to MLk Center	\$ 24,784.00	\$ 29,462.00	\$ 4,678.00	
905-356921-58100-9901540	Op/Tr to MLk Center	\$ 24,784.00	\$ 29,642.00	\$ 4,858.00	
Total Expenditures		\$ 271,450.00	\$ 291,631.00	\$ 20,181.00	
over Expenditures		\$ (1,396.00)	\$ -	\$ 1,396.00	

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Traffic Engineering Committee regarding a request from Sue and Jay Pienta, 2116 24th Street, to install speed humps on 24th Street between 21st and 22nd Avenue (First Reading).

Motion: Motion whether or not to deny the request.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The Traffic Engineering Committee received an application from Sue and Jay Pienta, 2116 24th Street, to install speed humps on 24th Street between 21st and 22nd Avenue.

Previous Council Action (if any):

Budget Impact:

An application fee of \$100 was submitted with the Speed Hump Application and will be returned to the applicant if not approved.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

24th Street serves as a crucial thoroughfare for emergency services, such as ambulances, fire trucks, and police vehicles that frequently use this route to reach destinations promptly.

Speed humps can result in delays, especially during critical situations where seconds make a significant difference in saving lives.

A petition was included with the application.

Council Goal (if applicable):

Recommendation:

The Traffic Engineering Committee recommends that the City Council deny the request.

Submitted by: Michelle Martin, Manager

Approved by:

Memorandum

Public Works Department



To: Traffic Engineering Committee
Subject: Speed Table Design and Placement
Date: March 26, 2024
Number: TEC 23-48 & 24-05

A speed table has a long enough flat top (typically, 10 feet) to accommodate the entire wheelbase of most passenger cars. The longer longitudinal depth in the direction of travel enables comfortable and safe vehicle operating speeds.

A speed table is a vertical traffic calming device that runs transverse to the direction of traffic to physically limit the speed at which a vehicle can traverse. The speed table typically has a ramp up of approximately 6 feet followed by a 10 feet minimum flat section, then a ramp down of 6 feet for a total width of 22 feet. The roadway transition will not exceed 5% grade relative to the roadway profile (see attached diagram). They are also typically 3" to 4" high. Stormwater flow must be considered along the gutter line. When speed tables are constructed with open ends, the crosswalk will taper to the pavement prior to the gutter.

Speed tables should be placed a distance of 50-100 ft from intersections to allow traffic to complete turning movements. They should also be a preferred distance of 200 to 400 feet apart if possible. If a shorter distance, then a single table should be installed at mid-block. It will be necessary to ban parking for a distance of at least 30 feet beside a speed table and along both sides.

Speed tables are not appropriate for a primary emergency vehicle routes, transit routes, a street that provides access to a hospital or emergency medical services or along the primary access to commercial or industrial sites.

Advanced warning signage should be installed to alert motorists and snowplows to avoid damaging approach ramps. Pavement markings are required and need upkeep due to constant traffic wear. They also have impacts to street sweeping operations and may present potential obstacle to all vehicles including bicyclists and motorcyclists.

Speed tables implementation will result in increased in vehicle noise. Traffic may diverge to adjoining parallel roads from roads where speed tables are installed.

Attached to this memorandum are diagrams showing possible locations and dimensions of typical speed tables.

Submitted by: Michael J. Kane, P.E., City Engineer

Speed Hump Policy and Application

The City of Rock Island recognizes the importance of ensuring the safety and well-being of its residents, pedestrians, and motorists. Speed humps are an effective traffic calming measure that can help reduce vehicle speeds and enhance overall road safety. This policy outlines the guidelines and procedures for implementing speed humps within the City of Rock Island.

DATE: 1/7/2024

APPLICANT CONTACT INFORMATION

Applicant Contact Name: Suc : Jay Pienta

Organization Name (if applicable): _____

Address: 2116 24 St. RI.

Email Address: SM Pienta @ A01.com

Telephone Number: 309-269-5647

SPEED HUMP LOCATION DETAILS

Location of speed hump:

On 24 St. (street name) between 21st Ave (bounding street) and
22nd Ave (bounding street).

REASON FOR SPEED HUMP

Use the space below (or provide an attachment) to explain why a speed hump is needed.

Excessive Speeds on the Roads of 24th St
from 18th Ave to 30th Ave

CITY COUNCIL ALDERPERSON ENDORSEMENT

This application must have the endorsement from the City Council Alderperson from the Ward where the proposed speed hump will be located.

