

# City of Rock Falls

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

*Mayor*  
William B. Wescott  
815-380-5333

*City Administrator*  
Robbin Blackert  
815-564-1366



*City Clerk*  
815-622-1100  
Ext. 4

*City Treasurer*  
Kay Abner  
815-622-1100

## Rock Falls City Council Agenda

November 17, 2020  
6:30 p.m.

Governor Pritzker's Executive Orders No. 2020-07 and No. 2020-18, suspends the in-person attendance requirement for members of the public body and allows for remote participation. In light of the current COVID-19 public health emergency and the prohibition of public gatherings of 10 or more, the City Council has chosen to conduct the City Council Meeting remotely.

If you would like to listen to the meeting, please go to <https://zoom.us/j/96938031891>, webinar passcode is 123456.

### **To submit questions or comments for the Audience Request portion of the meeting:**

Submit your questions to [meeting@rockfalls61071.com](mailto:meeting@rockfalls61071.com) prior to November 17, 2020 at 3:00 p.m. and your questions and/or comments, if appropriate, will be read during the meeting and addressed at that time.

### **Call to Order at 6:30 p.m.**

### **Roll Call**

### **Audience Requests**

### **Community Affairs**

Bethany Bland, President/CEO, Rock Falls Chamber of Commerce

### **Consent Agenda**

1. Approval of the Minutes of the November 3, 2020 Regular Council Meeting
2. Approval of bills as presented

### **Ordinances 1<sup>st</sup> Reading:**

1. Ordinance 2020-2510 – Tax Levy for the Fiscal Year beginning May 1, 2020 and ending April 30, 2021
2. Ordinance 2020-2511 – Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on \$5,300,000 General Obligation Bonds (Alternate Revenue Sources), Series 2017

3. Ordinance 2020-2512 – Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on \$2,115,000 General Obligation Bonds (Alternate Revenue Sources), Series 2016
4. Ordinance 2020-2513 – Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on \$9,200,000 General Obligation Bonds (Electric System Alternate Revenue Source), Series 2018A
5. Ordinance 2020-2514 – Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on \$1,200,000 General Obligation Bonds (Waterworks System Alternate Revenue Source), Series 2018B
6. Ordinance 2020-2515 – Abating the Tax Heretofore Levied for the Year 2020 to Pay Debt Service on \$1,200,000 General Obligation Bonds (Sewerage System Alternate Revenue Source), Series 2018C

**Ordinances 2<sup>nd</sup> Reading and Adoption:**

1. Ordinance 2020-2503 – Amending Chapter 18, Article IV, Section 18-86 of the Rock Falls Municipal Code Removing One-Way Street Designation of Alley Between E. 5<sup>th</sup> Street and Dixon Avenue
2. Ordinance 2020-2504 – Amending Chapter 18, Article VI, Section 18-152 of the Rock Falls Municipal Code Removing No Parking Designation Along Southerly Portions of East 2<sup>nd</sup> Street
3. Ordinance 2020-2505 – Amending Chapter 16, Article V Authorizing the Delivery and Carry Out of Alcohol by Licensed Establishments
4. Ordinance 2020-2506 – Approving Grant of Utility Easements to Commonwealth Edison
5. Ordinance 2020-2507 – Authorizing the Publication of Notice of the Invitation to Bid for the Sale of Real Property 710 ½ Avenue A, Rock Falls, IL 61071 PIN # 11-27-310-015
6. Ordinance 2020-2508 – Authorizing the Publication of Notice of the Invitation to Bid for the Sale of Real Property 1015 9<sup>th</sup> Avenue, Rock Falls, IL 61071 PIN # 11-33-128-008
7. Ordinance 2020-2509 – Authorizing the Publication of Notice of the Invitation to Bid for the Sale of Real Property 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071 PIN # 11-28-436-020

**City Administrator Robbin Blackert**

**Information/Correspondence**

James Reese, City Attorney

Brian Frickenstein, City Engineer

**Department Heads**

**Alderman Reports/Committee Chairman Requests**

**Ward 1**

Alderman Bill Wangelin

Alderman Gabriella Palmer – Finance/Insurance/Investment Committee Chairman

**Ward 2**

Alderman Brian Snow – Building Code Committee Chairman

Alderman Casey Babel

### **Ward 3**

Alderman Jim Schuneman – Utility Committee Chairman/Tourism Committee Chairman  
Alderman Rod Kleckler – Public Works/Public Property Committee Chairman

### **Ward 4**

Alderman Lee Folsom – Police/Fire Committee Chairman  
Alderman Violet Sobottka – Ordinance/License/Personnel/Safety Committee Chairman

### **Mayor's Report**

### **Adjournment**

Next City Council meeting – December 1, 2020 at 6:30 p.m.

Posted: November 13, 2020

Michelle Conklin, Deputy City Clerk

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

REGULAR MEETING MINUTES OF THE MAYOR AND ALDERMEN  
OF THE CITY OF ROCK FALLS

November 3, 2020

The regular meeting of the Mayor and City Council of Rock Falls, Illinois was held electronically (via Zoom) due to the COVID-19 Pandemic and Region 1 being placed into Tier 2 Enhanced Mitigation Measures. The meeting was called to order at 6:30 p.m. November 3, 2020 by Mayor Wescott.

Deputy City Clerk Michelle Conklin called the roll. A quorum was present including Mayor Wescott, Aldermen Palmer, Wangelin, Babel, Schuneman, Kleckler and Sobottka. Alderman Snow and Folsom being absent. In addition, Attorney Matt Cole, Attorney James Reese and City Administrator Robbin Blackert were present.

Consent Agenda items 1 through 3 were read aloud by Deputy City Clerk Michelle Conklin.

1. Approval of the Minutes of the October 20, 2020 Regular City Council Meeting
2. Approval of bills as presented
3. Proclamation – Proclaiming Saturday, November 28, 2020 as Small Business Saturday

A motion was made by Alderman Schuneman and second by Alderman Wangelin to approve Consent Agenda items 1 through 3.

**Vote 5 aye, motion carried.**

A motion was made by Alderman Wangelin and second by Alderman Sobottka to approve first reading of Ordinances:

1. Ordinance 2020-2503 - Amending Chapter 18, Article IV, Section 18-86 of the Rock Falls Municipal Code Removing One-Way Street Designation of Alley Between E. 5th Street and Dixon Avenue
2. Ordinance 2020-2504 – Amending Chapter 18, Article VI, Section 18-152 of the Rock Falls Municipal Code Removing No Parking Designation Along Southerly Portions of East 2<sup>nd</sup> Street

**Viva Voce Vote, motion carried. (5 aye)**

Alderman Snow joined the meeting at 6:37 p.m.

A motion was made by Alderman Schuneman and second by Alderman Sobottka to approve first reading of Ordinance 2020-2505 – Amending Chapter 16, Article V, Authorizing the Delivery and Carry Out of Mixed Drinks by Licensed Establishments.

**Viva Voce Vote, 4 aye, 1 nay (Kleckler), 1 abstention (Snow), Mayor Wescott voted aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Palmer to approve Ordinance 2020-2502 – Amending Chapter 6, Article III, Division 4 of the Rock Falls Municipal Code Relating to Maintenance and Repair to the Exterior of Buildings and Structures Located Within the City's Uptown Business Area.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Palmer and second by Alderman Schuneman to approve the City of Rock Falls' Fiscal Year 2020 Audit (May 1, 2019 through April 30, 2020)

**Vote 6 aye, motion carried.**

A motion was made by Alderman Wangelin and second by Alderman Snow to approve Roger Hofmann's intent to Renew the Cash Farm Lease dated July 14, 2020 for 10 acres of farm land east of the City Sewer Plant. Extension to be March 1, 2021 to February 28, 2022.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Palmer and second by Alderman Wangelin to approve the Utility Office Write-Off's for July 2020 through September 2020.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve a Pow-R-Guard 6 year Maintenance Agreement with Altorfer Power Systems, 4712 Buckeye Street, Davenport IA 52802 in the amount of \$1,725.00 annually.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve the Wastewater Department to purchase a Caterpillar Backhoe from Altorfer, 2809 W Rock Falls Road, Rock Falls IL (with consideration of local vendor policy) in the amount of \$97,257.00 with 84 month financing at 0% interest.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Palmer to approve the Service Agreement with Cloudpoint, 1407 West Front Street, Roanoke, IL 61561 for 3 years at a monthly cost of \$5,950.00.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to accept the low bid and approve the Electric Department to purchase a Vacuum Excavation Potholing System from Vermeer Midwest, 1801 179<sup>th</sup> St N, East Moline, IL 61244 in the amount, after trade-in, of \$55,000.00.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Wangelin to approve a 5 year lease agreement with the Illinois Department of Natural Resources, Agreement No. 3092, for the watermain under the canal at Dixon Avenue for a total cost of \$1,200.00

**Vote 6 aye, motion carried.**

A motion was made by Alderman Schuneman and second by Alderman Snow to approve a 5 year lease agreement with the Illinois Department of Natural Resources, Agreement No. 3090, for the storm sewer at East 7<sup>th</sup> Street and Avenue E to the Canal for a total cost of \$1,150.00

**Vote 6 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Snow to approve the hiring of Bailee Rosalez for the Apprentice Lineman position in the Electric Department.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Sobottka and second by Alderman Snow to approve the hiring of Isaiah Venema for the Water Department Laborer in the Water Department.

**Vote 6 aye, motion carried.**

A motion was made by Alderman Snow and second by Alderman Sobottka to Adjourn.  
**Viva Voce Vote, motion carried. (7:07 p.m.)**

Michelle Conklin  
Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

Rock Falls, Illinois 11/17/2020

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

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|                               |         |              |
|-------------------------------|---------|--------------|
| Tourism                       |         | 1749.67      |
| General Fund                  |         | 316942.42    |
| Building Code Demolition Fund |         | 172.00       |
| Industrial Development Fund   |         | 110.00       |
| TIF-Downtown Redevelopment    |         | 355.20       |
| Electric                      |         | 409253.41    |
| Fiber Optic Broadband         | Taxable | 3073.84      |
| Sewer                         |         | 75181.34     |
| Water                         |         | 35266.31     |
| Garbage Fund                  |         | 55.00        |
| Customer Service Center       |         | 5264.23      |
| Motor Fuel Tax Fund           |         | 6287.4       |
| Customer Utility Deposit      |         | \$371.43     |
|                               |         | \$854,082.25 |

Alderman Kleckler  
Alderman Wangelin  
Alderman Palmer

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/06/2020

| VENDOR #     | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| -----        |                                |                          |            |
| TOURISM      |                                |                          |            |
| 05           | TOURISM                        |                          |            |
| 2528         | LAMAR ADVERTISING COMPANY      | 9,210.00                 | 1,535.00   |
| 2796         | U.S. CELLULAR                  | 2,494.51                 | 77.51      |
| 5032         | COMCAST                        | 2,669.61                 | 5.82       |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 19.83      |
| T0005112     | IPWMAN                         |                          | 100.00     |
|              | TOURISM                        |                          | 1,738.16   |
| GENERAL FUND |                                |                          |            |
| 01           | ADMINISTRATION                 |                          |            |
| 1472         | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 3,630.00   |
| 2322         | ILLINOIS MUNICIPAL LEAGUE      |                          | 1,000.00   |
| 4331         | CIRCUIT CLERK OF LEE COUNTY    | 2,600.00                 | 75.00      |
| 4392         | WILLIAM B WESCOTT              | 505.65                   | 40.00      |
| 5032         | COMCAST                        | 2,669.61                 | 5.82       |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 19.83      |
| 753          | ROCK FALLS CHAMBER OF COMMERCE | 4,500.00                 | 500.00     |
|              | ADMINISTRATION                 |                          | 5,270.65   |
| 02           | CITY ADMINISTRATOR             |                          |            |
| 4972         | ROBBIN BLACKERT                | 600.00                   | 100.00     |
| 5032         | COMCAST                        | 2,669.61                 | 2.91       |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 19.83      |
|              | CITY ADMINISTRATOR             |                          | 122.74     |
| 03           | PLANNING/ZONING                |                          |            |
| 1472         | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 55.00      |
|              | PLANNING/ZONING                |                          | 55.00      |
| 04           | BUILDING                       |                          |            |
| 2797         | MARK SEARING                   | 240.00                   | 40.00      |
| 5032         | COMCAST                        | 2,669.61                 | 11.63      |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 39.71      |
|              | BUILDING                       |                          | 91.34      |



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| VENDOR #     | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|--------------|--------------------------------|--------------------------|------------|
| -----        |                                |                          |            |
| GENERAL FUND |                                |                          |            |
| 05           | CITY CLERK'S OFFICE            |                          |            |
| 5032         | COMCAST                        | 2,669.61                 | 11.63      |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 39.69      |
| 795          | SBM BUSINESS EQUIPMENT CENTER  | 6,491.25                 | 221.91     |
|              | CITY CLERK'S OFFICE            |                          | 273.23     |
| 06           | POLICE                         |                          |            |
| 1472         | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 220.00     |
| 1853         | MOORE TIRES INC.               | 5,565.80                 | 21.45      |
| 295          | PAM ERBY                       | 600.00                   | 50.00      |
| 5032         | COMCAST                        | 2,669.61                 | 90.05      |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 79.33      |
| 5208         | KALEEL'S                       |                          | 448.00     |
| 662          | RAY O'HERRON CO., INC.         | 251.64                   | 95.04      |
|              | POLICE                         |                          | 1,003.87   |
| 10           | STREET                         |                          |            |
| 194          | GRUMMERT'S HARDWARE - R.F.     | 3,535.49                 | 65.21      |
| 2451         | MENARDS                        | 2,357.77                 | 152.30     |
| 332          | FYR-FYTER, INC.                | 864.46                   | 256.95     |
| 34           | ALTORFER INC.                  | 815,286.18               | 65.94      |
| 4207         | O'REILLY AUTOMOTIVE INC        | 2,063.62                 | 174.85     |
| 4853         | MONROE TRUCK EQUIPMENT, INC.   |                          | 4,655.43   |
| 5032         | COMCAST                        | 2,669.61                 | 5.82       |
| 5178         | COMCAST BUSINESS               | 4,501.09                 | 19.83      |
| 55           | ARAMARK UNIFORM SERVICES, INC. | 5,220.02                 | 186.06     |
| 631          | MURRAY & SONS EXCAVATING, INC  | 158,685.10               | 5,691.60   |
| T0005346     | ESSENCE CHEMICAL COMPANY       | 4,391.52                 | 1,093.22   |
|              | STREET                         |                          | 12,367.21  |
| 12           | PUBLIC PROPERTY                |                          |            |
| 364          | GRUMMERTS HARDWARE - STERLING  | 459.17                   | 44.09      |
| 4447         | FRANK'S SMALL ENGINE REPAIR    | 85.24                    | 34.75      |
| 4640         | TERRACON CONSULTANTS           | 2,090.00                 | 4,226.44   |
| 4651         | MOST PLUMBING & MECHANICAL LLC | 6,687.25                 | 133.00     |
|              | PUBLIC PROPERTY                |                          | 4,438.28   |

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| VENDOR #                      | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------------------------|--------------------------------|--------------------------|------------|
| -----                         |                                |                          |            |
| GENERAL FUND                  |                                |                          |            |
| 13                            | FIRE                           |                          |            |
| 1472                          | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 220.00     |
| 295                           | PAM ERBY                       | 600.00                   | 50.00      |
| 350                           | GISI BROS. INC.                | 6,395.94                 | 242.95     |
| 423                           | AT&T                           | 5,973.60                 | 69.36      |
| 4385                          | DINGES FIRE COMPANY            | 2,897.17                 | 2,400.71   |
| 5032                          | COMCAST                        | 2,669.61                 | 20.36      |
| 5178                          | COMCAST BUSINESS               | 4,501.09                 | 59.50      |
| 825                           | ILLINOIS SECRETARY OF STATE    | 151.00                   | 150.00     |
| T0003588                      | DIXON PROP SHOP                | 82.00                    | 118.95     |
|                               | FIRE                           |                          | 3,331.83   |
| BUILDING CODE DEMOLITION FUND |                                |                          |            |
| 12                            | BUILDING CODE DEMOLITION FUND  |                          |            |
| 4027                          | WHITESIDE COUNTY RECORDER      | 732.50                   | 172.00     |
|                               | BUILDING CODE DEMOLITION FUND  |                          | 172.00     |
| INDUSTRIAL DEVELOPMENT FUND   |                                |                          |            |
| 14                            | INDUSTRIAL DEVELOPMENT         |                          |            |
| 1472                          | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 110.00     |
|                               | INDUSTRIAL DEVELOPMENT         |                          | 110.00     |
| TIF - DOWNTOWN REDEVELOPMENT  |                                |                          |            |
| 19                            | DOWNTOWN REDEVELOPMENT         |                          |            |
| 5229                          | RECON LAWN & LANDSCAPE         | 710.40                   | 355.20     |
|                               | DOWNTOWN REDEVELOPMENT         |                          | 355.20     |
| ELECTRIC FUND                 |                                |                          |            |
| 20                            | OPERATION & MAINTENANCE        |                          |            |
| 1224                          | AIRGAS USA LLC                 | 1,848.06                 | 92.82      |
| 1472                          | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 770.00     |
| 1493                          | WILLIAM & MARY COMPUTER CENTER | 2,126.50                 | 19,846.90  |
| 1527                          | RESCO                          | 77,655.32                | 14,170.00  |

