

**CITY OF MORRISON COUNCIL MEETING**  
**Whiteside County Board Room, 400 N. Cherry St., Morrison, IL**

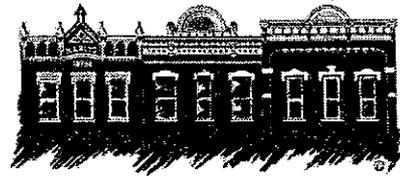
July 14, 2014 ♦ 7 p.m.

**AGENDA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC COMMENT
- V. BOARD AND COMMISSION REPORTS
  - 1. Historic Preservation Commission (pg 1-2)
- VI. REPORT OF CITY OFFICERS
- VII. REPORT OF DEPARTMENT HEADS
  - 1. Chief of Police Monthly Report (pg 3-6)
  - 2. Swear-in of Police Officer Lonnie Smith
- VIII. CONSENT AGENDA (FOR ACTION)
  - 1. June 23, 2014 Regular Session Minutes (pg 7-9)
  - 2. June 30, 2014 Special Session Minutes (pg 10)
  - 3. Bills Payable (pg 11-18)
  - 4. Request for Street Closure – Morrison Rotary – Harvest Hammer (pg 19-20)
- IX. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- X. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
  - 1. Parking Regulation Changes – Genesee Court & North Cherry Street (pg 21-24)
  - 2. Ordinance #14-15 – Amend Fees, Penalties and Bond Requirements (pg 25-38)
  - 3. Ordinance #14-16 – Building Demolition (pg 39-40)
  - 4. Ordinance #14-17 – Cost of Inspection (pg 41)
  - 5. Ordinance #14-18 – Penalties for Parking, Standing or Stopping Violations (pg 42)
- XI. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
  - 1. Local Sales Tax Referendum (pg 43-83)
  - 2. Updating Ordinance #92-12 – Elected Official Compensation (pg 84-85)
- XII. ADJOURNMENT

# CITY OF MORRISON

200 West Main Street  
Morrison, Illinois 61270-2400  
Phone: 815-772-7657  
Fax: 815-772-4291  
morrisonil.org



## Historic Preservation Commission Meeting Minutes July 1, 2014 p.m. City Hall

The Historic Preservation Commission met on July 1, 2014 in the Lower Level Conference Room at City Hall, 200 W Main Street. Chairman Tim Slavin called the meeting to order at 5:00 p.m. Executive Secretary Barb King recorded the minutes.

Commission Members present were Sharon Moore, Lonnie Rice, Bob Vaughn and Tim Slavin.

Other City Officials present were Council Member Harvey Zuidema.

Chairman Slavin asked for approval of the June 3, 2014 meeting minutes. They were approved by unanimous consent.

### **New Business**

None.

### **Unfinished Business**

Chairman Slavin announced that the Illinois Historic Sites Advisory Council voted to recommend the "Morrison Main Street Historic District" to the Department of Interior for listing on the National Register of Historic Places. Assuming that the federal government accepts the recommendation, he suggested that the Commission begin collaborating with the Chamber of Commerce, Blackhawk Trails, the Lincoln Highway Association, Whiteside County and local realtors to market and promote District, with potential developers to encourage investment in the commercial section and with the building owners to inspire rehabilitation by taking advantage the tax advantages available to them.

Commission members discussed current & long term options for the space issues surrounding the engraving of names on the tablets at the Veterans' Park and Memorial. Don Mulnix volunteered to compile a list of names and tablet configurations that will need to be considered in the near and long term. Once a viable options are cemented, the Commission will approach the City Council.

Comments were made that the weeds and water grass is really bad at the VP&M. It would be helpful to get other service organizations involved to help maintain the Memorial.

### Other Considerations

Commission members talked about various others projects they could work on as a group.

The next meeting will be on August 5, 2014 at 5:00 p.m.

There being no further commission business, Lonnie Rice made a motion to adjourn the meeting; seconded by Bob Vaughn. A unanimous voice vote caused the meeting to adjourn at 5:44 p.m.



# Morrison Police Department

## Chief of Police Monthly Report – June 2014

**To:** City Administrator Barry Dykhuizen, Mayor Everett Pannier  
and City Council

**From:** Brian R. Melton, Chief

**Cc:** File

**Date:** July 14, 2014

**Staff Notes** – At tonight’s City Council meeting, we welcome Lonnie Smith to MPD as a Full-Time Officer! Lonnie will take the Oath of Office tonight. Lonnie brings more than twelve years of experience to Morrison from working in Fulton, Ashton and Amboy. Lonnie will be an outstanding addition to MPD!

**Staffing Levels** - With the resignation of Larry Rice on June 3<sup>rd</sup>, MPD operated through the month of June even shorter staffed. A portion of the vacant shifts were staffed with overtime and part-time officers, but we were fortunate that June was not a busier month than it was. Even though patrol and self-initiated activity was low, we made it work.

**Officer Training** – Training continues to be a priority yet a challenge to schedule due to patrol and staffing needs, leave requests, other scheduling issues and of course, fiscal management. Some recent and upcoming training is as follows:

| Officer      | Date     | Description               | Location                  |
|--------------|----------|---------------------------|---------------------------|
| All Officers | 07-17-14 | Firearms – Range Shooting | Morrison Sportsman’s Club |

No other training is scheduled at this time. During the summer months, scheduled training opportunities lessen due to anticipated summer schedules and vacations.

**Nuisance Ordinance Enforcement** – MPD continues with its enforcement activities on nuisance ordinance violations. Enforcement is ongoing for tall grass and noxious weeds. There are a few properties that we continue to work with to address various violations. A listing of properties is updated almost daily and then we occasionally provide such list to City Administration and the City Council. If you have any complaints or other feedback, please let me know.

**Parking on Genesee Court and North Cherry Street** – During tonight’s meeting, I am requesting a change to be considered for parking on Genesee Court near School Drive and on North Cherry Street near Northside School. Please refer to that request for further information.

**Summer Bike Patrol** – Bike Patrol has been very limited thus far this summer, but as we move in to the busiest months of the year (August and September) we plan to increase these patrols. MPD will continue to do its best to get some bike patrol in this summer as it can be a productive patrol activity!

**Vacation** – I will be on vacation from July 26 to August 10. During the first week of vacation, I will at home and at a softball field in the Quad Cities! On August 1-10, my family is traveling to Florida. But as always, I am available through my cell phone.

**NICJC** – As you may remember, on June 12, I attended the regular meeting of the Northwest Illinois Criminal Justice Commission (NICJC) at Lake Carroll. The NICJC is our regional training unit, employs two individuals (Training Coordinator and Secretary) and serves all law enforcement agencies in six counties (Jo Daviess, Stephenson, Carroll, Ogle, Lee and Whiteside). Following that meeting, I became the Chairperson of the Commission (2 year term) with the task of hiring a new Training Coordinator due to the forthcoming retirement of Bill Walls. On Tuesday, July 8, I traveled to Springfield for a budget hearing with the Illinois Law Enforcement Training and Standards Board. On Wednesday and Friday of last week, I traveled to Dixon for a few hours each day to interview candidates for the Training Coordinator position. I look forward to serving as Chairperson and appreciate your continued support in allowing me to serve in this role!

**Morrison Clean-Up Day** – On Saturday, June 21, MPD participated in the annual Clean-Up Day with the collection of old ammunition and expired/unused medications and prescriptions. We have all these items destroyed after collection. We did not collect a large quantity but being available and providing the service is definitely worthwhile.

**Speed Box** – Since May, MPD has been placing our Speed Box at locations throughout our community to remind motorists of our City-Wide Speed Limit and their speed! The Speed Box has been on North Jackson Street, East High Street and West Winfield Street. We will continue to utilize this great piece of equipment.

**Lincolnway (IDOT) Construction** – The construction along Lincolnway has been frustrating for all of us. I am disappointed in IDOT's planning of this project but appreciate the actual construction workers on scene. They have been great to work with, especially when we had an accident between two sections on July 9<sup>th</sup>! That was a challenge but we were able to keep traffic moving while investigating the accident (with an injury). We continue to patrol the construction areas and ask for the community's patience and cooperation! Some temporary inconvenience allows for long-term improvements!

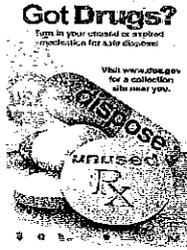
**School Board Meeting – ALICE Presentation** – On July 28, during the regular school board meeting, I am scheduled to present ALICE in an attempt to gain their support. As you may remember, in April 2014, I became a certified instructor of ALICE, which is a set of proactive strategies that increase changes of survival during an active shooter event. ALICE stands for Alert, Lockdown, Inform, Counter, and Evacuate. I look forward to this opportunity and hopeful of future training with all school staff!

**Policies** – I continue to work on updating and adding necessary policies and procedures for MPD. This can be a pain-staking and time-consuming task when I can only work on them between other tasks, calls, etc. Ensuring our policies are relevant and up-to-date is an absolutely necessary part of public safety, officer safety and risk management!

*Just a few continued reminders ...*



*Find MPD (IL) on Facebook!*

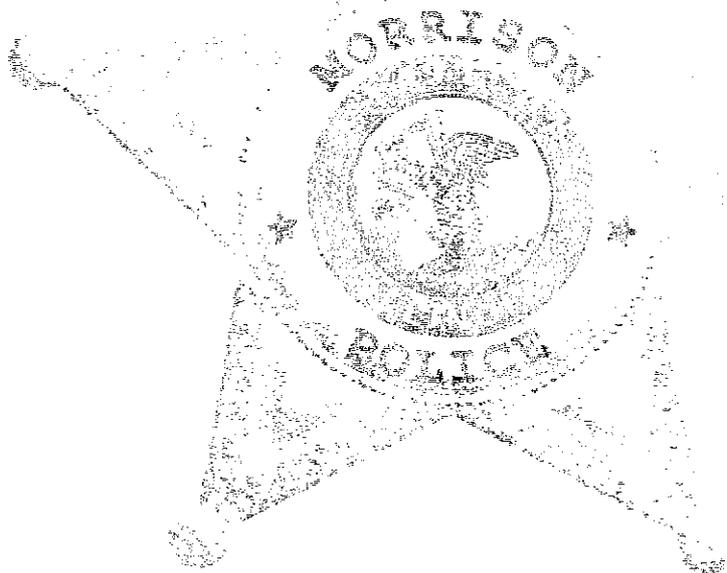


*Bicycle Safety - Helmet Incentive Program  
Kids ... Wear your Helmets!*

**Conclusion ...** This is a summary of Police Department activities. I hope this report continues to be informative to you. If you have any questions please feel free to contact me at your convenience and please know that I welcome any and all input that you may have!

Respectfully Submitted,

**Brian R. Melton**  
Chief of Police  
Email: [bmelton@morrisonil.org](mailto:bmelton@morrisonil.org)  
Cell: 815-499-7887



## Morrison Police Department

### ACTIVITY REPORT

*June 2014*

| Activity                                     | Current Month | This Month Last Year | Current Year to Date | Last Year to Date |
|--|---------------|----------------------|----------------------|-------------------|
| <b>CALLS, COMPLAINTS &amp; REPORTS</b>       |               |                      |                      |                   |
| Calls for Service (Miscellaneous)            | 140           | 133                  | 724                  | 730               |
| Assist Other Agencies                        | 51            | 44                   | 277                  | 259               |
| Traffic Crashes                              | 2             | 10                   | 40                   | 35                |
| Incident Reports                             | 16            | 101                  | 119                  | 240               |
| Animal Complaints                            | 9             | 6                    | 43                   | 49                |
| Alarms                                       | 9             | 7                    | 43                   | 55                |
| Juvenile Incidents                           | 3             | 10                   | 25                   | 32                |
| Traffic Stops                                | 25            | 34                   | 121                  | 186               |
| <b>Total Calls, Complaints &amp; Reports</b> | <b>255</b>    | <b>345</b>           | <b>1392</b>          | <b>1586</b>       |
| <b>ARRESTS</b>                               |               |                      |                      |                   |
| Criminal Arrests                             | 2             | 2                    | 11                   | 19                |
| Drug Arrests                                 | 0             | 1                    | 0                    | 4                 |
| Traffic Citations                            | 16            | 10                   | 49                   | 58                |
| Traffic Warnings                             | 9             | 24                   | 70                   | 128               |
| Parking Violations                           | 2             | 8                    | 64                   | 94                |
| Other Ordinance Violations                   | 7             | 14                   | 109                  | 84                |
| <b>Total Arrests</b>                         | <b>36</b>     | <b>59</b>            | <b>303</b>           | <b>387</b>        |
| Miles Patrolled                              | 2,818         | 3,219                | 19,337               | 21,781            |

The Morrison City Council met in Regular Session on June 23, 2014 at 7:00 p.m. in the Whiteside County Board Room, 400 North Cherry Street, Morrison, IL. Mayor Everett Pannier called the meeting to order City Clerk Melanie Schroeder recorded the minutes.

Aldermen present on roll call were: Dale Eizenga, Michael Blean, Harvey Zuidema, Leo Sullivan, Marti Wood, Dave Helms and Scott Connelly. Alderman Curt Bender was excused.

Other City Officials present included: City Administrator Barry Dykhuizen, City Attorney Tim Zollinger, City Engineer Shawn Ortgiesen and Chief of Police Brian Melton.

Mayor Pannier opened the meeting to public comment. The public commented on the following topic: recreational vehicles on city streets.

Attorney Zollinger stated there is a piece of legislation on the Governor's desk regarding voluminous FOIA requests. Should the legislation pass, it would provide municipalities with some relief with large FOIA requests.

CA Dykhuizen stated the air conditioner in the community room is malfunctioning. The repairman has been contacted and it should be repaired sometime soon.

Chief Melton stated he will be bringing some parking regulation changes to the Council at the July 14<sup>th</sup> meeting. These regulations would be for Genesee Court and North Cherry Street at Northside School. Chief also stated he has received 18 applications for the police officer position opening. He anticipates interviewing two candidates this week.

Mayor Pannier commented on the two recent and successful ribbon cuttings at the Rockwood Recreational Trail and at Coz-E Corner. He also stated that the Chamber and MADC are working diligently on promoting Morrison.

Alderman Helms moved to approve the Consent Agenda, which consisted of the following: June 9, 2014 Regular Session Minutes; Bills Payable; May 2014 Treasurer's Report; and Request for Street Closure from the Morrison Farmers' Market, seconded by Alderman Wood. On a roll call vote of 7 ayes (Blean, Zuidema, Sullivan, Wood, Helms, Connelly, Eizenga) and 0 nays, the motion carried.

Action Agenda Items:

- 1) Alderman Blean moved to approve Resolution #14-06 – Antique Tractor Drive for a temporary street closure on Route 78 with the stipulation that the Whiteside County Farm Bureau will provide a certificate of liability insurance with the City of Morrison as named insured, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Zuidema, Sullivan, Wood, Helms, Connelly, Eizenga, Blean) and 0 nays, the motion carried.

- 2) Council discussed the request for a 1 year extension on the Compliance Commitment Agreement with the IEPA. There is a possibility that the city may qualify for a 30 year loan with potential loan forgiveness. Mayor Pannier and CA Dykhuizen received a phone call from the EPA with their concerns about the current rates and the ability for the city to maintain payments at the 20 year loan currently in place. Council requested the CA ask the EPA for more details and that he get financial impact of the 20 year loan vs the 30 year loan and see if the EPA believes the city would receive the 1 year extension.
- 3) Alderman Eizenga moved to authorize the advertisement for bids for the replacement of curbs, sidewalks and driveway approaches from the water leak repairs, seconded by Alderman Sullivan. On a roll call vote of 7 ayes (Sullivan, Wood, Helms, Connelly, Eizenga, Blean, Zuidema) and 0 nays, the motion carried.
- 4) Alderman Wood moved to authorize the execution of the agreement and related resolutions between the City of Morrison and IDOT for the removal and replacement of the IL 78 bridge over French Creek, seconded by Alderman Helms. On a roll call vote of 7 ayes (Wood, Helms, Connelly, Eizenga, Blean, Zuidema, Sullivan) and 0 nays, the motion carried.

Other Items for Consideration and Possible Action:

- 1) Council reviewed the list of potential street projects, which may begin in 2015. CA Dykhuizen will explore financing options for this project. It is anticipated that the Winfield Street, Jackson Street and Wall Street areas could be started in 2015. With the Orange Street and Main Street projects started in 2016. Aldermen are encouraged to contact CA Dykhuizen and/or Director of Public Services Gary Tresenriter with questions.
- 2) CA Dykhuizen spoke regarding the potential for placing a sales tax increase on this ballot in the fall 2014 election. If given a 1% sales tax increase, this could yield the city approximately \$400,000 in revenue, which would be earmarked for street maintenance/repairs. Council will need to decide to place it on the ballot no later than the second meeting in July. They were asked to review the data and contact CA Dykhuizen with questions.
- 3) Letters have been mailed to Morrison residents about the new aggregation rates.

Executive Session:

- 1) Pursuant to 5 ILCS 120/2(c)(6) and 5ILCS 120/2(c)(5), Alderman Zuidema moved to enter Executive Session to consider the setting of a price for sale or lease of property owned by the public body and the lease or purchase of real property for the use of the public body, seconded by Alderman Wood. On a roll call vote of 7 ayes (Helms, Connelly, Eizenga, Blean, Zuidema, Sullivan, Wood) and 0 nays, the motion carried. Executive Session began at 8:15 p.m.
- 2) Regular Session resumed at 8:22 p.m. There was no action as a result of Executive Session.

Mayor Pannier stated there may be a special meeting held in the near future to discuss the extension of the Compliance Commitment Agreement and to possibly approve the hiring of a new police officer.

Being no further business, Alderman Blean moved to adjourn the meeting, seconded by Alderman Eizenga. On a voice vote, the motion carried.

Mayor Pannier adjourned the meeting at 8:25 p.m.

Approved:

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Everett Pannier  
Mayor

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Melanie T. Schroeder  
City Clerk

STATE OF ILLINOIS  
COUNTY OF WHITESIDE  
CITY OF MORRISON  
OFFICIAL PROCEEDINGS

June 30, 2014

The Morrison City Council met in Regular Session on June 30, 2014 at 4:00 p.m. in the Lower Level Conference Room at City Hall, 200 West Main Street, Morrison, IL. Mayor Everett Pannier called the meeting to order City Clerk Melanie Schroeder recorded the minutes.

Aldermen present on roll call were: Dale Eizenga, Harvey Zuidema, Leo Sullivan, Curt Bender, Marti Wood, Dave Helms and Scott Connelly. Alderman Michael Blean was excused.

Other City Officials present included: City Administrator Barry Dykhuizen, City Director of Public Works Gary Tresenriter, City Engineer Shawn Ortgiesen and Chief of Police Brian Melton.

There was no public comment.

Action Agenda Items:

- 1) Alderman Eizenga moved to authorize the delay of the waste water treatment plant construction for 1 year or as needed, seconded by Alderman Bender. On a roll call vote of 7 ayes (Zuidema, Sullivan, Bender, Wood, Helms, Connelly, Eizenga) and 0 nays, the motion carried.
- 2) A Resolution will be forthcoming to request an increase in the line of credit with Triumph Community Bank (formerly THE National Bank) due to the delay in the construction of the WWTP. Council gave consensus to move forward with the Resolution at the July 14, 2014 council meeting.
- 3) Alderman Wood moved to approve the appointment of Lonnie P. Smith as full-time police officer with his starting wage and benefits offered at the five-year step (per the FOP agreement), seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Sullivan, Bender, Wood, Helms, Connelly, Eizenga, Zuidema) and 0 nays, the motion carried.

Other Items for Consideration and Possible Action:

- 1) Director Tresenriter stated that the sewer lining was successful along East Lincolnway near Subway. He showed the council a sample of the sewer lining.

Being no further business, Alderman Bender moved to adjourn the meeting, seconded by Alderman Eizenga. On a voice vote, the motion carried.

Mayor Pannier adjourned the meeting at 4:36 p.m.