Alderperson Signature: Judith H. Gilbert
13

Date: 01/07/2024

Ward Number: _____

SPEED HUMP POLICY AND APPLICATION CHECK LIST

This application consists of the following items necessary for a complete application (please check):

☒ Applicant Contact Information

☒ Criteria for Speed Hump Installation

Speed humps are typically installed where speed-related concerns have been identified.

Speed humps may be considered for installation on roads with posted speed limits of 30 mph or lower.

Speed humps may be installed on roads with moderate to low traffic volumes to ensure they are effective in reducing speeds without causing significant congestion.

Traffic volumes shall be a minimum of 300 vehicles per day with a maximum of 5,000 vehicles per day.

☒ City Council Alderperson Endorsement (from the Ward where the proposed speed hump will be located)

☒ A Petition signed by two-thirds (2/3) of the property owners abutting the street proposed for the speed hump.

The petition will let the Traffic Engineering Committee and the City Council know that the property owners in the proposed speed hump area also support the request.

☒ Application Fee of \$100 (make check payable to City of Rock Island)

An application fee of \$100 is required with the application.

If the application is not approved, the \$100 application fee will be returned to the applicant contact.

Upon receipt of the application and fee, the Traffic Engineering Committee will determine if the road meets the necessary criteria and if funding is available for the installation of a speed hump.

The Traffic Engineering Committee will forward a recommendation to the City Council for consideration and approval. The City Council will review the recommendation and the applicant's request, and if approved, will adopt an ordinance authorizing the installation of the speed hump.

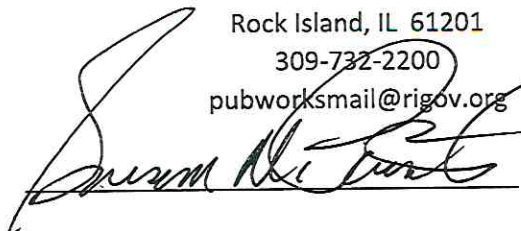
SIGNATURE OF APPLICANT

I have read and understand the information in this application and certify that the answers I have provided are correct to the best of my knowledge.

I also understand that this application will not be considered unless all items mentioned above are submitted to the:

Traffic Engineering Committee
City of Rock Island
Public Works Department
1309 Mill Street
Rock Island, IL 61201
309-732-2200
pubworksmail@rigov.org

Applicant Signature:



Date:

11/7/2024

City of Rock Island
Speed Hump Petition

I, the undersigned, support the installation of speed hump on 24 St. (street name)
between 2 1st Ave (bounding street) and 2 2nd Ave (bounding street).

NAME	ADDRESS
Jay Pienta	2116 24 St. RI
Sue Pienta	2116 24 St. RI
Kim Matter	2120 24 St RI
Gina Kress	2124 24 th RI
Sheryl Reynolds	2123 24 th St. RI
Bill Sullivan	2123 24 th St. R.I.
Alyse Paoletti	2122 24 th St RI
John Miller	2122 24 th St RI
Carol Clegenz	2101 24 th St RI
David Parker	2102 24 th St RI
Nicole L Parker	2102 24 th St RI
Matthew J. Jernie	2102 24 th St RI
Dayle Ewens	2104 24 th RI
Chris Galt	2111 - 24 th St
Tracy	2115 - 24 th St RI

Please feel free to make copies of the petition if additional names are needed to support the request.

Memorandum



To: Rock Island City Council
From: Mike Bartels, Director
Subject: Report from the Traffic Engineering Committee regarding a request from Virgil Mayberry, 559 22nd Avenue, to install speed bumps on 22nd Avenue between 5th to 9th Street (First Reading).

Motion: Motion whether or not to approve the request and consider the ordinance.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

The Traffic Engineering Committee received an application from Virgil Mayberry, 559 22nd Avenue, to install speed humps on 22nd Avenue between 5th and 9th Street.

Previous Council Action (if any):

Budget Impact:

An application fee of \$100 was submitted with the Speed Hump Application and will be returned to the applicant if not approved.

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Speed humps serve as an effective traffic-calming solution, decreasing vehicle speeds and diminishing the likelihood of accidents and collisions in residential areas, school zones, and busy thoroughfares. Speed humps promote safer conditions for pedestrians, cyclists, and all road users by prompting drivers to reduce their speed.

A petition was included with the application.

Council Goal (if applicable):

Recommendation:

The Traffic Engineering Committee recommends that the City Council approve the request and consider the ordinance.

