



# Finance and Personnel Committee

## Meeting Agenda

City Hall, Second Floor  
425 E. State Street  
Rockford, IL 61104  
www.rockfordil.gov

**Monday, June 8, 2026**  
**5:30 PM**

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The following represents, in general, the chronological order of proceedings at the City Council/Committee Meetings: Call to Order, Invocation, Pledge of Allegiance, Public Speaking and City Council/Committee Agendas.

Meeting will be live streamed on Channel 17 and via this link:  
<https://rockfordil.legistar.com/Calendar.aspx>.

### **I. CALL TO ORDER**

### **II. INFORMATION ONLY**

1. Information Only Change Order: Multi Use Path (MUP) Reconstruction [26-00672](#)  
2025 to Everlast Blacktop, of Elgin, Illinois.

|                                       |                     |
|---------------------------------------|---------------------|
| Original Contract Amount:             | \$577,006.49        |
| Current proposed Change Order:        | <u>\$37,796.93</u>  |
| <b>Amended Contract Amount Total:</b> | <b>\$614,803.42</b> |

The change order includes additional work required to achieve ADA compliance at roadway crossings along the multi-use path, including wider and longer curb ramps, additional concrete and detectable warning panels, and removal and replacement of unsuitable soil encountered during reconstruction of the Rote Road MUP. The funding source is the 1% Infrastructure Sales Tax.

### **III. COMMITTEE REPORTS**

1. Approval of vouchers in the amount of \$9,207,129.56. [26-00673](#)
2. Approval of Lien Reduction Request from Z Financial, LLC to release liens on various properties incurred from 1987 to 2017 in the total amount of \$15,495.50, upon payment in full of \$5,101.50. [26-00621](#)
3. Intergovernmental Agreement with Board of Education of the Rockford Public Schools, District No. 205 for Police Services. The term is from July 1, 2026 through June 30, 2028. [26-00674](#)

4. Revisions to the City of Rockford Rules and Regulations: 1) Addition of definition of Illness. 2) Revised Residency section. 3) Addition to Cellular Phone Usage (VESSA-related). 4) Addition to Police for Usage of Computers, the Internet and E-Mail (VESSA-related). 5) Additions to Victims' Economic Safety and Security Act (VESSA) Leave as follows: a. Policy Procedures, b. Disclosures, c. Employees Concerned about Domestic Violence, d. Resources. 6) Addition of Item V. to General Employment Policies. [26-00687](#)

**IV. RESOLUTIONS**

1. Extension of Contract: Building Code Consulting Services to Fire Safety Consultants, Inc., of Elgin, Illinois in the amount of \$57,000.00 for Consulting Services and \$9,600.00-\$10,800.00 per month for Backup Code Official Services. The contract duration is six (6) months. The funding source is the Construction Services & Development Budget. [26-00628](#)
2. Award of Bid: City Wide Street Repairs Group No. 5 - 2026 (Parking Lots) (Bid No. 426-PW-042) to Stenstrom Excavation, of Rockford, Illinois in the amount of \$392,950.99. The contract duration is through September 18, 2026. The funding sources are Property Funds and Casino Funds. [26-00675](#)
3. Award of Bid: CW Excavation & Hauling Package 1 (Bid No. 526-PW-043) to Veterans Vac Services, of McHenry, Illinois in the amount of \$58,625.00. The contract duration is through August 28, 2026. The funding source is the CIP General Fund. [26-00676](#)
4. Award of Bid: Rental of Traffic Control Devices (Bid No. 1125-W-131) to FCS LLC., of Rockford, Illinois in the estimated annual amount of \$400,000.00 (based on unit pricing). The contract duration is one (1) year with four (4) possible one-year extension options. Annual price adjustments for CPI considered at contract renewal only. The funding source is Various Departmental Operating Budgets. [26-00677](#)
5. Rejection of Bid/Solicit New Bids: Coronado Performing Arts Center Interior Lighting Repairs Phase 1 (Bid No. 426-PW-041). Only one bid response was received. [26-00678](#)
6. Rejection of Bid/Solicit New Bids: Head Start and Early Head Start Child Care Meals (Bid No. 526-HS-047). Bids received did not meet the required nutrition specifications. [26-00697](#)