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| VENDOR #      | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|---------------|--------------------------------|--------------------------|------------|
| -----         |                                |                          |            |
| ELECTRIC FUND |                                |                          |            |
| 20            | OPERATION & MAINTENANCE        |                          |            |
| 194           | GRUMMERT'S HARDWARE - R.F.     | 3,535.49                 | 10.32      |
| 34            | ALTORFER INC.                  | 815,286.18               | 2,965.61   |
| 4215          | POWER LINE SUPPLY              | 35,617.43                | 390.00     |
| 439           | IMEA                           | 1,900.00                 | 500.00     |
| 4730          | FLETCHER-REINHARDT CO          | 11,157.14                | 460.25     |
| 4995          | CLOUDPOINT GEOSPATIAL          | 45,070.15                | 2,433.34   |
| 5018          | USIC LOCATING SERVICES LLC     | 4,004.15                 | 436.92     |
| 5032          | COMCAST                        | 2,669.61                 | 29.05      |
| 5178          | COMCAST BUSINESS               | 4,501.09                 | 39.74      |
| 5210          | RITZ SAFETY LLC                | 7,501.75                 | 1,767.19   |
| T0005245      | MICHAEL KOBEMAN                |                          | 140.00     |
|               | OPERATION & MAINTENANCE        |                          | 44,052.14  |
| SEWER FUND    |                                |                          |            |
| 38            | OPERATION & MAINTENANCE        |                          |            |
| 111           | BONNELL REPAIR & TOWING, INC.  |                          | 122.76     |
| 1279          | WILCO RENTAL                   | 2,395.70                 | 147.86     |
| 1472          | WARD, MURRAY, PACE & JOHNSON   | 57,882.80                | 220.00     |
| 1853          | MOORE TIRES INC.               | 5,565.80                 | 29.41      |
| 194           | GRUMMERT'S HARDWARE - R.F.     | 3,535.49                 | 16.63      |
| 34            | ALTORFER INC.                  | 815,286.18               | 3,317.90   |
| 4014          | IL DEPT OF NATURAL RESOURCES   | 550.00                   | 1,150.00   |
| 4027          | WHITESIDE COUNTY RECORDER      | 732.50                   | 21.50      |
| 4684          | SCHMITT PLUMBING & HEATING INC | 13,822.85                | 6,212.50   |
| 4995          | CLOUDPOINT GEOSPATIAL          | 45,070.15                | 3,183.33   |
| 5032          | COMCAST                        | 2,669.61                 | 20.36      |
| 5139          | SUBURBAN LABORATORIES, INC.    | 510.00                   | 1,100.00   |
| 5178          | COMCAST BUSINESS               | 4,501.09                 | 19.83      |
|               | OPERATION & MAINTENANCE        |                          | 15,562.08  |
| WATER FUND    |                                |                          |            |
| 40            | WATER                          |                          |            |
| 5201          | UTILITY EQUIPMENT COMPANY      | 6,700.00                 | 13,900.00  |
|               | WATER                          |                          | 13,900.00  |
| 48            | OPERATION & MAINTENANCE        |                          |            |

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| VENDOR #                | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------------------|-------------------------------|--------------------------|------------|
| -----                   |                               |                          |            |
| WATER FUND              |                               |                          |            |
| 48                      | OPERATION & MAINTENANCE       |                          |            |
| 1472                    | WARD, MURRAY, PACE & JOHNSON  | 57,882.80                | 220.00     |
| 2796                    | U.S. CELLULAR                 | 2,494.51                 | 356.59     |
| 2847                    | PDC LABORATORIES, INC.        | 3,096.50                 | 338.00     |
| 4014                    | IL DEPT OF NATURAL RESOURCES  | 550.00                   | 1,200.00   |
| 4027                    | WHITESIDE COUNTY RECORDER     | 732.50                   | 21.50      |
| 4361                    | FERGUSON WATERWORKS #2516     | 51,695.07                | 824.06     |
| 4707                    | KIMBALL MIDWEST               | 1,374.59                 | 196.95     |
| 4995                    | CLOUDPOINT GEOSPATIAL         | 45,070.15                | 2,433.33   |
| 5032                    | COMCAST                       | 2,669.61                 | 14.54      |
| 5176                    | DIRECT IN SUPPLY              | 368.72                   | 87.70      |
| 5178                    | COMCAST BUSINESS              | 4,501.09                 | 19.83      |
| 631                     | MURRAY & SONS EXCAVATING, INC | 158,685.10               | 500.00     |
| 67                      | B & D SUPPLY CO.              | 297.48                   | 125.25     |
|                         | OPERATION & MAINTENANCE       |                          | 6,337.75   |
| GARBAGE FUND            |                               |                          |            |
| 50                      | GARBAGE                       |                          |            |
| 1472                    | WARD, MURRAY, PACE & JOHNSON  | 57,882.80                | 55.00      |
|                         | GARBAGE                       |                          | 55.00      |
| CUSTOMER SERVICE CENTER |                               |                          |            |
| 51                      | CUSTOMER SERVICE CENTER       |                          |            |
| 5032                    | COMCAST                       | 2,669.61                 | 20.36      |
| 5178                    | COMCAST BUSINESS              | 4,501.09                 | 39.71      |
| 760                     | ROCK FALLS POSTMASTER         | 17,740.00                | 3,500.00   |
| 771                     | PINNEY PRINTING CO            | 9,686.47                 | 1,529.00   |
|                         | CUSTOMER SERVICE CENTER       |                          | 5,089.07   |
| MOTOR FUEL TAX FUND     |                               |                          |            |
| 65                      | MOTOR FUEL TAX                |                          |            |
| 5048                    | CIVIL MATERIALS               | 1,000.00                 | 6,287.40   |
|                         | MOTOR FUEL TAX                |                          | 6,287.40   |

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INVOICES DUE ON/BEFORE 11/06/2020

| VENDOR #                  | NAME                         | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|---------------------------|------------------------------|--------------------------|------------|
| -----                     |                              |                          |            |
| CUSTOMER UTILITY DEPOSITS |                              |                          |            |
| 75                        | CUSTOMER UTILITY DEPOSITS    |                          |            |
| T0002843                  | SELECT EMPLOYEE CREDIT UNION |                          | 81.84      |
| T0005390                  | SHANE EDWARDS                |                          | 5.03       |
|                           | CUSTOMER UTILITY DEPOSITS    |                          | 86.87      |
|                           | TOTAL ALL DEPARTMENTS        |                          | 120,699.82 |

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CITY OF ROCK FALLS  
DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/13/2020

| VENDOR #     | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|--------------|-------------------------------|--------------------------|------------|
| -----        |                               |                          |            |
| TOURISM      |                               |                          |            |
| 05           | TOURISM                       |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 9.15       |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 2.36       |
|              | TOURISM                       |                          | 11.51      |
| GENERAL FUND |                               |                          |            |
| 01           | ADMINISTRATION                |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 9.15       |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 0.89       |
| 795          | SBM BUSINESS EQUIPMENT CENTER | 6,713.16                 | 14.50      |
|              | ADMINISTRATION                |                          | 24.54      |
| 02           | CITY ADMINISTRATOR            |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 4.57       |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 1.45       |
| 795          | SBM BUSINESS EQUIPMENT CENTER | 6,713.16                 | 14.50      |
|              | CITY ADMINISTRATOR            |                          | 20.52      |
| 03           | PLANNING/ZONING               |                          |            |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 59.61      |
|              | PLANNING/ZONING               |                          | 59.61      |
| 04           | BUILDING                      |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 18.30      |
| 1853         | MOORE TIRES INC.              | 5,616.66                 | 24.29      |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 11.20      |
|              | BUILDING                      |                          | 53.79      |
| 05           | CITY CLERK'S OFFICE           |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 18.30      |

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CITY OF ROCK FALLS  
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INVOICES DUE ON/BEFORE 11/13/2020

| VENDOR #     | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|--------------|-------------------------------|--------------------------|------------|
| -----        |                               |                          |            |
| GENERAL FUND |                               |                          |            |
| 05           | CITY CLERK'S OFFICE           |                          |            |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 87.89      |
|              | CITY CLERK'S OFFICE           |                          | 106.19     |
| 06           | POLICE                        |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 1,014.54   |
| 1499         | ILLINOIS ASSOCIATION OF       | 95.00                    | 150.00     |
| 1853         | MOORE TIRES INC.              | 5,616.66                 | 195.60     |
| 364          | GRUMMERTS HARDWARE - STERLING | 503.26                   | 88.18      |
| 4508         | LEXISNEXIS RISK SOLUTIONS     | 210.50                   | 30.00      |
| 4572         | CHARLES SCHWAB & CO INC       | 349,967.25               | 217,361.78 |
| 5096         | TREASURER, STATE OF ILLINOIS  | 90.00                    | 5.00       |
| 5097         | ILLINOIS STATE POLICE         | 540.00                   | 30.00      |
| 5098         | ILLINOIS OFFICE OF THE        | 540.00                   | 30.00      |
| 5277         | PAPER RECOVERY SERVICE CORP   | 360.00                   | 75.00      |
| 533          | ELECTRONICS, INC.             | 4,029.50                 | 318.00     |
| 651          | NICOR                         | 11,401.51                | 74.13      |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 18.00      |
| 752          | ROCK FALLS AREA DOG CONTROL   | 3,002.92                 | 480.42     |
|              | POLICE                        |                          | 219,870.65 |
| 07           | CODE HEARING DEPARTMENT       |                          |            |
| 4931         | MUNICIPAL SYSTEMS INC         | 4,559.31                 | 625.12     |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 24.92      |
|              | CODE HEARING DEPARTMENT       |                          | 650.04     |
| 10           | STREET                        |                          |            |
| 1289         | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 1,245.73   |
| 4827         | KELLEY WILLIAMSON COMPANY     | 7,270.95                 | 446.13     |
| 689          | PITNEY BOWES GLOBAL           | 3,961.56                 | 0.10       |
|              | STREET                        |                          | 1,691.96   |
| 12           | PUBLIC PROPERTY               |                          |            |

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CITY OF ROCK FALLS  
 DEPARTMENT SUMMARY REPORT

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INVOICES DUE ON/BEFORE 11/13/2020

| VENDOR #                      | NAME                          | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------------------------|-------------------------------|--------------------------|------------|
| -----                         |                               |                          |            |
| GENERAL FUND                  |                               |                          |            |
| 12                            | PUBLIC PROPERTY               |                          |            |
| 1289                          | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 4,511.51   |
| 2451                          | MENARDS                       | 2,510.07                 | 65.98      |
| 533                           | ELECTRONICS, INC.             | 4,029.50                 | 39.00      |
| 651                           | NICOR                         | 11,401.51                | 196.84     |
|                               | PUBLIC PROPERTY               |                          | 4,813.33   |
| 13                            | FIRE                          |                          |            |
| 1289                          | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 977.18     |
| 2697                          | A & B SUPPLY, INC.            |                          | 45.60      |
| 4385                          | DINGES FIRE COMPANY           | 5,297.88                 | 124.28     |
| 4443                          | SANDRY FIRE SUPPLY LLC        | 62.00                    | 420.00     |
| 4571                          | CHARLES SCHWAB & CO INC       | 5,906.51                 | 2,685.27   |
| 5252                          | EWERS GARAGE INC              | 1,002.22                 | 945.54     |
| 651                           | NICOR                         | 11,401.51                | 222.41     |
| 689                           | PITNEY BOWES GLOBAL           | 3,961.56                 | 5.04       |
| T0005357                      | TAX-EXEMPT LEASING CORP       | 81,965.85                | 57,272.32  |
|                               | FIRE                          |                          | 62,697.64  |
| ELECTRIC FUND                 |                               |                          |            |
| 20                            | OPERATION & MAINTENANCE       |                          |            |
| 1289                          | CITY OF ROCK FALLS UTILITIES  | 274,811.00               | 5,621.52   |
| 2557                          | ASPLUNDH TREE EXPERT CO.      | 138,028.80               | 3,947.00   |
| 4148                          | BHMG ENGINEERS                | 223,467.61               | 1,460.69   |
| 437                           | ILLINOIS MUNICIPAL ELECTRIC   | 2,459,231.10             | 353,298.75 |
| 4813                          | D&W AIR SOLUTIONS INC         |                          | 170.00     |
| 4827                          | KELLEY WILLIAMSON COMPANY     | 7,270.95                 | 132.65     |
| 5100                          | CASEY HOWARD                  |                          | 137.54     |
| 5210                          | RITZ SAFETY LLC               | 9,268.94                 | 153.27     |
| 533                           | ELECTRONICS, INC.             | 4,029.50                 | 149.00     |
| 651                           | NICOR                         | 11,401.51                | 125.84     |
| 689                           | PITNEY BOWES GLOBAL           | 3,961.56                 | 5.01       |
|                               | OPERATION & MAINTENANCE       |                          | 365,201.27 |
| FIBER OPTIC BROADBAND/TAXABLE |                               |                          |            |
| 23                            | FIBER OPTIC BROADBAND/TAXABLE |                          |            |



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| VENDOR #    | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|-------------|--------------------------------|--------------------------|------------|
| -----       |                                |                          |            |
| FIBER OPTIC | BROADBAND/TAXABLE              |                          |            |
| 23          | FIBER OPTIC BROADBAND/TAXABLE  |                          |            |
| 5218        | COMMUNICATIONS & ELECTRICAL    |                          | 2,698.84   |
| 5255        | SMARTRG INC                    | 2,250.00                 | 375.00     |
|             | FIBER OPTIC BROADBAND/TAXABLE  |                          | 3,073.84   |
| SEWER FUND  |                                |                          |            |
| 30          | SEWER                          |                          |            |
| 4996        | LAI, LTD                       |                          | 7,375.00   |
|             | SEWER                          |                          | 7,375.00   |
| 38          | OPERATION & MAINTENANCE        |                          |            |
| 1279        | WILCO RENTAL                   | 2,543.56                 | 147.86     |
| 1289        | CITY OF ROCK FALLS UTILITIES   | 274,811.00               | 18,099.54  |
| 2379        | STANDARD EQUIPMENT COMPANY     | 1,122.81                 | 28,495.19  |
| 2517        | WM CORPORATE SERVICES, INC     | 11,582.47                | 137.94     |
| 4027        | WHITESIDE COUNTY RECORDER      | 947.50                   | 21.50      |
| 4446        | MORING DISPOSAL, INC.          | 263,990.16               | 900.00     |
| 4684        | SCHMITT PLUMBING & HEATING INC | 20,035.35                | 1,437.50   |
| 4827        | KELLEY WILLIAMSON COMPANY      | 7,270.95                 | 90.65      |
| 533         | LECTRONICS, INC.               | 4,029.50                 | 78.00      |
| 651         | NICOR                          | 11,401.51                | 2,830.37   |
| 689         | PITNEY BOWES GLOBAL            | 3,961.56                 | 5.71       |
|             | OPERATION & MAINTENANCE        |                          | 52,244.26  |
| WATER FUND  |                                |                          |            |
| 40          | WATER                          |                          |            |
| 1449        | QUALITY READY MIX              | 16,288.63                | 787.50     |
|             | WATER                          |                          | 787.50     |
| 48          | OPERATION & MAINTENANCE        |                          |            |
| 1224        | AIRGAS USA LLC                 | 1,940.88                 | 43.46      |
| 1289        | CITY OF ROCK FALLS UTILITIES   | 274,811.00               | 6,997.89   |
| 1449        | QUALITY READY MIX              | 16,288.63                | 3,393.75   |

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| VENDOR #                  | NAME                           | PAID THIS<br>FISCAL YEAR | AMOUNT DUE |
|---------------------------|--------------------------------|--------------------------|------------|
| -----                     |                                |                          |            |
| WATER FUND                |                                |                          |            |
| 48                        | OPERATION & MAINTENANCE        |                          |            |
| 194                       | GRUMMERT'S HARDWARE - R.F.     | 3,627.65                 | 90.84      |
| 3093                      | GOLD STAR FS INC.              |                          | 167.50     |
| 34                        | ALTORFER INC.                  | 821,635.63               | 1,725.00   |
| 367                       | HACH COMPANY                   | 1,836.67                 | 374.85     |
| 4027                      | WHITESIDE COUNTY RECORDER      | 947.50                   | 21.50      |
| 4207                      | O'REILLY AUTOMOTIVE INC        | 2,238.47                 | 10.99      |
| 4478                      | STERLING FENCE                 | 519.00                   | 490.00     |
| 4827                      | KELLEY WILLIAMSON COMPANY      | 7,270.95                 | 300.32     |
| 55                        | ARAMARK UNIFORM SERVICES, INC. | 5,406.08                 | 105.15     |
| 651                       | NICOR                          | 11,401.51                | 297.76     |
| 689                       | PITNEY BOWES GLOBAL            | 3,961.56                 | 2.35       |
| 774                       | ROCK RIVER READY MIX           | 148.50                   | 219.70     |
|                           | OPERATION & MAINTENANCE        |                          | 14,241.06  |
| CUSTOMER SERVICE CENTER   |                                |                          |            |
| 51                        | CUSTOMER SERVICE CENTER        |                          |            |
| 1289                      | CITY OF ROCK FALLS UTILITIES   | 274,811.00               | 32.02      |
| 688                       | PITNEY BOWES INC               | 180.04                   | 96.89      |
| 689                       | PITNEY BOWES GLOBAL            | 3,961.56                 | 46.25      |
|                           | CUSTOMER SERVICE CENTER        |                          | 175.16     |
| CUSTOMER UTILITY DEPOSITS |                                |                          |            |
| 75                        | CUSTOMER UTILITY DEPOSITS      |                          |            |
| T0004046                  | SHAUNA OLSON                   |                          | 184.56     |
| T0005391                  | DEBRA SNYDER                   |                          | 100.00     |
|                           | CUSTOMER UTILITY DEPOSITS      |                          | 284.56     |
|                           | TOTAL ALL DEPARTMENTS          |                          | 733,382.43 |