Submitted by: Michelle Martin, Manager

Approved by:

**A SPECIAL ORDINANCE
ESTABLISHING SPEED HUMPS
IN THE CITY OF ROCK ISLAND, ILLINOIS**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK ISLAND, ILLINOIS:

Section One. Speed humps are hereby established on 22nd Avenue between 5th to 9th Street, in the City of Rock Island, Illinois.

Section Two. All ordinances and parts of ordinances in conflict herewith are hereby repealed insofar as they do so conflict.

Section Three. This ordinance shall be in full force and effect 10 days after its passage and approval, as required by law.

MAYOR OF THE CITY OF ROCK ISLAND

PASSED:

APPROVED:

ATTEST: _____
CITY CLERK

Memorandum

Public Works Department



To: Traffic Engineering Committee
Subject: Speed Table Design and Placement
Date: March 26, 2024
Number: TEC 23-48 & 24-05

A speed table has a long enough flat top (typically, 10 feet) to accommodate the entire wheelbase of most passenger cars. The longer longitudinal depth in the direction of travel enables comfortable and safe vehicle operating speeds.

A speed table is a vertical traffic calming device that runs transverse to the direction of traffic to physically limit the speed at which a vehicle can traverse. The speed table typically has a ramp up of approximately 6 feet followed by a 10 feet minimum flat section, then a ramp down of 6 feet for a total width of 22 feet. The roadway transition will not exceed 5% grade relative to the roadway profile (see attached diagram). They are also typically 3" to 4" high. Stormwater flow must be considered along the gutter line. When speed tables are constructed with open ends, the crosswalk will taper to the pavement prior to the gutter.

Speed tables should be placed a distance of 50-100 ft from intersections to allow traffic to complete turning movements. They should also be a preferred distance of 200 to 400 feet apart if possible. If a shorter distance, then a single table should be installed at mid-block. It will be necessary to ban parking for a distance of at least 30 feet beside a speed table and along both sides.

Speed tables are not appropriate for a primary emergency vehicle routes, transit routes, a street that provides access to a hospital or emergency medical services or along the primary access to commercial or industrial sites.

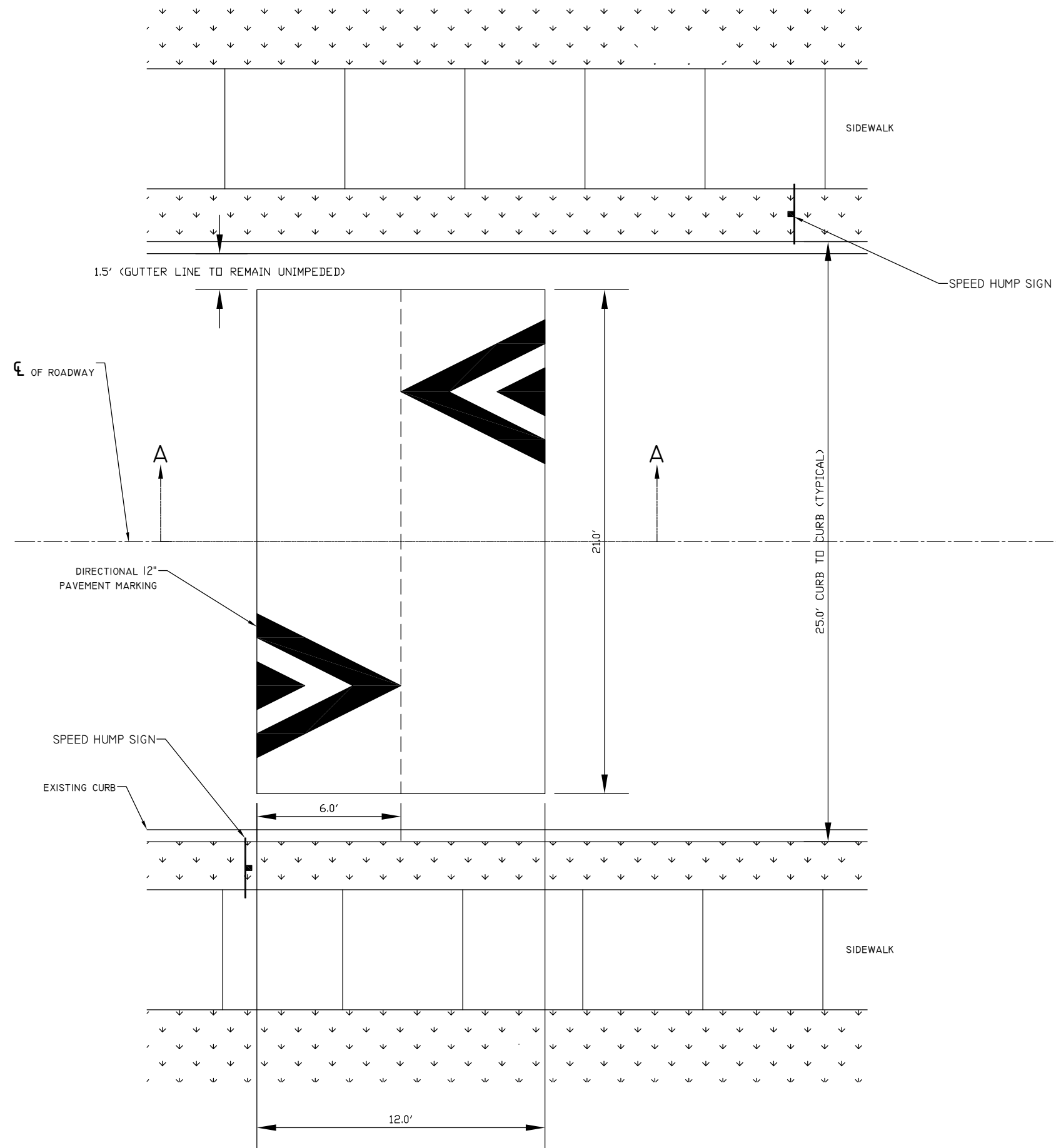
Advanced warning signage should be installed to alert motorists and snowplows to avoid damaging approach ramps. Pavement markings are required and need upkeep due to constant traffic wear. They also have impacts to street sweeping operations and may present potential obstacle to all vehicles including bicyclists and motorcyclists.

