



Finance and Personnel Committee

Meeting Agenda

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

Monday, July 27, 2026
5:30 PM

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. Financial Discussion - June 2026. [26-00903](#)
2. Update on the Construction and Development Services Division Personnel Alignment. [26-00916](#)

III. COMMITTEE REPORTS

1. Approval of vouchers in the amount of \$9,205,558.55. [26-00904](#)
2. Approval of the State Line Area Narcotics Team Interagency Agreement. [26-00906](#)
3. Approval of the Ordinance Authorizing the City to Utilize Funds from the Public Water Supply Loan Program at the Illinois Environmental Protection Agency (IEPA) and Application of Loan for Lead Service Line Replacements. [26-00908](#)

IV. RESOLUTIONS

1. Award of Bid: Demolition Water Material Dump Site (Bid No. 526-W-046) to N-TRAK Group, of Loves Park, Illinois, and TR Equipment, of Rockford, Illinois in the combined estimated annual amount of \$100,000.00 (based on unit pricing). The contract duration is one (1) year with four (4) possible annual extension options. Annual price adjustments will be reviewed and considered at contract renewal only. The funding source is the Water Operating Fund. [26-00909](#)
2. Award of Bid: City Wide Drainage Repair Package 1 (Bid No. 626-PW-054) to DPI Construction Inc., of Pecatonica, Illinois in the amount of \$113,879.46. The contract duration is through October 2, 2026. The funding source is the CIP General Fund. [26-00910](#)

3. Award of Bid: CW Sidewalk & ADA Repairs Package #2 2026 (Bid No. 626-PW-053) to T.C.I. Concrete, of Rockford, Illinois in the amount of \$440,806.15. The contract duration is through September 18, 2026. The funding source is the 1% Infrastructure Sales Tax. [26-00911](#)
4. Approval of the Grant-Funded Subrecipient Agreement with Comprehensive Community Solutions in an amount not-to-exceed \$30,359.45. The agreement period is from July 1, 2026 through March 31, 2027. If approved, the grant funds will be used to provide community outreach, trauma-informed case management, victim support services, and administration costs of the Emergency Victims Flex Fund. [26-00907](#)
5. Approval and acceptance of the Office of the Attorney General for the State of Illinois Fiscal Year 2027 Organized Retail Crime (ORC) Grant Award in the amount of \$100,000.00. 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 provide funds used to partially pay for the 2027 annual subscription renewal fees for Flock Safety License Plate Reader Video Wing Enhanced and officer attendance to the Cook County Regional Organized Crime Conference. [26-00912](#)
6. Award of Joint Purchasing Contract: Squad Car Cameras to AXON Enterprises Inc., of Scottsdale, Arizona in the total amount of \$71,318.41. This is a one-time purchase. The funding source is the Police Department Operating Budget. [26-00917](#)
7. Approval of the Fifth Supplemental Indenture Resolution regarding the Industrial Project Revenue Bonds (Wesley Willows Project), Series 2011. [26-00913](#)
8. Award of Bid: Head Start and Early Head Start Child Care Meals (Bid No: 626-HS-056) to Delicious Unlimited, of Gurnee, Illinois in the not-to-exceed annual amount of \$100,000.00. 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 Head Start Grant Funds. [26-00914](#)

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.