ORDINANCE NO. 2020-

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF ROCK FALLS, ILLINOIS

SECTION I

That the following sums of money, or as much thereof as may be authorized by law, to defray expenses and liabilities of the City of Rock Falls, be and the same are hereby levied for the purposes specified against all taxable property in the City of Rock Falls for the Fiscal Year beginning May 1, 2020 and ending April 30, 2021.

|                                       | <u>Appropriated</u>        | <u>Other Sources</u>       | <u>Levied</u>              |
|---------------------------------------|----------------------------|----------------------------|----------------------------|
| <b>Administration:</b>                |                            |                            |                            |
| Elected Officials Salaries            | 48,000.00                  |                            |                            |
| Mayor's Expenses                      | 2,000.00                   |                            |                            |
| Information Technology Expense        | 1,492.00                   |                            |                            |
| Hotel/Motel Admin Fee Expense         | 1,500.00                   |                            |                            |
| Print Pub Ordinance/Notice            | 200.00                     |                            |                            |
| Codification of Ordinances            | 6,000.00                   |                            |                            |
| Dues/Sub/Publications                 | 1,500.00                   |                            |                            |
| Office Expense                        | 1,500.00                   |                            |                            |
| Meetings/Seminars/Schools             | 2,500.00                   |                            |                            |
| Telephone Expense                     | 1,000.00                   |                            |                            |
| Legal & Prof. Expense                 | 68,560.00                  |                            |                            |
| Auditing Expense                      | 22,000.00                  |                            |                            |
| Bad Debt Expense                      | 1,000.00                   |                            |                            |
| Insurance Exp. Employee               | 74,848.00                  |                            |                            |
| Insurance Exp. - General              | 276,194.00                 |                            |                            |
| Property Acquisition                  | 55,336.00                  |                            |                            |
| Miscellaneous Expense                 | 1,000.00                   |                            |                            |
| RF Chamber Gen. Ofc Expense           | 6,000.00                   |                            |                            |
| Union Drainage Tax                    | 5,000.00                   |                            |                            |
| Contingency                           | 57,563.00                  |                            |                            |
| <b>Total Administration</b>           | <u><u>\$633,193.00</u></u> | <u><u>\$430,477.51</u></u> | <u><u>\$202,715.49</u></u> |
| <b>City Administrator:</b>            |                            |                            |                            |
| Salary/Wages                          | 93,681.00                  |                            |                            |
| Vehicle Allowance                     | 1,200.00                   |                            |                            |
| Office Expense                        | 1,500.00                   |                            |                            |
| Information Technology Expense        | 1,194.00                   |                            |                            |
| Mtgs-Sem-Conf-School                  | 1,000.00                   |                            |                            |
| Telephone                             | 1,054.00                   |                            |                            |
| Insurance Expense Employee            | 21,956.00                  |                            |                            |
| Miscellaneous Expense                 | 250.00                     |                            |                            |
| Contingency                           | 12,184.00                  |                            |                            |
| <b>Total City Administrator</b>       | <u><u>\$134,019.00</u></u> | <u><u>\$134,019.00</u></u> | <u><u>\$0.00</u></u>       |
| <b>Planning/Zoning:</b>               |                            |                            |                            |
| Print/Publishing Ord/Notices          | 100.00                     |                            |                            |
| Dues/Sub/Publications                 | 275.00                     |                            |                            |
| Postage & Office Supplies             | 750.00                     |                            |                            |
| Meetings/Seminars/Conferences/Schools | 450.00                     |                            |                            |
| Legal & Professional Expense          | 2,500.00                   |                            |                            |
| Miscellaneous Expense                 | 50.00                      |                            |                            |
| Contingency                           | 413.00                     |                            |                            |
| <b>Total Planning/Zoning</b>          | <u><u>\$4,538.00</u></u>   | <u><u>\$4,538.00</u></u>   | <u><u>\$0.00</u></u>       |

**Building Department:**

|                                  |                            |                            |                      |
|----------------------------------|----------------------------|----------------------------|----------------------|
| Salary/Wages                     | 168,349.00                 |                            |                      |
| Dues/Subscriptions/Publications  | 1,400.00                   |                            |                      |
| Office Expense                   | 5,000.00                   |                            |                      |
| Overtime                         | 200.00                     |                            |                      |
| Meetings/Seminars/Schools        | 1,500.00                   |                            |                      |
| Vehicle Gas & Oil                | 1,000.00                   |                            |                      |
| Vehicle Maint. & Operation       | 1,000.00                   |                            |                      |
| Emergency Building Inspection    | 250.00                     |                            |                      |
| Telephone Expense                | 1,600.00                   |                            |                      |
| Legal Expense                    | 2,000.00                   |                            |                      |
| Insurance Expense Employee       | 81,674.00                  |                            |                      |
| Information Technology Expense   | 1,193.00                   |                            |                      |
| Miscellaneous Expense            | 500.00                     |                            |                      |
| Contingency                      | 26,567.00                  |                            |                      |
| <b>Total Building Department</b> | <u><u>\$292,233.00</u></u> | <u><u>\$292,233.00</u></u> | <u><u>\$0.00</u></u> |

**Business Office:**

|                                 |                          |                            |                      |
|---------------------------------|--------------------------|----------------------------|----------------------|
| Elected Officials Salaries      |                          |                            |                      |
| Salary/Wages                    | 151,340.00               |                            |                      |
| Dues/Subscriptions/Publications | 1,500.00                 |                            |                      |
| Office Expense                  | 17,840.00                |                            |                      |
| Information Technology Expense  | 1,790.00                 |                            |                      |
| Overtime                        | 200.00                   |                            |                      |
| Meetings/Seminar/Conference     | 600.00                   |                            |                      |
| Telephone Expense               | 1,415.00                 |                            |                      |
| Insurance Expense - Employee    | 29,848.00                |                            |                      |
| Miscellaneous Expense           | 1,000.00                 |                            |                      |
| Contingency                     | 20,554.00                |                            |                      |
| <b>Total Business Office</b>    | <u><u>226,087.00</u></u> | <u><u>\$226,087.00</u></u> | <u><u>\$0.00</u></u> |

**Police Department:**

|                         |              |
|-------------------------|--------------|
| Non-Sworn Wage          | 112,496.00   |
| Overtime/Sworn          | 40,000.00    |
| Overtime - Non-Sworn    | 500.00       |
| Insurance Employee      | 275,283.00   |
| ICMA-RA Contribution    | 6,687.00     |
| Sworn Police Wages      | 1,476,561.00 |
| Sev. Bonus Sick Pay     | 2,000.00     |
| Education Pay           | 8,900.00     |
| New Cars                | 46,102.00    |
| Dues/Sub./Publ.         | 4,220.00     |
| Postage/Office Supp.    | 4,500.00     |
| New Equipment           | 10,374.00    |
| R & M - Equipment       | 4,000.00     |
| Contrib to Police Pens. | 587,884.00   |
| Commissioner's Expenses | 4,038.00     |
| R & M - Building        | 7,500.00     |
| Rabies Control          | 6,000.00     |
| Radio Expense           | 4,000.00     |
| Telephone Expense       | 12,396.00    |
| Service Contracts       | 46,296.00    |
| Mtgs/Conf/Sem/Sch       | 11,000.00    |
| Vehicle Gas & Oil       | 30,000.00    |
| Veh Oper./Maint.        | 15,000.00    |
| Firearms Training       | 9,000.00     |
| Utilities               | 12,920.00    |
| Heating Gas Expense     | 1,500.00     |

|                                   |                              |                              |                            |
|-----------------------------------|------------------------------|------------------------------|----------------------------|
| Legal & Prof. Exp.                | 3,000.00                     |                              |                            |
| Community Policing                | 200.00                       |                              |                            |
| Sex Offender Registration Expense | 1,500.00                     |                              |                            |
| Printing                          | 1,000.00                     |                              |                            |
| Photographic Exp                  | 500.00                       |                              |                            |
| Police Supplies                   | 1,000.00                     |                              |                            |
| Uniform Expense                   | 15,000.00                    |                              |                            |
| Janitor Supplies                  | 1,000.00                     |                              |                            |
| Police Investigation              | 4,500.00                     |                              |                            |
| Towing                            | 800.00                       |                              |                            |
| Physicals                         | 260.00                       |                              |                            |
| Safety Expense                    | 2,000.00                     |                              |                            |
| Misc Exp.                         | 500.00                       |                              |                            |
| Dispatch Consolidation            | 360,000.00                   |                              |                            |
| Information Technology            | 14,017.00                    |                              |                            |
| Contingency                       | 314,444.00                   |                              |                            |
| <b>Total Police Department</b>    | <b><u>\$3,458,878.00</u></b> | <b><u>\$2,736,579.35</u></b> | <b><u>\$722,298.65</u></b> |

**Code Hearing Department:**

|                                      |                         |                           |                      |
|--------------------------------------|-------------------------|---------------------------|----------------------|
| Office Supplies                      | 2,500.00                |                           |                      |
| Monthly Software License             | 3,600.00                |                           |                      |
| MSI Commision                        | 7,500.00                |                           |                      |
| Legal Expenses                       | 500.00                  |                           |                      |
| Professional Expenses                | 9,000.00                |                           |                      |
| Miscellaneous Expense                | 1,000.00                |                           |                      |
| Contingency                          | 2,410.00                |                           |                      |
| <b>Total Code Hearing Department</b> | <b><u>26,510.00</u></b> | <b><u>\$26,510.00</u></b> | <b><u>\$0.00</u></b> |

**Street Department:**

|                               |              |
|-------------------------------|--------------|
| Overtime                      | 20,000.00    |
| Grounds Maintenance           | 10,000.00    |
| Sidewalk repairs              | 50,000.00    |
| Salaries                      | 309,258.00   |
| Insurance-Employee            | 86,017.00    |
| Postage & Office Sup.         | 500.00       |
| New Equipment                 | 5,000.00     |
| Repair & Maint Equip.         | 20,000.00    |
| Snow Removal/Meals            | 500.00       |
| Information Technology        | 597.00       |
| Alarm Expense                 | 2,000.00     |
| Sign Material                 | 7,000.00     |
| Loan/Principal                | 80,139.00    |
| Loan/Interest                 | 8,928.00     |
| Radio Expense                 | 250.00       |
| Bldg Maint. & Repair          | 3,000.00     |
| Vehicle Gas & Oil             | 13,500.00    |
| Veh. Operation & Maint.       | 20,000.00    |
| Tree & Stump Removal          | 7,500.00     |
| Paint & Painting Sup.         | 10,000.00    |
| Utilites                      | 7,985.00     |
| Telephone Expense             | 5,300.00     |
| Heating Gas Expense           | 4,500.00     |
| Legal & Professional Exp      | 250.00       |
| Sales tax project-Infrast.    | 1,350,000.00 |
| Engineering/Sales Tax Project | 10,000.00    |
| Barricade Expense             | 500.00       |
| Uniform Expense               | 1,100.00     |
| Janitor Supplies              | 5,000.00     |
| Small Tools                   | 500.00       |
| Supplies                      | 500.00       |

|                               |                       |                       |               |
|-------------------------------|-----------------------|-----------------------|---------------|
| Physicals                     | 375.00                |                       |               |
| Safety Expense                | 2,500.00              |                       |               |
| Miscellaneous Expense         | 2,000.00              |                       |               |
| Contingency                   | 204,470.00            |                       |               |
| <b>Total Steet Department</b> | <b>\$2,249,169.00</b> | <b>\$2,249,169.00</b> | <b>\$0.00</b> |

**Public Property:**

|                              |                     |                     |               |
|------------------------------|---------------------|---------------------|---------------|
| Heater & A/C Repairs         | 3,000.00            |                     |               |
| Grounds Maintenance          | 1,000.00            |                     |               |
| New Equipment                | 200.00              |                     |               |
| Equipment Rental             |                     |                     |               |
| Repair & Maint. Equipment    | 1,000.00            |                     |               |
| Bldg. Maint & Repairs        | 5,000.00            |                     |               |
| Community Building - R & M   | 5,000.00            |                     |               |
| Equipment Gas & Oil          | 200.00              |                     |               |
| Utilities                    | 57,950.00           |                     |               |
| Fire Alarm Service Expense   | 4,000.00            |                     |               |
| Heating Gas Expense          | 1,200.00            |                     |               |
| Limestone Building Expense   | 10,000.00           |                     |               |
| Janitors Supplies            | 1,000.00            |                     |               |
| Volunteer Projects           | 500.00              |                     |               |
| Miscellaneous Expense        | 500.00              |                     |               |
| Emerald Ash Borer/Misc Exp   | 1,000.00            |                     |               |
| Contingency                  | 9,155.00            |                     |               |
| <b>Total Public Property</b> | <b>\$100,705.00</b> | <b>\$100,705.00</b> | <b>\$0.00</b> |

**Fire Department:**

|                            |            |
|----------------------------|------------|
| Fire Investigation         | 50.00      |
| Overtime                   | 60,000.00  |
| Insurance-Employee         | 204,124.00 |
| ICMA-RA Contribution       | 2,615.00   |
| Paid on Call Firemen       | 6,000.00   |
| Holiday/Vacation Pay       | 35,239.00  |
| Sworn Fire Salaries/Wages  | 848,288.00 |
| Dues/Subscription/Pubs     | 4,080.00   |
| Postage & Office Supplies  | 1,140.00   |
| New Equipment              | 19,190.00  |
| R & M Equipment            | 11,000.00  |
| ESDA R & M Equipment       | 530.00     |
| Commissioner's Expenses    | 4,038.00   |
| Fire Truck/Principal       | 76,605.00  |
| Radio Expense              | 1,500.00   |
| Telephone Expense          | 5,855.00   |
| R & M Building             | 5,000.00   |
| Meetings/Seminars/Schools  | 2,500.00   |
| Interest Expense           | 16,602.00  |
| Vehicle Gas & Oil          | 10,000.00  |
| Vehicle Operation & Maint. | 25,000.00  |
| Utilities                  | 9,150.00   |
| Heating Gas                | 3,000.00   |
| Legal & Professional Exp   | 2,500.00   |
| Uniform Expense            | 4,000.00   |
| Janitors Supplies          | 1,000.00   |
| Fire Supplies & Chemicals  | 1,500.00   |
| Physicals                  | 500.00     |
| Safety Expense             | 100.00     |
| Micellaneous Expense       | 300.00     |
| Information Technology     | 1,343.00   |
| Training Materials         | 100.00     |
| Public Education Materials | 100.00     |

|                                       |                       |                     |                     |
|---------------------------------------|-----------------------|---------------------|---------------------|
| Contingency                           | 136,295.00            |                     |                     |
| <b>Total Fire Department</b>          | <u>\$1,499,244.00</u> | <u>\$868,598.03</u> | <u>\$630,645.97</u> |
| <br>                                  |                       |                     |                     |
| <b>Social Security/Medicare/IMRF:</b> |                       |                     |                     |
| Social Security                       | 56,651.00             |                     |                     |
| Medicare                              | 44,832.00             |                     |                     |
| IL Municipal Retirement               | 79,504.00             |                     |                     |
| Contingency                           | 18,099.00             |                     |                     |
| <b>TOTAL</b>                          | <u>\$199,086.00</u>   | <u>\$23,098.00</u>  | <u>\$175,988.00</u> |
| <br>                                  |                       |                     |                     |
| <b>Workers Comp/General Liability</b> |                       |                     |                     |
| Operating Transfer Out                | 230,000.00            |                     |                     |
| <b>TOTAL</b>                          | <u>\$230,000.00</u>   | <u>\$45,803.76</u>  | <u>\$184,196.24</u> |
|                                       | \$9,053,662.00        | \$7,137,817.65      | \$1,915,844.35      |

SECTION II

That the following is a statement in detail of the purposes for which this levy is made where such purposes are not to be included in the General Levy Limits, but are additional hereto pursuant to Statute as indicated.

**Police Pension**

There is hereby levied for the purpose of paying the City's share of Police Pension the sum of \$661,484.00 in accordance with Chapter 40 ILCS 5/3-125 of the Illinois Compiled Statutes.

**Fire Pension**

There is hereby levied for the purpose of paying the City's share of Firemen's Pension the sum of \$512,559.00 in accordance with Chapter 40 ILCS 5/4-118 of the Illinois Compiled Statutes.

**Illinois Municipal Retirement Fund**

There is hereby levied for the purpose of paying the City's share of Illinois Municipal Retirement the sum of \$77,423.00 in accordance with Chapter 40 ILCS 5/7-171 of the Illinois Compiled Statutes.

**Police Protection**

There is hereby levied a Police Protection Tax for the sum of \$60,814.65 but not to exceed \$.075 cents per \$100 assessed valuation in accordance with Chapter 65 ILCS 5/11-1-3 of the Illinois Compiled Statutes.

**Fire Protection**

There is hereby levied a Fire Protection Tax for the sum of \$60,814.65 but not to exceed \$.075 cents per \$100 assessed valuation in accordance with Chapter 65 ILCS 5/11-7-1 of the Illinois Compiled Statutes.

**Social Security**

There is hereby levied for the purpose of paying City's share of Social Security and Medicare Tax the sum of \$98,565.00 in accordance with Chapter 40 ILCS 5/21-110 of the Illinois Compiled Statutes.

**Tort Fund**

There is hereby levied for the purpose of paying liability and property damage insurance the sum of \$71,836.35 in accordance with Chapter 745 ILCS 10/9-107 of the Illinois Compiled Statutes.