Speed tables implementation will result in increased in vehicle noise. Traffic may diverge to adjoining parallel roads from roads where speed tables are installed.

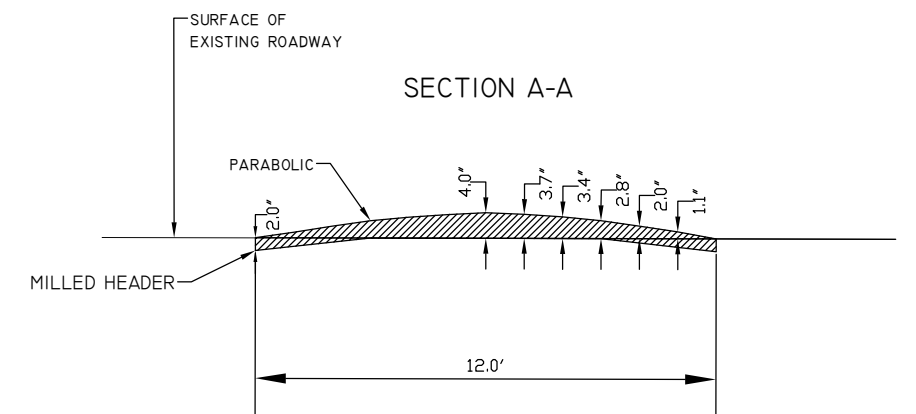
Attached to this memorandum are diagrams showing possible locations and dimensions of typical speed tables.

Submitted by: Michael J. Kane, P.E., City Engineer

SCALE: 1"=5'



NOT TO SCALE



The City of Rock Island recognizes the importance of ensuring the safety and well-being of its residents, pedestrians, and motorists. Speed humps are an effective traffic calming measure that can help reduce vehicle speeds and enhance overall road safety. This policy outlines the guidelines and procedures for implementing speed humps within the City of Rock Island.

DATE: 10/13/23

APPLICANT CONTACT INFORMATION

Applicant Contact Name: Virgil J. MAYBERRY

Organization Name (if applicable): Rock Island Westend Neighborhood

Address: 559-22ND AVE. R.I. IL. 61201

Email Address: _____

Telephone Number: 309-230-8081

SPEED HUMP LOCATION DETAILS

Location of speed hump: 5

On 22ND AVE (street name) between 5TH ST. (bounding street) and
9TH ST. (bounding street).

REASON FOR SPEED HUMP

Use the space below (or provide an attachment) to explain why a speed hump is needed.