Approved:

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Everett Pannier  
Mayor

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Melanie T. Schroeder  
City Clerk

# Memo

**To:** Mayor and Council  
**From:** Melanie Schroeder, City Clerk/Collector  
**Date:** 7/7/2014  
**Re:** Bills Payable

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The Bills Payable lists are in the amount of **\$213,586.45**.

Checks #48928 to #48957 are pre-paid checks.

**Council Members having questions regarding bills should contact  
Mayor Pannier or CA Dykhuizen  
via phone, email or personal visit prior to the meeting.**

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME            | TRANSACTION DESCRIPTION        | FUND / DEPARTMENT CHARGED     | AMOUNT    |
|---------|------------------------|--------------------------------|-------------------------------|-----------|
| 48928   | THERESA FARRELL        | SEWING UNIFORM PATCHES         | GENERAL FUND / PUBLIC SAFETY  | 42.00     |
|         |                        |                                | CHECK TOTAL                   | 42.00     |
| 48929   | WHITESIDE CO RECORDER  | LIEN FEES                      | WATER/SEWER FUND / WATER      | 15.88     |
|         |                        |                                | WATER/SEWER FUND / SEWER      | 15.87     |
|         |                        |                                | CHECK TOTAL                   | 31.75     |
| 48930   | BOGOTT PLUMBING, INC.  | WATER PUMPING                  | WATER/SEWER FUND / WATER      | 313.00    |
|         |                        |                                | CHECK TOTAL                   | 313.00    |
| 48931   | LOHMAN COMPANIES       | <i>Employee FLEX CLAIM</i>     | GENERAL FUND / GENERAL FUND   | 137.44    |
|         |                        |                                | CHECK TOTAL                   | 137.44    |
| 48932   | BARRY DYKHUIZEN        | AUTO ALLOWANCE                 | GENERAL FUND / ADMINISTRATIVE | 100.00    |
|         |                        |                                | CHECK TOTAL                   | 100.00    |
| 48933   | FRONTIER               | ACCT. #8157727657              | GENERAL FUND / ADMINISTRATIVE | 982.70    |
|         |                        | ACCT. #8157727657              | WATER/SEWER FUND / WATER      | 327.57    |
|         |                        | ACCT. #8157727657              | WATER/SEWER FUND / SEWER      | 327.55    |
|         |                        |                                | CHECK TOTAL                   | 1,637.82  |
| 48934   | INTERNATIONAL CITY     | DUES                           | GENERAL FUND / ADMINISTRATIVE | 908.40    |
|         |                        |                                | CHECK TOTAL                   | 908.40    |
| 48935   | KENDRA KOPHAMER        | MONTHLY CLEANING @ CITY HALL   | GENERAL FUND / ADMINISTRATIVE | 214.62    |
|         |                        |                                | CHECK TOTAL                   | 214.62    |
| 48936   | METLIFE-GROUP BENEFITS | HEALTH, DENTAL, LIFE INSURANCE | GENERAL FUND / ADMINISTRATIVE | 904.13    |
|         |                        | HEALTH, DENTAL, LIFE INSURANCE | WATER/SEWER FUND / WATER      | 301.38    |
|         |                        | HEALTH, DENTAL, LIFE INSURANCE | WATER/SEWER FUND / SEWER      | 301.37    |
|         |                        |                                | CHECK TOTAL                   | 1,506.88  |
| 48937   | IL EPA                 | INTEREST - WELL & HOUSE        | WATER/SEWER FUND / WATER      | 15,013.93 |
|         |                        | PRINCIPAL - WELL & HOUSE       | WATER/SEWER FUND / WATER      | 57,908.98 |
|         |                        |                                | CHECK TOTAL                   | 72,922.91 |
| 48938   | STEVE COOK             | DEPOSIT REFUND                 | WATER/SEWER FUND / WATER      | 14.77     |
|         |                        | DEPOSIT REFUND                 | WATER/SEWER FUND / SEWER      | 14.77     |
|         |                        |                                | CHECK TOTAL                   | 29.54     |

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME                  | TRANSACTION DESCRIPTION        | FUND / DEPARTMENT CHARGED           | AMOUNT    |
|---------|------------------------------|--------------------------------|-------------------------------------|-----------|
| 48939   | SUZAN ANDERSON               | DEPOSIT REFUND                 | WATER/SEWER FUND / WATER            | 11.92     |
|         |                              | DEPOSIT REFUND                 | WATER/SEWER FUND / SEWER            | 11.92     |
|         |                              | CHECK TOTAL                    |                                     | 23.84     |
| 48940   | MONICA SCHIPPER              | DEPOSIT REFUND                 | WATER/SEWER FUND / WATER            | 37.50     |
|         |                              | DEPOSIT REFUND                 | WATER/SEWER FUND / SEWER            | 75.00     |
|         |                              | CHECK TOTAL                    |                                     | 112.50    |
| 48941   | BRANDON SHELLTON             | DEPOSIT REFUND                 | WATER/SEWER FUND / WATER            | 82.29     |
|         |                              | DEPOSIT REFUND                 | WATER/SEWER FUND / SEWER            | 82.28     |
|         |                              | CHECK TOTAL                    |                                     | 164.57    |
| 48942   | UnitedHealthcare of Illinois | HEALTH, DENTAL, LIFE INSURANCE | GENERAL FUND / ADMINISTRATIVE       | 7,650.03  |
|         |                              | HEALTH, DENTAL, LIFE INSURANCE | WATER/SEWER FUND / WATER            | 2,550.01  |
|         |                              | HEALTH, DENTAL, LIFE INSURANCE | WATER/SEWER FUND / SEWER            | 2,550.01  |
|         |                              | CHECK TOTAL                    |                                     | 12,750.05 |
| 48952   | <i>Employee</i>              | DEDUCTIBLE REIMBURSEMENT       | SELF INSURED DEDUCTIBLE / GENERAL   | 64.80     |
|         |                              | CHECK TOTAL                    |                                     | 64.80     |
| 48953   | MORRISON FIRE DEPARTMENT     | 1ST PROPERTY TAX DISTRIBUTION  | FIRE PROTECTION / GENERAL           | 29,954.92 |
|         |                              | CHECK TOTAL                    |                                     | 29,954.92 |
| 48954   | ODELL PUBLIC LIBRARY         | 1ST PROPERTY TAX DISTRIBUTION  | ODELL PUBLIC LIBRARY / GENERAL      | 41,300.12 |
|         |                              | CHECK TOTAL                    |                                     | 41,300.12 |
| 48955   | SCOTT STROBBE                | UNIFORM REIMBURSEMENT          | GENERAL FUND / STREETS              | 269.59    |
|         |                              | CHECK TOTAL                    |                                     | 269.59    |
| 48956   | DAVID C JENNINGS             | PARKING LOT                    | GENERAL FUND / ECONOMIC DEVELOPMENT | 3,669.71  |
|         |                              | CHECK TOTAL                    |                                     | 3,669.71  |
| 48957   | SUPERWASH, INC.              | 60 TOKENS                      | GENERAL FUND / PUBLIC SAFETY        | 240.00    |
|         |                              | CHECK TOTAL                    |                                     | 240.00    |
| 48958   | ALVARADO'S PLUMBING INC.     | MAINT SUPP - UTILITY SYSTEM    | WATER/SEWER FUND / WATER            | 600.00    |
|         |                              | CHECK TOTAL                    |                                     | 600.00    |

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME                    | TRANSACTION DESCRIPTION | FUND / DEPARTMENT CHARGED     | AMOUNT   |
|---------|--------------------------------|-------------------------|-------------------------------|----------|
| 48959   | IL POWER MARKETING             | ACCT. #0121168018       | WATER/SEWER FUND / WATER      | 2,184.32 |
|         |                                | ACCT. #0258154040       | WATER/SEWER FUND / SEWER      | 54.50    |
|         |                                | ACCT. #0303048160       | WATER/SEWER FUND / WATER      | 1,201.38 |
|         |                                | ACCT. #1818154023       | WATER/SEWER FUND / SEWER      | 38.09    |
|         |                                | ACCT. #2563171006       | WATER/SEWER FUND / SEWER      | 22.09    |
|         |                                | ACCT. #2628049072       | WATER/SEWER FUND / SEWER      | 38.94    |
|         |                                | ACCT. #3318098068       | WATER/SEWER FUND / SEWER      | 1,152.10 |
|         |                                | ACCT. #4263108036       | WATER/SEWER FUND / SEWER      | 32.96    |
|         |                                | ACCT. #6228074017       | WATER/SEWER FUND / SEWER      | 36.58    |
|         |                                | ACCT. #6693023000       | WATER/SEWER FUND / SEWER      | 385.02   |
|         |                                |                         | CHECK TOTAL                   | 5,145.98 |
| 48960   | ASCAP                          | DUES                    | GENERAL FUND / ADMINISTRATIVE | 171.89   |
|         |                                |                         | CHECK TOTAL                   | 171.89   |
| 48961   | BEACON ATHLETICS               | OPERATING SUPPLIES      | GENERAL FUND / PARKS AND REC  | 2,734.84 |
|         |                                |                         | CHECK TOTAL                   | 2,734.84 |
| 48962   | BOGOTT PLUMBING, INC.          | MAINT SUPPLIES - BLDG   | GENERAL FUND / CEMETERY       | 104.30   |
|         |                                |                         | CHECK TOTAL                   | 104.30   |
| 48963   | COM ED                         | ACCT. #1857130030       | MOTOR FUEL TAX / GENERAL      | 2,946.82 |
|         |                                | ACCT. #4833110075       | WATER/SEWER FUND / WATER      | 2.11     |
|         |                                | ACCT. #5439152016       | MOTOR FUEL TAX / GENERAL      | 171.61   |
|         |                                | ACCT. #2479412007       | MOTOR FUEL TAX / GENERAL      | 30.71    |
|         |                                | ACCT. #2563566005       | MOTOR FUEL TAX / GENERAL      | 33.42    |
|         |                                |                         | CHECK TOTAL                   | 3,184.67 |
| 48964   | COMMUNICATION REVOLVING FUND   | SOFTWARE/HARDWARE       | GENERAL FUND / PUBLIC SAFETY  | 279.16   |
|         |                                |                         | CHECK TOTAL                   | 279.16   |
| 48965   | DIVISION OF VITAL RECORDS      | STATE CC FEES           | GENERAL FUND / CITY CLERK     | 276.00   |
|         |                                |                         | CHECK TOTAL                   | 276.00   |
| 48966   | CITY OF DIXON WATER DEPARTMENT | LAB FEES                | WATER/SEWER FUND / WATER      | 11.50    |
|         |                                | LAB FEES                | WATER/SEWER FUND / WATER      | 11.50    |
|         |                                |                         | CHECK TOTAL                   | 23.00    |

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME                    | TRANSACTION DESCRIPTION        | FUND / DEPARTMENT CHARGED     | AMOUNT    |
|---------|--------------------------------|--------------------------------|-------------------------------|-----------|
| 48967   | CONSTELLATION                  | ACCT. #0696016163-S COMPLEX    | GENERAL FUND / PARKS AND REC  | 762.35    |
|         |                                |                                | CHECK TOTAL                   | 762.35    |
| 48968   | FIVE STAR ENTERPRISES          | MAINT SUPP - EQUIPMENT         | GENERAL FUND / CEMETERY       | 59.80     |
|         |                                | MAINT SUPP - EQUIPMENT         | GENERAL FUND / CEMETERY       | 97.80     |
|         |                                |                                | CHECK TOTAL                   | 157.60    |
| 48969   | GALL'S                         | UNIFORMS                       | GENERAL FUND / PUBLIC SAFETY  | 106.95    |
|         |                                |                                | CHECK TOTAL                   | 106.95    |
| 48970   | GATEWAY SUPPLY, LTD.           | MAINT SUPP - BLDG              | GENERAL FUND / COMMUNITY ROOM | 92.47     |
|         |                                | MAINT SUPP - BLDG              | GENERAL FUND / PARKS AND REC  | 333.90    |
|         |                                | MAINT SUPP - BLDG              | GENERAL FUND / ADMINISTRATIVE | 317.70    |
|         |                                |                                | CHECK TOTAL                   | 744.07    |
| 48971   | GREEN & CLEAN LAWN SERVICES II | MAINT SERVICE - BLDG/INV#16282 | GENERAL FUND / COMMUNITY ROOM | 14.70     |
|         |                                |                                | CHECK TOTAL                   | 14.70     |
| 48972   | HD SUPPLY WATERWORKS, LTD      | METER TESTING/REPLACEMENT      | WATER/SEWER FUND / WATER      | 868.07    |
|         |                                |                                | CHECK TOTAL                   | 868.07    |
| 48973   | HEUSINKVELD, INC               | OPERATING SUPPLIES             | GENERAL FUND / PARKS AND REC  | 483.44    |
|         |                                | OPERATING SUPPLIES             | GENERAL FUND / PARKS AND REC  | 1,050.00  |
|         |                                |                                | CHECK TOTAL                   | 1,533.44  |
| 48974   | HUNTER'S AUTO BODY             | MAINT SERVICE - VEHICLE        | GENERAL FUND / STREETS        | 718.50    |
|         |                                |                                | CHECK TOTAL                   | 718.50    |
| 48975   | HVP VENDING                    | CONCESSION SUPPLIES            | GENERAL FUND / PARKS AND REC  | 270.48    |
|         |                                | CONCESSION SUPPLIES            | GENERAL FUND / PARKS AND REC  | 378.00    |
|         |                                |                                | CHECK TOTAL                   | 648.48    |
| 48976   | ILLINOIS EPA                   | IEPA PERMIT PAYMENT            | WATER/SEWER FUND / SEWER      | 10,000.00 |
|         |                                |                                | CHECK TOTAL                   | 10,000.00 |
| 48977   | ILLINOIS VALLEY INDUSTRIES     | MAINT SUPP - SAFETY EQUIPMENT  | GENERAL FUND / STREETS        | 306.04    |
|         |                                | MAINT SUPP - SAFETY EQUIPMENT  | WATER/SEWER FUND / WATER      | 306.04    |
|         |                                | MAINT SUPP - SAFETY EQUIPMENT  | WATER/SEWER FUND / SEWER      | 306.02    |
|         |                                |                                | CHECK TOTAL                   | 918.10    |

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME            | TRANSACTION DESCRIPTION     | FUND / DEPARTMENT CHARGED         | AMOUNT      |
|---------|------------------------|-----------------------------|-----------------------------------|-------------|
| 48978   | LOHMAN COMPANIES       | MANAGEMENT FEE - LOHMAN     | SELF INSURED DEDUCTIBLE / GENERAL | 306.00      |
|         |                        | OPERATING SUPPLIES          | GENERAL FUND / PARKS AND REC      | 269.95      |
|         |                        |                             |                                   | 269.95      |
| 48980   | NELSON'S ELECTRIC      | MAINT SUPP - BLDG           | GENERAL FUND / ADMINISTRATIVE     | 51.50       |
|         |                        | MAINT SUPP - BLDG           | GENERAL FUND / ADMINISTRATIVE     | 189.12      |
|         |                        | MAINT SERVICE - EQUIPMENT   | GENERAL FUND / CEMETERY           | 95.00       |
|         |                        | STREET LIGHT MAINT          | GENERAL FUND / STREETS            | 124.34      |
|         |                        |                             |                                   | 459.96      |
|         |                        |                             |                                   | CHECK TOTAL |
| 48981   | NICOR GAS              | ACCT. #2763854111 3         | GENERAL FUND / ADMINISTRATIVE     | 21.99       |
|         |                        | ACCT. #8365932000 2         | GENERAL FUND / CEMETERY           | 3.80        |
|         |                        | ACCT. #1998813880 6         | WATER/SEWER FUND / WATER          | 21.22       |
|         |                        | ACCT. #5698932000 9         | WATER/SEWER FUND / SEWER          | 70.90       |
|         |                        | ACCT. #4698932000 0         | GENERAL FUND / STREETS            | 64.82       |
|         |                        | ACCT. #2412932000 8         | GENERAL FUND / ADMINISTRATIVE     | 32.33       |
|         |                        | ACCT. #0541002000 1         | GENERAL FUND / COMMUNITY ROOM     | 153.89      |
|         |                        |                             |                                   | 368.95      |
|         |                        |                             |                                   | CHECK TOTAL |
| 48982   | PITNEY BOWES           | POSTAGE                     | GENERAL FUND / ADMINISTRATIVE     | 17.07       |
|         |                        | POSTAGE                     | WATER/SEWER FUND / WATER          | 17.07       |
|         |                        | POSTAGE                     | WATER/SEWER FUND / SEWER          | 17.06       |
|         |                        |                             |                                   | 51.20       |
|         |                        |                             |                                   | CHECK TOTAL |
| 48983   | PLAINWELL BRASS, INC   | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER          | 837.01      |
|         |                        | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER          | 199.15      |
|         |                        | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER          | 2,348.61    |
|         |                        | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER          | 219.77      |
|         |                        |                             |                                   | 3,604.54    |
|         |                        |                             |                                   | CHECK TOTAL |
| 48984   | ROCKFORD REGISTER STAR | WASTE WATER PLANT ENG/LEGAL | WATER/SEWER FUND / SEWER          | 340.60      |
|         |                        |                             |                                   | 340.60      |
|         |                        |                             |                                   | CHECK TOTAL |
| 48985   | S.B.M., INC            | COPIER SERVICE              | GENERAL FUND / ADMINISTRATIVE     | 171.11      |
|         |                        |                             |                                   | 171.11      |
|         |                        |                             |                                   | CHECK TOTAL |

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME                   | TRANSACTION DESCRIPTION        | FUND / DEPARTMENT CHARGED         | AMOUNT   |
|---------|-------------------------------|--------------------------------|-----------------------------------|----------|
| 48986   | APPLIED INDUSTRIAL TECH, INC. | MAINT SUPP - EQUIPMENT         | WATER/SEWER FUND / SEWER          | 13.48    |
|         |                               | MAINT SUPP - EQUIPMENT         | WATER/SEWER FUND / SEWER          | 898.42   |
|         |                               | MAINT SUPP - EQUIPMENT         | WATER/SEWER FUND / SEWER          | 150.95   |
|         |                               |                                | CHECK TOTAL                       | 1,062.85 |
| 48987   | IL PROSECUTOR SERVICES, LLC   | TRAVEL/TRAINING                | GENERAL FUND / PUBLIC SAFETY      | 130.00   |
|         |                               |                                | CHECK TOTAL                       | 130.00   |
| 48988   | WHITESIDE COUNTY HEALTH DEPT  | ANIMAL CONTROL SERVICE         | GENERAL FUND / PUBLIC SAFETY      | 1,000.00 |
|         |                               |                                | CHECK TOTAL                       | 1,000.00 |
| 48989   | UNITED STATES TREASURY        | HEALTH, DENTAL, LIFE INSURANCE | GENERAL FUND / ADMINISTRATIVE     | 55.20    |
|         |                               | HEALTH, DENTAL, LIFE INSURANCE | WATER/SEWER FUND / WATER          | 18.40    |
|         |                               | HEALTH, DENTAL, LIFE INSURANCE | WATER/SEWER FUND / SEWER          | 18.40    |
|         |                               |                                | CHECK TOTAL                       | 92.00    |
| 48990   | ILLINOIS BLUE                 | OPERATING SUPPLIES             | GENERAL FUND / STREETS            | 33.17    |
|         |                               | OPERATING SUPPLIES             | WATER/SEWER FUND / WATER          | 33.17    |
|         |                               | OPERATING SUPPLIES             | WATER/SEWER FUND / SEWER          | 33.16    |
|         |                               |                                | CHECK TOTAL                       | 99.50    |
| 48991   | BRITNEY FELT                  | DEPOSIT REFUND                 | WATER/SEWER FUND / WATER          | 3.85     |
|         |                               | DEPOSIT REFUND                 | WATER/SEWER FUND / SEWER          | 3.84     |
|         |                               |                                | CHECK TOTAL                       | 7.69     |
| 48992   | JOYCE VANHORN                 | DEPOSIT REFUND                 | WATER/SEWER FUND / WATER          | 3.69     |
|         |                               | DEPOSIT REFUND                 | WATER/SEWER FUND / SEWER          | 3.68     |
|         |                               |                                | CHECK TOTAL                       | 7.37     |
| 48993   | THE BANK OF NEW YORK          | AGENT FEE                      | 2008 & 2010 BONDS / 2008 GO BONDS | 802.50   |
|         |                               |                                | CHECK TOTAL                       | 802.50   |
| 48994   | THOMSON WEST                  | OPERATING SUPPLIES             | GENERAL FUND / PUBLIC SAFETY      | 78.00    |
|         |                               |                                | CHECK TOTAL                       | 78.00    |
| 48995   | THE WEB MONSTERS              | WEBSITE SUPPORT                | GENERAL FUND / ADMINISTRATIVE     | 50.00    |
|         |                               |                                | CHECK TOTAL                       | 50.00    |