**Worker's Compensation**

There is hereby levied for the purpose of paying Worker's Compensation Insurance the sum of \$112,359.89 in accordance with Chapter 745 ILCS 10/9-107 of the Illinois Compiled Statutes.

|                                    |                |
|------------------------------------|----------------|
| General Corporate                  | \$202,715.49   |
| Police Pension                     | \$661,484.00   |
| Fire Pension                       | \$512,559.00   |
| Illinois Municipal Retirement Fund | \$77,423.00    |
| Police Protection Tax              | \$60,814.65    |
| Fire Protection Tax                | \$60,814.65    |
| Fire Prot/Rescue/Emer              | \$57,272.32    |
| Social Security/Medicare           | \$98,565.00    |
| Tort Fund                          | \$71,836.35    |
| Worker's Compensation              | \$112,359.89   |
|                                    | <hr/>          |
|                                    | \$1,915,844.35 |

### SECTION III

The Deputy City Clerk of Rock Falls, Illinois is hereby directed forthwith to file a certified copy of this ordinance with the County Clerk.

### SECTION IV

This ordinance shall be in full force and effect after its passage and approval and shall be published in pamphlet form according to law.

Section 1. The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this ordinance shall become effective upon its passage.

Section 2. All prior ordinances in conflict herewith are hereby repealed.

Section 3. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

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

Passed this \_\_\_\_\_ day of December, 2020.

\_\_\_\_\_  
William B. Wescott, Mayor

ATTEST:

\_\_\_\_\_  
Michelle K. Conklin, Deputy City Clerk



ORDINANCE NO. 2020-

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED  
FOR THE YEAR 2020 TO PAY DEBT SERVICE ON  
\$5,300,000 GENERAL OBLIGATION BONDS  
(Alternate Revenue Sources), SERIES 2017  
OF THE CITY OF ROCK FALLS WHITESIDE COUNTY, ILLINOIS

WHEREAS, the City Council ("Council") of the City of Rock Falls, Whiteside County, Illinois, ("issuer") by Ordinance adopted on the 4th day of April, 2017, said Ordinance being adopted as Ordinance No. 2017-2301 which did provide for the issue of an amount not to exceed \$5,300,000 General Obligation Alternate Bonds (Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the issuer will have pledge revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interest of the issuer that the tax heretofore levied for the year 2020 to pay such debt service on the bonds be abated;

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Rock Falls, Whiteside County, Illinois as follows:

Section I. Abatement of Tax. The tax hereto levied for the year 2020 in the Ordinance is hereby abated in its entirety, said levy having been determined previously to be in the amount of **\$347,305.00**.

Section II. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Municipal Clerk of the City of Rock Falls shall file a certified copy hereof with the County Clerk of Whiteside County, Illinois and it shall be the duty of said County Clerk to abate said tax levied for the year 2020 in accordance with the provision hereof.

Section III. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

This ordinance shall be published in pamphlet form and shall be effective upon adoption and passage.

Passed by the City Council of the City of Rock Falls this \_\_\_\_\_ day of December, 2020.

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William B. Wescott, Mayor

Attest:

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Michelle K. Conklin, Deputy City Clerk

ORDINANCE NO. 2020-

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED  
FOR THE YEAR 2020 TO PAY DEBT SERVICE ON  
\$2,115,000 GENERAL OBLIGATION BONDS  
(Alternate Revenue Sources), SERIES 2016  
OF THE CITY OF ROCK FALLS WHITESIDE COUNTY, ILLINOIS

WHEREAS, the City Council (“Council”) of the City of Rock Falls, Whiteside County, Illinois, (“issuer”) by Ordinance adopted on the 16<sup>th</sup> day of August, 2016, said Ordinance being adopted as Ordinance No. 2016-2278 which did provide for the issue of an amount not to exceed \$2,115,000 General Obligation Alternate Bonds (Alternate Revenue Source) (the “Bonds”) and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the issuer will have pledge revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interest of the issuer that the tax heretofore levied for the year 2020 to pay such debt service on the bonds be abated;

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Rock Falls, Whiteside County, Illinois as follows:

Section I. Abatement of Tax. The tax hereto levied for the year 2020 in the Ordinance is hereby abated in its entirety, said levy having been determined previously to be in the amount of **\$146,400.00**.

Section II. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Municipal Clerk of the City of Rock Falls shall file a certified copy hereof with the County Clerk of Whiteside County, Illinois and it shall be the duty of said County Clerk to abate said tax levied for the year 2020 in accordance with the provision hereof.

Section III. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

This ordinance shall be published in pamphlet form and shall be effective upon adoption and passage.

Passed by the City Council of the City of Rock Falls this \_\_\_\_\_ day of December, 2020.

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William B. Wescott, Mayor

Attest:

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Michelle K. Conklin, Deputy City Clerk

ORDINANCE NO.

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED  
FOR THE YEAR 2020 TO PAY DEBT SERVICE ON  
\$9,200,000 GENERAL OBLIGATION BONDS  
(Electric System Alternate Revenue Source), SERIES 2018A  
OF THE CITY OF ROCK FALLS WHITESIDE COUNTY, ILLINOIS

WHEREAS, the City Council ("Council") of the City of Rock Falls, Whiteside County, Illinois, ("issuer") by Ordinance adopted on the 19th day of June, 2018, said Ordinance being adopted as Ordinance No. 2018-2381 which did provide for the issue of an amount not to exceed \$9,200,000 General Obligation Bonds (Electric System Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the issuer will have pledge revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interest of the issuer that the tax heretofore levied for the year 2020 to pay such debt service on the bonds be abated;

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Rock Falls, Whiteside County, Illinois as follows:

Section I. Abatement of Tax. The tax hereto levied for the year 2020 in the Ordinance is hereby abated in its entirety, said levy having been determined previously to be in the amount of **\$518,800.00**.

Section II. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Municipal Clerk of the City of Rock Falls shall file a certified copy hereof with the County Clerk of Whiteside County, Illinois and it shall be the duty of said County Clerk to abate said tax levied for the year 2020 in accordance with the provision hereof.

Section III. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

This ordinance shall be published in pamphlet form and shall be effective upon adoption and passage.

Passed by the City Council of the City of Rock Falls this \_\_\_\_\_ day of December, 2020.

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William B. Wescott, Mayor

Attest:

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Michelle K. Conklin, Deputy City Clerk

ORDINANCE NO. 2020-

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED  
FOR THE YEAR 2020 TO PAY DEBT SERVICE ON  
\$1,200,000 GENERAL OBLIGATION BONDS  
(Waterworks System Alternate Revenue Source), SERIES 2018B  
OF THE CITY OF ROCK FALLS WHITESIDE COUNTY, ILLINOIS

WHEREAS, the City Council ("Council") of the City of Rock Falls, Whiteside County, Illinois, ("issuer") by Ordinance adopted on the 19th day of June, 2018, said Ordinance being adopted as Ordinance No. 2018-2379 which did provide for the issue of an amount not to exceed \$1,200,000 General Obligation Bonds (Waterworks System Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the issuer will have pledge revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interest of the issuer that the tax heretofore levied for the year 2020 to pay such debt service on the bonds be abated;

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Rock Falls, Whiteside County, Illinois as follows:

Section I. Abatement of Tax. The tax hereto levied for the year 2020 in the Ordinance is hereby abated in its entirety, said levy having been determined previously to be in the amount of **\$88,275.00**.

Section II. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Municipal Clerk of the City of Rock Falls shall file a certified copy hereof with the County Clerk of Whiteside County, Illinois and it shall be the duty of said County Clerk to abate said tax levied for the year 2020 in accordance with the provision hereof.

Section III. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

This ordinance shall be published in pamphlet form and shall be effective upon adoption and passage.

Passed by the City Council of the City of Rock Falls this \_\_\_\_\_ day of December, 2020.

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William B. Wescott, Mayor

Attest:

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Michelle K. Conklin, Deputy City Clerk

ORDINANCE NO. 2020-

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED  
FOR THE YEAR 2019 TO PAY DEBT SERVICE ON  
\$1,200,000 GENERAL OBLIGATION BONDS  
(Sewerage System Alternate Revenue Source), SERIES 2018C  
OF THE CITY OF ROCK FALLS WHITESIDE COUNTY, ILLINOIS

WHEREAS, the City Council ("Council") of the City of Rock Falls, Whiteside County, Illinois, ("issuer") by Ordinance adopted on the 19th day of June, 2018, said Ordinance being adopted as Ordinance No. 2018-2380 which did provide for the issue of an amount not to exceed \$1,200,000 General Obligation Bonds (Sewerage System Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the Bonds; and

WHEREAS, the issuer will have pledge revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interest of the issuer that the tax heretofore levied for the year 2020 to pay such debt service on the bonds be abated;

NOW THEREFORE, BE IT AND IT IS HEREBY ORDAINED by the City Council of the City of Rock Falls, Whiteside County, Illinois as follows:

Section I. Abatement of Tax. The tax hereto levied for the year 2020 in the Ordinance is hereby abated in its entirety, said levy having been determined previously to be in the amount of **\$109,900.00**.

Section II. Filing of Ordinance. Forthwith upon the adoption of this Ordinance, the Municipal Clerk of the City of Rock Falls shall file a certified copy hereof with the County Clerk of Whiteside County, Illinois and it shall be the duty of said County Clerk to abate said tax levied for the year 2020 in accordance with the provision hereof.

Section III. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

This ordinance shall be published in pamphlet form and shall be effective upon adoption and passage.

Passed by the City Council of the City of Rock Falls this \_\_\_\_\_ day of December, 2020.

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William B. Wescott, Mayor

Attest:

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Michelle K. Conklin, Deputy City Clerk

CITY OF ROCK FALLS

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**ORDINANCE NO.** \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 18, ARTICLE IV, SECTION 18-86  
OF THE ROCK FALLS MUNICIPAL CODE  
REMOVING ONE-WAY STREET DESIGNATION OF ALLEY BETWEEN  
E. 5<sup>TH</sup> STREET AND DIXON AVENUE**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING CHAPTER 18, ARTICLE IV, SECTION 18-86  
OF THE ROCK FALLS MUNICIPAL CODE  
REMOVING ONE-WAY STREET DESIGNATION OF ALLEY BETWEEN  
E. 5<sup>TH</sup> STREET AND DIXON AVENUE**

**WHEREAS**, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes the corporate authorities of any municipality to regulate the use of its streets and other municipal property within its jurisdiction; and

**WHEREAS**, following an investigation and survey of traffic conditions on the portion of an alley between East 5<sup>th</sup> Street bearing southbound from its intersection with Dixon Avenue, the Ordinance/License/Personnel/Safety (“OLPS”) Committee has recommended that the one-way street designation in place thereof be removed; and

**WHEREAS**, the Corporate Authorities of the City have determined it in the best interests of the City and its residents to adopt the recommendation of the OLPS Committee and to remove such restrictions along the alley between East 5<sup>th</sup> Street and Dixon Avenue, all as more specifically set forth herein.

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

**SECTION 1:** The City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

**SECTION 2:** Chapter 18, Article IV, Section 18-86(6) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 18-86. – Designated.**

The following streets shall be designated as one-way streets:

...

(6) Intentionally deleted;”

**SECTION 3:** In all other respects, Chapter 18, Article IV, Section 18-86 of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 4:** The Supervisor of the City’s Street Department, or his or her designee, is hereby authorized and directed to do all such actions as are necessary or required to reflect the removal of such one-way designation along the aforementioned alley and to place such other signage along said alley as may be necessary or appropriate for the public safety.

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

**SECTION 6:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 7:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-152  
OF THE ROCK FALLS MUNICIPAL CODE  
REMOVING NO PARKING DESIGNATION ALONG  
SOUTHERLY PORTIONS OF EAST 2<sup>ND</sup> STREET**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 18, ARTICLE VI, SECTION 18-152  
OF THE ROCK FALLS MUNICIPAL CODE  
REMOVING NO PARKING DESIGNATION ALONG  
SOUTHERLY PORTIONS OF EAST 2<sup>ND</sup> STREET**

**WHEREAS**, Section 11-80-2 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et. seq.) authorizes the corporate authorities of any municipality to regulate the use of its streets and other municipal property within its jurisdiction; and

**WHEREAS**, following an investigation and survey of traffic conditions on the southerly portion of East 2<sup>nd</sup> Street, the Ordinance/License/Personnel/Safety (“OLPS”) Committee has recommended that the no-parking designation on the south sides of said East 2<sup>nd</sup> Street from Avenue E east to the city limits be removed; and

**WHEREAS**, the Corporate Authorities of the City have determined it in the best interests of the City and its residents to adopt the recommendation of the OLPS Committee and to remove such no-parking restriction along the southerly portion of East 2<sup>nd</sup> Street, all as more specifically set forth herein.

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

**SECTION 1:** The City hereby finds that all of the recitals contained in the preambles to this Ordinance are true and correct and does incorporate them into this Ordinance by this reference.

**SECTION 2:** Chapter 18, Article VI, Section 18-152(b)(25) of the Rock Falls Municipal Code, as amended, shall be further amended to read as follows:

**“Sec. 18-152. – Prohibited areas.**

(b) *Specific locations.* Parking is prohibited on the following named streets:

...

(25) On the north side of East 2<sup>nd</sup> Street from Wood Avenue east to the city limits.

**SECTION 3:** In all other respects, Chapter 18, Article VI, Section 18-152(b) of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

**SECTION 4:** The Supervisor of the City’s Street Department, or his or her designee, is hereby authorized and directed to do all such actions as are necessary or required to reflect the

removal of such restrictions on parking along the southerly side of East 2<sup>nd</sup> Street as provided for herein.

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

**SECTION 6:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 7:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V  
AUTHORIZING THE DELIVERY AND CARRY OUT OF ALCOHOL  
BY LICENSED ESTABLISHMENTS**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 17<sup>TH</sup> DAY OF NOVEMBER, 2020

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 17<sup>th</sup> day of November, 2020.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AMENDING CHAPTER 16, ARTICLE V  
AUTHORIZING THE DELIVERY AND CARRY OUT OF ALCOHOL  
BY LICENSED ESTABLISHMENTS**

**WHEREAS**, an outbreak of a novel coronavirus, referred to as COVID-19, has emerged globally and has spread throughout the United States of America and the State of Illinois (the “State”); and

**WHEREAS**, as a result of the COVID-19 outbreak the World Health Organization has declared a pandemic; and

**WHEREAS**, in response to the pandemic, the Governor of the State of Illinois (the “Governor”) has declared a state of emergency (the “Declaration), which Declaration, among other things, generally limits the operation of “non-essential” businesses and has been continued and extended throughout the date of this Ordinance; and

**WHEREAS**, in response to the economic impact of COVID-19 and the Declaration on establishments holding liquor licenses for the retail sale of alcohol, the State legislature amended the Illinois Liquor Control Act, 235 ILCS 5/1-1 et. seq. (the “Act”), to temporarily provide for the delivery and carry out of mixed drinks pursuant to Section 6-28.8 of the Act; and

**WHEREAS**, the Illinois Liquor Control Commission has further issued guidance permitting licensed retailers to conduct “to go” sales, curbside deliveries, and home residential deliveries on a temporary basis for the duration of the COVID-19 pandemic; and

**WHEREAS**, the foregoing temporary authorizations are subject to approval by the City and its local liquor control commission; and

**WHEREAS**, in connection with the foregoing, the Mayor and City Council desire to amend the Rock Falls Municipal Code to similarly permit certain retail establishments holding liquor licenses issued by the City to make such temporary sales and deliveries, all as more specifically set forth herein.

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

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

**SECTION 2:** Chapter 16, Article V of the Rock Falls Municipal Code is hereby amended by the addition of a new Section 16-399 entitled “Delivery and Carry Out of Mixed Drinks”, to read as follows:

**“Sec. 16-399. – Delivery and Carry Out of Mixed Drinks.**

(a) Definitions. The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection (a), except where the context clearly indicates a different meaning:

*Cocktail or mixed drink* means any beverage obtained by combining ingredients alcoholic in nature, whether brewed, fermented, or distilled, with ingredients non-alcoholic in nature, such as fruit juice, lemonade, cream, or a carbonated beverage.

*Original container* means a container that is filled, sealed, and secured by a retail licensee’s employee at the retail licensee’s location with a tamper-evident lid or cap.

*Retail licensee* means any establishment holding a valid Class A-1, A-2, B-1, B-2, B-3, E-1 or E-2 liquor license issued by the city.

*Sealed container* means a rigid container that contains a mixed drink, is new, has never been used, has a secured lid or cap designed to prevent consumption without removal of the lid or cap, and is tamper-evident. “Sealed container” does not include a container with a lid with sipping holes or openings for straw or a container made of plastic, paper, or polystyrene foam.

*Tamper-evident* means a lid or cap that has been sealed with tamper-evident covers, including, but not limited to, wax dip or heat shrink wrap.

(b) Sale of Mixed Drinks. A cocktail or mixed drink placed in a sealed container by a retail licensee at the retail licensee’s location may be transferred and sold for off-premises consumption if the following requirements are met:

- (1) the cocktail is transferred within the licensed premises, by a curbside pickup, or by delivery by an employee of the retail licensee who:
  - (i) has been trained in accordance with the provisions of Section 6-27.1 of the Illinois Liquor Control Act (235 ILCS 5/6-27.1);
  - (ii) is at least twenty-one (21) years of age; and
  - (iii) upon delivery, verifies the age of the person to whom the cocktail is being delivered and that the person does not exhibit physical signs of intoxication or impairment from consumption of alcohol;
- (2) if the employee delivering the cocktail is not able to safely verify a person’s age or level of intoxication upon delivery, the employee shall cancel the sale of alcohol and return the product to the retail licensee;

- (3) the sealed container is placed in the trunk of the vehicle or if there is no trunk, in the vehicle's rear compartment that is not readily accessible to the passenger area;
- (4) the sealed container shall be affixed with a label or tag that contains the following information:
  - (i) the cocktail or mixed drink ingredients, type, and name of alcohol;
  - (ii) the name, license number, and address of the retail licensee that filled the original container and sold the product and the date sold;
  - (iii) the volume of the cocktail or mixed drink in the sealed container; and
  - (iv) the sealed container was filled less than seven (7) days before the date of sale.