WE HAVE PEOPLE TRAVELING UP + DOWN 22ND AVE AT HIGH
RATES OF SPEED. OVER THE YEARS WE HAVE HAD VARIOUS ACCIDENTS.
WE HAVE A LARGE NUMBER OF SMALL CHILDREN THAT PLAY IN
THE STREET, BECAUSE THERE ARE NO SIDEWALKS ON EITHER
SIDE OF 22ND AVE. WITH APPROXIMATELY 3 HUMPS, THIS CAN
SAVE OUR CHILDREN. (ON THE BACK)

CITY COUNCIL ALDERPERSON ENDORSEMENT

This application must have the endorsement from the City Council Alderperson from the Ward where the proposed speed hump will be located.

Alderperson Signature: R. Hunt

Date: 10-27-2024

Ward Number: 2

NAMES OF PEOPLE TRAVELING ON 22ND AVE. PICKING UP THEIR
GRANDKIDS, NIECES + NEPHEWS, BABY SITTERS, AND PEOPLE THAT
WORK AT FRANCES WILLARD SCHOOL.
RENTAL PROPERTY THAT TENANTS DON'T NO WHERE LAND OWNERS
OUR.

22ND AVE. FROM 5TH ST. TO 9TH ST. HAS CHANGED
FROM HOME OWNERS TO RENTERS, AND MORE + MORE
CHILDREN, AND VEHICLES.
SOME OF THE NAMES OF PEOPLE WHO USE 22ND AVE.
DAILY.

Wm. G. Mayberry

THE \$100 FEE SHOULD BE RETURNED IF PASSED!

SPEED HUMP POLICY AND APPLICATION CHECK LIST

This application consists of the following items necessary for a complete application (please check):

☒ Applicant Contact Information

☒ Criteria for Speed Hump Installation

Speed humps are typically installed where speed-related concerns have been identified.

Speed humps may be considered for installation on roads with posted speed limits of 30 mph or lower.

Speed humps may be installed on roads with moderate to low traffic volumes to ensure they are effective in reducing speeds without causing significant congestion.

Traffic volumes shall be a minimum of 300 vehicles per day with a maximum of 5,000 vehicles per day.

☒ City Council Alderperson Endorsement (from the Ward where the proposed speed hump will be located)

☒ A Petition signed by two-thirds (2/3) of the property owners abutting the street proposed for the speed hump.

The petition will let the Traffic Engineering Committee and the City Council know that the property owners in the proposed speed hump area also support the request.

☒ Application Fee of \$100 (make check payable to City of Rock Island)

An application fee of \$100 is required with the application.

If the application is not approved, the \$100 application fee will be returned to the applicant contact.

Upon receipt of the application and fee, the Traffic Engineering Committee will determine if the road meets the necessary criteria and if funding is available for the installation of a speed hump.

The Traffic Engineering Committee will forward a recommendation to the City Council for consideration and approval. The City Council will review the recommendation and the applicant's request, and if approved, will adopt an ordinance authorizing the installation of the speed hump.

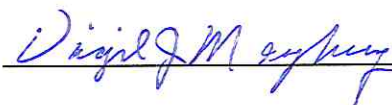
SIGNATURE OF APPLICANT

I have read and understand the information in this application and certify that the answers I have provided are correct to the best of my knowledge.

I also understand that this application will not be considered unless all items mentioned above are submitted to the:

Traffic Engineering Committee
City of Rock Island
Public Works Department
1309 Mill Street
Rock Island, IL 61201
309-732-2200
pubworksmail@rigov.org

Applicant Signature:



Date: 10-13-23

City of Rock Island
Speed Hump Petition

I, the undersigned, support the installation of speed hump on 22nd ave (street name)
between 5th St (bounding street) and 9th St (bounding street).

NAME	ADDRESS
Karen Jacobs	562 22nd ave Rock Island
Roger Jacobs	562 22nd ave Rock Island
Austin Jandura	562 22nd ave Rock Island
Cheyenne Anderson	562 22nd ave Rock Island
Hla Tway	573 22nd ave Rock Island
Virgil J. Mayberry	381 22nd ave Rock Island
Virgil J. Mayberry	559-22nd Ave. R.I.
Tim Baker	1829-9th St RI
Mile Peterson	625 5th Ave. W. Andalusian
Elizabeth Harn	3100 5th St Rock Island
Ray Wilson	727-13th St Rock Island
Ada Wilson	727-13th St R.I. Ill.
John Smith	1600 14th St. R.I. Ill.
Tris Randle	171 16th St RI
Poe wah	2414 10th St RI
Hue soe	2414 10th St RI
Lena M. Callister	713-2nd Ave - R.I.
Sarah Hofflander	9500 14th St W #A8B RI 201
Phyllis Ruhl	2242 31st St. RI
Gene Rice	2311 78th Ave W RI
DEB Schleich	590 22 Ave
Clifford Schleich	590 - 22 Ave
Dana Mayberry	559-22 Ave R.I. Ill.