CITY OF MORRISON  
 WARRANT NUMBER 071514

FROM CHECK # 48928 TO CHECK # 48999

| CHECK # | VENDOR NAME               | TRANSACTION DESCRIPTION     | FUND / DEPARTMENT CHARGED     | AMOUNT     |
|---------|---------------------------|-----------------------------|-------------------------------|------------|
| 48996   | US CELLULAR               | ACCT. #928070215            | GENERAL FUND / ADMINISTRATIVE | 203.74     |
|         |                           | ACCT. #928070215            | WATER/SEWER FUND / WATER      | 67.92      |
|         |                           | ACCT. #928070215            | WATER/SEWER FUND / SEWER      | 67.90      |
|         |                           |                             | CHECK TOTAL                   | 339.56     |
| 48997   | VIKING CHEMICAL COMPANY   | CHEMICALS                   | WATER/SEWER FUND / WATER      | 836.99     |
|         |                           | CHEMICALS                   | WATER/SEWER FUND / SEWER      | 836.99     |
|         |                           |                             | CHECK TOTAL                   | 1,673.98   |
| 48998   | WNS PUBLICATIONS, INC.    | PUBLICATIONS                | GENERAL FUND / PUBLIC SAFETY  | 75.00      |
|         |                           | PUBLISHING                  | GENERAL FUND / LEGISLATIVE    | 1,076.25   |
|         |                           | PUBLISHING                  | GENERAL FUND / ADMINISTRATIVE | 30.75      |
|         |                           |                             | CHECK TOTAL                   | 1,182.00   |
| 48999   | ZIMMER & FRANCESCON, INC. | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER      | 1,095.37   |
|         |                           | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER      | 1,602.30   |
|         |                           | MAINT SUPP - UTILITY SYSTEM | WATER/SEWER FUND / WATER      | 3,441.96   |
|         |                           |                             | CHECK TOTAL                   | 6,139.63   |
|         |                           |                             | WARRANT TOTAL                 | 213,586.45 |

CITY OF MORRISON  
REQUEST FOR STREET CLOSURE  
COMMUNITY EVENT

Name of Organization: MORRISON ROTARY

Contact Person: RON COPLAN

Address: 114 EAST MAIN, MORRISON Phone: 772-2441

1. EVENT FOR WHICH CLOSURE IS REQUESTED: HARVEST HAMMER ROAD RACE

2. STREET(S) TO BE CLOSED: Genevieve Avenue from Winfield Street to Lister/Pharis Centre Road intersection. Also Academic Drive from Genevieve Ave to Southside School Parkway.

3. DATE OF EVENT: 9/20/14 4. TIMES OF CLOSURE: 7 A.M. / to NOON

5. ELECTRICAL SERVICE REQUIRED?  Yes  No If yes, please specify such requirements: \_\_\_\_\_

6. SUPPORT SERVICE(S) REQUESTED (i.e. Police, picnic tables, street sweeping, etc.):  
Barriers + police for traffic control.

The undersigned agrees to release, hold harmless, and defend the City of Morrison, its officers and agents against any and all claims for loss, damage, personal injury, or death occurring as a result of the event for which this permit is requested. Proof of insurance is required. Insurance must name the City of Morrison as an additional insured.

7-7-14  
Date

Ronald J Coplan  
Authorized Agent Signature

Director  
Authorized Agent Title

\*\*\*\*\*

**STREET CLOSURE PERMIT**

Subject to the information contained in this REQUEST FOR CLOSURE, permission to close certain city streets is hereby granted.

Receipt of the \$25.00 PERMIT FEE and/or the \$50.00 ELECTRICAL HOOK-UP CHARGE is hereby acknowledged. Fees are waived for non-profit organizations.

\_\_\_\_\_  
Date

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
July 9, 2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

|   |   |                               |
|---|---|-------------------------------|
| PRODUCER<br>LOCKTON COMPANIES, LLC-K CHICAGO<br>525 W. Monroe, Suite 600<br>CHICAGO IL 60661<br>(312) 669-6900                        | CONTACT NAME: Lockton Companies               |                               |
|   | PHONE (A/C, No, Ext): 1-800-921-3172          | FAX (A/C, No): 1-312-681-6769 |
|   | E-MAIL ADDRESS: Rotary@lockton.com            |                               |
|   | INSURER(S) AFFORDING COVERAGE                 | NAIC #                        |
|   | INSURER A: Westchester Fire Insurance Company | 10030                         |
| INSURED<br>All Active US Rotary Clubs & Districts<br>Attn: Risk Management Department<br>1560 Sherman Ave.<br>Evanston, IL 60201-3698 | INSURER B:                                    |                               |
|   | INSURER C:                                    |                               |
|   | INSURER D:                                    |                               |
|   | INSURER E:                                    |                               |
|   | INSURER F:                                    |                               |
|   |   |                               |

COVERAGES ROTINO1 CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE   | ADDL INSD | SUBR WVD | POLICY NUMBER     | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS   |
|----------|---|-----------|----------|-------------------|-------------------------|-------------------------|--|
| A        | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br><input checked="" type="checkbox"/> Liquor Liability<br>Included<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC<br>OTHER: |           |          | PMI G23861355 006 | 7/1/2014                | 7/1/2015                | EACH OCCURRENCE \$ 2,000,000<br>DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000<br>MED EXP (Any one person) \$ XXXXXXXX<br>PERSONAL & ADV INJURY \$ 2,000,000<br>GENERAL AGGREGATE \$ 10,000,000<br>PRODUCTS - COMP/OP AGG \$ 4,000,000<br>\$ |
| A        | AUTOMOBILE LIABILITY<br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS<br><input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS   |           |          | PMI G23861355 006 | 7/1/2014                | 7/1/2015                | COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000<br>BODILY INJURY (Per person) \$ XXXXXXXX<br>BODILY INJURY (Per accident) \$ XXXXXXXX<br>PROPERTY DAMAGE (Per accident) \$ XXXXXXXX<br>\$ XXXXXXXX  |
|          | <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR<br><input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE<br><input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$  |           |          | NOT APPLICABLE    |                         |                         | EACH OCCURRENCE \$ XXXXXXXX<br>AGGREGATE \$ XXXXXXXX<br>\$ XXXXXXXX  |
|          | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br><input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br><input type="checkbox"/> Y/N N/A<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           |          | NOT APPLICABLE    |                         |                         | <input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER<br>E.L. EACH ACCIDENT \$ XXXXXXXX<br>E.L. DISEASE - EA EMPLOYEE \$ XXXXXXXX<br>E.L. DISEASE - POLICY LIMIT \$ XXXXXXXX  |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The Certificate Holder is included as Additional Insured where required by written and signed contract or permit subject to the terms and conditions of the General Liability policy, but only to the extent bodily injury or property damage is caused in whole or in part by the acts or omissions of the insured.

|   |   |
|---|---|
| <b>CERTIFICATE HOLDER</b><br>Morrison Community Unit District #6<br>643 Genesee Av<br>Morrison, IL 61270<br><br>Morrison Rotary Club<br><br>Harvest Hammer September 20, 2014 | <b>CANCELLATION</b><br>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |
|   | AUTHORIZED REPRESENTATIVE<br>   |

# Morrison Police Department

## Memorandum

**To:** CA Barry Dykhuizen & City Council  
**From:** Brian R. Melton, Chief  
**Cc:** File  
**Date:** July 14, 2014  
**Re:** Request – Parking Regulation Changes

.....  
I am respectfully requesting your consideration on two traffic/public safety issues that I believe can be improved with changes in the parking regulations. They are as follows:

### *Parking on Genesee Court*

The parking along the north side of Genesee Court creates a visual obstruction to westbound traffic for vehicles exiting School Drive. During school days and events, traffic in this area can be congested with seemingly narrow lanes of traffic. It then becomes difficult to see westbound traffic from School Drive. Further regulating the parking along the north side of Genesee Court could greatly improve traffic and reduce visual obstructions in this area. We have had very few motor vehicle crashes in this area, but there have been many more 'close calls!'

I request one of the following solutions:

1. Prohibit parking along the north side of Genesee Court. Nine (9) diagonal parking spaces would be lost. This would maximize traffic visibility. Parallel parking is still allowed along the south side of Genesee Court.
2. Change the parking alignment along the north side of Genesee Court from diagonal parking to parallel parking. Parking would be reduced to approximately half of the spaces, but this would allow wider lanes of travel with increased visibility.

An aerial view of this area is attached (map of High School).

MORRISON COMM UNIT SCH DIST 13

NELSON HIGH  
1 GENESEE CT

### ***Parking on North Cherry Street***

Vehicle and pedestrian traffic in the 400 & 500 blocks of North Cherry Street is very congested before and after school. This issue is potentially dangerous for the pedestrians (young school students and parents). Currently, vehicles are allowed to park on both sides of North Cherry Street with traffic moving north and southbound. To make the situation worse, parents and students are walking and crossing the street where-ever. Public Works has already made some sidewalk and crosswalk improvements in this area. There are many options that have been considered from constructing a pick-up/drop-off lane to one-way streets to parking regulations. A few options are very costly and a few are not. Until funding can be obtained to make some significant improvements, I believe we should at least try some other options.

I request the following option:

1. Regulate parking along the east side of North Cherry Street within the 400 & 500 blocks to “No Standing, Stopping or Parking, Monday through Friday, 7:00 am to 4:00 pm.,” and along the west side of North Cherry Street within the 500 block to “Two Hour Parking Only.”

This option may be the most cost effective but may not be the perfect long-term solution. Additional sidewalks are still needed and parents will be forced to park further away. However, if current sidewalks and crosswalks are used along with compliance to parking in the area, safety will improve.

An aerial view of this area is attached (map of Northside School).

### ***Conclusion***

In reviewing our Municipal Code, under Section 54-261 (7), Parking prohibited ... “at any place where official signs or markings prohibit parking ...” my interpretation of this is that an ordinance amendment would not be needed so long as we make and post the appropriate signs and markings to regulate the parking. Our City Attorney may be able to clarify this during our meeting.

GROVE HILL CEMETERY



**ORDINANCE NO. 14-15**

**ORDINANCE AMENDING THE MORRISON CITY CODE  
CHAPTER 20, ARTICLE II, SECTION 20-19,  
ARTICLE III, SECTION 20-40,  
ARTICLE IV, SECTION 20-67 – FEES, PENALTIES, AND  
BOND REQUIREMENTS**

**BE IT ORDAINED** by the Council of the City of Morrison, Illinois:

**WHEREAS**, the Council has authority under Chapter 2, Article VII, Division 1, Section 2-588 of the Morrison City Code to establish fees, license requirements, and charges for other City services, and to incorporate such schedules in Chapter 20, specifically, Chapter 20, Article II, Section 20-19; and

**WHEREAS**, Chapter 20, Article III, Section 20-40 of the Morrison City Code sets forth a schedule for various penalties for violation of specified portions of the City Code as set forth therein; and

**WHEREAS**, Chapter 20, Article IV, Section 20-67 of the Morrison City Code sets forth bond requirements in amounts thereof for various City officials, applicants, and other businesses and activities within the City; and

**WHEREAS**, the Council hereby finds it appropriate and in the best interests of the City and its residents for adoption of the following described schedules and amendments to the various code provisions as set forth below via reference.

**SECTION 1:** That Chapter 20, Article II, Section 20-19, Chapter 40, Article III, Section 20-20, and Chapter 20, Article IV, Section 20-67 are hereby amended by adoption of the respective schedules attached hereto.

**SECTION 2:** The provisions and sections of this Ordinance and the schedules adopted hereby and incorporated herein shall be deemed to be separable, and the invalidity of any portion of this Ordinance or any portion of the schedules attached hereto and incorporated herein shall not affect the validity of the remainder.

**SECTION 3:** All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 4:** The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 5:** This Ordinance shall be in full force and effect as of ten (10) days after its passage and approval and publication as required by law.

Passed by the Mayor and the City Council of the City of Morrison on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

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

Chapter 20  
**FEEs, PENALTIES, BOND AND OTHER CHARGES**

**ARTICLE I. IN GENERAL**

Secs. 20-1--20-18. Reserved.

**ARTICLE II. FEE SCHEDULE**

Sec. 20-19. Specific fees.

| Section                              | Description  | Amount     |
|--------------------------------------|--|------------|
| <i>Chapter 2-Administration</i>      |  |            |
| 2-248                                | License issuance, if fee is not otherwise fixed herein                     | \$10.00    |
|                                      | Permit issuance if fee is not otherwise fixed herein--each                 | \$10.00    |
|                                      | Certifying consent of council to transfer of license                       | \$10.00    |
|                                      | Copies of records not required for public use--per 100 words               | \$2.00     |
|                                      | Certificates of authentication under seal of records                       | \$10.00    |
|                                      | Official certificates, with or with seal, when not required for public use | \$10.00    |
|                                      | Administering and attesting any oath other than for the city--each         | \$5.00     |
| <i>Chapter 4-Alcoholic Beverages</i> |  |            |
| 4-80                                 | License fees--annually   |            |
|                                      | Class A  | \$750.00   |
|                                      | Class A-1  | \$375.00   |
|                                      | Class B  | \$750.00   |
|                                      | Class B-1  | \$500.00   |
|                                      | Class B-2--as percentage of fee for primary license                        | 50%        |
|                                      | Class C  | \$1,500.00 |
|                                      | Class D  | \$750.00   |
|                                      | Class D-1  | \$550.00   |
|                                      | Class E  | \$750.00   |
|                                      | Class F  | \$750.00   |
|                                      | Class F-1  | \$375.00   |
|                                      | Class G  | \$750.00   |
| Class G-1                            | \$375.00   |            |
| Class G-2                            | \$75.00  |            |
| 4-83                                 | Beverage tasting--per event  | \$100.00   |

| Section  | Description                              | Amount   |
|--|--|----------|
| 4-84   | Special liquor license--each             | \$100.00 |
| <i>Chapter 6--Amusements and Entertainment</i> |  |          |
| 6-45   |  |          |
|  | License fees:                            |          |
|  | First class                              |          |
|  | Per year                                 | \$35.00  |
|  | Per week or period or less than one week | \$5.00   |
|  | Second class                             |          |
|  | Per year                                 | \$85.00  |
|  | Per week or period or less than one week | \$5.00   |
|  | Third class                              |          |
|  | Per year                                 | \$150.00 |
|  | Per month                                | \$10.00  |
|  | Per week                                 | \$5.00   |
|  | Fourth class--per day                    | \$35.00  |
|  | Fifth class--per day                     | \$25.00  |
|  | Sixth class--per day                     | \$5.00   |
|  | Seventh class                            |          |
|  | Per week                                 | \$35.00  |
|  | Per day                                  | \$5.00   |
|  | Eighth class                             |          |
|  | Per year                                 | \$35.00  |
|  | Per month                                | \$15.00  |
|  | Per week                                 | \$12.00  |
|  | Ninth class                              |          |
|  | Per month                                | \$25.00  |
|  | Per week                                 | \$12.00  |
|  | Per day                                  | \$12.00  |
|  | Tenth class--per day                     | \$10.00  |
|  | Eleventh class                           |          |
|  | Per year per alley                       | \$25.00  |
|  | Twelfth class                            |          |

| Section   | Description   | Amount   |
|---|---|----------|
|   | Per week  | \$450.00 |
|   | Per day   | \$100.00 |
|   | Thirteenth class--per day   | \$12.00  |
| 6-72  | Mechanical amusement device licenses--annually per amusement device or automatic musical instrument | \$35.00  |
| 6-105   | Billiard, bagatelle, pool or pigeonhole table--annually per table                                   | \$25.00  |
| 6-130   | Street fairs and carnivals--per day   | \$25.00  |
| 6-161   | Raffles--each   | \$25.00  |
| <i>Chapter 8--Animals</i>                             |   |          |
| 8-160   | Impound fees for all animals except dogs:   |          |
|   | Impoundment fee   | \$75.00  |
| 8-219   | Impound fees for dogs:  |          |
|   | Impoundment fee   | \$75.00  |
| <i>Chapter 10--Buildings and Building Regulations</i> |   |          |
| 10-84   | Plumbing permit--each   | \$25.00  |
| 10-223  | Certificate of compliance--each   | \$10.00  |
| 10-224  | Building permits—each \$35 plus \$5 per \$1,000 of estimated cost                                   |          |
| 10-224  | Certificate of change of use--each  | \$15.00  |
| 10-394  | General certificate of occupancy--each  | \$35.00  |
| 10-394  | Temporary certificate of occupancy--each  | \$25.00  |
| 10-397  | Existing building certificate of occupancy--each  | \$35.00  |
| 10-398  | Certificate of completion--each   | \$25.00  |
| 10-478  | Building moving permit—each   | \$35.00  |
| 10-487  | Demolition permit—each  | \$50.00  |
| <i>Chapter 12--Business Regulation</i>                |   |          |
| 12-24   | Administrative fee for license issuance   |          |
|   | License fees:   |          |
|   |   |          |
|   |   |          |
|   |   |          |

| Section   | Description   | Amount    |
|---|---|-----------|
| <i>Chapter 14--Cemeteries</i>                     |   |           |
| 14-51   | Grove Hill Cemetery burial lots--each:  |           |
|   | Residents   | \$325.00  |
|   | Nonresidents  | \$500.00  |
| 14-53   | Burial lot deed issuance and recordation  | \$50.00   |
| 14-83   | Burial fees--residents:   |           |
|   | Children age three and under  | \$150.00  |
|   | Persons age four and over   | \$350.00  |
|   | Weekend burials--all ages   | \$700.00  |
|   | Holiday burials--all ages   | \$900.00  |
|   | Burial of cremated remains--all ages  | \$125.00  |
|   | Burial fees--nonresidents:  |           |
|   | Children age three and under  | \$200.00  |
|   | Persons age four and over   | \$450.00  |
|   | Weekend burials--all ages   | \$850.00  |
|   | Holiday burials--all ages   | \$1200.00 |
|   | Burial of cremated remains--all ages  | \$250.00  |
| 14-84   | Maintenance fee--as percentage of burial lot price  | 15%       |
| 14-86   | Disinterment permit   | \$35.00   |
| <i>Chapter 22--Fire Prevention and Protection</i> |   |           |
| 22-98   | Flammable storage   |           |
|   | Clerk's administrative fee for permit issuance  | \$10.00   |
|   | Permit fee  | \$35.00   |
| 22-133  | Fireworks display   |           |
|   | Clerk's administrative fee for permit issuance  | \$10.00   |
|   | Permit fee  | \$250.00  |
| <i>Chapter 26--Historic Preservation</i>          |   |           |
| 26-30   | Application for designation as landmark or historic district--each                            | \$25.00   |
| 26-56   | Applications for demolition, moving or building landmark or within historic district          | \$500.00  |
| <i>Chapter 32--Manufactured and Mobile Homes</i>  |   |           |
| 32-33   | Application fees--nonrefundable--per each ten acres, including roadways or fractions thereof: |           |
|   | Permit to construct mobile home park  | \$1500.00 |