(c) Compliance with Executive Orders. If there is an executive order of the Governor of the State of Illinois in effect during a disaster, the employee delivering the mixed drink or cocktail must comply with any requirements of that executive order, including, but not limited to, wearing gloves and a mask and maintaining distancing requirements when interacting with the public.

(d) Limitations. Cocktails or mixed drinks may not be sold or delivered, and the authorizations of this section do not permit such sale or delivery if:

- (1) a third party not employed by the retail licensee delivers the cocktail or mixed drink;
- (2) a container of a mixed drink or cocktail is not tamper-evident and sealed;
- (3) a container of a mixed drink or cocktail is to be transported in the passenger area of a vehicle;
- (4) a mixed drink or cocktail is delivered by a person or to a person who is under the age of twenty-one (21);
- (5) the person delivering a mixed drink or cocktail fails to verify the age of the person to whom the mixed drink or cocktail is being delivered; or
- (6) the person to whom the mixed drink or cocktail is to be delivered exhibits physical signs of intoxication or impairment due to consumption of alcohol

(e) Violations. Any violations of this section shall be subject to any applicable penalties, including, but not limited to, the penalties specified under Section 11-502 of the

Illinois Vehicle Code (625 ILCS 5/1-1 et. seq.) and the penalties contained within the Rock Falls Municipal Code applicable to violation of the ordinances regulating sale of alcoholic liquor.

(f) This section shall be effective beginning on and after its effective date and shall expire on June 1, 2021 unless further extended by ordinance approved by the city council and mayor.”

**SECTION 3:** Chapter 16, Article V of the Rock Falls Municipal Code is hereby amended by the addition of a new Section 16-400 entitled “Temporary Deliveries by Licensed Retailers”, to read as follows:

**“Sec. 16-400. – Temporary Deliveries by Licensed Retailers.**

(a) Temporary Deliveries Authorized. All licensees shall be temporarily permitted to conduct “to go” sales, curbside deliveries, and home residential deliveries of alcoholic liquor in accordance with this section.

(b) Requirements. No temporary deliveries of alcoholic liquor shall be permitted unless the following requirements are met:

- (1) the alcoholic liquor is transferred within the licensed premises, by a curbside pickup, or by delivery to a residence by an employee of the licensee who:
  - (i) has been trained in accordance with the provisions of Section 6-27.1 of the Illinois Liquor Control Act (235 ILCS 5/6-27.1);
  - (ii) is at least twenty-one (21) years of age;
  - (iii) upon delivery, observes the appearance of the recipient at a safe social distance, and if necessary, requires the examination of the recipient’s identification to ensure the recipient is over the age of twenty-one (21) and, if delivery is by curbside pickup by the customer, the customer does not exhibit physical signs of intoxication or impairment from consumption of alcohol. If the employee delivering the alcoholic liquor is not able to safely verify the recipient’s age or level of intoxication upon delivery, the employee shall cancel the sale of alcohol and return the product to the licensed premises.

(2) the alcoholic liquor is sold in its original package only.

(c) Home Residential Deliveries. The delivery of alcoholic liquor to a residence must be made in connection with and ancillary to the sale of food only. No third-party delivery services may be used to deliver any alcoholic liquor authorized hereunder.

(d) Violations. Any violations of this section shall be subject to any applicable penalties, including, but not limited to, the penalties specified under Section 11-502 of the



Illinois Vehicle Code (625 ILCS 5/1-1 et. seq.) and the penalties contained within the Rock Falls Municipal Code applicable to violation of the ordinances regulating sale of alcoholic liquor.

(e) This section shall be effective beginning on and after its effective date and shall be automatically rescinded following the expiration or earlier termination of the Governor of the State of Illinois' declaration of a state of emergency in response to the COVID-19 pandemic.”

**SECTION 4:** In all other respects, Chapter 16, Article V of the Rock Falls Municipal Code shall remain in full force and effect as previously adopted and/or amended.

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

**SECTION 6:** The City Clerk is directed to publish this Ordinance in pamphlet form.

**SECTION 7:** This Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

Approved this 17<sup>th</sup> day of November, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

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

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CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE APPROVING GRANT OF UTILITY EASEMENTS  
TO COMMONWEALTH EDISON**

---

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2020

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE APPROVING GRANT OF UTILITY EASEMENTS  
TO COMMONWEALTH EDISON**

**WHEREAS**, in connection with the expansion of service to the City of Rock Falls (the “City”), Commonwealth Edison (“ComEd”) desires to obtain easements for the construction and maintenance of electrical utilities across the recreational trail, all as more particularly described on Group Exhibit A, attached hereto (the “Electric Utility Easement”); and

**WHEREAS**, the Mayor and the City Council (collectively, the “Corporate Authorities”) deem it in the best interests of the City to approve entering into the Electric Utility Easements.

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

**SECTION 1:** The Mayor and the City Council hereby find that the recitals above are true and correct and are incorporated herein by reference.

**SECTION 2:** The Electric Utility Easements, attached hereto as Group Exhibit A, are approved. The Mayor is hereby authorized to execute, and the City Clerk is hereby authorized to attest upon the terms and conditions contained therein.

**SECTION 3:** The City Council finds that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in the case of this Ordinance, and a first reading preliminary to adoption hereof is hereby waived, and this Ordinance shall become effective upon its passage.

**SECTION 4:** The provisions and sections of this Ordinance shall be deemed to be separable, and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

**SECTION 5:** All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 6:** The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 7:** This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Rock Falls on the \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

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

AYE

NAY

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Exhibit A

(attach electric utility easement)

**GRANT OF EASEMENT**

The City of Rock Falls, a municipal corporation, ("Grantor") in consideration of the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, hereby grant(s) and conveys to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, (together with its licensees, successors and assigns, collectively, "Grantee"), an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, fiber, conduits, manholes, transformers, pedestals, splice boxes, or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals (collectively, the "Facilities"), together with right of access to the same and the right, from time to time, to trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Section 27, Township 21 North, Range 7, East of the Third Principal Meridian in Whiteside County, Illinois (the "Property"), further described below:

An Easement as legally described on the Exhibit "A" and as depicted the Exhibit "B", both Exhibits attached hereto and made a part hereof.

**PROPERTY ADDRESSES: Former RR ROW, Rock Falls, IL 61071  
P.I.N: 11-27-303-005**

Except as specifically authorized herein, obstructions shall not be placed over the Facilities or in, upon or over the Easement Area without prior written consent of Grantee. After installation of any Facilities, the grade of the Property shall not be altered in a manner so as to interfere with the operation and maintenance thereof. Notwithstanding the foregoing, Grantee herein authorizes, approves and consents to Grantor's use of the Easement Area for contemplated recreational trail development, including but not limited to acts involving grading, paving (some form of bituminous surface), use of signage and all lighting deemed appropriate and/or necessary by Grantor. Prior to construction of any such improvements Grantor shall provide thirty (30) days notice to Grantee to allow for input and/or comment.

**Complete the Appropriate Acknowledgments on Following Page Hereof**

This instrument prepared by and when recorded, return to Michael Xenakis, 1701 Golf Rd, Rolling Meadows, Illinois 60008, on behalf of Commonwealth Edison Company.

The Grantor represents and warrants to the Grantees that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

The Easement is binding upon and shall inure to the benefits of the heirs, successors, assigns, and licensees of the parties hereto.

IN WITNESS WHEREOF, the Grantor, **The City of Rock Falls, a municipal corporation**, has caused this instrument to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ (Authorized Representative)

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

State Of \_\_\_\_\_  
County Of \_\_\_\_\_

I, the undersigned, a Notary Public in and for the said County and State aforesaid, do hereby certify that \_\_\_\_\_, (Authorized Representative) of **The City of Rock Falls, a municipal corporation**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth;

GIVEN under my hand and NOTARIAL SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Exhibit "A"

THAT PART OF THE FOLLOWING DESCRIBED BRANCH LINE RIGHT OF WAY LYING WITHIN BLOCK 5 OF AREY'S ADDITION TO ROCK FALLS, ACCORDING TO THE PLAT THEREOF RECORDED IN PLAT BOOK 2 PAGE 38, WHITESIDE COUNTY, ILLINOIS, TO WIT:

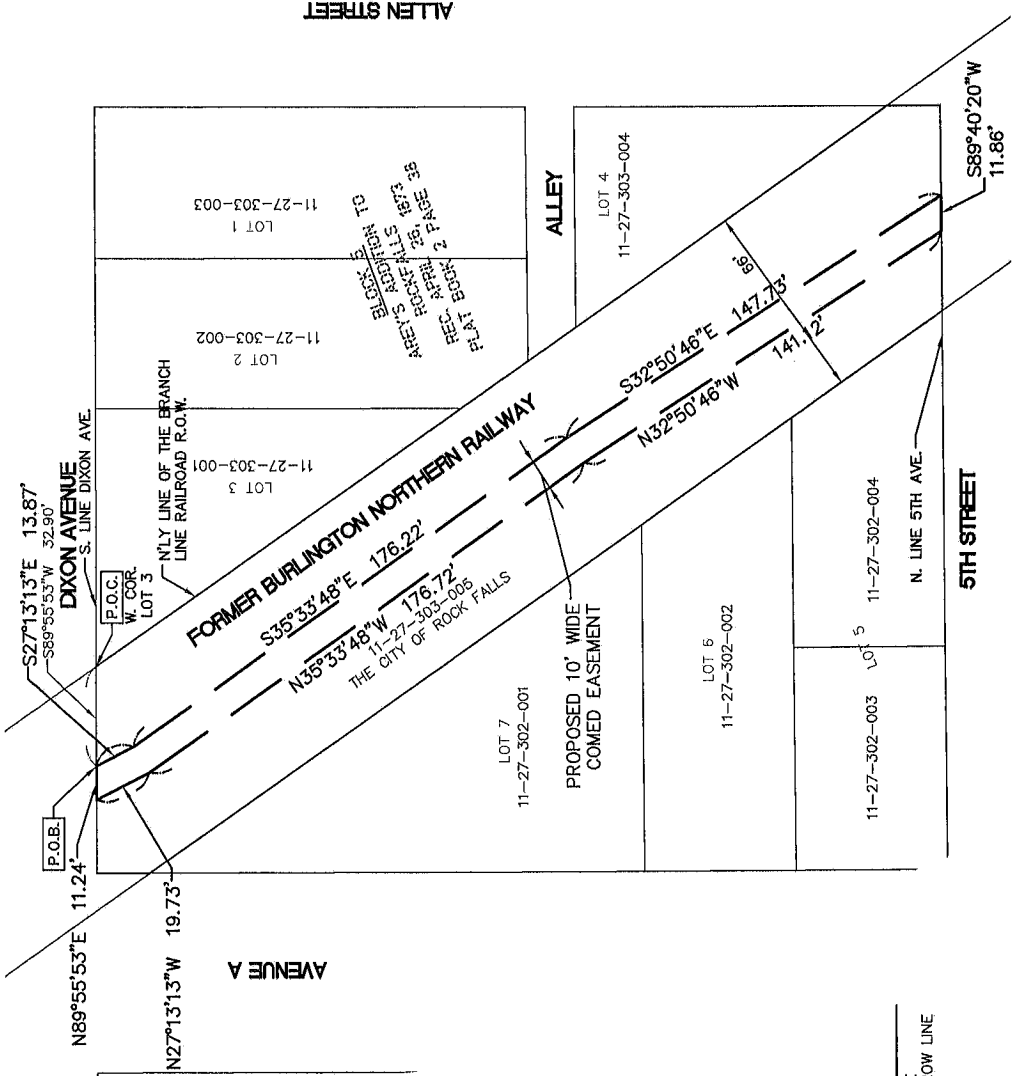
RIGHT OF WAY IN THE NORTH HALF OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 27, BOUNDED ON THE SOUTH BY THE SOUTH LINE OF FIFTH STREET (FORMERLY PEARL STREET), AS PER THE RECORDED PLAT THEREOF AND BOUNDED ON THE NORTH BY THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 27.

COMMENCING AT THE INTERSECTION OF THE NORTHERLY LINE OF SAID BRANCH LINE RAILROAD RIGHT OF WAY AND THE SOUTH LINE OF DIXON AVENUE, BEING THE WEST CORNER OF LOT 3 OF SAID BLOCK 5; THENCE SOUTH 89 DEGREES 55 MINUTES 53 SECONDS WEST 32.90 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING; THENCE SOUTH 27 DEGREES 13 MINUTES 13 SECONDS EAST 13.87 FEET; THENCE SOUTH 35 DEGREES 33 MINUTES 48 SECONDS EAST 176.22 FEET; THENCE SOUTH 32 DEGREES 50 MINUTES 46 SECONDS EAST 147.73 FEET TO THE NORTH LINE OF SAID FIFTH STREET; THENCE SOUTH 89 DEGREES 40 MINUTES 20 SECONDS WEST 11.86 FEET ALONG SAID NORTH LINE; THENCE NORTH 32 DEGREES 50 MINUTES 46 SECONDS WEST 141.12 FEET; THENCE NORTH 35 DEGREES 33 MINUTES 48 SECONDS WEST 176.72 FEET; THENCE NORTH 27 DEGREES 13 MINUTES 13 SECONDS WEST 19.73 FEET TO THE SOUTH LINE OF SAID DIXON AVENUE; THENCE NORTH 89 DEGREES 55 MINUTES 53 SECONDS EAST 11.24 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING.





**EXHIBIT B**  
11-27-303-005  
SECTION 27, T21N, R7E, STERLING TOWNSHIP, WHITESIDE COUNTY, ILLINOIS



REC'D APRIL 26, 1873  
 PLOT 2  
 BLOCK 2  
 ADDITION TO  
 ROCKFALLS

**LEGEND**  
 --- PROPOSED EASEMENT LINE  
 --- ADJACENT BOUNDARY & ROW LINE  
 --- POINT OF COMMENCEMENT  
 --- POINT OF BEGINNING

P.O.C.  
 P.O.B.

PREPARED BY:  
 NICHOLAS L. RUETTIGER, PLS  
 COMED ADMINISTRATOR  
 11 LINCOLN CENTRE-13TH FLOOR  
 OAKBROOK TERRACE, IL 60181  
 CELL: (815)285-9643



1245 EAST DIEHL ROAD, SUITE 100  
 NAPERVILLE, IL 60563  
 PHONE: (630)577-0800  
 FAX: (630)577-0800  
 DESIGN FIRM #184-005876



| NO. | DATE | REVISIONS | DESCRIPTION |
|-----|------|-----------|-------------|
|     |      |           |             |

APPROVED BY:  
 \_\_\_\_\_  
 SCALE

**EXHIBIT B - 11-27-303-005**  
**COMED ORDER #19-366, CONTRACTOR #1153462**  
 OFFICE: NAPERVILLE, IL | FIELDS: SK/FR | CAD: M/F/T/LA | CONTRACT NO.: 1153462 | WORK ORDER: 15068907  
 PROJECT: 150033581 | DRAWING NO.: 150033581A-3/DWG | DATE: 2/28/2020 | SCALE: 1" = 40'

**GRANT OF EASEMENT**

The City of Rock Falls, a municipal corporation, ("Grantor") in consideration of the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, hereby grant(s) and conveys to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, (together with its licensees, successors and assigns, collectively, "Grantee"), an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, fiber, conduits, manholes, transformers, pedestals, splice boxes, or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals (collectively, the "Facilities"), together with right of access to the same and the right, from time to time, to trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Section 27, Township 21 North, Range 7, East of the Third Principal Meridian in Whiteside County, Illinois (the "Property"), further described below:

An Easement as legally described on the Exhibit "A" and as depicted the Exhibit "B", both Exhibits attached hereto and made a part hereof.

**PROPERTY ADDRESSES: Former RR ROW, Rock Falls, IL 61071  
P.I.N: 11-27-309-008**

Except as specifically authorized herein, obstructions shall not be placed over the Facilities or in, upon or over the Easement Area without prior written consent of Grantee. After installation of any Facilities, the grade of the Property shall not be altered in a manner so as to interfere with the operation and maintenance thereof. Notwithstanding the foregoing, Grantee herein authorizes, approves and consents to Grantor's use of the Easement Area for contemplated recreational trail development, including but not limited to acts involving grading, paving (some form of bituminous surface), use of signage and all lighting deemed appropriate and/or necessary by Grantor. Prior to construction of any such improvements Grantor shall provide thirty (30) days notice to Grantee to allow for input and/or comment.

**Complete the Appropriate Acknowledgments on Following Page Hereof**

This instrument prepared by and when recorded, return to Michael Xenakis, 1701 Golf Rd, Rolling Meadows, Illinois 60008, on behalf of Commonwealth Edison Company.

The Grantor represents and warrants to the Grantees that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

The Easement is binding upon and shall inure to the benefits of the heirs, successors, assigns, and licensees of the parties hereto.