Please feel free to make copies of the petition if additional names are needed to support the request.

City of Rock Island
Speed Hump Petition

I, the undersigned, support the installation of speed hump on 22ND AVE. (street name)
between 5TH ST. (bounding street) and 9TH ST. (bounding street).

NAME	ADDRESS
Margaret Burton	560 - 22 nd Ave R.I.
Charlie Kern	569 22 nd Ave R.I.
Robert Brown	582 22 nd Ave R.I.
Chipsie Brown	582 22 nd Ave R.I.
Dennis Aldeman	541 - 22 nd Ave R.I.
Tim Allen	541 22 nd Ave R.I.
John L.	114 23 rd St R.I.
KPM Soe	537 22 nd Ave R.I.
Wanda Soe	537 22 nd Ave R.I.
Pam Day	537 22 nd Ave R.I.
KYAN RO	537 22 nd Ave R.I.
Jim	2100 11 th St R.I.
Ray Legle	2338 11 th St R.I.
Sam Savies	9105 Highland Ct. R.I.
Jim	1105 21 st Ave R.I.
Ray Cunningham	3145 9 ^{1/2} St R.I. 11/6/201
Robert Cunningham	716-12 th Ave R.I. 11/6/201
Robert Dumble	1907 12 th St R.I.
Loris Dumble	1907 12 th St R.I.
Richard Marsh	1219 - 26 th Ave R.I.
Beverly Hall	831 - 14 th St R.I.
Tina L Johnson	831 14 th St R.I.
Debra Medlock	1525 32 nd R.I.
Alphonse Dickerson	600 22 nd Ave R.I.

Please feel free to make copies of the petition if additional names are needed to support the request.

City of Rock Island
Speed Hump Petition

I, the undersigned, support the installation of speed hump on 22ND AVE. (street name)
between 5TH ST. (bounding street) and 9TH ST. (bounding street).

NAME	ADDRESS
Josie Miller	546 22nd Ave
Damon Cohn	3500 22nd St
Yvonne Pen	1409 46th Ave
Arthur Campbell	707 28th Ave Rock Island
Paris Dethard	4416 39th Ave. RI
Cornelia Dethard	1613 20th Ave RI
WALTER THOMPSON	1456 - 18th Ave Apt. ABR #.
SANARA PATRICK	508 19th AVE Rock Island, IL
Barbara Robinson	921 - 14 1/2 St Rock Island, IL
Julia Pearson	2069 - 38th Rock, Ill. 61201
Kim Hearn	1268 1/2 40th St RI
Eric Roberts	2107 21 Ave #2 RI 61201
Do Ingle	708 25th Ave RI
Cheryl Hamilton	1209 11th St RI
Wilma Johnson	1208 12 St
Ashia Jackson	7 Knoll Ct R.I. IL 61201
Linda K. Dethard	1615 - 14th St. RI IL 61201
James McNair	1820 9th St Rock Island
Estel Bassett	2913 - 43rd R. Island, IL 61201
Kira Fox	1926 10th Street Rock Island IL
ASHLEY DETHARD	4411 34th Ave RI IL
Cheryl Bassett	2913 34th 2708 34th Apt 4 Rock Island, IL
Cheryl Hamilton	3115 28th St. RI.

Please feel free to make copies of the petition if additional names are needed to support the request.

Memorandum



To: Rock Island City Council
From:
Subject: Report from the Mayor's Office regarding a reappointment to the Fire and Police Commissioners Board.

Motion: Motion whether or not to approve the reappointment as recommended.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Fire and Police Commissioners Board - The term is for three years, expiring in April 2027.

Reappointment of John Hildreth - Dr. Hildreth has served on the Fire and Police Commissioners Board since 1982 and would like to continue to serve.

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Recommend the appointment as recommended.

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:

Memorandum



To: Rock Island City Council

From:

Subject: Report from the City Clerk's office regarding a request from Augustana College Office of Student Life and Leadership to use sound amplification on Saturday, May 11, 2024 from 3:00 p.m. to 11:00 p.m. at Lindberg Stadium, 520 38th Street as part of the annual Slough Fest.