| Section   | Description   | Amount   |
|---|---|----------|
|   | License to establish or operate mobile home park      | \$500.00 |
| 32-34   | Permit to alter mobile home park                      | \$250.00 |
| 32-35   | Annual mobile home park license                       | \$500.00 |
|   | Annual inspection fee--per occupied mobile home space | \$35.00  |
| <i>Chapter 38--Parks, Recreation and Cultural Affairs</i> |   |          |
| 38-78   | Deposit to reserve use of community room              | \$35.00  |
| 38-79   | Community room user fees--per day                     |          |
|   | Community room only                                   | \$40.00  |
|   | Community room and kitchen facilities                 | \$55.00  |
| <i>Chapter 40--Peddlers and Solicitors</i>                |   |          |
| 40-21   | Peddlers:   |          |
|   | Administrative fee                                    | \$10.00  |
|   | License fee:  |          |
|   | For one day   | \$20.00  |
|   | For one week  | \$40.00  |
|   | For one month   | \$150.00 |
| 40-24   | Transient merchants:                                  |          |
|   | Administrative fee                                    | \$10.00  |
|   | License fee:  |          |
|   | For one day   | \$25.00  |
|   | For one week  | \$50.00  |
| 40-56   | Solicitors:   |          |
|   | Administrative fee                                    | \$10.00  |
|   | Solicitor license fee:                                |          |
|   | For one day   | \$30.00  |
|   | For one week  | \$75.00  |
| 40-57   | Manager license fee:                                  |          |
|   | For one day   | \$30.00  |
|   | For one week  | \$75.00  |
| <i>Chapter 42--Secondhand Goods</i>                       |   |          |
| 42-46   | Pawnbroker license--annually                          | \$25.00  |
| <i>Chapter 44--Signs</i>                                  |   |          |
|   |   |          |

| Section   | Description   | Amount   |
|---|---|----------|
| 44-130  | Sign permit --each  | \$35.00  |
| <i>Chapter 46--Solid Waste</i>                                |   |          |
| 46-   | Lost or damaged recycling container--each   | \$15.00  |
| 46-104  | Garbage collection—monthly As per contract terms<br>Annual increase \$.50 May 1, 2012, 2013, 2014, 2015, 2016 | \$11.10  |
| 46-105  | Late payment penalty--as percentage of total amount due   | 10%      |
| 46-132  | Trash hauler's license fee--annually  | \$100.00 |
| <i>Chapter 48--Streets, Sidewalks and Other Public Places</i> |   |          |
| 48-50   | Excavation permits--each  | \$25.00  |
|   | Excavation permits--cash security deposit   | \$250.00 |
| <i>Chapter 54--Traffic and Vehicles</i>                       |   |          |
| 54-349  | Special permits to exceed street weight limitations--each   | \$100.00 |
| <i>Chapter 56--Utilities</i>                                  |   |          |
| 56-81   | Permit for laying service pipe  | \$35.00  |
|   | Customer requested disconnection of meter service   | \$35.00  |
|   | Customer request for reconnection of meter service  | \$35.00  |
|   | Customer request for water service inspection   | \$35.00  |
| 56-112  | Reconnection fee when water is disconnected due to contamination  | \$250.00 |
| 56-170  | Building sewer connection permit and inspection fees:   |          |
|   | Residential   | \$100.00 |
|   | Commercial  | \$150.00 |
|   | Industrial  | \$250.00 |
| 56-224  | Private sewer construction permit and inspection fees:  |          |
|   | Residential   | \$100.00 |
|   | Commercial  | \$150.00 |
|   | Industrial  | \$250.00 |
| 56-295  | Penalty for late payment--as percentage of total amount of delinquent utility bill                            | 10%      |
| 56-299  | Disconnection fee for water shut-off for failure to pay utility bill  | \$50.00  |
| 56-300  | Reconnection of water after disconnection for failure to pay utility bill                                     | \$50.00  |
| 56-331  | Deposit for water service:  |          |
|   | Residential   | \$100.00 |
|   | Commercial  | \$150.00 |

| Section                              | Description   | Amount   |
|--------------------------------------|---|----------|
|                                      | Industrial  | \$250.00 |
| 56-332                               | Water service tap-on fee  |          |
|                                      | Residential   | \$350.00 |
|                                      | Commercial  | \$500.00 |
|                                      | Industrial  | \$650.00 |
| 56-333                               | Water service charges:  |          |
|                                      | Base minimum charge—monthly 1,000 gal included                        | \$8.68   |
|                                      | Per 1,000 gallons used, in addition to base charge:                   | \$6.35   |
|                                      | Rates subject to increase per Ordinance 09-07                         |          |
|                                      |   |          |
|                                      |   |          |
| 56-365                               | Wastewater service charges  |          |
|                                      | Basic minimum charge—monthly 1,000 gal included                       | \$10.14  |
|                                      | Additional for each 1,000 gallons                                     | \$5.61   |
|                                      | Rates subject to increase per Ordinance 09-07                         |          |
| <i>Chapter 60--Vehicles for Hire</i> |   |          |
| 60-45                                | Taxicab business license--annually                                    |          |
|                                      | First motor vehicle   | \$50.00  |
|                                      | Second and third motor vehicles--each                                 | \$35.00  |
|                                      | Each motor vehicles over three  | \$25.00  |
| 60-67                                | Taxi driver license   |          |
|                                      | Investigation fee--each   | \$10.00  |
|                                      | License fee--annually   | \$35.00  |
| 60-70                                | Replacement identification cards--each                                | \$10.00  |
| 60-103                               | Maximum taxicab fare rates  |          |
|                                      | First 1.5 miles   | \$5.00   |
|                                      | Each 1/2 mile over the first 1.5 miles                                | \$0.75   |
|                                      | Each additional passenger simultaneously transported                  | \$2.00   |
| <i>Chapter 62--Zoning</i>            |   |          |
| 62-5                                 | Filing fee to be retained from application fee for zoning amendments, | \$35.00  |

| Section | Description  | Amount   |
|---------|--|----------|
|         | use permits, certificates of compliance, rezonings, special use permits, variances, and appeals to the planning and zoning board |          |
| 62-35   | Home occupation permit   | \$50.00  |
| 62-99   | Development permit--each   | \$75.00  |
| 62-100  | Use permit—each  | \$75.00  |
| 62-292  | Fence permit—each \$35 plus \$2 per \$1000 of estimated improvement  |          |
| 62-360  | Special use permit--each   | \$250.00 |
| 62-379  | Planned unit development permit--each  | \$250.00 |
| 62-424  | Application for zoning amendments--each  | \$250.00 |

Secs. 20-20--20-39. Reserved.

ARTICLE III. PENALTY SCHEDULE

Sec. 20-40. Specific penalties.

| Section  | Description   | Amount                                       |
|--|---|--|
| <i>Chapter 2--Administration</i>                         |   |  |
| 2-94   | City official, absence from meeting without cause                         | Not less than \$25.00 nor more than \$200.00 |
| <i>Chapter 6--Amusements and Entertainment</i>           |   |  |
| 6-170  | Raffles, failure to comply  | Not more than \$500.00                       |
| <i>Chapter 10--Buildings and Building Regulations</i>    |   |  |
| 10-225   | Commencing work before permit issuance                                    | 100% of usual permit fee                     |
| <i>Chapter 12--Business Regulation</i>                   |   |  |
| 12-28  | Licensee's failure to exhibit or post license--each offense               | Not less than \$35.00 nor more than \$100.00 |
| <i>Chapter 26--Historic Preservation</i>                 |   |  |
| 26-95  | Alteration, etc., of landmark or historic district without COA            | \$75.00 per violation                        |
| <i>Chapter 36--Offenses and Miscellaneous Provisions</i> |   |  |
| 36-281<br>36-282   | Violation of the Drug Paraphernalia Control Act, and Cannabis Control Act | \$500.00                                     |
| <i>Chapter 38--Offenses and Miscellaneous Provisions</i> |   |  |
| 38-52  | Failure to return library books   |  |
| <i>Chapter 46--Solid Waste</i>                           |   |  |
| 46-32  | Incorrect preparation of household refuse materials--First offense        | Minimum of \$100.00 and maximum of \$500.00  |
|  | Incorrect preparation of household refuse materials--Second offense       | \$500.00                                     |

|   |  |   |
|---|--|---|
| 46-58                                   | Interference with containers--First offense                                | Minimum of \$100.00 and maximum of \$500.00   |
|   | Interference with containers--Second offense                               | \$500.00                                      |
| 46-59                                   | Violation of placement and storage regulations--First offense              | Minimum of \$100.00 and maximum of \$500.00   |
|   | Violation of placement and storage regulations--Second offense             | \$500.00                                      |
| 46-79                                   | Open burning   | Not less than \$35.00 nor more than \$500.00  |
| <i>Chapter 52--Taxation</i>             |  |   |
| 52-108                                  | Taxpayer's failure to make return or making fraudulent return              | Not less than \$250.00 nor more than \$500.00 |
| <i>Chapter 54--Traffic and Vehicles</i> |  |   |
| 54-313                                  | Violation of parking, standing or stopping regulations                     | \$25.00                                       |
| 54-399                                  | Violation of snow and ice removal regulations                              | Not less than \$50.00                         |
| 54-500                                  | Violation of snowmobile regulations  | Not less than \$50.00 nor more than \$500.00  |
| <i>Chapter 56--Utilities</i>            |  |   |
| 56-149                                  | Continuation of violation beyond time limit provided for cessation thereof | Not to exceed \$200.00                        |

Secs. 20-41–20-66. Reserved.

ARTICLE IV. BOND SCHEDULE

Sec. 20-67. Specific bond amounts.

| Section   | Description   | Amount      |
|---|---|-------------|
| <i>Chapter 2--Administration</i>  |   |             |
| 2-133   | City officers and employees                                 | \$50,000    |
| 2-171   | Mayor   | \$50,000    |
| 2-235   | City clerk  | \$50,000    |
| 2-207   | City administrator  | \$50,000    |
| 2-276   | City treasurer  | \$50,000    |
| 2-471   | Member of cemetery board of trustees                        | \$25,000    |
| 2-617   | Budget officer  | \$25,000    |
| <i>Chapter 4--Alcoholic Beverages</i>                                     |   |             |
| 4-78  | Applicant for liquor license                                | \$5,000.00  |
| <i>Chapter 6--Amusements and Entertainment</i>                            |   |             |
| 6-131   | Applicants for street carnivals, street fairs, etc.         | \$5,000.00  |
| <i>Chapter 10--Buildings and Building Regulations - Bond Requirements</i> |   |             |
| 10-477  | Owner of building to be moved                               | \$10,000.00 |
| 10-477  | Person in business of moving buildings                      | \$10,000.00 |
| 10-487  | Owner of building to be demolished                          | \$10,000.00 |
| 10-487  | Demolition Contractor                                       | \$10,000.00 |
| <i>Chapter 42--Secondhand Goods</i>                                       |   |             |
| 42-46   | Applicant for pawnbroker license                            | \$1,500.00  |
| <i>Chapter 46--Solid Waste</i>  |   |             |
| 46-130  | Applicant for trash hauler's license                        | \$5,000.00  |
| <i>Chapter 50--Subdivisions</i>   |   |             |
| 50-130  | Subdividers, for guarantee of completion of contracted work |             |

Secs. 20-68--20-90. Reserved.

ARTICLE V. REQUIRED INSURANCE LIMITS SCHEDULE

Sec. 20-91. Insurance limits.

| Section   | Description  | Amount  |
|---|--|---|
| <i>Chapter 8--Animals</i>                                     |  |   |
| 8-65  | Owner of dangerous dog                                 | \$500,000.00  |
| <i>Chapter 46--Solid Waste</i>                                |  |   |
| 46-131  | Applicant for trash hauler's license, public liability | \$1,000,000.00  |
| <i>Chapter 48--Streets, Sidewalks and Other Public Places</i> |  |   |
| 48-50   | Applicant for excavation permit                        | \$5,000.00  |
| <i>Chapter 60--Vehicles for Hire</i>                          |  |   |
| 60-43   | Owner of vehicle for hire--public liability            | No less than<br>\$250,000.00<br>individual;<br>\$250,000.00 per<br>occurrence |
|   | Owner of vehicle for hire--property damage             | \$50,000.00<br>minimum or<br>\$300,000.00<br>single-limit<br>coverage         |

**ORDINANCE NO. 14-16**

**ORDINANCE AMENDING THE MORRISON CITY CODE  
CHAPTER 10, ARTICLE V.5 - BUILDING DEMOLITION**

**BE IT ORDAINED** by the Council of the City of Morrison, Illinois:

**SECTION 1:** That Chapter 10 of the Morrison City Code is hereby further amended by the addition of the following new Article V.5, as follows:

**ARTICLE V.5 – DEMOLITION PERMITS**

**Section 10-482. Permit Required.** No person shall demolish any house, structure, or accessory building, or any part thereof, within the City without first obtaining a written permit to do so from the City Clerk in accordance with this Article.

**Section 10-483. Application, Information Required.** Applications for permits to demolish a building or structure, or any part thereof, shall state the legal description and street address of the property in which the demolition is to be done and shall be signed by the owner or owners of the property or a duly appointed representative. Applications shall also identify the person or persons responsible for the work of demolition, if not the owner or owners of record.

**Section 10-484. Bond Requirements.** Before the issuing of the permit provided for in this Article, the owner of any building or structure proposed to be demolished and his or her demolition contractor shall file with the City Clerk a bond in the penal sum provided in the City bond schedule, in Chapter 20 of this Code, with good and sufficient security, to be approved by the City Clerk, upon the condition that the owner and contractor will save and keep harmless the City from any and all liability for damages to the person or property of any persons whatsoever by reason of such demolition.

**Section 10-485. Permit Requirements.** All persons applying for a demolition permit are responsible to notify all utility providers of the demolition prior to beginning the project. All rules and requirements of any such utility provider, along with the City and county codes, must be complied with before, during, and after the demolition project. Before a permit shall be issued, the applicant shall submit proof to the City that all utility providers servicing the structure or premises have been notified of the proposed demolition and that all such utility services shall be disconnected prior to commencement of demolition.

**Section 10-486. Conditions of Project.**

(a) All demolition and site remediation shall be completed within thirty (30) days from the date of issuance of a demolition permit.

(b) The permit holder shall, at all times, comply with all federal and state laws, local ordinances, and regulations which in any manner apply to the project, including, but not limited to, lawful disposal/disposition of waste materials.

(c) The permit holder shall be solely responsible for all claims and liabilities arising from or based upon any violation of any such laws, ordinances, or regulations.

(d) Upon completion of demolition the premises shall be left in an orderly condition, clean and free of debris and/or building materials. The premises shall be mulched and seeded with a lawn mix. A final inspection of the project may be made by a City official upon completion of the project.

**Section 10-487. Permit Fee and Bond Requirement.** The fee for issuance of a demolition permit and the bonding requirements shall be as provided in the City schedules contained in Chapter 20 of this Code.

**SECTION 2:** In all other respects, Chapter 10 shall remain in full force and effect.

**SECTION 3:** 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 4:** All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 5:** The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 6:** 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 Morrison on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

ATTEST:

\_\_\_\_\_  
Mayor

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

**ORDINANCE NO. 14-17**

**ORDINANCE AMENDING THE MORRISON CITY CODE  
CHAPTER 10, ARTICLE III, DIVISION 5, SECTION 10-348 - COST OF INSPECTION**

**BE IT ORDAINED** by the Council of the City of Morrison, Illinois:

**SECTION 1:** That Chapter 10, Article III, Division 5, Section 10-348 is hereby amended to read as follows:

**Section 10-348. Inspection.** During the course of any project or improvement in the City, the holder of a building permit may request an inspection by a representative of the City. If, in the judgment of the City's representative, it is necessary to contract for the services of a building inspector for such purpose, the fee for such inspection shall be the actual cost incurred by the City in contracting for such building inspector.

**SECTION 2:** In all other respects, Chapter 10, Article III, Division 5 shall remain in full force and effect.

**SECTION 3:** 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 4:** All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 5:** The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 6:** 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 Morrison on the \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

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

**ORDINANCE NO. 14-18**

**ORDINANCE AMENDING THE MORRISON CITY CODE  
CHAPTER 54, ARTICLE IV, DIVISION 4, SECTION 54-313 - PENALTIES**

**BE IT ORDAINED** by the Council of the City of Morrison, Illinois:

**SECTION 1:** That Chapter 53, Article IV, Division 4, Section 54-313 of the Morrison City Code, is hereby amended to read as follows:

**54-313. Penalties for Parking, Standing, or Stopping Violations.**

Any person who violates the provisions of this Article shall be fined as provided in the penalty schedule in Chapter 20. If the fine is not paid within thirty (30) days, the City shall serve notice of delinquent payment on the violator. If the fine remains unpaid ten (10) days after the date of notice of delinquent payment, then the violator shall be subject to fines as provided in Section 1-15.

**SECTION 2:** In all other respects, Chapter 54, Article IV, Division 4 shall remain in full force and effect.

**SECTION 3:** 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 4:** All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

**SECTION 5:** The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

**SECTION 6:** 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 Morrison on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

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



WARD, MURRAY, PACE & JOHNSON, P.C.  
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REPLY TO STERLING OFFICE

July 10, 2014

Mr. Barry Dykhuizen  
City Administrator  
City of Morrison  
200 West Main Street  
Morrison, IL 61270

Re: Non-Home Rule Municipal Retailers'/Service Occupation Tax

Dear Barry:

Enclosed please find a resolution regarding the Retailers' Occupation Tax and Service Occupation Tax. The resolution is ready to be placed on file for Council action.

If the resolution is approved, it is necessary that Melanie complete the Certification and then file the same with the Whiteside County Clerk. A true and complete copy of the resolution should be attached to the Certification.

If the resolution is passed, it is also necessary that you publish a copy of the resolution in the *Daily Gazette (Sauk Valley News)* as soon as possible. Please forward the Certificate of Publication to me when you receive the same from the newspaper. Also, please post a copy of the notice at City Hall.

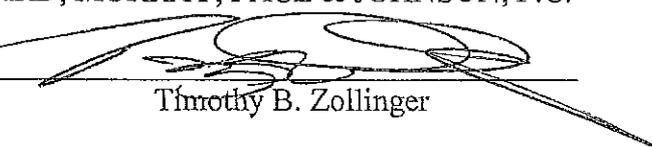
If the referendum is successful, the City Council must adopt another ordinance imposing the tax, and a certified copy of that ordinance must be provided to the Illinois Department of Revenue. We can discuss this ordinance, and the adoption thereof, if the referendum is successful.

Please call me if you have any questions.

Very truly yours,

WARD, MURRAY, PACE & JOHNSON, P.C.