IN WITNESS WHEREOF, the Grantor, **The City of Rock Falls, a municipal corporation**, has caused this instrument to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ (Authorized Representative)

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

State Of \_\_\_\_\_  
County Of \_\_\_\_\_

I, the undersigned, a Notary Public in and for the said County and State aforesaid, do hereby certify that \_\_\_\_\_, (Authorized Representative) of **The City of Rock Falls, a municipal corporation**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth;

GIVEN under my hand and NOTARIAL SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Exhibit "A"

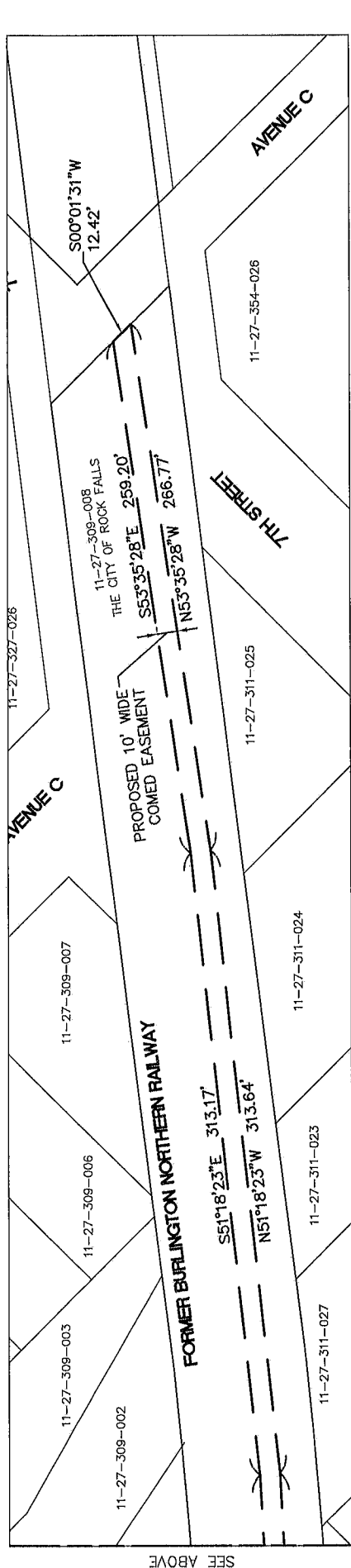
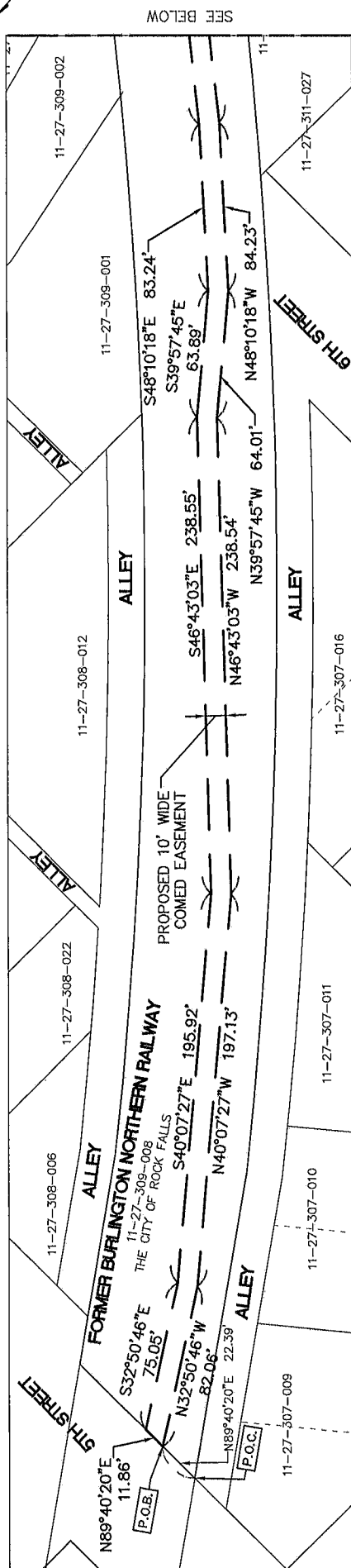
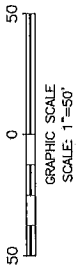
THAT PART OF THE FOLLOWING DESCRIBED STRIP OF LAND LYING WEST OF THE WEST LINE OF AVENUE C IN THE CITY OF ROCK FALLS, TO WIT:

ALL THAT PORTION OF BNSF RAILWAY COMPANY'S (FORMERLY CHICAGO, BURLINGTON & QUINCY RAILROAD COMPANY) 66 FOOT WIDE EARLVILLE TO LYNDON, ILLINOIS BRANCH LINE, RIGHT OF WAY, NOW DISCONTINUED, BEING 33 FEET WIDE ON EACH SIDE OF SAID RAILWAY COMPANY'S MAIN TRACK CENTERLINE, AS ORIGINALLY LOCATED AND CONSTRUCTED UPON, OVER AND ACROSS THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 21 NORTH, RANGE 7 EAST OF THE 4TH PRINCIPAL MERIDIAN, IN THE CITY OF ROCK FALLS, WHITESIDE COUNTY, ILLINOIS, BOUNDED ON THE EAST BY THE CENTERLINE OF THE ILLINOIS AND MISSISSIPPI FEEDER CANAL (ALSO KNOWN AS HENNEPIN CANAL) AND BOUNDED ON THE NORTH BY THE SOUTH LINE OF FIFTH STREET (FORMERLY PEARL STREET), AS PER THE RECORDED PLAT THEREOF.

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF FIFTH STREET AND THE WEST LINE OF SAID BNSF RAILWAY (FORMERLY CHICAGO, BURLINGTON & QUINCY RAILROAD COMPANY); THENCE NORTH 89 DEGREES 40 MINUTES 20 SECONDS EAST 22.39 FEET ALONG SAID SOUTH LINE TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 89 DEGREES 40 MINUTES 20 SECONDS EAST 11.86 FEET ALONG SAID SOUTH LINE; THENCE SOUTH 32 DEGREES 50 MINUTES 46 SECONDS EAST 75.05 FEET; THENCE SOUTH 40 DEGREES 07 MINUTES 27 SECONDS EAST 195.92 FEET; THENCE SOUTH 46 DEGREES 43 MINUTES 03 SECONDS EAST 238.55 FEET; THENCE SOUTH 39 DEGREES 57 MINUTES 45 SECONDS EAST 63.89 FEET; THENCE SOUTH 48 DEGREES 10 MINUTES 18 SECONDS EAST 83.24 FEET; THENCE SOUTH 51 DEGREES 18 MINUTES 23 SECONDS EAST 313.17 FEET; THENCE SOUTH 53 DEGREES 35 MINUTES 28 SECONDS EAST 259.20 FEET TO THE WEST LINE OF AVENUE C; THENCE SOUTH 00 DEGREES 01 MINUTES 31 SECONDS WEST 12.42 FEET ALONG SAID WEST LINE; THENCE NORTH 53 DEGREES 35 MINUTES 28 SECONDS WEST 266.77 FEET; THENCE NORTH 51 DEGREES 18 MINUTES 23 SECONDS WEST 313.64 FEET; THENCE NORTH 48 DEGREES 10 MINUTES 18 SECONDS WEST 84.23 FEET; THENCE NORTH 39 DEGREES 57 MINUTES 45 SECONDS WEST 64.01 FEET; THENCE NORTH 46 DEGREES 43 MINUTES 03 SECONDS WEST 238.54 FEET; THENCE NORTH 40 DEGREES 07 MINUTES 27 SECONDS WEST 197.13 FEET; THENCE NORTH 32 DEGREES 50 MINUTES 46 SECONDS WEST 82.06 FEET TO THE POINT OF BEGINNING.

**EXHIBIT B**

11-27-309-008  
SECTION 27, T21N, R7E, STERLING TOWNSHIP, WHITESIDE COUNTY, ILLINOIS



- LEGEND**
- PROPOSED EASEMENT LINE
  - ADJACENT BOUNDARY & ROW LINE
  - POINT OF COMMENCEMENT
  - POINT OF BEGINNING

|   |   |   |   |                                       |                                       |   |
|---|---|---|---|---------------------------------------|---------------------------------------|---|
| <p><b>COMED</b><br/>An Exelon Company</p> | <p>NICHOLAS L. RUETTIGER, PLS<br/>COMED ADMINISTRATOR<br/>UNION FLOOR<br/>046000K TERRACE, IL 60181<br/>CELL: (815)285-9543</p> | <p>PREPARED BY:<br/><b>ATWELL</b><br/>662.600.0000 <a href="http://www.atwell.com">www.atwell.com</a></p> | <p>1245 EAST DIEHL ROAD, SUITE 100<br/>NAPERVILLE, IL 60563<br/>PHONE: (630)577-0800<br/>FAX: (630)577-0800<br/>DESIGN FIRM #184-005876</p> | <p>NO. DATE REVISIONS DESCRIPTION</p> | <p>APPROVED BY:<br/>_____<br/>NOA</p> | <p><b>EXHIBIT B - 11-27-309-008</b><br/><b>COMED ORDER #19-366, CONTRACTOR #1163462</b></p> |
|   | <p>PROJECT: 18003391 DRAWING NO.: 1903391E2-14.005 DATE: 4/29/2020</p>  | <p>OFFICE: NAPERVILLE, IL FIELD: SA/PR   CAD: MAF/UA CONTRACT NO.: 1152462 WORK ORDER: 1626897</p>        | <p>SHT NO. 1 OF 1</p>   |                                       |                                       |   |

**GRANT OF EASEMENT**

The City of Rock Falls, a municipal corporation, ("Grantor") in consideration of the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, hereby grant(s) and conveys to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, (together with its licensees, successors and assigns, collectively, "Grantee"), an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, fiber, conduits, manholes, transformers, pedestals, splice boxes, or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals (collectively, the "Facilities"), together with right of access to the same and the right, from time to time, to trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Section 34, Township 21 North, Range 7, East of the Third Principal Meridian in Whiteside County, Illinois (the "Property"), further described below:

An Easement as legally described on the Exhibit "A" and as depicted the Exhibit "B", both Exhibits attached hereto and made a part hereof.

**PROPERTY ADDRESSES: Former RR ROW, Rock Falls, IL 61071  
P.I.N: 11-34-226-003**

Except as specifically authorized herein, obstructions shall not be placed over the Facilities or in, upon or over the Easement Area without prior written consent of Grantee. After installation of any Facilities, the grade of the Property shall not be altered in a manner so as to interfere with the operation and maintenance thereof. Notwithstanding the foregoing, Grantee herein authorizes, approves and consents to Grantor's use of the Easement Area for contemplated recreational trail development, including but not limited to acts involving grading, paving (some form of bituminous surface), use of signage and all lighting deemed appropriate and/or necessary by Grantor. Prior to construction of any such improvements Grantor shall provide thirty (30) days notice to Grantee to allow for input and/or comment.

**Complete the Appropriate Acknowledgments on Following Page Hereof**

This instrument prepared by and when recorded, return to Michael Xenakis, 1701 Golf Rd, Rolling Meadows, Illinois 60008, on behalf of Commonwealth Edison Company.

The Grantor represents and warrants to the Grantees that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

The Easement is binding upon and shall inure to the benefits of the heirs, successors, assigns, and licensees of the parties hereto.

IN WITNESS WHEREOF, the Grantor, **The City of Rock Falls, a municipal corporation**, has caused this instrument to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ (Authorized Representative)

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

State Of \_\_\_\_\_  
County Of \_\_\_\_\_

I, the undersigned, a Notary Public in and for the said County and State aforesaid, do hereby certify that \_\_\_\_\_, (Authorized Representative) of **The City of Rock Falls, a municipal corporation**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth;

GIVEN under my hand and NOTARIAL SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Exhibit "A"

THAT PART OF THE FOLLOWING LYING IN SECTION 34:

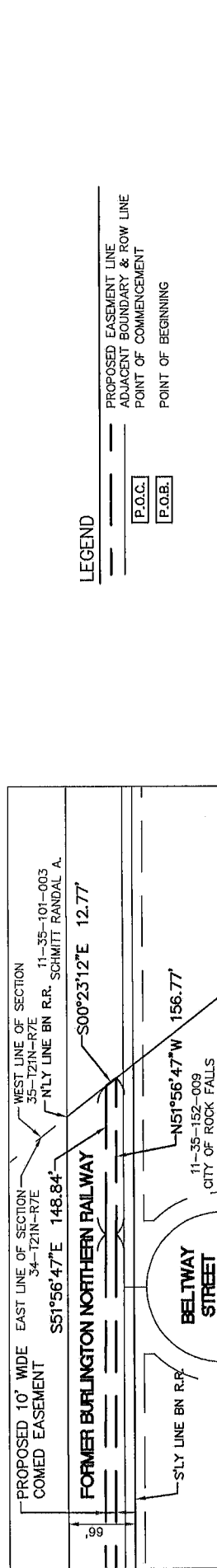
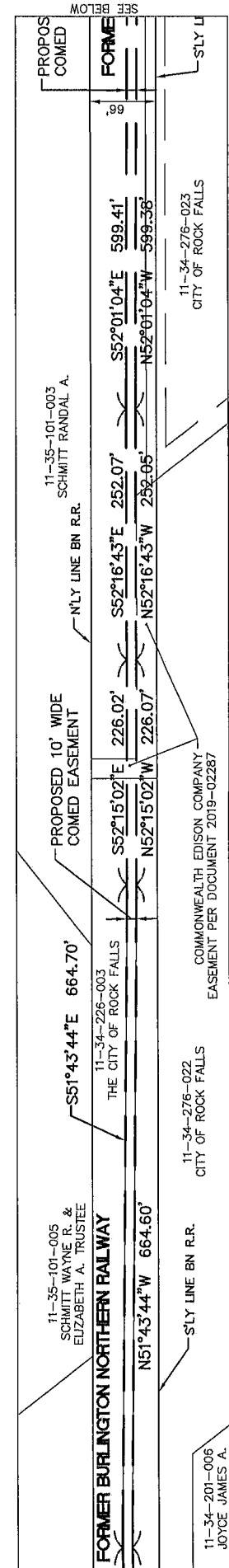
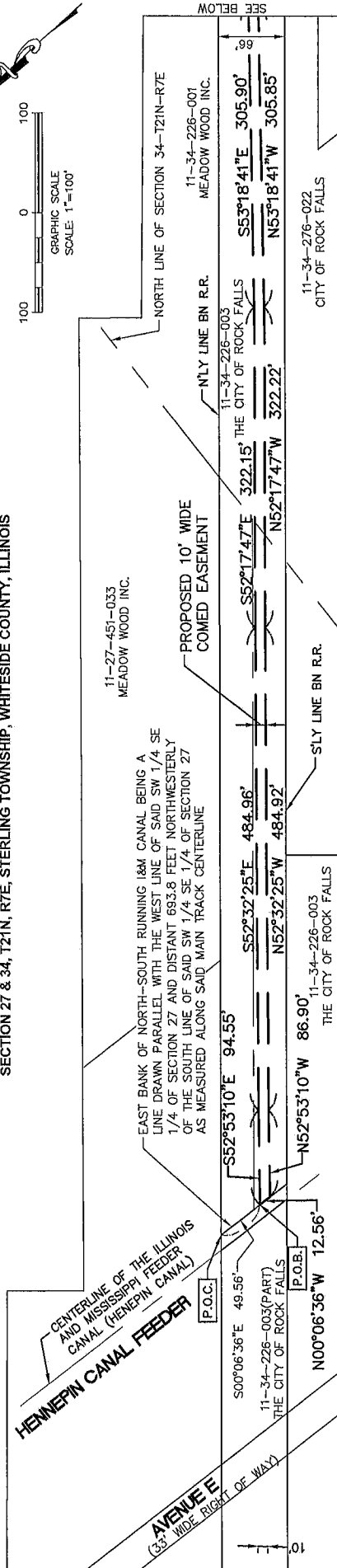
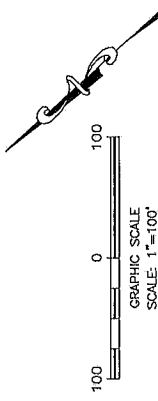
ALL THAT PORTION OF BURLINGTON NORTHERN RAILROAD COMPANY'S (FORMERLY CHICAGO, BURLINGTON & QUINCY RAILROAD COMPANY) 66.0 FOOT WIDE EARLVILLE TO LYNDON, ILLINOIS BRANCH LINE RIGHT OF WAY, NOW DISCONTINUED, BEING 33.0 FEET WIDE ON EACH SIDE OF SAID RAILROAD COMPANY'S MAIN TRACK CENTERLINE, AS ORIGINALLY LOCATED AND CONSTRUCTED UPON, OVER AND ACROSS THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35; THE NORTHEAST QUARTER OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER, THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER AND THE NORTHWEST QUARTER OF THE NORTHEAST QUARTER OF SECTION 34; AND THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27; ALL WITHIN TOWNSHIP 21 NORTH, RANGE 7 EAST OF THE FOURTH PRINCIPAL MERIDIAN, WHITESIDE COUNTY, ILLINOIS; BOUNDED BETWEEN A LINE DRAWN PARALLEL WITH AND DISTANT 33.0 FEET WESTERLY OF, AS MEASURED AT RIGHT ANGLES TO THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 35, AND THE EAST BANK OF THE NORTH-SOUTH RUNNING I&M CANAL, AS NOW LOCATED AND CONSTRUCTED; SAID EAST BANK OF I&M CANAL BEING A LINE DRAWN PARALLEL WITH THE WEST LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27 AND DISTANT 693.8 FEET NORTHWESTERLY OF THE SOUTH LINE OF SAID SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 27 AS MEASURED ALONG SAID MAIN TRACK CENTERLINE; TO WIT:

COMMENCING AT THE INTERSECTION OF THE NORTH LINE OF SAID RAILWAY AND SAID EAST BANK OF CANAL; THENCE S00°06'36"E 49.56 FEET ALONG SAID EAST BANK TO THE POINT OF BEGINNING; THENCE S52°53'10"E 94.55 FEET; THENCE S52°32'25"E 484.96 FEET; THENCE S52°17'47"E 322.15 FEET; THENCE S53°18'41"E 305.90 FEET; THENCE S51°43'44"E 664.70 FEET; THENCE S52°15'02"E 226.02 FEET; THENCE S52°16'43"E 252.07 FEET; THENCE S52°01'04"E 599.41 FEET; THENCE S51°56'47"E 148.84 FEET TO THE WEST LINE OF SAID SECTION 35; THENCE S00°23'12"E 12.77 FEET ALONG SAID WEST LINE; THENCE N51°56'47"W 156.77 FEET; THENCE N52°01'04"W 599.38 FEET; THENCE N52°16'43"W 252.05 FEET; THENCE N52°15'02"W 226.07 FEET; THENCE N51°43'44"W 664.60 FEET; THENCE N53°18'41"W 305.85 FEET; THENCE N52°17'47"W 322.22 FEET; THENCE N52°32'25"W 484.92 FEET; THENCE N52°53'10"W 86.90 FEET TO SAID EAST BANK OF CANAL; THENCE N00°06'36"W 12.56 FEET ALONG SAID EAST BANK TO THE POINT OF BEGINNING.