Motion: Motion whether or not to approve the request as recommended.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:



ROCK ISLAND
ILLINOIS

CITY OF ROCK ISLAND

LICENSE APPLICATION

SOUND AMPLIFICATION

FEE: \$25/ Per Day

APPLICANT INFORMATION

BUSINESS/ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP CODE
Office of Student Life	639 38 th Street	Rock Island	IL	61201
TELEPHONE NO.	(309) 794-7000			

APPLICANT'S NAME	ADDRESS	CITY	STATE	ZIP CODE
Ken Brill Augustana College	639 38 th Street	Rock Island	IL	61201
TELEPHONE NO.				

DATE (S) OF ACTIVITY	TIME OF ACTIVITY (TO - FROM)
Saturday, May 11, 2024	3pm. - 11pm.
TYPE OF EVENT	WHERE EVENT WILL BE HELD
Concert	Lindberg Stadium

Estimate distance sound will be thrown: Approximately 300 feet

Is the proposed location within 300 feet of the property line of any church, hospital, school or courthouse?

Yes ☒ No ☐

SIGNATURES of persons in the range of the Sound Amplification MUST be submitted on attached petition indicating their approval or disapproval of the use of Sound Amplification.

SOUND AMPLIFICATION NEIGHBORHOOD APPROVAL PETITION

We, the undersigned, approve/disapprove of Augustana's request
Office of Student Life
 for use of Sound Amplification during an event to be held at Lindberg Stadium
 Location
 from 3pm. to 11pm. on Saturday, May 11, 2024
 Start Time End Time Day (s) / Date (s)

NAME	ADDRESS	APPROVE SOUND AMPLIFICATION?	
		YES	NO
Jacob Uhlmann	721 29 th St., Rock Island, IL	✓	
Kira Garza	805 41 st St., Rock Island, IL	✓	
Paige Breslin	717 29 th St., Rock Island, IL	✓	
Esme O'Rourke	1206 38 th St., Rock Island, IL	✓	
Olivia Blood	1213 37 th St., Rock Island, IL	✓	
Jade Johnson	1205 37 th St., Rock Island, IL	✓	
Brianna Ebenorth	643 40 th St., Rock Island, IL	✓	
Cain Johnson	2837 8 th Ave., Rock Island, IL	✓	
Sam Allen	3215 7 th Ave., Rock Island, IL	✓	
Riley Basford	1000 22 nd St., Rock Island, IL	✓	
Ella Winn	822 29 th Ave., Rock Island, IL	✓	
Carlin Chivavola	3430 6 th Ave., Rock Island, IL	✓	
Jared Slusher	2818 1/2 Ave., Rock Island, IL	✓	
Joseph McDonough	3703 12 th Ave., Rock Island, IL	✓	
Rukkus Hunkins	612 34 th St., Rock Island, IL	✓	
Trinity Gallegos	639 38 th St., Rock Island, IL	✓	

Memorandum



To: Rock Island City Council

From:

Subject: Report from the City Clerk's office regarding requests from Othea Stevenson, Shiloh, IL to use sound amplification and close off the streets between 11th Street and 12th Street at 11th Avenue on Saturday, May 5, 2024 from 1:00 p.m. to 4:00 p.m. for a children's event on gun violence.

Motion: Motion whether or not to approve the requests as recommended.

RC Roll Call vote is needed.

Date: April 8, 2024

Introduction and Background Information:

Previous Council Action (if any):

Budget Impact:

Additional Information as applicable (i.e. provide alternative options, community or staff input, staffing impact; resident impact; etc.):

Council Goal (if applicable):

Recommendation:

Submitted by: Colleen Skolrood, Executive Assistant

Approved by:



ROCK ISLAND
ILLINOIS

CITY OF ROCK ISLAND

PERMIT APPLICATION

STREET CLOSING REQUEST

APPLICANT INFORMATION

CONTACT NAME	ADDRESS	CITY	STATE	ZIP CODE
Othea Stevenson	1213 High Valley Lane	Shiloh	IL	62221
TELEPHONE NO.				

ALTERNATE NAME	ADDRESS	CITY	STATE	ZIP CODE
TELEPHONE NO.				
563-528-4992				

Street area to be blocked off: (attach map if possible) 11th and 12th Street @ 11th Avenue St/Ave
between _____ St/Ave and _____ St/Ave

Day(s)	Date(s)	Start Time	End Time
May 5th, 2024	May 5th, 2024	1:00 PM	4: 00 PM

TYPE OF EVENT – PURPOSE (Block party, etc.) Childrens function

Will AMPLIFIED sound be used? YES ☒ NO ☐

If YES – a Sound Amplification Permit is required. Applications are available from the City Clerk. Fee for Sound Amplification Permit is \$25.00 per day. Sound Amplification after 6:00 pm and on Sundays requires approval by the City Council.