7. Award of RFP: Housing and Urban Development (HUD) Emergency Solutions Grant (ESG). The Health and Human Services Department received a grant in the amount of \$195,054.00 and of that amount \$119,634.00 will be retained internally for eligible ESG activities and \$75,420.00 will be sub granted to partner agencies. The funding is as follows: Institute for Community Alliances in the amount of \$30,000.00 for Homeless Management Information System (HMIS) and Administration costs; Shelter Care Ministries in the amount of \$40,420.00 for Emergency Shelter Operations and Services, and Administration costs; Remedies Renewing Lives in the amount of \$5,000.00 for Shelter Operations. The contract duration is one (1) year. The funding source is the HUD ESG. [26-00679](#)
  
8. Approval and Acceptance of Department of Commerce and Economic Opportunity (DCEO) Low Income Home Energy Assistance Program (LIHEAP) State Supplemental Grant Award in the amount of \$4,030,301.00. The grant does not require a cost match. The grant term is from June 1, 2026 to August 31, 2027. The grant award, if accepted, will be used to pay for approved clients' electric and/or heating bill, energy usage education, staff training, payroll, and administration costs. [26-00680](#)
  
9. Approval and Acceptance of Illinois Department of Human Services (IDHS), Family & Community Services Homeless System Capacity Expansion Pilot Program Grant Award in the amount of \$85,522.00. The grant does not require a cost match. The grant term is from July 1, 2026 to June 30, 2027. The grant award, if accepted, will be used to provide funds for expanding capacity to local Continuums of Care to improve homeless crisis response systems. [26-00681](#)
  
10. Approval and Acceptance of Department of Commerce and Economic Opportunity (DCEO) Weatherization State Supplemental Grant Award in the amount of \$482,759.00. The grant does not require a cost match. The grant term is from June 1, 2026 to September 30, 2027. The grant award, if accepted, will be used to pay for approved clients' work orders, energy usage education, contractor services, staff training, payroll, and administration costs. [26-00682](#)
  
11. Approval and Acceptance of Department of Commerce and Economic Opportunity (DCEO) Weatherization Health and Human Services Grant Award in the amount of \$772,748.00. The grant does not require a cost match. The grant term is from June 1, 2026 to September 30, 2027. The grant award, if accepted, will be used to pay for approved clients' weatherization work orders, energy usage education, contractor services, staff training, payroll, and administration costs. [26-00683](#)

12. Authorization for reallocation of \$200,000.00 in partnership with Rockford Area Venue and Entertainment Authority (RAVE) to reduce user costs for community events at Davis Park [26-00684](#)
  
13. Allocation of funding in the amount of \$353,502.76 for the Community Healing Center to provide trauma-informed services to youth impacted by violence in Rockford. The funding will support operations from October 1, 2026 through September 30, 2027. The funding source is reallocated ARPA dollars from Excel Center and Corridor Signage. [26-00685](#)
  
14. Approval of the reallocation of \$250,000.00 in previously approved Cannabis Recreation Tax funds and allocation of an additional \$100,000.00 in 2026 Cannabis Recreation Tax funds for poverty reduction and childhood education through the Health and Human Services Department. [26-00686](#)

**V. ADJOURNMENT**

**THE CITY OF ROCKFORD INTENDS TO COMPLY WITH THE INTENT AND SPIRIT OF THE AMERICANS WITH DISABILITIES ACT. IF A SIGN LANGUAGE INTERPRETER, PERSONAL P.A. SYSTEM, OR OTHER SPECIAL ACCOMMODATIONS ARE NEEDED, PLEASE CALL THE LEGAL DEPARTMENT AT (779) 348-7391 AT LEAST 48 HOURS IN ADVANCE, SO WE CAN BE PREPARED TO ASSIST YOU.**