**EXHIBIT B**  
11-34-226-003

SECTION 27 & 34, T21N, R7E, STERLING TOWNSHIP, WHITESIDE COUNTY, ILLINOIS



**LEGEND**

----- PROPOSED EASEMENT LINE  
 ----- ADJACENT BOUNDARY & ROW LINE  
 ----- POINT OF COMMENCEMENT  
 ----- POINT OF BEGINNING

[P.O.C.]  
 [P.O.B.]

| NO. | DATE | REVISIONS | DESCRIPTION |
|-----|------|-----------|-------------|
| 100 |      |           |             |

APPROVED BY: \_\_\_\_\_  
 NGA: \_\_\_\_\_

CHIEF BY: \_\_\_\_\_  
 NGA: \_\_\_\_\_

1245 EAST DIEHL ROAD SUITE 100  
 NAPERVILLE, IL 60563  
 PHONE: (630)577-0800  
 FAX: (630)577-0800  
 DESIGN FIRM #184-005876

**ATWELL**  
 630.577.0800  
 www.atwell.com

PREPARED BY: NICHOLAS L. RUETIGER, PLS  
 COMED ADMINISTRATOR  
 11 LINCOLN CENTER-3RD FLOOR  
 OAKBROOK TERRACE, IL 60181  
 CELL: (615)985-9643

**COMED**  
 An Exelon Company

EXHIBIT B - 11-34-226-003  
 COMED ORDER #19-366, CONTRACTOR #1153462  
 OFFICE: NAPERVILLE, IL | FIELD: SA/PR | CAD: MAF/TB | CONTRACT NO.: 1153462 | WORK ORDER: 16068807 | SHT. NO. 1 OF 1  
 PROJECT: 19003391 | DRAWING NO.: 19003391EC-15.RWG | DATE: 05/04/2020 | SCALE: 1" = 100'

**GRANT OF EASEMENT**

The City of Rock Falls, a municipal corporation, ("Grantor") in consideration of the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, hereby grant(s) and conveys to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, (together with its licensees, successors and assigns, collectively, "Grantee"), an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, fiber, conduits, manholes, transformers, pedestals, splice boxes, or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals (collectively, the "Facilities"), together with right of access to the same and the right, from time to time, to trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Section 27, Township 21 North, Range 7, East of the Third Principal Meridian in Whiteside County, Illinois (the "Property"), further described below:

An Easement as legally described on the Exhibit "A" and as depicted the Exhibit "B", both Exhibits attached hereto and made a part hereof.

**PROPERTY ADDRESSES: Former RR ROW, Rock Falls, IL 61071  
P.I.N: 11-27-378-004**

Except as specifically authorized herein, obstructions shall not be placed over the Facilities or in, upon or over the Easement Area without prior written consent of Grantee. After installation of any Facilities, the grade of the Property shall not be altered in a manner so as to interfere with the operation and maintenance thereof. Notwithstanding the foregoing, Grantee herein authorizes, approves and consents to Grantor's use of the Easement Area for contemplated recreational trail development, including but not limited to acts involving grading, paving (some form of bituminous surface), use of signage and all lighting deemed appropriate and/or necessary by Grantor. Prior to construction of any such improvements Grantor shall provide thirty (30) days notice to Grantee to allow for input and/or comment.

**Complete the Appropriate Acknowledgments on Following Page Hereof**

This instrument prepared by and when recorded, return to Michael Xenakis, 1701 Golf Rd, Rolling Meadows, Illinois 60008, on behalf of Commonwealth Edison Company.

The Grantor represents and warrants to the Grantees that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

The Easement is binding upon and shall inure to the benefits of the heirs, successors, assigns, and licensees of the parties hereto.

IN WITNESS WHEREOF, the Grantor, **The City of Rock Falls, a municipal corporation**, has caused this instrument to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ (Authorized Representative)

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

State Of \_\_\_\_\_  
County Of \_\_\_\_\_

I, the undersigned, a Notary Public in and for the said County and State aforesaid, do hereby certify that \_\_\_\_\_, (Authorized Representative) of **The City of Rock Falls, a municipal corporation**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth;

GIVEN under my hand and NOTARIAL SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Exhibit "A"

THAT PART OF THE FOLLOWING DESCRIBED STRIP OF LAND LYING WEST OF THE WEST LINE OF AVENUE D, SOUTH OF THE SOUTH LINE OF E. 7TH ST., AND EAST OF THE EAST LINE OF AVENUE C IN THE CITY OF ROCK FALLS, TO WIT:

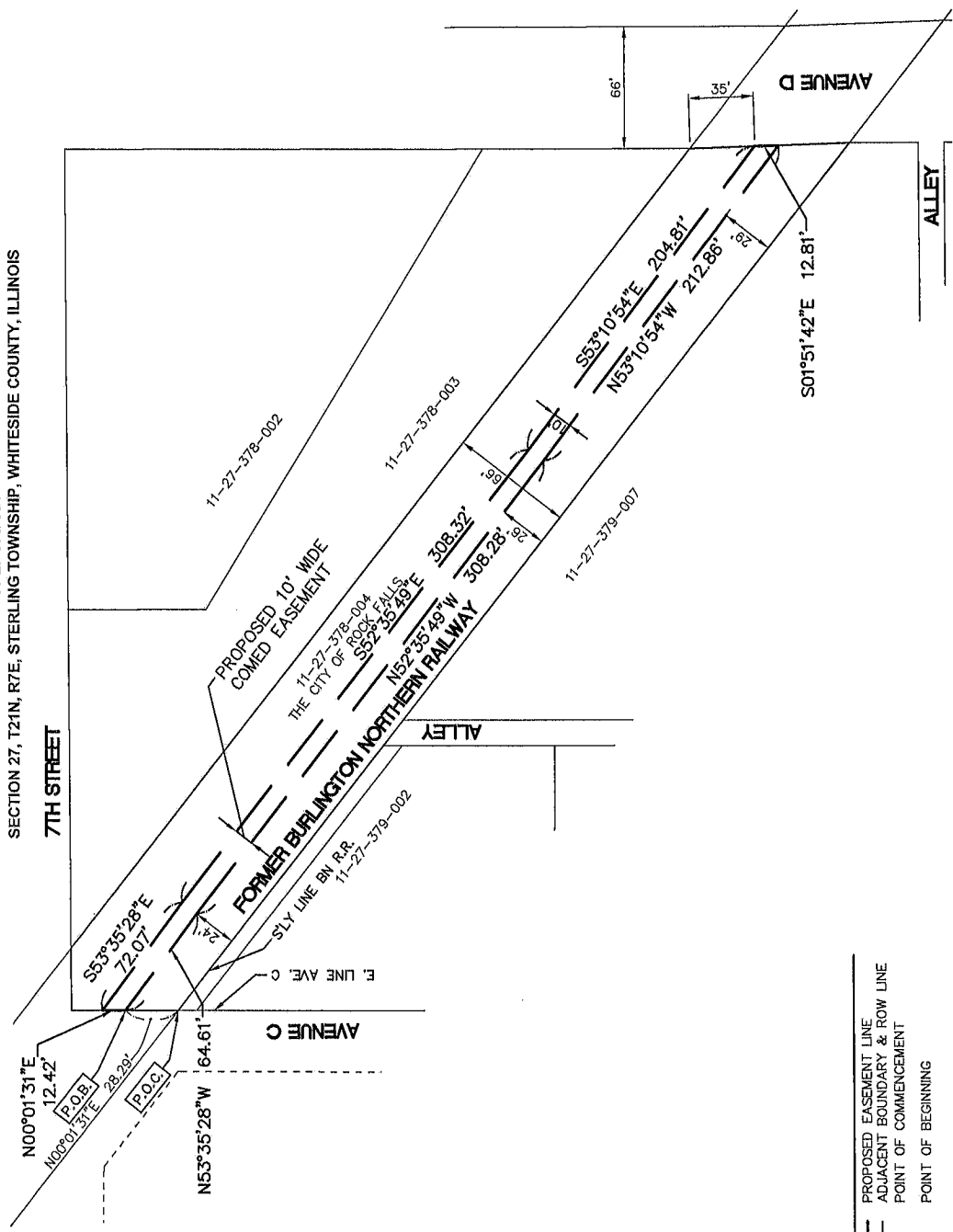
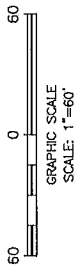
THAT PORTION OF BNSF RAILWAY COMPANY'S (FORMERLY CHICAGO, BURLINGTON & QUINCY RAILROAD COMPANY) 66 FOOT WIDE EARLVILLE TO LYNDON, ILLINOIS BRANCH LINE, RIGHT OF WAY, NOW DISCONTINUED, BEING 33 FEET WIDE ON EACH SIDE OF SAID RAILWAY COMPANY'S MAIN TRACK CENTERLINE, AS ORIGINALLY LOCATED AND CONSTRUCTED UPON, OVER AND ACROSS THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 21 NORTH, RANGE 7 EAST OF THE 4TH PRINCIPAL MERIDIAN, IN THE CITY OF ROCK FALLS, WHITESIDE COUNTY, ILLINOIS, BOUNDED ON THE EAST BY THE CENTERLINE OF THE ILLINOIS AND MISSISSIPPI FEEDER CANAL (ALSO KNOWN AS HENNEPIN CANAL) AND BOUNDED ON THE NORTH BY THE SOUTH LINE OF FIFTH STREET (FORMERLY PEARL STREET), AS PER THE RECORDED PLAT THEREOF.

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF SAID RAILWAY AND THE EAST LINE OF SAID AVENUE C; THENCE NORTH 00 DEGREES 01 MINUTES 31 SECONDS EAST 28.29 FEET ALONG THE EAST LINE OF SAID AVENUE C TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 01 MINUTES 31 SECONDS EAST 12.42 FEET ALONG THE EAST LINE OF SAID AVENUE C; THENCE SOUTH 53 DEGREES 35 MINUTES 28 SECONDS EAST 72.07 FEET; THENCE SOUTH 52 DEGREES 35 MINUTES 49 SECONDS EAST 308.32 FEET; THENCE SOUTH 53 DEGREES 10 MINUTES 54 SECONDS EAST 204.81 FEET TO THE WEST LINE OF SAID AVENUE D; THENCE SOUTH 01 DEGREES 51 MINUTES 42 SECONDS EAST 12.81 FEET ALONG THE WEST LINE OF SAID AVENUE D; THENCE NORTH 53 DEGREES 10 MINUTES 54 SECONDS WEST 212.86 FEET; THENCE NORTH 52 DEGREES 35 MINUTES 49 SECONDS WEST 308.28 FEET; THENCE NORTH 53 DEGREES 35 MINUTES 28 SECONDS WEST 64.61 FEET TO THE POINT OF BEGINNING.

**EXHIBIT B**

11-27-378-004

SECTION 27, T21N, R7E, STERLING TOWNSHIP, WHITESIDE COUNTY, ILLINOIS



**LEGEND**

- PROPOSED EASEMENT LINE
- ADJACENT BOUNDARY & ROW LINE
- POINT OF COMMENCEMENT
- POINT OF BEGINNING

P.O.C.

P.O.B.

NICHOLAS L. RUETIGER, PLS  
 COMED ADMINISTRATOR  
 LAND SURVEYOR  
 1 LINCOLN CENTRE - 3RD FLOOR  
 OAKBROOK TERRACE, IL 60181  
 CELL: (615)295-9543



| NO. | DATE | REVISIONS | DESCRIPTION |
|-----|------|-----------|-------------|
|     |      |           |             |

APPROVED BY: \_\_\_\_\_  
 KOD: \_\_\_\_\_

CHECKED BY: \_\_\_\_\_  
 KOD: \_\_\_\_\_

**EXHIBIT B - 11-27-378-004**

**COMED ORDER #19-366, CONTRACTOR #1153462**

OFFICE: NAPERVILLE, IL FIELD: SA/PR | CAD: MUF/TUA CONTRACT NO.: 1153462 WORK ORDER: 16068807 SHEET NO.: 1 OF 1  
 PROJECT: 19003391 DRAWING NO.: 1903391EX-11.005 DATE: 4/28/2020 SCALE: 1" = 60'

**GRANT OF EASEMENT**

The City of Rock Falls, a municipal corporation, ("Grantor") in consideration of the sum of One Dollar and other valuable consideration, receipt of which is hereby acknowledged, hereby grant(s) and conveys to **COMMONWEALTH EDISON COMPANY**, an Illinois Corporation, (together with its licensees, successors and assigns, collectively, "Grantee"), an easement to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, fiber, conduits, manholes, transformers, pedestals, splice boxes, or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals (collectively, the "Facilities"), together with right of access to the same and the right, from time to time, to trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the grant herein given, in, over, under, across, along and upon the surface of property situated in Sections 27 & 34, Township 21 North, Range 7, East of the Third Principal Meridian in Whiteside County, Illinois (the "Property"), further described below:

An Easement as legally described on the Exhibit "A" and as depicted the Exhibit "B", both Exhibits attached hereto and made a part hereof.

**PROPERTY ADDRESSES: Former RR ROW, Rock Falls, IL 61071  
P.I.N: 11-27-384-002 (pt); 11-34-226-003 (pt)**

Except as specifically authorized herein, obstructions shall not be placed over the Facilities or in, upon or over the Easement Area without prior written consent of Grantee. After installation of any Facilities, the grade of the Property shall not be altered in a manner so as to interfere with the operation and maintenance thereof. Notwithstanding the foregoing, Grantee herein authorizes, approves and consents to Grantor's use of the Easement Area for contemplated recreational trail development, including but not limited to acts involving grading, paving (some form of bituminous surface), use of signage and all lighting deemed appropriate and/or necessary by Grantor. Prior to construction of any such improvements Grantor shall provide thirty (30) days notice to Grantee to allow for input and/or comment.

**Complete the Appropriate Acknowledgments on Following Page Hereof**

This instrument prepared by and when recorded, return to Michael Xenakis, 1701 Golf Rd, Rolling Meadows, Illinois 60008, on behalf of Commonwealth Edison Company.

The Grantor represents and warrants to the Grantees that Grantor is the true and lawful owner of the Property and has full right and power to grant and convey the rights conveyed herein.

The Easement is binding upon and shall inure to the benefits of the heirs, successors, assigns, and licensees of the parties hereto.

IN WITNESS WHEREOF, the Grantor, **The City of Rock Falls, a municipal corporation**, has caused this instrument to be executed on its behalf this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

By: \_\_\_\_\_ (Authorized Representative)

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

State Of \_\_\_\_\_  
County Of \_\_\_\_\_

I, the undersigned, a Notary Public in and for the said County and State aforesaid, do hereby certify that \_\_\_\_\_, (Authorized Representative) of **The City of Rock Falls, a municipal corporation**, personally known to me to be the same persons whose names are subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that he/she signed and delivered said instrument as their own free and voluntary act and as the free and voluntary act for the uses and purposes therein set forth;

GIVEN under my hand and NOTARIAL SEAL this \_\_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Notary Public

Exhibit "A"

THAT PART OF THE FOLLOWING DESCRIBED STRIP OF LAND LYING EAST OF THE EAST LINE OF AVENUE D IN THE CITY OF ROCK FALLS, TO WIT:

THAT PORTION OF BNSF RAILWAY COMPANY'S (FORMERLY CHICAGO, BURLINGTON & QUINCY RAILROAD COMPANY) 66 FOOT WIDE EARLVILLE TO LYNDON, ILLINOIS BRANCH LINE RIGHT OF WAY, NOW DISCONTINUED, BEING 33 FEET WIDE ON EACH SIDE OF SAID RAILWAY COMPANY'S MAIN TRACK CENTERLINE, AS ORIGINALLY LOCATED AND CONSTRUCTED UPON, OVER AND ACROSS THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER AND THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 21 NORTH, RANGE 7 EAST OF THE 4TH PRINCIPAL MERIDIAN, IN THE CITY OF ROCK FALLS, WHITESIDE COUNTY, ILLINOIS, BOUNDED ON THE EAST BY THE CENTERLINE OF THE ILLINOIS AND MISSISSIPPI FEEDER CANAL (ALSO KNOWN AS HENEPIN CANAL) AND BOUNDED ON THE NORTH BY THE SOUTH LINE OF FIFTH STREET (FORMERLY PEARL STREET), AS PER THE RECORDED PLAT THEREOF.