By

  
Timothy B. Zollinger

TBZ:vh  
Enclosures  
xc: Ms. Melanie Schroeder

**CITY OF MORRISON  
ILLINOIS**

**RESOLUTION NO. 14 - \_\_\_\_\_**

**A RESOLUTION OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS,  
DIRECTING THE CITY CLERK TO CERTIFY AND SUBMIT THE QUESTION TO  
THE WHITESIDE COUNTY CLERK OF WHETHER THE CITY OF MORRISON  
SHALL BE AUTHORIZED TO IMPOSE A NON-HOME RULE MUNICIPAL  
RETAILERS' OCCUPATION TAX AND IMPOSE A NON-HOME RULE MUNICIPAL  
SERVICE OCCUPATION TAX**

**WHEREAS**, the City of Morrison, Whiteside County, Illinois (the "City"), has authority under Sections 8-11-1.1 and 8-11-1.3 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) (the "Code"), to impose by ordinance, after majority approval by the electors of the City voting through referendum, a non-home rule municipal retailers' occupation tax upon all persons engaged in the business of selling tangible personal property at retail in the City; and

**WHEREAS**, the City has authority under Sections 8-11-1.1, 8-11-1.3 and 8-11-1.4 of the Code for expenditure of such taxes for municipal operations and public infrastructure improvements or both, to impose by ordinance, after majority approval by the electors of the City voting through referendum; and

**WHEREAS**, Sections 8-11-1.3 and 8-11-1.4 of the Code provide that a municipality may not impose a non-home rule municipal retailers' occupation tax unless a non-home rule municipal service occupation tax is also imposed; and

**WHEREAS**, Sections 8-11-1.3 and 8-11-1.4 of the Code provide that a municipality may not impose a non-home rule municipal service occupation tax unless a non-home rule municipal retailers' occupation tax is also imposed; and

**WHEREAS**, Section 8-11-1.2 of the Code defines "public infrastructure" as municipal roads and streets, access roads, bridges, and sidewalks; waste disposal systems; and water and sewer line extensions, water distribution and purification facilities, storm water drainage and retention facilities, and sewage treatment facilities; and

**WHEREAS**, Section 8-11-1.3 of the Code provides that a non-home rule municipal retailers' occupation tax may not be imposed on items of tangible personal property that are titled and registered by an agency of the State of Illinois; and

**WHEREAS**, Section 8-11-1.3 of the Code provides that a non-home rule municipal retailers' occupation tax may not be more than 1% and may be imposed only in 1/4% increments; and

**WHEREAS**, Section 8-11-1.4 of the Code provides that a non-home rule municipal service occupation tax may not be more than 1% and may be imposed only in 1/4% increments; and

**WHEREAS**, the City Council finds that it is in the best interest of the City to impose a non-home rule municipal retailers' occupation tax of 1% and a non-home rule municipal service occupation tax of 1% for the purpose in each case of expenditure on public infrastructure and/or municipal operations.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, AS FOLLOWS:**

**Section 1. Incorporation of Preambles.**

The City Council of the City finds that the recitals set forth above are full, true and correct and does incorporate them into this Resolution by this reference.

**Section 2. Submission of the question of whether the City shall impose a non-home rule municipal retailers' occupation tax and impose a non-home rule municipal service occupation tax.**

The City Clerk is directed to certify and submit by August 18, 2014, the question of whether the City shall impose a non-home rule municipal retailers' occupation tax of 1% and a non-home rule municipal service occupation tax of 1% to the County Clerk to be placed on the ballot for the general election to be held on November 4, 2014. The certification shall include the date on which this Resolution is adopted by the City, a certified copy of this Resolution, and the question in the following form:

|  |            |  |
|--|------------|--|
| Shall the City of Morrison, Whiteside County, Illinois, for the purposes of expenditure on public infrastructure, and/or municipal operations, be authorized to impose a non-home rule municipal retailers' occupation tax of 1% upon all persons engaged in the business of selling tangible personal property at retail in the City of Morrison and impose a non-home rule municipal service occupation tax of 1% upon all persons engaged in the business of making sales of service in the City of Morrison? | <b>YES</b> |  |
|  | <b>NO</b>  |  |

**Section 3. Voting Precincts and Polling Places.** The Election shall be held in the voting precincts and at the polling places established by the County Board (the "County Board") of The County of Whiteside, Illinois (the "County"), for voters of the City at the Election.

**Section 4. Election Notice.** The County Clerk of the County (the "County Clerk") shall give notice of the Election (the "Notice") in accordance with the general election law by (i)

publishing the Notice once not more than 30 nor less than 10 days prior to the date of the Election in a local, community newspaper having general circulation in the City, and (ii) posting a copy of the Notice at least 10 days before the date of the Election at the principal office of the County Clerk.

**Section 5. Local Notice.** The City Clerk of the City shall post a copy of the Notice at the principal office of the City.

**Section 6. Newspaper of General Circulation.** It is hereby found and determined that the *Daily Gazette (Sauk Valley News)* is a local, community newspaper having general circulation in the City as required by Section 12-5 of the Election Code of the State of Illinois, as amended (the "Election Code").

**Section 7. Form of Notice.** The Notice shall appear over the name or title of the County Clerk and shall be substantially in the following form:

NOTICE IS HEREBY GIVEN that at the general election to be held on Tuesday, the 4<sup>th</sup> day of November, 2014, the following question will be submitted to the voters of the City of Morrison, Whiteside County, Illinois:

Shall the City of Morrison, Whiteside County, Illinois, for the purposes of expenditure on public infrastructure, and/or municipal operations, be authorized to impose a non-home rule municipal retailers' occupation tax of 1% upon all persons engaged in the business of selling tangible personal property at retail in the City of Morrison and impose a non-home rule municipal service occupation tax of 1% upon all persons engaged in the business of making sales of service in the City of Morrison?

The polls at the election will be open at 6:00 o'clock A.M. and will continue to be open until 7:00 o'clock P.M. of that day.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
County Clerk, The County of  
Whiteside, Illinois

**Section 8. Form of Ballot.** The ballot to be used at the Election shall be in substantially the following form, with such necessary alterations, changes, deletions and insertions as may be required by Articles 24A, 24B or 24C of the Election Code if an electronic, mechanical or electric voting system is used at the Election:

[Face of Paper Ballot]

OFFICIAL BALLOT

PROPOSITION FOR AUTHORIZATION TO IMPOSE A NON-HOME RULE MUNICIPAL  
RETAILERS' OCCUPATION TAX AND NON-HOME RULE MUNICIPAL SERVICE  
OCCUPTION TAX

(INSTRUCTIONS TO VOTERS: Mark a cross (X)  
in the space opposite the word  
indicating the way you desire to vote.)

|  |     |  |
|--|-----|--|
| Shall the City of Morrison, Whiteside County, Illinois, for the purposes of expenditure on public infrastructure, and/or municipal operations, be authorized to impose a non-home rule municipal retailers' occupation tax of 1% upon all persons engaged in the business of selling tangible personal property at retail in the City of Morrison and impose a non-home rule municipal service occupation tax of 1% upon all persons engaged in the business of making sales of service in the City of Morrison? | YES |  |
|  | NO  |  |

[Back of Paper Ballot]

OFFICIAL BALLOT

Official ballot for voting on the question whether the City shall be authorized to impose a non-home rule municipal retailers' occupation tax and the non-home rule municipal service occupation tax, at the general election held on the 4<sup>th</sup> day of November, 2014.

Precinct Number: \_\_\_\_\_

Polling Place: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_  
(Facsimile Signature)

County Clerk, The County of Whiteside,  
Illinois

**Section 9. Election Judges.** The Election shall be conducted by the election judges appointed by the County Board to act in the precincts at which the question will be submitted to the voters of the City.

**Section 10. Filing of Resolution.** After the adoption hereof and not less than 61 days prior to the date of the Election, the City Clerk shall certify a copy hereof to the County Clerk in order that the question may be submitted to the voters of the City at the Election.

**Section 11. Canvass of Election.** The Election shall be held and conducted and the

returns thereof duly canvassed, all in the manner and time as provided by the general election law.

**Section 12. Severability.** If any section, paragraph, clause or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this Resolution.

**Section 13. Repealer and Effective Date.** All resolutions and parts of resolutions in conflict herewith be and the same are hereby repealed, and that this Resolution be in full force and effect forthwith upon its adoption.

Passed by the Mayor and the City Council of the City of Morrison on the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

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

STATE OF ILLINOIS            )  
   ) SS  
 COUNTY OF WHITESIDE        )

**CERTIFICATION OF RESOLUTION**

I, MELANIE SCHROEDER, do hereby certify that I am the duly qualified and elected City Clerk of the City of Morrison, Whiteside County, Illinois (the "City").

I do further certify that on \_\_\_\_\_, 2014, the City Council of the City adopted the following public question to be placed on the ballot at the general election to be held on \_\_\_\_\_, 2014, by duly passing the attached resolution requiring submission of the following question:

|  |            |  |
|--|------------|--|
| Shall the City of Morrison, Whiteside County, Illinois, for the purposes of expenditure on public infrastructure, and/or municipal operations, be authorized to impose a non-home rule municipal retailers' occupation tax of 1% upon all persons engaged in the business of selling tangible personal property at retail in the City of Morrison and impose a non-home rule municipal service occupation tax of 1% upon all persons engaged in the business of making sales of service in the City of Morrison? | <b>YES</b> |  |
|  | <b>NO</b>  |  |

I do further certify that attached is a true and complete copy of the resolution, duly passed on \_\_\_\_\_, 2014, by the City Council of the City, directing the above public question to be placed on the ballot at the general election to be held on \_\_\_\_\_, 2014, said attached resolution being entitled:

**A RESOLUTION OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, DIRECTING THE CITY CLERK TO CERTIFY AND SUBMIT THE QUESTION TO THE WHITESIDE COUNTY CLERK OF WHETHER THE CITY OF MORRISON SHALL IMPOSE A NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND IMPOSE A NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX**

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
 Melanie Schroeder, City Clerk  
 City of Morrison, Whiteside County, Illinois

STATE OF ILLINOIS        )  
  )  
COUNTY OF WHITESIDE )        SS

**FILING CERTIFICATE**

I, the undersigned, do hereby certify that I am the duly qualified and acting County Clerk of The County of Whiteside, Illinois (the "County"), and as such official I do further certify as follows:

1. That on the \_\_\_\_ day of \_\_\_\_\_, 2014, there was filed in my office a duly certified copy of a resolution entitled:

A RESOLUTION OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, DIRECTING THE CITY CLERK TO CERTIFY AND SUBMIT THE QUESTION TO THE WHITESIDE COUNTY CLERK OF WHETHER THE CITY OF MORRISON SHALL BE AUTHORIZED TO IMPOSE A NON-HOME RULE MUNICIPAL RETAILERS' OCCUPATION TAX AND IMPOSE A NON-HOME RULE MUNICIPAL SERVICE OCCUPATION TAX

duly adopted by the City Council of the City of Morrison, Whiteside County, Illinois (the "City"), on the \_\_\_\_ day of \_\_\_\_\_, 2014, and that the same has been deposited in the official files and records of my office.

2. That included in the certification of said resolution were the form of public question (the "Question") to be placed on the ballot at the general election to be held on the \_\_\_\_ day of \_\_\_\_\_, 2014 (the "Election"), and the date on which the Question was initiated by the adoption of said resolution.

3. That the Question will be submitted to the voters of the City at the Election.

4. That notice that the Question will be submitted to the voters of the City at the Election (the "Notice") will be given as required by Section 12-5 of the Election Code of the State of Illinois, as amended, by (a) publishing the Notice once not more than 30 nor less than 10 days prior to the date of the Election in the *Daily Gazette (Sauk Valley News)*, being a local, community newspaper having general circulation in the City, and (b) posting a copy of the Notice at my principal office at least 10 days before the date of the Election, as set forth in Section 4 of said resolution, and that the Notice will be substantially in the form set forth in Section 7 of said resolution.

IN WITNESS WHEREOF, I hereunto affix my official signature and the seal of the County, this \_\_\_\_ day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
County Clerk, The County of Whiteside,  
Illinois

(seal)

# Locally Imposed Sales Taxes Administered by the Department of Revenue

- Home Rule
- Non-Home Rule
- County Public Safety, Public Facilities, or Transportation
- Metro-East Park and Recreation District
- County School Facility
- County Flood Prevention District
- MED

**Note:** This publication lists the most current rates for sales taxes the Department is required by statute to administer. Rate changes generally occur on January 1 or July 1 of each year. Local governments may impose additional taxes that are not administered by the state. For information regarding a locally imposed and administered tax, you must directly contact the local government.

# Sales Tax Rates in Home Rule Units of Local Government

The following table outlines the sales tax rates for general merchandise, for each of the home rule units in Illinois that impose home rule sales tax. You will find the combined rate pre-populated on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

## Home Rule Sales Tax Rate Current as of 1/1/14

|                         |       |
|-------------------------|-------|
| Addison                 | 1.00% |
| Algonquin (Kane)        | 0.75% |
| Algonquin (McHenry)     | 0.75% |
| Alsip                   | 0.75% |
| Alton                   | 1.00% |
| Arlington Heights       | 1.00% |
| Aurora (DuPage)         | 1.25% |
| Aurora (Kane)           | 1.25% |
| Aurora (Kendall)        | 1.25% |
| Aurora (Will)           | 1.25% |
| Bannockburn             | 0.50% |
| Bartonville             | 0.50% |
| Batavia (DuPage)        | 0.50% |
| Batavia (Kane)          | 0.50% |
| Bedford Park            | 0.75% |
| Belleville              | 0.75% |
| Bellwood                | 1.50% |
| Benton                  | 1.25% |
| Berkeley                | 1.00% |
| Berwyn                  | 1.00% |
| Bloomington             | 0.50% |
| Bloomington             | 1.50% |
| Bolingbrook (DuPage)    | 1.50% |
| Bolingbrook (Will)      | 1.50% |
| Bridgeview              | 1.00% |
| Buffalo Grove (Cook)    | 1.00% |
| Buffalo Grove (Lake)    | 1.00% |
| Burbank                 | 0.75% |
| Burnham                 | 1.00% |
| Cahokia                 | 0.75% |
| Calumet City            | 1.00% |
| Calumet Park            | 1.00% |
| Carbondale (Jackson)    | 2.00% |
| Carbondale (Williamson) | 2.00% |
| Carlock                 | 0.50% |
| Carol Stream            | 0.75% |
| Carpentersville         | 1.50% |
| Cartersville            | 1.50% |
| Champaign               | 1.50% |
| Channahon (Grundy)      | 1.00% |
| Channahon (Will)        | 1.00% |
| Chicago (Cook)          | 1.25% |
| Chicago (DuPage)        | 1.25% |
| Chicago Heights         | 1.00% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For home rule municipalities within Cook County that impose home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

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## Home Rule Sales Tax Rate Current as of 1/1/14

|                            |       |
|----------------------------|-------|
| Chicago Ridge              | 1.00% |
| Christopher                | 1.00% |
| Cicero                     | 1.75% |
| Collinsville (Madison)     | 1.25% |
| Collinsville (St. Clair)   | 1.25% |
| Country Club Hills         | 1.25% |
| Countryside                | 0.75% |
| Crainville                 | 1.00% |
| Crystal Lake               | 0.75% |
| Danville                   | 2.25% |
| Darien                     | 1.00% |
| Decatur                    | 1.50% |
| Deerfield (Cook)           | 1.00% |
| Deerfield (Lake)           | 1.00% |
| DeKalb                     | 1.75% |
| Des Plaines                | 1.00% |
| Dolton                     | 0.75% |
| Downers Grove              | 1.00% |
| Du Quoin                   | 1.50% |
| East Dundee (Cook)         | 1.50% |
| East Dundee (Kane)         | 1.50% |
| East Hazel Crest           | 0.50% |
| East St. Louis             | 1.50% |
| Elgin (Cook)               | 1.25% |
| Elgin (Kane)               | 1.25% |
| Elk Grove Village (Cook)   | 1.00% |
| Elk Grove Village (DuPage) | 1.00% |
| Elmhurst (Cook)            | 0.75% |
| Elmhurst (DuPage)          | 0.75% |
| Elmwood Park               | 1.00% |
| Elwood                     | 1.00% |
| Evanston                   | 1.00% |
| Evergreen Park             | 0.75% |
| Fairview Heights           | 1.00% |
| Flora                      | 0.50% |
| Forest View                | 1.00% |
| Freeport                   | 1.25% |
| Galesburg                  | 1.00% |
| Glen Ellyn                 | 1.00% |
| Glendale Heights           | 1.00% |
| Glenview (Cook)            | 0.75% |
| Granite City               | 1.50% |
| Gurnee                     | 0.50% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For home rule municipalities within Cook County that impose home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

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| <b>Home Rule</b>            |       |
|-----------------------------|-------|
| <b>Sales Tax Rate</b>       |       |
| <b>Current as of 1/1/14</b> |       |
| Hanover Park (Cook)         | 0.75% |
| Hanover Park (DuPage)       | 0.75% |
| Harvey                      | 1.00% |
| Harwood Heights             | 1.25% |
| Hazel Crest                 | 1.00% |
| Herrin                      | 1.25% |
| Highland Park (Lake)        | 1.00% |
| Highwood                    | 1.50% |
| Hillside                    | 1.00% |
| Hoffman Estates (Cook)      | 1.00% |
| Hoffman Estates (Kane)      | 1.00% |
| Homer Glen                  | 1.00% |
| Hopkins Park                | 3.00% |
| Jacksonville                | 0.75% |
| Johnston City               | 1.50% |
| Joliet (Kendall)            | 1.75% |
| Joliet (Will)               | 1.75% |
| Lake Bluff                  | 1.00% |
| Lake Forest                 | 0.50% |
| Lake In The Hills           | 0.75% |
| Lansing                     | 0.50% |
| Lincolnshire                | 0.50% |
| Lincolnwood                 | 1.00% |
| Manhattan                   | 1.00% |
| Marion                      | 1.25% |
| Markham (Cook)              | 1.00% |
| Mascoutah                   | 0.25% |
| Maywood                     | 1.00% |
| McCook                      | 1.00% |
| McHenry                     | 0.50% |
| Melrose Park                | 1.50% |
| Moline                      | 1.25% |
| Monee                       | 1.00% |
| Monmouth                    | 2.00% |
| Morton Grove                | 1.00% |
| Mount Prospect              | 1.00% |
| Mount Vernon                | 1.50% |
| Mundelein                   | 1.00% |
| Murphysboro                 | 2.00% |
| Nauvoo                      | 0.75% |
| New Lenox                   | 1.50% |
| Niles                       | 1.25% |
| Normal                      | 1.50% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For home rule municipalities within Cook County that impose home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

# Sales Tax Rates in Home Rule Units of Local Government

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## Home Rule Sales Tax Rate Current as of 1/1/14

|                           |       |
|---------------------------|-------|
| Norridge                  | 1.25% |
| Northbrook (Cook)         | 0.75% |
| Northbrook (Lake)         | 0.75% |
| Northfield                | 0.75% |
| Northlake (Cook)          | 1.00% |
| Northlake (DuPage)        | 1.00% |
| Oak Forest                | 1.00% |
| Oak Lawn                  | 0.75% |
| Oak Park                  | 1.00% |
| Oakbrook Terrace          | 1.00% |
| Orland Park (Cook)        | 0.75% |
| Orland Park (Will)        | 0.75% |
| Oswego                    | 0.50% |
| Palatine                  | 1.00% |
| Park City                 | 1.00% |
| Park Ridge                | 1.00% |
| Park Ridge Manor          | 1.00% |
| Pekin (Peoria)            | 1.25% |
| Pekin (Tazewell)          | 1.25% |
| Peoria                    | 1.50% |
| Peoria Heights (Peoria)   | 1.50% |
| Peoria Heights (Tazewell) | 1.50% |
| Peoria Heights (Woodford) | 1.50% |
| Peru                      | 1.00% |
| Plainfield (Kendall)      | 1.50% |
| Plainfield (Will)         | 1.50% |
| Posen (Cook)              | 0.50% |
| Quincy                    | 1.50% |
| Rantoul                   | 1.25% |
| River Grove               | 2.00% |
| Riverdale                 | 1.00% |
| Riverwoods                | 0.50% |
| Rock Island               | 1.25% |
| Rolling Meadows           | 1.00% |
| Romeoville                | 1.50% |
| Rosemont (Cook)           | 1.25% |
| Round Lake Beach          | 0.50% |
| Sauget                    | 0.25% |
| Schaumburg (Cook)         | 1.00% |
| Schaumburg (DuPage)       | 1.00% |
| Schiller Park             | 0.75% |
| Sesser                    | 1.25% |
| Sherman                   | 0.50% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For home rule municipalities within Cook County that impose home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

# Sales Tax Rates in Home Rule Units of Local Government

The following table outlines the sales tax rates for general merchandise, for each of the home rule units in Illinois that impose home rule sales tax. You will find the combined rate pre-populated on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