Will FOOD be sold? YES ☒ NO ☐

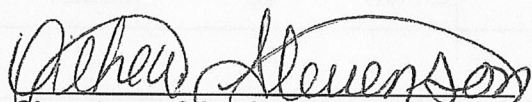
If YES – the City Health Inspector will be notified by the City Clerk and will contact you.

If event is open to the public, a Certificate of Insurance naming the City of Rock Island as additional insured is required.

SIGNATURES of persons affected by the street closing MUST be submitted on attached petition indicating their approval or disapproval of the street closing. (If using Sound Amplification, neighbors' approval must also be obtained and can be provided on same form.)

This request requires City Council approval and must be received by the City Clerk at least two weeks before the City Council Meeting prior to your event. The City Council meets each Monday of the month excluding the last Monday of each month and holidays. In July and August, the City Council meets on the second and fourth Mondays of the month.

If approved, barricades will be delivered the Friday prior to your weekend event. If event is during the week, barricades will be delivered one working day prior to the event date. You will be responsible for setting up and taking down the barricades, and returning them to the corners where they were delivered so they may be picked up on the Monday following the weekend event/day following week day event.


Signature of Applicant

3/13/2024
Date of Application

DO NOT WRITE BELOW THIS LINE...TO BE COMPLETED BY THE CITY CLERK'S OFFICE

APPROVALS

Public Works	Police	City Council	Insurance
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City Clerk Approval Date

License Number

License Printed Date

License Delivery Date

Return completed application and additional documents to:
City Clerk's Office, 1528 3rd Avenue, Rock Island, IL. 61201
(309) 732-2010



ROCK ISLAND
ILLINOIS

CITY OF ROCK ISLAND

LICENSE APPLICATION

SOUND AMPLIFICATION

FEE: \$25/ Per Day

APPLICANT INFORMATION

BUSINESS/ORGANIZATION NAME	ADDRESS	CITY	STATE	ZIP CODE
TELEPHONE NO.				

APPLICANT'S NAME	ADDRESS	CITY	STATE	ZIP CODE
Othea Stevenson	1213 High Valley hwy	Shilo	IL	60221
TELEPHONE NO.				
(563) 528-4992				

DATE (S) OF ACTIVITY	TIME OF ACTIVITY (TO - FROM)
MAY 5, 2024	1:00 PM - 4:00 PM
TYPE OF EVENT	WHERE EVENT WILL BE HELD

Estimate distance sound will be thrown: _____

Is the proposed location within 300 feet of the property line of any church, hospital, school or courthouse?

Yes ☒ No ☐

SIGNATURES of persons in the range of the Sound Amplification MUST be submitted on attached petition indicating their approval or disapproval of the use of Sound Amplification.

SOUND AMPLIFICATION NEIGHBORHOOD APPROVAL PETITION

c

We, the undersigned, approve/disapprove of Othea STEVENSON 's request
 for use of Sound Amplification during an event to be held at 11th & 12th ST. AT 12th AVE
Location
 from 1:00 PM to 4:00 PM on MAY 5, 2024
Start Time End Time Day (s) / Date (s)

NAME	ADDRESS	APPROVE SOUND AMPLIFICATION?	
		YES	NO
Penny Gillett	1201 Glenhurst	✓	
MATT GILLET	1201 Glenhurst	✓	
Rehema Adul	1212 Glenhurst	✓	
Jessica Pingel	3900 10th Ave Moline	✓	
Sue Daulton	1314 20th Rock Island	✓	
Biki Radcliff	12107 4th 1/2 St R.I.LL	✓	
Aireona Edding	1527 1/2 8th Ave Moline	✓	
Darrell Gray	1614 12th Street RI	✓	
Shavonne Oliver	3704 13th Ave Moline IL	✓	
Luther Gray 401	2nd 3 16th 1/2 St Rock Island IL	✓	
Audrey Parker	1207 Glenhurst	✓	
Karissa Edding	1213 Glenhurst R.I.	✓	
Garon Neeley	1414 12th St R.I. IL	✓	
Dan Pickens	1403 1/2 12th St. R.I. IL	✓	
Cynthia Martin	1608 - 12th St Rock Island IL	✓	
Darwin Gray	1614 - 12th St Rock Island IL	X	