COMMENCING AT THE INTERSECTION OF THE SOUTH LINE OF SAID RAILWAY AND THE EAST LINE OF SAID AVENUE D; THENCE NORTH 01 DEGREES 49 MINUTES 00 SECONDS WEST 39.90 FEET ALONG THE EAST LINE OF SAID AVENUE D; THENCE CONTINUING NORTH 01 DEGREES 49 MINUTES 00 SECONDS WEST 12.80 FEET ALONG SAID EAST LINE; THENCE SOUTH 53 DEGREES 10 MINUTES 54 SECONDS EAST 30.89 FEET; THENCE SOUTH 50 DEGREES 59 MINUTES 44 SECONDS EAST 865.96 FEET TO THE CENTERLINE OF SAID CANAL; THENCE SOUTH 00 DEGREES 08 MINUTES 15 SECONDS EAST 12.89 FEET ALONG SAID CENTERLINE; THENCE NORTH 50 DEGREES 59 MINUTES 44 SECONDS WEST 873.91 FEET; THENCE NORTH 53 DEGREES 10 MINUTES 54 SECONDS WEST 22.70 FEET TO THE POINT OF BEGINNING.





CITY OF ROCK FALLS

---

ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AUTHORIZING THE PUBLICATION OF NOTICE  
OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
710 ½ AVENUE A, ROCK FALLS, IL 61071  
PIN #11-27-310-015**

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ADOPTED BY THE  
CITY COUNCIL  
OF THE  
CITY OF ROCK FALLS

THIS 5<sup>TH</sup> DAY OF JANUARY, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 5<sup>th</sup> day of January, 2021.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AUTHORIZING THE PUBLICATION OF NOTICE  
OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
710 ½ AVENUE A, ROCK FALLS, IL 61071  
PIN #11-27-310-015**

**WHEREAS**, pursuant to Section 11-76-1 of the Illinois Municipal Code (65 ILCS 5/1-1 et. seq.), the corporate authorities of a municipality may by ordinance authorize the sale of real property owned by the municipality; and

**WHEREAS**, the City of Rock Falls, Whiteside County, Illinois (the “City”) holds fee simple title to the real property commonly known as 710 ½ Avenue A, Rock Falls, Illinois 61071, and being more particularly described on Exhibit A, attached hereto (the “Real Property”); and

**WHEREAS**, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) have reviewed the needs of the City with reference to the Real Property and has made a careful study of said needs; and

**WHEREAS**, the Corporate Authorities are of the opinion that the Real Property is no longer necessary, appropriate, required for the use of, profitable to, or in the best interests of the City; and

**WHEREAS**, the Corporate Authorities have determined that it is in the best interests of the City that the Real Property be sold.

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

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

**SECTION 2:** The City Clerk is directed to publish in the Sauk Valley News, a daily newspaper published within the City, a notice in the form as shown on Exhibit B, attached hereto, at least once a week for three (3) successive weeks, with the first publication to be not less than thirty (30) days before January 5, 2021, seeking and advertising bids for the purchase of the Real Property. The notice shall state that all bids be submitted to the City Clerk’s Office and that said bids will be accepted from the date of publication until 2:00 P.M. on January 5, 2021. All bids will be made in the form as required and specified in the notice. All of the terms and conditions of the notice shall apply to and govern the rights of the City with respect to bids so received.

**SECTION 3:** The bid opening shall be at a regular meeting of the City Council at City Hall, Rock Falls, Illinois at 6:30 p.m. on January 5, 2021. A formal real estate contract shall be executed by the successful bidder at the time the Corporate Authorities award the bid to the bid deemed to be in the best interests of the City. The real estate contract shall then be signed by the

Mayor and City Clerk, the form of which contract will be available to bidders prior to the submission of bids.

**SECTION 4:** The Real Property is currently a vacant lot zoned R-2 under the City's Zoning Ordinance. The successful bidder shall agree to accept the Real Property in "as-is" condition. The City expressly disclaims any warranties, express or implied, relating in any way to the Real Property, including but not limited to any warranty relating to the environmental condition of the Real Property.

**SECTION 5:** The sale shall be subject to final approval of the price and other contract terms by the Corporate Authorities and shall not be completed and consummated without its approval.

**SECTION 6:** The Corporate Authorities reserve the right to reject any and all bids and to waive any and all informalities or irregularities in the bidding.

**SECTION 7:** The Corporate Authorities find that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in this case, and that this Ordinance shall become effective upon its passage.

**SECTION 8:** If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 9:** All ordinances, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 11:** This Ordinance shall be in full force and effect upon its adoption, approval, and publication as required by law.

Approved this 17<sup>th</sup> day of November, 2020.

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Mayor

ATTEST:

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City Clerk

AYE

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NAY

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**EXHIBIT A**

**PROPERTY LOCATED AT:** 710 ½ Avenue A, Rock Falls, Illinois 61071

The South Half of Lot 6 in Block 8 of Arey's Addition to the City of Rock Falls, Whiteside County, Illinois; according to the Plat thereof recorded October 30, 1952 in Plat Book 9, page 20.

Commonly known as: 710 Ave A, Rock Falls, Illinois 61071

PIN #11-27-310-015

**TERMS OF SALE:** Cash sale only/As is condition

**ZONING:** R-2

**USE:** Residential (Vacant Lot)

**EXHIBIT B**

(attach public notice form)

## NOTICE OF SALE

Of Property Owned by City of Rock Falls and Invitation to Bid Thereon

PLEASE TAKE NOTICE THAT the corporate authorities of the City of Rock Falls will receive individual sealed bids for the purchase, under the successful bid, of the fee simple interest in the following three described real properties:

The South Half of Lot 6 in Block 8 of Arey's Addition to the City of Rock Falls, Whiteside County, Illinois; according to the Plat thereof recorded October 30, 1952 in Plat Book 9, page 20.

Commonly known as: 710 Ave A, Rock Falls, Illinois 61071

PIN #11-27-310-015

which property is generally located at 710 ½ Avenue A, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 614 3<sup>rd</sup> Avenue, Rock Falls, Illinois 61071

PIN #11-28-436-020

which property is generally located at 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 1015 9<sup>th</sup> Avenue, Rock Falls, Illinois 61071

PIN #11-33-128-008

which property is generally located at 1015 9<sup>th</sup> Avenue, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.



Sealed bids for the purchase of the aforesaid interest in the Properties are hereby invited and will be received by the Rock Falls at the City of Rock Falls Business Office, 603 West 10th Street, Rock Falls, Illinois, 61071 between the hours of 8:00 A.M. and 5:00 P.M., and until 2 :00 P.M. on the date specified for the opening of bids. Said proposals shall be addressed to:

City of Rock Falls  
Business Office  
603 West 10th Street  
Rock Falls, IL 61071

and shall bear the legend "PROPOSAL - SALE OF REAL ESTATE" and the name and address of the bidder.

All bids received will be publicly opened and read aloud on January 5, 2021 at the regularly scheduled Rock Falls City Council meeting.

A contract may be awarded to the bid found to be in the best interests of the City of Rock Falls. The City reserves the right to reject any and all bids and to waive any informalities or irregularities in the bidding. The City further reserves the right to review and study any and all bids and to make a contract award within thirty (30) days after the bids have been opened and publicly read. All bids received shall be signed by the bidder, shall be in the form of the bid documents as provided for herein, and each such bid shall constitute an offer to the City to purchase the Property, which offer shall be irrevocable and remain open for a period of not less than thirty (30) days following the opening on January 5, 2021.

The contract awarded to the successful bidder, if any, requires payment in full at the date of closing. The contract further provides that the sale of the Property is on an "as is" basis with no warranties, express or implied, relating in any way to the Property. The City shall have no obligation under the contract to furnish the successful bidder with a commitment for title insurance showing merchantable title in the City. The successful bidder may elect to purchase such commitment and other title work as may be necessary to show merchantable title in the City prior to the closing date at his, her or its sole cost, including the costs of issuing an owner's policy. The successful bidder, if any, will be required to enter into the described contract with the City of Rock Falls. Nothing in this notice shall constitute a waiver or alteration of all or any portion of the described contract.

The property will be made available for public inspection by appointment only. To make an appointment for inspection contact the Rock Falls Building Department at 815-622-1108.

Copies of the bidding documents, including the contract for the purchase of the Property may be obtained at the office of the Building Official of the City of Rock Falls.

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Michelle Conklin, Deputy City Clerk  
City of Rock Falls

CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

**ORDINANCE AUTHORIZING THE PUBLICATION OF NOTICE  
OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
1015 9<sup>TH</sup> AVENUE, ROCK FALLS, IL 61071  
PIN #11-33-128-008**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 5<sup>TH</sup> DAY OF JANUARY, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
this 5<sup>th</sup> day of January, 2021.

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**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE AUTHORIZING THE PUBLICATION OF NOTICE  
OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
1015 9<sup>TH</sup> AVENUE, ROCK FALLS, IL 61071  
PIN #11-33-128-008**

**WHEREAS**, pursuant to Section 11-76-1 of the Illinois Municipal Code (65 ILCS 5/1-1 et. seq.), the corporate authorities of a municipality may by ordinance authorize the sale of real property owned by the municipality; and

**WHEREAS**, the City of Rock Falls, Whiteside County, Illinois (the “City”) holds fee simple title to the real property commonly known as 1015 9<sup>th</sup> Avenue, Rock Falls, Illinois 61071, and being more particularly described on Exhibit A, attached hereto (the “Real Property”); and

**WHEREAS**, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) have reviewed the needs of the City with reference to the Real Property and has made a careful study of said needs; and

**WHEREAS**, the Corporate Authorities are of the opinion that the Real Property is no longer necessary, appropriate, required for the use of, profitable to, or in the best interests of the City; and

**WHEREAS**, the Corporate Authorities have determined that it is in the best interests of the City that the Real Property be sold.

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

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

**SECTION 2:** The City Clerk is directed to publish in the Sauk Valley News, a daily newspaper published within the City, a notice in the form as shown on Exhibit B, attached hereto, at least once a week for three (3) successive weeks, with the first publication to be not less than thirty (30) days before January 5, 2021 seeking and advertising bids for the purchase of the Real Property. The notice shall state that all bids be submitted to the City Clerk’s Office and that said bids will be accepted from the date of publication until 2:00 P.M. on January 5, 2021. All bids will be made in the form as required and specified in the notice. All of the terms and conditions of the notice shall apply to and govern the rights of the City with respect to bids so received.

**SECTION 3:** The bid opening shall be at a regular meeting of the City Council at City Hall, Rock Falls, Illinois at 6:30 p.m. on January 5, 2021. A formal real estate contract shall be executed by the successful bidder at the time the Corporate Authorities award the bid to the bid deemed to be in the best interests of the City. The real estate contract shall then be signed by the

Mayor and City Clerk, the form of which contract will be available to bidders prior to the submission of bids.

**SECTION 4:** The Real Property is currently a vacant lot zoned R-2 under the City's Zoning Ordinance. The successful bidder shall agree to accept the Real Property in "as-is" condition. The City expressly disclaims any warranties, express or implied, relating in any way to the Real Property, including but not limited to any warranty relating to the environmental condition of the Real Property.

**SECTION 5:** The sale shall be subject to final approval of the price and other contract terms by the Corporate Authorities and shall not be completed and consummated without its approval.

**SECTION 6:** The Corporate Authorities reserve the right to reject any and all bids and to waive any and all informalities or irregularities in the bidding.

**SECTION 7:** The Corporate Authorities find that the customary practice of requiring a first and second reading of ordinances is not applicable or necessary in this case, and that this Ordinance shall become effective upon its passage.

**SECTION 8:** If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, or provision shall not affect any of the remaining provisions of this Ordinance.

**SECTION 9:** All ordinances, resolutions, motions, or parts thereof in conflict herewith and the same are hereby repealed.

**SECTION 11:** This Ordinance shall be in full force and effect upon its adoption, approval, and publication as required by law.

Approved this 17<sup>th</sup> day of November, 2020.

\_\_\_\_\_  
Mayor

ATTEST:

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City Clerk

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**EXHIBIT A**

**PROPERTY LOCATED AT:** 1015 9<sup>th</sup> Avenue, Rock Falls, IL 61071

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 1015 9<sup>th</sup> Avenue, Rock Falls, IL 61071

PIN #11-33-128-008

**TERMS OF SALE:** Cash sale only/As is condition

**ZONING:** R-2

**USE:** Residential (Vacant Lot)

**EXHIBIT B**

(attach public notice form)

## NOTICE OF SALE

Of Property Owned by City of Rock Falls and Invitation to Bid Thereon

PLEASE TAKE NOTICE THAT the corporate authorities of the City of Rock Falls will receive individual sealed bids for the purchase, under the successful bid, of the fee simple interest in the following three described real properties:

The South Half of Lot 6 in Block 8 of Arey's Addition to the City of Rock Falls, Whiteside County, Illinois; according to the Plat thereof recorded October 30, 1952 in Plat Book 9, page 20.

Commonly known as: 710 Ave A, Rock Falls, Illinois 61071

PIN #11-27-310-015

which property is generally located at 710 ½ Avenue A, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 614 3<sup>rd</sup> Avenue, Rock Falls, Illinois 61071

PIN #11-28-436-020

which property is generally located at 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 1015 9<sup>th</sup> Avenue, Rock Falls, Illinois 61071

PIN #11-33-128-008

which property is generally located at 1015 9<sup>th</sup> Avenue, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.



Sealed bids for the purchase of the aforesaid interest in the Properties are hereby invited and will be received by the Rock Falls at the City of Rock Falls Business Office, 603 West 10th Street, Rock Falls, Illinois, 61071 between the hours of 8:00 A.M. and 5:00 P.M., and until 2 :00 P.M. on the date specified for the opening of bids. Said proposals shall be addressed to:

City of Rock Falls  
Business Office  
603 West 10th Street  
Rock Falls, IL 61071

and shall bear the legend "PROPOSAL - SALE OF REAL ESTATE" and the name and address of the bidder.

All bids received will be publicly opened and read aloud on January 5, 2021 at the regularly scheduled Rock Falls City Council meeting.

A contract may be awarded to the bid found to be in the best interests of the City of Rock Falls. The City reserves the right to reject any and all bids and to waive any informalities or irregularities in the bidding. The City further reserves the right to review and study any and all bids and to make a contract award within thirty (30) days after the bids have been opened and publicly read. All bids received shall be signed by the bidder, shall be in the form of the bid documents as provided for herein, and each such bid shall constitute an offer to the City to purchase the Property, which offer shall be irrevocable and remain open for a period of not less than thirty (30) days following the opening on January 5, 2021.

The contract awarded to the successful bidder, if any, requires payment in full at the date of closing. The contract further provides that the sale of the Property is on an "as is" basis with no warranties, express or implied, relating in any way to the Property. The City shall have no obligation under the contract to furnish the successful bidder with a commitment for title insurance showing merchantable title in the City. The successful bidder may elect to purchase such commitment and other title work as may be necessary to show merchantable title in the City prior to the closing date at his, her or its sole cost, including the costs of issuing an owner's policy. The successful bidder, if any, will be required to enter into the described contract with the City of Rock Falls. Nothing in this notice shall constitute a waiver or alteration of all or any portion of the described contract.

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Michelle Conklin, Deputy City Clerk  
City of Rock Falls

CITY OF ROCK FALLS

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ORDINANCE NO. \_\_\_\_\_

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OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
614 3<sup>RD</sup> AVENUE, ROCK FALLS, IL 61071  
PIN #11-28-436-020**

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ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF ROCK FALLS

THIS 5<sup>TH</sup> DAY OF JANUARY, 2021

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Published in pamphlet form by authority of the City Council of the City of Rock Falls, Illinois,  
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OF THE INVITATION TO BID FOR THE SALE OF REAL PROPERTY  
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**WHEREAS**, the City of Rock Falls, Whiteside County, Illinois (the “City”) holds fee simple title to the real property commonly known as 614 3<sup>rd</sup> Avenue, Rock Falls, Illinois 61071, and being more particularly described on Exhibit A, attached hereto (the “Real Property”); and

**WHEREAS**, the Mayor and City Council of the City (collectively, the “Corporate Authorities”) have reviewed the needs of the City with reference to the Real Property and has made a careful study of said needs; and

**WHEREAS**, the Corporate Authorities are of the opinion that the Real Property is no longer necessary, appropriate, required for the use of, profitable to, or in the best interests of the City; and

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**SECTION 11:** This Ordinance shall be in full force and effect upon its adoption, approval, and publication as required by law.

Approved this 17<sup>th</sup> day of November, 2020.

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Mayor

ATTEST:

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City Clerk

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NAY

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**EXHIBIT A**

**PROPERTY LOCATED AT:** 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071

The North Half of Lot 8 in Block 25 in A.L. Merrill's Subdivision of the Southeast Quarter of Section 28, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071

PIN #11-28-436-020

**TERMS OF SALE:** Cash sale only/As is condition

**ZONING:** R-2

**USE:** Residential (Vacant Lot)

**EXHIBIT B**

(attach public notice form)

## NOTICE OF SALE

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Commonly known as: 710 Ave A, Rock Falls, Illinois 61071

PIN #11-27-310-015

which property is generally located at 710 ½ Avenue A, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

Commonly known as: 614 3<sup>rd</sup> Avenue, Rock Falls, Illinois 61071

PIN #11-28-436-020

which property is generally located at 614 3<sup>rd</sup> Avenue, Rock Falls, IL 61071. The Property is vacant land and is zoned R-2 under the City's Zoning Ordinance.

Lot 12 in Block 1 in William F Flocks Subdivision of Section 33, Township 21 North, Range 7 East of the 4<sup>th</sup> P.M., Situated in the County of Whiteside and the State of Illinois.

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PIN #11-33-128-008

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Michelle Conklin, Deputy City Clerk  
City of Rock Falls