## Home Rule Sales Tax Rate Current as of 1/1/14

|                          |         |
|--------------------------|---------|
| Skokie                   | 1.00%   |
| South Barrington         | 1.00%   |
| South Holland            | 0.50%   |
| Springfield              | 2.25%   |
| St. Charles (DuPage)     | 1.00%   |
| St. Charles (Kane)       | 1.00%   |
| Stickney                 | 1.00%   |
| Stone Park               | 1.25%   |
| Streamwood               | 1.00%   |
| Sycamore                 | 1.75%   |
| Tilton                   | 2.00%   |
| Tuscola                  | 0.50%   |
| University Park (Cook)   | 1.00%   |
| University Park (Will)   | 1.00%   |
| Urbana                   | 1.50%   |
| Volo                     | 1.00%   |
| Warrenville              | 1.25%   |
| Washington               | 1.25%   |
| Watseka                  | 0.75%   |
| Waukegan                 | 1.00%   |
| West Chicago             | 0.75%   |
| West City                | 1.00%   |
| West Dundee              | 1.50%   |
| West Frankfort           | 1.00%   |
| Wheaton                  | 1.00%   |
| Wheeling (Cook)          | 1.00%   |
| Wheeling (Lake)          | 1.00%   |
| Williamsville            | 0.50%   |
| Wilmette                 | 0.25%   |
| Woodridge (Cook)         | 0.50%   |
| Woodridge (DuPage)       | 0.50%   |
| Woodridge (Will)         | 0.50%   |
| Cook County (Countywide) | 0.75% * |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For home rule municipalities within Cook County that impose home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

# Sales Tax Rates in Non-Home Rule Units of Local Government

The following table outlines the sales tax rates for general merchandise, for each of the non-home rule units in Illinois that impose non-home rule sales tax. You will find the combined rate pre-populated on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

## Non-Home Rule Sales Tax Rate Current as of 1/1/14

|                           |       |
|---------------------------|-------|
| Arcola                    | 0.50% |
| Beecher                   | 0.50% |
| Bensenville (Cook)        | 1.00% |
| Bensenville (DuPage)      | 1.00% |
| Broadview                 | 1.00% |
| Brookfield                | 1.00% |
| Byron                     | 1.00% |
| Burr Ridge (Cook)         | 0.25% |
| Burr Ridge (DuPage)       | 0.25% |
| Bushnell                  | 0.50% |
| Canton                    | 0.50% |
| Carbon Cliff              | 0.50% |
| Carlinville               | 1.00% |
| Carmi                     | 0.75% |
| Carthage (Hancock)        | 0.50% |
| Central City (Marion)     | 0.50% |
| Charleston                | 0.50% |
| Cherry Valley (Boone)     | 1.00% |
| Cherry Valley (Winnebago) | 1.00% |
| Chillicothe               | 0.50% |
| Clinton                   | 0.50% |
| Colona (Henry)            | 0.50% |
| Cortland                  | 1.00% |
| Crest Hill                | 1.00% |
| Creve Coeur               | 1.00% |
| Deer Park (Cook)          | 0.25% |
| Deer Park (Lake)          | 0.25% |
| Dixon                     | 0.50% |
| East Dubuque              | 0.50% |
| East Moline               | 0.50% |
| East Peoria               | 1.25% |
| Elsah                     | 1.00% |
| Farmersville              | 1.00% |
| Forest Park               | 0.50% |
| Forsyth                   | 1.00% |
| Fulton                    | 0.75% |
| Galena                    | 1.00% |
| Geneseo                   | 0.50% |
| Geneva                    | 0.50% |
| Gilberts                  | 1.00% |
| Grafton                   | 0.50% |
| Greenup                   | 0.50% |
| Greenville                | 0.50% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For non-home rule municipalities within Cook County that impose non-home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

# Sales Tax Rates in Non-Home Rule Units of Local Government

The following table outlines the sales tax rates for general merchandise, for each of the non-home rule units in Illinois that impose non-home rule sales tax. You will find the combined rate pre-populated on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

**Non-Home Rule  
Sales Tax Rate  
Current as of 1/1/14**

|                       |       |
|-----------------------|-------|
| Hampton               | 0.50% |
| Havana                | 0.50% |
| Highland              | 1.00% |
| Hinsdale (Cook)       | 1.00% |
| Hinsdale (DuPage)     | 1.00% |
| Hurst                 | 1.00% |
| Indian Head Park      | 1.00% |
| Itasca                | 0.50% |
| Jerseyville           | 0.50% |
| Jerome                | 1.00% |
| Kewanee               | 0.50% |
| Keyesport (Bond)      | 0.50% |
| Keyesport (Clinton)   | 0.50% |
| Kildeer               | 0.50% |
| LaSalle               | 0.50% |
| LaGrange              | 0.25% |
| Lakewood (McHenry)    | 1.00% |
| Lake Zurich           | 0.50% |
| Lebanon               | 0.25% |
| Leroy                 | 0.50% |
| Lexington             | 0.50% |
| Lincoln               | 0.50% |
| Litchfield            | 1.00% |
| Lockport              | 1.00% |
| Lombard               | 1.00% |
| Long Grove            | 1.00% |
| Machesney Park        | 1.00% |
| Macomb                | 1.00% |
| Mattoon               | 0.50% |
| McLean                | 0.50% |
| Merrionette Park      | 1.00% |
| Milan                 | 0.50% |
| Mokena                | 0.50% |
| New Baden (Clinton)   | 0.25% |
| New Baden (St. Clair) | 0.25% |
| North Aurora          | 0.50% |
| North Riverside       | 1.00% |
| Ogden                 | 1.00% |
| O'Fallon              | 0.50% |
| Oak Brook (Cook)      | 0.50% |
| Oak Brook (DuPage)    | 0.50% |
| Oakwood               | 1.00% |
| Oregon                | 1.00% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For non-home rule municipalities within Cook County that impose non-home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

# Sales Tax Rates in Non-Home Rule Units of Local Government

The following table outlines the sales tax rates for general merchandise, for each of the non-home rule units in Illinois that impose non-home rule sales tax. You will find the combined rate pre-populated on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

**Non-Home Rule  
Sales Tax Rate  
Current as of 1/1/14**

|                         |       |
|-------------------------|-------|
| Orland Hills            | 0.75% |
| Ottawa                  | 0.50% |
| Palos Park              | 0.50% |
| Paris                   | 0.50% |
| Princeton               | 0.50% |
| Prospect Heights        | 0.50% |
| Richton Park            | 0.50% |
| River Forest            | 1.00% |
| Riverside               | 1.00% |
| Rochelle (Lee)          | 0.75% |
| Rochelle (Ogle)         | 0.75% |
| Rock Falls              | 0.50% |
| Rockford                | 1.00% |
| Salem                   | 1.00% |
| Savoy                   | 0.50% |
| Shorewood               | 1.00% |
| Silvis                  | 0.50% |
| Sleepy Hollow           | 0.50% |
| South Chicago Hts       | 1.00% |
| South Elgin             | 0.50% |
| South Pekin             | 0.25% |
| Sparta                  | 0.50% |
| St. Joseph              | 0.50% |
| Sterling                | 0.50% |
| Streator (LaSalle)      | 1.00% |
| Streator (Livingston)   | 1.00% |
| Sugar Grove             | 1.00% |
| Swansea                 | 0.50% |
| Tamaroa                 | 0.50% |
| Taylorville             | 0.75% |
| Vandalia                | 0.50% |
| Villa Grove             | 1.00% |
| Villa Park              | 0.50% |
| Westchester             | 1.00% |
| West Peoria             | 0.50% |
| Willow Springs (Cook)   | 1.00% |
| Willow Springs (DuPage) | 1.00% |
| Winfield                | 0.25% |
| Winnebago               | 1.00% |
| Wood Dale               | 1.00% |
| Worth                   | 1.00% |
| Yorkville               | 1.00% |

\* Cook County imposes a 0.75% county home rule sales tax. For unincorporated areas in Cook County, the ST-1/ST-2 combined rate is 8.00%. For non-home rule municipalities within Cook County that impose non-home rule sales tax, the ST-1/ST-2 combined rate varies (see the entries in the Tax Rate Database for each municipality).

# County Public Safety, Public Facilities, or Transportation Sales Tax Rates

The following table outlines the County Public Safety, Public Facilities, or Transportation sales tax rates for general merchandise. Excluded from this tax are qualifying food, drugs, and medical appliances and items that are titled or registered with an agency of Illinois state government. Rates for this tax are included in the combined sales tax rates for general merchandise on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

## County Public Safety, Public Facilities, or Transportation Sales Tax Rate Current as of 1/1/14

|                   |       |
|-------------------|-------|
| Boone County      | 0.50% |
| Brown County      | 0.25% |
| Bureau County     | 0.50% |
| Calhoun County    | 0.75% |
| Carroll County    | 0.25% |
| Cass County       | 1.00% |
| Champaign County  | 0.25% |
| Clark County      | 1.00% |
| Clay County       | 0.50% |
| Effingham County  | 0.25% |
| Fulton County     | 0.50% |
| Gallatin County   | 1.00% |
| Hardin County     | 1.00% |
| Henderson County  | 1.00% |
| Jefferson County  | 0.25% |
| Jersey County     | 0.75% |
| Johnson County    | 0.50% |
| Kendall County    | 1.00% |
| Knox County       | 0.25% |
| LaSalle County    | 0.25% |
| Logan County      | 0.50% |
| Macon County      | 0.25% |
| Marion County     | 0.25% |
| McDonough County  | 0.50% |
| Menard County     | 1.00% |
| Moultrie County   | 0.50% |
| Peoria County**   | 0.50% |
| Perry County      | 0.50% |
| Pike County       | 0.50% |
| Richland County   | 0.50% |
| Saline County     | 0.75% |
| Stark County      | 0.50% |
| Stephenson County | 0.50% |
| Tazewell County   | 0.50% |
| Union County      | 1.25% |
| Vermilion County  | 0.25% |
| Wayne County      | 0.75% |
| Winnebago County  | 1.00% |
| Woodford County   | 1.00% |

\*\*Peoria County rate includes both Public Safety and Public Facilities rates. Each rate is .25%.

# Metro-East Park and Recreation District Tax

The following table outlines the Metro-East Park and Recreation District tax rates for general merchandise. Excluded from this tax are qualifying food, drugs, and medical appliances and items that are titled or registered with an agency of Illinois state government. Rates for this tax are included in the combined sales tax rates for general merchandise on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

**Metro-East Park and Recreation  
District Sales Tax Rate  
Current as of 1/1/14**

|                  |       |
|------------------|-------|
| Madison County   | 0.10% |
| St. Clair County | 0.10% |

# County School Facility Tax

The following table outlines the County School Facility sales tax rates for general merchandise. Excluded from this tax are qualifying food, drugs, and medical appliances and items that are titled or registered with an agency of Illinois state government. Rates for this tax are included in the combined sales tax rates for general merchandise on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

## County School Facility Tax Rate Current as of 1/1/14

|                   |       |
|-------------------|-------|
| Boone County      | 1.00% |
| Cass County       | 1.00% |
| Champaign County  | 1.00% |
| Christian County  | 1.00% |
| Douglas County    | 1.00% |
| Franklin County   | 1.00% |
| Henry County      | 1.00% |
| Jo Daviess County | 0.50% |
| Knox County       | 1.00% |
| Lawrence County   | 1.00% |
| Livingston County | 1.00% |
| Logan County      | 1.00% |
| Macon County      | 1.00% |
| Mercer County     | 1.00% |
| Saline County     | 1.00% |
| Schuyler County   | 1.00% |
| Warren County     | 1.00% |
| Williamson County | 1.00% |

# County Flood Prevention District Tax

The following table outlines the County Flood Prevention District tax rates for general merchandise. Excluded from this tax are qualifying food, drugs, and medical appliances and items that are titled or registered with an agency of Illinois state government. Rates for this tax are included in the combined sales tax rates for general merchandise on the department's electronic filing system, MyTax Illinois, for each reporting period. Visit our website at [tax.illinois.gov](http://tax.illinois.gov) to verify all tax rates using the **Tax Rate Database**. These rates are subject to change January 1 and July 1 of each year.

## County Flood Prevention District Tax Rate Current as of 1/1/14

|                  |       |
|------------------|-------|
| Madison County   | 0.25% |
| Monroe County    | 0.25% |
| St. Clair County | 0.25% |

**Illinois Sales Tax Rates Current as of January 1, 2014**

(These rates are subject to change January 1 and July 1 of each year.)

**Madison County**

The Madison County Metro-East Mass Transit District includes some — but not all — townships in Madison County. Therefore, the general merchandise rate, the qualifying food, drugs, and medical appliances rate, and the vehicle rate for items reported on Form ST-556 depend upon the township in which the taxable transaction takes place. If the taxable transaction takes place outside the municipal limits, refer to this township list for the correct tax rate. For vehicles reported on Form RUT-25, the vehicle's registration address determines the rate. If the vehicle's registration address is outside the municipal limits, use this township list for the correct rate.

| Township                                   | Location code | Combined general merchandise rate | Qualifying Food/drugs/ medical appliances rate | Vehicle rate |
|--|---------------|-----------------------------------|--|--------------|
| Metro-East Mass Transit District Townships |               |                                   |  |              |
| Alton Twp                                  | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Chouteau Twp                               | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Collinsville Twp                           | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Edwardsville Twp                           | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Fort Russell Twp                           | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Foster Twp                                 | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Godfrey Twp                                | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Granite City Twp                           | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Helvetia Twp                               | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Jarvis Twp                                 | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Moro Twp                                   | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Nameoki Twp                                | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Saline Twp                                 | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| St. Jacob Twp                              | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Venice Twp                                 | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |
| Wood River Twp                             | 060-5000-2    | 6.85%                             | 1.25%  | 6.50%        |

Non-Mass-Transit District Townships

|                 |            |       |       |       |
|-----------------|------------|-------|-------|-------|
| Alhambra Twp    | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| Hamel Twp       | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| Leef Twp        | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| Marine Twp      | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| New Douglas Twp | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| Olive Twp       | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| Omphgent Twp    | 060-5000-2 | 6.60% | 1.00% | 6.25% |
| Pin Oak Twp     | 060-5000-2 | 6.60% | 1.00% | 6.25% |

**Illinois Sales Tax Rates Current as of January 1, 2014**

(These rates are subject to change January 1 and July 1 of each year.)

**St. Clair County**

The St. Clair County Metro-East Mass Transit District includes some — but not all — townships in St. Clair County. Therefore, the general merchandise rate, the qualifying food, drugs, and medical appliances rate, and the vehicle rate for items reported on Form ST-556 depend upon the township in which the taxable transaction takes place. If the taxable transaction takes place outside the municipal limits, refer to this township list for the correct tax rate. For vehicles reported on Form RUT-25, the vehicle's registration address determines the rate. If the vehicle's registration address is outside the municipal limits, use this township list for the correct rate.

| <b>Township</b>                                   | <b>Location code</b> | <b>Combined general merchandise rate</b> | <b>Qualifying Food/drugs/medical appliances rate</b> | <b>Vehicle rate</b> |
|---|----------------------|--|--|---------------------|
| <b>Metro-East Mass Transit District Townships</b> |                      |  |  |                     |
| Belleville Twp                                    | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Canteen Twp                                       | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Caseyville Twp                                    | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Centreville Twp                                   | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| East Saint Louis Twp                              | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Engelmann Twp                                     | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Lebanon Twp                                       | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Mascoutah Twp                                     | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| O'Fallon Twp                                      | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Shiloh Valley Twp                                 | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Smithton Twp                                      | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| St. Clair Twp                                     | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Stites Twp  | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Stookey Twp                                       | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |
| Sugar Loaf Twp                                    | 082-5000-9           | 7.35%                                    | 1.75%  | 6.50%               |

**Note:** The Metro-East Mass Transit District imposes an additional fee of 0.50 percent or \$20, whichever is less, on vehicle sales for the MED townships in St. Clair County. When applicable, we will print this fee (separate from the vehicle rate) on Form ST-556. For more information, see Informational Bulletin FY 2004-23.

**Non-Mass-Transit District Townships**

|                     |            |       |       |       |
|---------------------|------------|-------|-------|-------|
| Fayetteville Twp    | 082-5000-9 | 6.60% | 1.00% | 6.25% |
| Freeburg Twp        | 082-5000-9 | 6.60% | 1.00% | 6.25% |
| Lenzburg Twp        | 082-5000-9 | 6.60% | 1.00% | 6.25% |
| Marissa Twp         | 082-5000-9 | 6.60% | 1.00% | 6.25% |
| Millstadt Twp       | 082-5000-9 | 6.60% | 1.00% | 6.25% |
| New Athens Twp      | 082-5000-9 | 6.60% | 1.00% | 6.25% |
| Prairie Du Long Twp | 082-5000-9 | 6.60% | 1.00% | 6.25% |

# Breakdown of Tax Rates

- State rate: Retailers' Occupation Tax and Service Occupation Tax
- State rate: Use Tax
- Additional tax rates that are combined with the state rate:
  - Local rate: Municipalities That Impose Home Rule, Non-Home Rule, or Business District Tax
  - Local rate: Counties That Impose Home Rule, County Public Safety/Public Facilities/Transportation, or County School Facility Tax
  - Local rate: Regional Transportation Authority (RTA) Tax
  - Local rate: Metro-East Mass Transit District (MED) Tax
  - Local rate: County Water Commission Tax (CWCT)
  - Local rate: Metro-East Park and Recreation District Tax

## Breakdown of Tax Rates

### State rate: Retailers' Occupation Tax and Service Occupation Tax

General merchandise: 6.25 percent.

A tax allocation breakdown of the 6.25 percent state rate for Retailers' Occupation Tax and Service Occupation Tax follows:

5 percent: state portion (equivalent to 80 percent of tax collections)

1 percent: local portion (equivalent to 16 percent of tax collections)

0.25 percent: county\* portion (equivalent to 4 percent of tax collections)

Titled or registered items: 6.25 percent.

A tax allocation breakdown of the 6.25 percent state rate for Retailers' Occupation Tax and Service Occupation Tax follows:

5 percent: state portion (equivalent to 80 percent of tax collections)

1 percent: local portion (equivalent to 16 percent of tax collections)

0.25 percent: county\* portion (equivalent to 4 percent of tax collections)

Qualifying food, drugs, and medical appliances: 1 percent

A tax allocation breakdown of the 1 percent state rate for Retailers' Occupation Tax and Service Occupation Tax follows:

1 percent: local portion (equivalent to 100 percent of tax collections)

### State rate: Use Tax

General merchandise: 6.25 percent.

A tax allocation breakdown of the 6.25 percent state rate for Use Tax follows:

5 percent: state portion (equivalent to 80 percent of tax collections)

1.25 percent: State and Local Sales Tax Reform Fund portion  
(equivalent to 20 percent of tax collections)

Titled or registered items: 6.25 percent.

A tax allocation breakdown of the 6.25 percent state rate for Use Tax follows:

5 percent: state portion (equivalent to 80 percent of tax collections)

1 percent: local portion (equivalent to 16 percent of tax collections)

0.25 percent: county\* portion (equivalent to 4 percent of tax collections)

Qualifying food, drugs, and medical appliances: 1 percent

A tax allocation breakdown of the 1 percent state rate for Use Tax follows:

1 percent: State and Local Sales Tax Reform Fund portion  
(equivalent to 100 percent of tax collections)

\*In Cook County, this portion of tax collections is allocated to the Regional Transportation Authority (RTA), rather than to the county.

## **Additional tax rates that are combined with the state rate:**

Actual tax rates throughout the state vary because, in addition to state taxes, the local taxing bodies listed below have imposed other taxes that are administered by the state. The rates for each unit of local government found on the Tax Rate Database are combined rates that include the state rate and may include rates for one or more of the following local taxing bodies:

### **Local rate: Municipalities That Impose Home Rule, Non-Home Rule, or Business District Tax**

Imposed by ordinance at the local level and administered by the state  
General merchandise: Imposed in increments of 0.25 percent with no maximum rate limit for the home rule tax, and a 1 percent limit for the non-home rule tax (except for those covered by 65 ILCS 5/8-11-1.6 and 8-11-1.7) and the business district tax  
Titled or registered items: Does not apply  
Qualifying food, drugs, and medical appliances: Does not apply

### **Local rate: Counties That Impose Home Rule, County Public Safety/ Public Facilities/Transportation, or County School Facility Tax**

Imposed by ordinance or referendum at the local level and administered by the state  
General merchandise: Imposed in increments of 0.25 percent with no maximum rate limit for the home rule tax or the county public safety, public facilities, or transportation tax and a 1 percent limit for the county school facility tax  
Titled or registered items: Does not apply  
Qualifying food, drugs, and medical appliances: Does not apply

### **Local rate: Regional Transportation Authority (RTA) Tax**

Imposed in Cook County:  
General merchandise: 1.00 percent  
Titled or registered items: 1.00 percent  
Qualifying food, drugs, and medical appliances: 1.25 percent

Imposed in the counties of DuPage, Kane, Lake, McHenry, and Will:  
General merchandise: 0.75 percent  
Titled or registered items: 0.75 percent  
Qualifying food, drugs, and medical appliances: 0.75 percent

### **Local rate: Metro-East Mass Transit District (MED) Tax**

Imposed in certain townships in Madison County:  
General merchandise: 0.25 percent  
Titled or registered items: 0.25 percent  
Qualifying food, drugs, and medical appliances: 0.25 percent

Imposed in certain townships in St. Clair County:  
General merchandise: 0.75 percent  
Titled or registered items: 0.25 percent plus an additional Metro-East Mass Transit District Fee of 0.50 percent or \$20, whichever is less  
Qualifying food, drugs, and medical appliances: 0.75 percent

**Note:** Local governments may impose additional taxes that are not administered by the state. For information regarding a locally imposed and administered tax, you must directly contact the local government.

## **Additional tax rates that are combined with the state rate:**

Actual tax rates throughout the state vary because, in addition to state taxes, the local taxing bodies listed below have imposed other taxes that are administered by the state. The rates for each unit of local government found on the Tax Rate Database are combined rates that include the state rate and may include rates for one or more of the following local taxing bodies:

### **Local rate: County Water Commission Tax (CWCT)**

Imposed in all of unincorporated DuPage County and all municipalities served by the Water Commission District:

General merchandise: 0.25 percent

Titled or registered items: 0.25 percent

Qualifying food, drugs, and medical appliances: Does not apply

### **Local rate: Metro-East Park and Recreation District Tax**

Imposed by ordinance at the local level and administered by the state

General merchandise: May only be imposed at the rate of 0.10 percent

Titled or registered items: Does not apply

Qualifying food, drugs, and medical appliances: Does not apply

**Note:** Local governments may impose additional taxes that are not administered by the state. For information regarding a locally imposed and administered tax, you must directly contact the local government.

EXECUTIVE SUMMARY

The City of Morrison has authorized this Pavement Management Report to assess the condition of the City's streets and develop economical and workable street programs to maintain those streets over the next several years. Pavement evaluations were completed on all the streets maintained by the City of Morrison between November 2007, and March 2008. The data collected from these evaluations was entered into a database. This database, created with the use of Microsoft Excel with Geographic Information System software, gives the City the ability to easily access and update information as well as produce meaningful spatial reports and maps.

Pavement rehabilitation strategies and total repair costs have been developed for all non-brick street sections maintained by the City except for Sawyer Road and French Creek Road. Pavement rehabilitation strategies and repair costs were not developed for the brick streets because the brick streets are recommended to be included in the City's Capital Improvement Program. Sawyer Road and French Creek Road are part of a future Capital Improvement Project; therefore pavement rehabilitation strategies and repair costs were not developed for those streets. These pavement rehabilitation strategies and total repair costs have been inputted into the pavement management database. The current cost to repair the approximate twenty-five (25) miles of streets and alleys evaluated as part of this Pavement Management Report is estimated to cost approximately \$5.0 Million in 2008 dollars. Not including the brick streets, Sawyer Road, and French Creek Road, if the City were to spend \$400,000 every year on street maintenance, it is estimated (based on assumed rates of inflation and pavement deterioration and no street network expansion) that the City would be able to repair/rehabilitate every individual non-brick street to a "good" or "no work"

condition once every twenty (20) years. In other words, the City would be able to resurface (or re-pave) every non-brick street and alley block within the City once every twenty (20) years.

Therefore, it is recommended that the City of Morrison budget the following for annual street maintenance on all non-brick City streets and alleys (not including Sawyer Road and French Creek Road):

**City of Morrison Recommended Annual Street Maintenance Program**

|  |           |
|--|-----------|
| Resurfacing Program                      | \$325,000 |
| Alley Maintenance/Rehabilitation Program | \$50,000  |
| City-Wide Crack Seal Program             | \$15,000  |
| City-Wide Pavement Patching              | \$10,000  |

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**Total Recommended Annual Street Maintenance Program Budget   \*\$400,000**

\*Includes Construction and Engineering Costs

A Five-Year Street Maintenance Plan has been developed as part of this Pavement Management Report with an average annual street maintenance budget of \$400,000, with budgets ranging from \$370,000 to \$420,000 per year. The Five-Year Street Maintenance Plan will be a useful guide for the City to rehabilitate the streets in need of significant repair, while preventing other streets from further deterioration.



# Standard Industrial Classification (SIC) Code Reporting

Report Period: 2013 Calendar Year - Sales made during January 2013 through December 2013

Tax Type(s): All

Municipal/County Name: Morrison County Name: (SELECT)

Municipal/County Name: Fulton County Name: (SELECT)

Municipal/County Name: Sterling County Name: (SELECT)

Municipal/County Name: Rock Falls County Name: (SELECT)

Municipal/County Name: Savanna County Name: (SELECT)

Start Search Main Menu Specific Search Terms

**Savanna** Carroll County Number of Taxpayers: 161

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT         | CST        | CTPS       |
|---------------------------------|-----------|--------------|------------|------------|------------|
| 1 General Merchandise           |           |              |            |            |            |
| 2 Food                          |           | 343,408.76   | 124,626.87 | 17,170.27  | 17,170.27  |
| 3 Drinking and Eating Places    |           | 414,192.24   | 82,884.63  | 20,709.72  | 20,709.44  |
| 4 Apparel                       |           | 33,709.79    | 6,741.69   | 1,685.44   | 1,685.44   |
| 5 Furniture & H.H. & Radio      |           | 28,051.61    | 5,610.28   | 1,402.55   | 1,396.39   |
| 6 Lumber, Bldg, Hardware        |           |              |            |            |            |
| 7 Automotive & Filling Stations |           | 564,278.93   | 114,140.61 | 28,212.58  | 9,022.17   |
| 8 Drugs & Misc. Retail          |           | 105,185.46   | 30,003.45  | 5,259.42   | 5,259.33   |
| 9 Agriculture & All Others      |           | 1,341,887.76 | 268,500.60 | 67,094.50  | 67,094.03  |
| 10 Manufacturers                |           | 7,597.69     | 2,186.26   | 379.92     | 379.92     |
| Totals                          |           | 3,028,327.68 | 674,586.69 | 151,415.15 | 132,217.74 |

**Fulton** Whiteside County Number of Taxpayers: 167

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT         | NHMR       | CST       |
|---------------------------------|-----------|--------------|------------|------------|-----------|
| 1 General Merchandise           |           |              |            |            |           |
| 2 Food                          |           | 122,396.38   | 43,341.92  | 18,359.46  | 6,119.78  |
| 3 Drinking and Eating Places    |           | 101,868.94   | 20,397.36  | 15,282.47  | 5,093.41  |
| 4 Apparel                       |           |              |            |            |           |
| 5 Furniture & H.H. & Radio      |           | 35,675.51    | 7,135.02   | 5,034.97   | 1,783.71  |
| 6 Lumber, Bldg, Hardware        |           | 182,719.36   | 36,543.85  | 27,402.46  | 9,135.93  |
| 7 Automotive & Filling Stations |           | 400,670.17   | 81,159.59  | 10,719.46  | 20,033.57 |
| 8 Drugs & Misc. Retail          |           | 244,415.40   | 49,606.07  | 36,457.63  | 12,220.41 |
| 9 Agriculture & All Others      |           | 95,070.48    | 19,130.39  | 13,881.81  | 4,753.50  |
| 10 Manufacturers                |           |              |            |            |           |
| Totals                          |           | 1,203,410.89 | 261,900.62 | 130,227.30 | 60,169.98 |

**Morrison** Whiteside County Number of Taxpayers: 178

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT         | CST       |
|---------------------------------|-----------|--------------|------------|-----------|
| 1 General Merchandise           |           |              |            |           |
| 2 Food                          |           |              |            |           |
| 3 Drinking and Eating Places    |           | 262,966.62   | 52,592.75  | 13,148.14 |
| 4 Apparel                       |           |              |            |           |
| 5 Furniture & H.H. & Radio      |           | 8,368.03     | 1,673.59   | 418.40    |
| 6 Lumber, Bldg, Hardware        |           | 69,671.61    | 13,934.31  | 3,483.58  |
| 7 Automotive & Filling Stations |           | 1,076,062.09 | 217,657.00 | 53,801.80 |
| 8 Drugs & Misc. Retail          |           | 87,163.10    | 37,372.24  | 4,357.91  |
| 9 Agriculture & All Others      |           | 101,898.65   | 24,204.03  | 5,095.08  |
| 10 Manufacturers                |           | 8,725.83     | 2,026.39   | 436.26    |
| Totals                          |           | 1,831,164.59 | 445,591.87 | 91,556.59 |

**Rock Falls** Whiteside County Number of Taxpayers: 281

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT           | NHMR       | CST        |
|---------------------------------|-----------|--------------|--------------|------------|------------|
| 1 General Merchandise           |           |              |              |            |            |
| 2 Food                          |           | 237,666.12   | 81,764.44    | 23,763.73  | 11,883.41  |
| 3 Drinking and Eating Places    |           | 857,775.02   | 171,553.43   | 85,770.48  | 42,888.45  |
| 4 Apparel                       |           |              |              |            |            |
| 5 Furniture & H.H. & Radio      |           | 98,519.11    | 19,703.05    | 9,851.63   | 4,925.58   |
| 6 Lumber, Bldg, Hardware        |           | 29,790.00    | 5,957.89     | 2,979.03   | 1,489.46   |
| 7 Automotive & Filling Stations |           | 1,617,752.69 | 329,349.65   | 111,818.19 | 80,886.41  |
| 8 Drugs & Misc. Retail          |           | 499,586.38   | 166,216.04   | 49,925.72  | 24,979.18  |
| 9 Agriculture & All Others      |           | 583,428.67   | 121,923.83   | 58,337.36  | 29,171.32  |
| 10 Manufacturers                |           | 25,133.32    | 8,444.20     | 2,513.24   | 1,256.63   |
| Totals                          |           | 4,567,122.77 | 1,094,169.10 | 406,706.36 | 228,354.01 |

**Sterling** Whiteside County Number of Taxpayers: 460

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST            | MT           | NHMR         | CST        |
|---------------------------------|-----------|---------------|--------------|--------------|------------|
| 1 General Merchandise           |           | 1,708,100.15  | 1,019,713.39 | 369,357.15   | 185,404.74 |
| 2 Food                          |           | 1,044,790.42  | 522,039.50   | 104,470.49   | 52,239.56  |
| 3 Drinking and Eating Places    |           | 1,287,990.92  | 257,595.80   | 128,798.63   | 64,399.13  |
| 4 Apparel                       |           | 216,417.34    | 47,928.98    | 21,641.09    | 10,820.78  |
| 5 Furniture & H.H. & Radio      |           | 745,154.90    | 149,226.81   | 74,514.74    | 37,256.92  |
| 6 Lumber, Bldg, Hardware        |           | 2,103,248.83  | 427,811.06   | 210,307.15   | 105,162.47 |
| 7 Automotive & Filling Stations |           | 2,173,064.01  | 435,849.95   | 49,594.23    | 108,651.76 |
| 8 Drugs & Misc. Retail          |           | 1,643,713.97  | 505,546.90   | 104,914.71   | 82,185.58  |
| 9 Agriculture & All Others      |           | 1,644,646.53  | 340,906.65   | 152,792.43   | 82,231.92  |
| 10 Manufacturers                |           | 61,117.03     | 11,703.83    | 6,111.48     | 3,056.86   |
| Totals                          |           | 14,628,264.10 | 7,720,322.87 | 1,222,604.10 | 731,409.92 |

Note: Blank categories have less than 4 taxpayers, therefore no data is shown to protect the confidentiality of individual taxpayers, totals include censored data.

[Revenue Home](#) | [SIC Home](#)

### Taxes collected for State Government Use

CR/DR State share of credit and debit activity  
 ST State Sales Tax this amount is retained by the state  
 UST State Use Tax this amount is retained by the state

### Taxes collected for Municipal Governments Use

MT Municipal Sales Tax  
 HMR Municipal Home Rule Sales Tax  
 NHMR Non-Home Rule Sales Tax  
 HRUT Home Rule Use Tax

### Taxes collected for County Governments Use

CT County Sales Tax  
 CST Countywide Sales Tax  
 CTPS Special County Retailers' Occupation Tax for Public Safety  
 CMFT County Motor Fuel Tax  
 CHMR County Home Rule Sales Tax



# Standard Industrial Classification (SIC) Code Reporting

Report Period:

Tax Type(s):

Municipal/County Name:  County Name:

## Savanna Carroll County Number of Taxpayers: 161

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT         | CST        | CTPS       |
|---------------------------------|-----------|--------------|------------|------------|------------|
| 1 General Merchandise           |           |              |            |            |            |
| 2 Food                          |           | 343,408.76   | 124,626.87 | 17,170.27  | 17,170.27  |
| 3 Drinking and Eating Places    |           | 414,192.24   | 82,884.63  | 20,709.72  | 20,709.44  |
| 4 Apparel                       |           | 33,709.79    | 6,741.69   | 1,685.44   | 1,685.44   |
| 5 Furniture & H.H. & Radio      |           | 28,051.61    | 5,610.28   | 1,402.55   | 1,396.39   |
| 6 Lumber, Bldg, Hardware        |           |              |            |            |            |
| 7 Automotive & Filling Stations |           | 564,278.93   | 114,140.61 | 28,212.58  | 9,022.17   |
| 8 Drugs & Misc. Retail          |           | 105,185.46   | 30,003.45  | 5,259.42   | 5,259.33   |
| 9 Agriculture & All Others      |           | 1,341,887.76 | 268,500.60 | 67,094.50  | 67,094.03  |
| 10 Manufacturers                |           | 7,597.69     | 2,186.26   | 379.92     | 379.92     |
| Totals                          |           | 3,028,327.68 | 674,586.69 | 151,415.15 | 132,217.74 |

## Fulton Whiteside County Number of Taxpayers: 167

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT         | NHMR       | CST       |
|---------------------------------|-----------|--------------|------------|------------|-----------|
| 1 General Merchandise           |           |              |            |            |           |
| 2 Food                          |           | 122,396.38   | 43,341.92  | 18,359.46  | 6,119.78  |
| 3 Drinking and Eating Places    |           | 101,868.94   | 20,397.36  | 15,282.47  | 5,093.41  |
| 4 Apparel                       |           |              |            |            |           |
| 5 Furniture & H.H. & Radio      |           | 35,675.51    | 7,135.02   | 5,034.97   | 1,783.71  |
| 6 Lumber, Bldg, Hardware        |           | 182,719.36   | 36,543.85  | 27,402.46  | 9,135.93  |
| 7 Automotive & Filling Stations |           | 400,670.17   | 81,159.59  | 10,719.46  | 20,033.57 |
| 8 Drugs & Misc. Retail          |           | 244,415.40   | 49,606.07  | 36,457.63  | 12,220.41 |
| 9 Agriculture & All Others      |           | 95,070.48    | 19,130.39  | 13,881.81  | 4,753.50  |
| 10 Manufacturers                |           |              |            |            |           |
| Totals                          |           | 1,203,410.89 | 261,900.62 | 130,227.30 | 60,169.98 |

## Morrison Whiteside County Number of Taxpayers: 178

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT         | CST       |
|---------------------------------|-----------|--------------|------------|-----------|
| 1 General Merchandise           |           |              |            |           |
| 2 Food                          |           |              |            |           |
| 3 Drinking and Eating Places    |           | 262,966.62   | 52,592.75  | 13,148.14 |
| 4 Apparel                       |           |              |            |           |
| 5 Furniture & H.H. & Radio      |           | 8,368.03     | 1,673.59   | 418.40    |
| 6 Lumber, Bldg, Hardware        |           | 69,671.61    | 13,934.31  | 3,483.58  |
| 7 Automotive & Filling Stations |           | 1,076,062.09 | 217,657.00 | 53,801.80 |
| 8 Drugs & Misc. Retail          |           | 87,163.10    | 37,372.24  | 4,357.91  |
| 9 Agriculture & All Others      |           | 101,898.65   | 24,204.03  | 5,095.08  |
| 10 Manufacturers                |           | 8,725.83     | 2,826.39   | 436.26    |
| Totals                          |           | 1,831,164.55 | 445,591.87 | 91,556.59 |

## Rock Falls Whiteside County Number of Taxpayers: 281

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST           | MT           | NHMR       | CST        |
|---------------------------------|-----------|--------------|--------------|------------|------------|
| 1 General Merchandise           |           |              |              |            |            |
| 2 Food                          |           | 237,666.12   | 81,764.44    | 23,763.73  | 11,883.41  |
| 3 Drinking and Eating Places    |           | 857,775.02   | 171,553.43   | 85,770.48  | 42,888.45  |
| 4 Apparel                       |           |              |              |            |            |
| 5 Furniture & H.H. & Radio      |           | 98,519.11    | 19,703.05    | 9,851.63   | 4,925.58   |
| 6 Lumber, Bldg, Hardware        |           | 29,790.00    | 5,957.89     | 2,979.03   | 1,489.46   |
| 7 Automotive & Filling Stations |           | 1,617,752.69 | 329,349.65   | 111,818.19 | 80,886.41  |
| 8 Drugs & Misc. Retail          |           | 499,586.38   | 166,216.04   | 49,925.72  | 24,979.18  |
| 9 Agriculture & All Others      |           | 583,428.67   | 121,923.83   | 58,337.36  | 29,171.32  |
| 10 Manufacturers                |           | 25,133.32    | 8,444.20     | 2,513.24   | 1,256.63   |
| Totals                          |           | 4,567,122.77 | 1,094,169.10 | 406,706.36 | 228,354.01 |

## Sterling Whiteside County Number of Taxpayers: 460

2013 Calendar Year - Sales made during January 2013 through December 2013

| Categories                      | Tax Types | ST            | MT           | HMR          | CST        |
|---------------------------------|-----------|---------------|--------------|--------------|------------|
| 1 General Merchandise           |           | 3,708,100.15  | 1,019,713.39 | 369,457.15   | 185,404.74 |
| 2 Food                          |           | 1,044,790.42  | 522,039.50   | 104,470.49   | 52,239.56  |
| 3 Drinking and Eating Places    |           | 1,287,990.92  | 257,595.80   | 128,798.63   | 64,399.33  |
| 4 Apparel                       |           | 216,417.34    | 47,928.98    | 21,641.09    | 10,820.78  |
| 5 Furniture & H.H. & Radio      |           | 745,154.90    | 149,226.81   | 74,514.74    | 37,256.92  |
| 6 Lumber, Bldg, Hardware        |           | 2,103,248.81  | 427,811.06   | 210,307.15   | 105,162.47 |
| 7 Automotive & Filling Stations |           | 2,173,064.81  | 435,849.95   | 49,594.23    | 108,651.76 |
| 8 Drugs & Misc. Retail          |           | 1,643,713.97  | 505,546.90   | 104,914.71   | 82,185.58  |
| 9 Agriculture & All Others      |           | 1,644,646.53  | 340,906.65   | 152,792.43   | 82,231.92  |
| 10 Manufacturers                |           | 61,137.03     | 13,701.83    | 6,113.48     | 3,056.86   |
| Totals                          |           | 14,628,264.10 | 3,720,322.87 | 1,222,604.10 | 731,409.92 |

Note: Blank categories have less than 4 taxpayers, therefore no data is shown to protect the confidentiality of individual taxpayers, totals include censored data.

[Revenue Home](#) | [SIC Home](#)

### Taxes collected for State Government Use

CR/DR State share of credit and debit activity  
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### Taxes collected for Municipal Governments Use

MT Municipal Sales Tax  
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 NHMR Non-Home Rule Sales Tax  
 HRUT Home Rule Use Tax

### Taxes collected for County Governments Use

CT County Sales Tax  
 CST Countywide Sales Tax  
 CTPS Special County Retailers' Occupation Tax for Public Safety  
 CMFT County Motor Fuel Tax  
 CHMR County Home Rule Sales Tax

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**Local Government** **SEARCH**

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## Use Tax and "Local" Use Tax

### What is use tax?

Use tax is a tax imposed on the privilege of using, in Illinois, any item of tangible personal property that is purchased anywhere at retail.

### Who must pay their own use tax?

The tax is imposed on the user of the tangible personal property that is purchased at retail.

### Do consumers pay their own use tax?

In some cases, they do. However, in most instances, registered retailers act as the collectors of this use tax and pay the tax to us when they file their monthly sales tax return.

### What are some examples of use tax liability?

This liability may result when

- out-of-state vendors make retail sales to Illinois businesses or consumers;
- Illinois consumers purchase tangible personal property at retail from out-of-state, unregistered retailers for use in Illinois without paying tax to the retailer; or
- Illinois businesses withdraw tangible personal property from their sales inventories for their own use. In this instance, at the time the item was purchased, the business did not pay tax to the vendor because it purchased the item for resale purposes.

### What is the use tax rate?

The use tax rate is 6.25 percent on purchases of general merchandise including automobiles and other items that must be titled or registered. The use tax rate is 1 percent on purchases of qualifying food, drugs, and medical appliances\*.

### Do you share in this tax?

Yes. Twenty percent of the collections for general merchandise and 100 percent of the collections on qualifying food, drugs, and medical appliances\* is returned to local governments.

## *Distribution of Funds*

The current State sales tax rate is 6.25%, of which the State retains 80% of the tax and local governments receive the remaining 20%. Therefore, a 5% sales tax is given to the State, and 1.25% is provided to local governments. Below is the distribution pattern of the Illinois sales and use taxes as described by the Illinois Legislative Research Unit in their March 2010 report, "Illinois Tax Handbook for Legislators" and the Illinois Department of Revenue website.

Proceeds from the 5% portion of the State sales and use taxes (or 80% of total State sales taxes) contribute to the following:

- 1.75% to Build Illinois Fund;
- 3.8% to Build Illinois Fund to retire bonds;
- 0.27% to Illinois Tax Increment Fund;
- 80% of net tax revenue on Illinois coal bought by a new electric generating facility that received state financial aid, to the Energy Infrastructure Fund (for the first 25 years that the facility buys Illinois coal).
- 25% reserved for transfer to Common Schools Special Account Fund;
- Remainder to the General Revenue Fund, with two transfers out:
  - 1) 3/32 of net revenue from counties and municipalities that have Downstate mass transit districts, to the Downstate Public Transportation Fund
  - 2) 3/32 of net revenue from Madison, Monroe, and St. Clair Counties to the Downstate Public Transportation Fund.

Proceeds from the 1.25% portion of the State sales tax (or 20% of the total State sales tax) is returned to local governments in the following manner:

- 80% of net proceeds to the Local Government Tax Fund
- 20% of net revenue to the County and Mass Transit Fund

Proceeds from the 1.25% portion of the State use taxes (or 20% of the total State use tax) are put into the State and Local Sales Tax Reform Fund and distributed in the following manner:

- 20% is distributed to Chicago
- 10% is distributed to the Regional Transportation Authority (RTA)
- 0.6% is distributed to the Metro-East Mass Transit District (MED)
- \$3.15 million is distributed to the Build Illinois Fund
- The remaining balance of the State and Local Sales Tax Reform Fund is distributed to municipal and county governments (except Chicago) based on each one's population in proportion to the total state population.

Recently, new legislation, related to the Illinois Jobs Now! construction program, increased the rate of sales tax on certain types of products. These items were primarily items that previously were taxed at the 1% rate under the Food or Drug exemptions. State sales tax revenue on these products would be used to partially fund the program. As part of Public Act 096-0034, beginning September 1, 2009, each month the Department of Revenue is to pay into the Capital Projects Fund the estimated amount of sales tax that represented 80% of the net revenue realized for the preceding month from the sale of candy, grooming and hygiene products, and soft drinks that were taxed at 1% prior to August 1, 2009 but that are now taxed at 6.25%.

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## Businesses

SEARCH

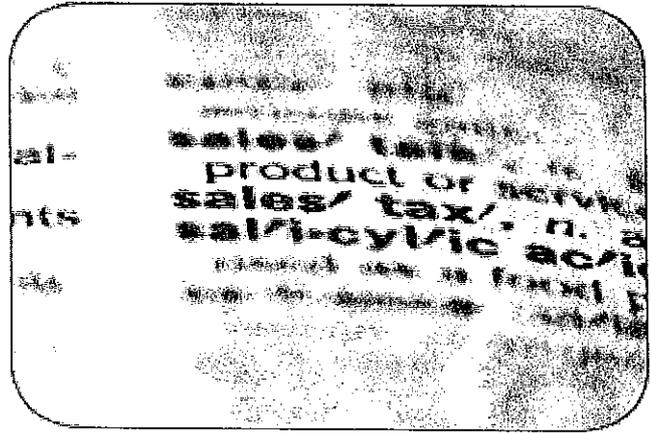
### Sales & Use Taxes

#### Statutory References

- Retailers' Occupation Tax **35 ILCS 120/1 to 120/14**
- Service Occupation Tax **35 ILCS 115/1 to 115/21**
- Service Use Tax **35 ILCS 110/1 to 110/21**
- Use Tax **35 ILCS 105/1 to 105/22**

#### Electronic Services

- **MyTax Illinois**
- **Tax-Prep Software**



#### Definitions

The term “sales tax” actually refers to several tax acts. Sales tax is a combination of “occupation” taxes that are imposed on sellers’ receipts and “use” taxes that are imposed on amounts paid by purchasers. Sellers owe the occupation tax to the department; they reimburse themselves for this liability by collecting use tax from the buyers. “Sales tax” is the combination of all state, local, mass transit, water commission, home rule occupation and use, non-home rule occupation and use, park district, county public safety and facilities, county school facility tax, and business district taxes.

“Sales tax” is imposed on a seller’s receipts from sales of tangible personal property for use or consumption. Tangible personal property does not include real estate, stocks, bonds, or other “paper” assets representing an interest.

If the seller (typically an out-of-state business, such as a catalog company or a retailer making sales on the internet) does not charge Illinois Sales Tax, the purchaser must pay the tax directly to the department. For purposes of this document, Illinois Sales Tax has three rate structures — one for qualifying food, drugs, and medical appliances; one for items required to be titled or registered; and another for all other general merchandise.

“**Qualifying food, drugs, and medical appliances**” include

- food that has not been prepared for immediate consumption, such as most food sold at grocery stores, excluding hot foods, alcoholic beverages, candy, and soft drinks;
- prescription medicines and nonprescription items claimed to have medicinal value, such as aspirin, cough medicine, and medicated hand lotion, excluding grooming and hygiene products; and
- prescription and nonprescription medical appliances that directly replace a malfunctioning part of the human body, such as corrective eyewear, contact lenses, prostheses, insulin syringes, and dentures.

“**Vehicles**” include motor vehicles, ATVs, watercraft, aircraft, trailers, and mobile homes. See

the **STS-76**, Illinois Aircraft/Watercraft and Vehicle Tax Information Guide, for complete definitions and tax applications.

**“General merchandise”** includes sales of most tangible personal property including sales of

- soft drinks and candy;
- prepared food such as food purchased at a restaurant;
- photo processing (getting pictures developed);
- prewritten and “canned” computer software;
- prepaid telephone calling cards and other prepaid telephone calling arrangements;
- repair parts and other items transferred or sold in conjunction with providing a service under certain circumstances based on the actual selling price;
- grooming and hygiene products;
- See Regulation 130.310 for a full listing.

## Tax rates

Use the **Tax Rate Database** to look up location specific tax rates. Depending upon the location of the sale, the actual sales tax rate may be higher than the fundamental rate because of home rule, non-home rule, water commission, mass transit, park district, county public safety, public facilities or transportation, and county school facility tax.

## Prepaid sales tax

Motor fuel distributors must collect “prepaid sales tax” on the motor fuel sold for resale to a retailer who is not an Illinois licensed motor fuel distributor or supplier of diesel and dieselhol. The retailer prepays the sales tax to the motor fuel distributor and then claims a credit for the prepaid tax when the sales tax return is filed. [Click here for Prepaid Sales Tax Motor Fuel Rates.](#)

## Local taxes

Units of local government may impose taxes or fees, which the department does not collect. Contact your units of local government (county, municipal, mass transit, etc.) to determine if you must pay any additional taxes or fees not listed below. The following local taxes, which the department collects, may be imposed. Except as noted below, the preprinted rate on the return will include any locally imposed taxes.

- Business District Tax
- Chicago Home Rule Municipal Soft Drink Retailers’ Occupation Tax
- Chicago Home Rule Use Tax on titled and registered items
- County Motor Fuel Tax
- DuPage Water Commission Taxes
- Home Rule County Taxes
- Home Rule or Non-home Rule Municipal Taxes
- Mass Transit District Taxes (Metro-East Mass Transit (MED) Taxes and Regional Transportation Authority (RTA) Taxes)
- Metro-East Park and Recreation District Taxes
- Metropolitan Pier and Exposition Authority (MPEA) Food and Beverage Tax
- Special County Retailers’ Occupation Tax for Public Safety, Public Facilities, and Transportation
- County School Facility Tax

## Exemptions

**Sales** — The following list contains some of the most common examples of transactions that are exempt from tax. (See the Illinois Administrative Code, Section 130.120 and Publication 104, Common Sales Tax Exemptions for a comprehensive list.)

- Sales to state, local, and federal governments
- Sales to not-for-profit organizations that are exclusively charitable, religious, or educational
- Sales of newspapers and magazines
- Sales to out-of-state buyers (Nonresidents may not claim the out-of-state buyer exemption if the motor vehicle or trailer will be titled in a state that does not give Illinois residents an out of state buyer exemption on purchases in that state of motor vehicles or trailers that will be titled in Illinois.)
- Sales of tangible personal property to interstate carriers for hire used as rolling stock (e.g., semi-tractor trailers, railroad cars)
- Sales of machinery and equipment that will be used primarily in
  - manufacturing or assembling of tangible personal property for wholesale or retail sale or lease
  - production agriculture, and
  - graphic arts
- Qualified sales of building materials that will be incorporated into real estate as part of a project for which a Certificate of Eligibility for Sales Tax Exemption has been issued by the enterprise zone administrator
- Qualifying purchases of tangible personal property used in a manufacturing or assembling process by businesses located in an enterprise zone and certified by the Department of Commerce and Economic Opportunity as qualifying to make these purchases because jobs will be created or retained
- Sales of legal tender, medallions, and gold bullion issued by qualifying governments
- Fuel used for international flights

**Organizations** — Qualified organizations, as determined by the department, are exempt from paying sales and use taxes in Illinois. Upon approval, we issue each organization a sales tax exemption number. The organization must give this number to a merchant in order to make purchases tax-free. Examples of exempt organizations are listed below.

- State, local, and federal governments
- Not-for-profit organizations that are exclusively charitable, religious, or educational
- Certain senior citizen organizations
- County fair associations
- Not-for-profit organizations that are operated primarily for arts or cultural purposes
- Certain licensed day care centers

#### **Examples of organizations that do not have to collect sales tax on their retail sales**

- Elementary or secondary teacher-sponsored student organizations
- Not-for-profit organizations that are exclusively charitable, religious, or educational who make sales to their members primarily for the purposes of the selling organization (e.g., uniforms, insignia, and scouting equipment by Scout organizations to their members; bible sales by a church to its members)
- Certain sales by not-for-profit service organizations operated for the benefit of persons 65 years of age or older

## Filing and payment requirements

### Returns

**Titled or registered items** — Registered Illinois dealers who sell vehicles, watercraft, aircraft, trailers, and mobile homes must file Form ST-556, Sales Tax Transaction Return, within 20 days of the delivery date.

Individuals who purchase items that must be titled or registered in Illinois from an out-of-state retailer (i.e., dealer, lending institution, leasing company selling at retail, or leasing company leasing items to Illinois residents) must file Form RUT-25, Vehicle Use Tax Transaction Return, on the date the Illinois title and registration is applied for, but not more than 30 days after the date the item is brought into Illinois.

Individuals who purchase (or acquire by gift or transfer) motor vehicles that must be titled or registered from another individual or private party must file Form RUT-50, Private Party Vehicle Use Tax Transaction Return, within 30 days from the date the vehicle is purchased or acquired. Individuals who acquire (by gift, donation, transfer, or non-retail purchase) aircraft or watercraft that must be registered must file Form RUT-75, Aircraft/Watercraft Use Tax Return, no later than 30 days from the date the item was acquired or the date the item was brought into Illinois, whichever is later.

**Prepaid sales tax on motor fuel** — Motor fuel distributors file Form **PST-1**, Prepaid Sales Tax Return, monthly on the 20th day of the month following the month for which the return is filed.

**NOTE:** Retailers claim a credit for the amount of prepaid sales tax on Form ST-1, Sales and Use Tax and E911 Surcharge Return, Line 17.

**Qualifying food, drugs, and medical appliances and other general merchandise** — Registered Illinois retailers and service persons file Form ST-1, Sales and Use Tax and E911 Surcharge Return, monthly, quarterly, or annually, based on the taxpayer's average monthly liability. The department determines how often a return must be filed.

- A monthly return is due the 20th day of the month following the month for which the return is filed.
- A quarterly return is due the 20th day of the month following the quarter for which the return is filed.
- An annual return is due January 20th of the year following the year for which the return is filed.

Illinois residents who make purchases of tangible personal from non-registered out-of-state retailers (such as catalog or internet transactions) or those who make purchases of tangible personal property from service persons who do not pay use tax directly to us must file Form **ST-44**, Illinois Use Tax Return. You may complete Form ST-44 electronically on our web site.

- If \$600 or less is owed, the return and tax is due April 15th of the year following the year in which the purchase was made.
- If the total tax liability for the year is more than \$600, the return and tax is due the last day of the month following the month in which the purchase was made.

Tangible personal property sold at retail over the **internet** is taxed in the same manner as any other retail sale. Generally, if the item of tangible personal property is purchased from an

- **Illinois retailer**, the retailer is responsible for collecting and remitting Illinois sales tax.
- **out-of-state retailer who does not collect Illinois sales tax**, the purchaser owes use tax and is responsible for paying use tax directly to the department using Form ST-44.

Quarter-monthly payments — If a retailer or service-person's average monthly liability is \$20,000 or more, quarter-monthly payments must be made. Payments are due the 7th, 15th, 22nd, and last day of the month. Because the statutory threshold for mandated electronic funds transfer (EFT) program participation is \$20,000 annual liability, most taxpayers will remit their quarter-monthly payments by EFT. Taxpayers who mail their quarter-monthly remittances to the department must complete Form RR-3, Sales and Use Tax Quarter-monthly Payment.

**NOTE:** Electronic funds transfer program participants do not complete or mail Form RR-3.

If a motor fuel distributor's average monthly liability is \$20,000 or more, quarter-monthly payments must be made. Payments are due the 7th, 15th, 22nd, and last day of the month. Because the statutory threshold for mandated electronic funds transfer (EFT) program participation is \$200,000 annual liability, most taxpayers will remit their quarter-monthly payments by EFT. Taxpayers who mail their quarter-monthly remittances to the department must complete Form PST-3, Prepaid Sales Tax on Motor Fuel.

**NOTE:** Electronic funds transfer program participants do not complete or mail Form PST-3.

### Additional Forms & Resources

- [Form ST-1](#), Amended Sales and Use Tax and E911 Surcharge Return | [Instructions](#)
- [Form ST-1-X](#), Amended Sales and Use Tax and E911 Surcharge Return | [Instructions](#)
- [Form ST-2](#), Multiple Site Form | [Instructions](#)
- [Form ST-2-X](#), Amended Multiple Site Form
- [Pub 104](#), Common Sales Tax Exemptions
- [Create your own forms](#)

### Questions?

- Call us at: 1 800 732-8866 or 1 217 782-3336
- Call TDD: 1 800 544-5304
- Mail your ST-1 forms to:

ILLINOIS DEPARTMENT OF REVENUE  
RETAILERS OCCUPATION TAX  
SPRINGFIELD IL 62796-0001

- Mail your ST-1-X forms to:

ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19034  
SPRINGFIELD IL 62794-9034

ORDINANCE 92-12

AN ORDINANCE AMENDING TITLE 2 OF THE MORRISON MUNICIPAL  
CODE AT CHAPTER 2.64 ENTITLED CITY OFFICERS - GENERAL PROVISIONS

WHEREAS, the City Council has previously adopted certain policies and practices pertaining to the various City Officers, and

WHEREAS, the City Council has determined that it is necessary and advisable to periodically review the matters and revise same as may be necessary to accurately reflect the changing needs and policies of the City.

NOW, THEREFORE BE IT ORDAINED by the City Council of the City of Morrison, Whiteside County, Illinois that Title 2 of the Morrison Municipal Code be amended at Chapter 2.64 entitled City Officers - General Provisions.

ARTICLE I: AMENDMENTS

Section 2.64 entitled City Officers is amended to read as follows:

Section 2.64.040 City Officers Designated

The designation of City Officer shall include the elected offices of Mayor, Alderman, City Clerk, and City Treasurer, and the appointed office of City Attorney.

Section 2.64.110 City Officers - Compensation

The compensation of City officers is hereby established as follows:

- A. Mayor - The Mayor shall receive an annual salary of two thousand four hundred dollars (\$2,400), plus an additional annual salary of two hundred seventy five dollars (\$275.00) in the capacity of Liquor Commissioner.
- B. City Clerk - The City Clerk shall receive an annual salary of one thousand two hundred dollars (\$1,200.00).
- C. City Treasurer - The City Treasurer shall receive an annual salary of one thousand dollars (\$1,000.00)
- D. City Alderman - Each Alderman shall receive an annual salary of nine hundred dollars (\$900.00).
- E. City Attorney - The City Attorney shall receive an annual retainer of two thousand eight hundred dollars (\$2,800.00) for routine legal services provided in the conduct of regular and special council meetings; additional legal services shall be billable in accordance with a rate schedule as may be approved by the council and set forth in a standard contract for service document.

ARTICLE II: RATIFICATION

That all provisions of the Morrison Municipal Code at Title 2 and the sections that follow, not in conflict herewith, are hereby ratified.

ARTICLE III: SEVERABILITY

That if any of the provisions of the Ordinance are for any reason illegal or void, then the lawful provisions of the ordinance which are separable from said unlawful provisions, shall be and remain in full force and effect, the same as if the Ordinance contained no illegal or void provisions.

~~ARTICLE IV: EFFECTIVE DATE~~

This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED by the City Council of the City of Morrison, Illinois this 9th day of December, 1992 by a role call vote of:

ayes: Aldermen

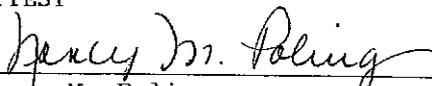
Marv Schmidt  
Jim Strating  
Bob Schick  
Russ Siefken  
Phyllis Fell  
Merle Grau  
Dave Rose

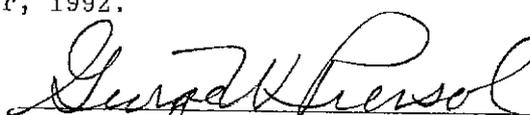
nays:

absent: Alderman  
Pat Zuidema

APPROVED this 9th day of December, 1992.

ATTEST

  
Nancy M. Poling  
City Clerk

  
George W. Piersol  
Mayor