

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

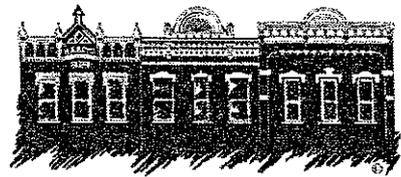
January 27, 2014 ♦ 7 p.m.

**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)
- VI. REPORT OF CITY OFFICERS
- VII. REPORT OF DEPARTMENT HEADS (pg 2-5)
- VIII. CONSENT AGENDA (FOR ACTION)
  - 1. January 13, 2014 Regular Session Council Meeting Minutes (pg 6-7)
  - 2. Bills Payable (pg 8-15)
  - 3. Report of Chamber and Economic Development Director (pg 16-20)
- IX. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- X. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
  - 1. Ordinance #14-03 -- Annexation of Property Commonly Known as the Wilkens Property (pg 21-23)
  - 2. Request to declare surplus the 2005 Chevrolet Impala VIN 2G1WF55K459348731 & dispose of through public auction
- XI. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
  - 1. Goal Setting Meeting
  - 2. Fee Schedule Review
- XII. EXECUTIVE SESSION
  - 1. Pursuant to 5 ILCS 120/2 (c)(5) closed session for the purpose of discussing purchase or lease of real property for the use of the public
- XIII. POSSIBLE ACTION FROM EXECUTIVE SESSION
  - 1. Authorization to Purchase Real Estate
- XIV. 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

January 24, 2014 Bill Shirk's Law Offices

The Historic Preservation Commission met on January 24, 2014 at the Law Offices of Bill Shirk, 301 E Main Street. Chairman Slavin called the meeting to order at 8:35 a.m. Executive Secretary Barb King recorded the minutes.

Commission Members present were Lonnie Rice, Bill Shirk, Sharon Moore and Tim Slavin.

### New Business

None.

### Unfinished Business

Commission members organized downtown research for the National Register. ALL RESEARCH IS DUE BY Friday, January 31, 2014

### Other Considerations

The next meeting will be on February 4, 2014 at 5:00 p.m.

There being no further commission business, Sharon Moore made a motion to adjourn the meeting; seconded by Lonnie Rice. A unanimous voice vote caused the meeting to adjourn at 8:53 a.m.

bk



# Morrison Police Department

## Chief of Police Monthly Report – January 2014

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

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

**Cc:** File

**Date:** January 27, 2014

**Monthly Report in Packets** – Starting with this report, my monthly reports will once again be included within the City Council Meeting Packets not only for your information, but also for the public’s. These reports touch on activities, services and other general business of the Police Department. While my monthly reports may mention, in general terms, some cases being investigated, they will not include any details beyond what may be included in separate media releases by the Police Department. If there is any additional information you wish to have, please contact me directly.

**ComEd Property Clean Up** – In the Fall of 2013, I was approached by the MBAG to have the ComEd Property at 211 West Market Street cleaned up. I have been working on this since. Even though this property is marked and posted by ComEd, every time I call, they have no record of the property. This has been half my battle! I have even contacted the local maintenance station (south of Morrison) to address this property. Once the snow is gone, I will address this issue more aggressively!

**2013 Annual Report** – At the end of each year, I compile an Annual Report of the Police Department along with many other year end tasks, state reports, and file/records management. The Annual Report contains year end statistics, budget information and general highlights from the year. I hope to have this completed very soon. This will then be provided in your packets and to the public as well.

**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 upcoming training includes:

Officer	Training Description	Location	Date(s)
Melton	School Lockdowns	Aurora	February 3
Melton	Elder Abuse Protocol	Sterling	February 21
Melton	ILEAS Conference	Springfield	March 2-4
Soenksen	Evidence Processing	Chicago	March 26

**Staff Notes** – Curt Workman celebrated a birthday in December. Happy Birthday to Curt! On February 1, I will have served as your Chief for 5 years! I cannot believe it has been 5 years already! I look forward (and hope) for many more years serving as your Chief!

**April House** – On January 8<sup>th</sup>, I attended a meeting at the Sterling Police Department as part of the April House Advisory Committee. If you do not already know, April House is Whiteside County’s Child Advocacy Center that works with and conducts forensic interviews of children that may have been victimized by any form of abuse. April House is located on North Madison Street just north of the Courthouse and actually utilizes a residence owned by Whiteside County that has been equipped and

appropriately altered to make is comfortable for children. Additionally, funding is becoming a challenge for the April House due to state funding cuts. April House is asking every law enforcement agency within Whiteside County to help support the CAC by seeking contributions from the municipal/county budgets. For FY14-15 I will be requesting funding for April House. They have set a "quasi-surcharge" in the amount of \$100 per officer. This is a very small contribution for the invaluable service they provide to law enforcement and the children!

***Concealed Carry Licenses Prohibited – Decals*** – As you may have read, seen or heard, the Police Department is offering the compliance decals for those private property owners that wish to prohibit the concealed carry firearms on their property. After a few inquiries on the new law and the signage requirements, I decided to provide a service to our Community by providing the decals to property owners (other than private residences). The Police Department is not advocating that property owners prohibit the firearms. We are simply providing decals that are in compliance to the law should property owners decide, on their own, to prohibit firearms due to the new Concealed Carry License law. The decals were relatively inexpensive and we have received some positive feedback to include several inquiries from other law enforcement agencies!

***Class Presentation*** – On December 12, 2013, I presented to a Morrison High School Career Class on the law enforcement profession. I am hopeful the students obtained something from the presentation!

***MCUD #6 Superintendent Search Committee*** – On December 20, 2013, I participated in a meeting to assist our community unit school district in preparation for the search of a new School Superintendent.

***MCUD #6 Strategic Planning Committee*** – On January 9, I participated in one of several meetings at the Morrison High School. These meetings are to review and update the strategic plan for our community unit school district.

***Presentation to Head Start Preschool Program*** – In early February, Officer Gabe Gomez will be providing a short program to the Head Start Preschool Program. Gabe will be talking to the young preschoolers on things such as Stranger Danger, Emergency 911, Good Touches, etc... This program is located out on Hillside Road in the old school.

***D.A.R.E. Program*** – This month, Gabe will start the D.A.R.E. Program again for this school year. Gabe provides the program to the Fifth Grade as well as some introductory classes at Northside School. This year, Gabe is trying something new with a short program with the Bi-County Students. I appreciate Gabe doing this extra work and the schools for their continued support with the program!

***For Future Consideration*** – In the near future, I hope to bring before you a few issues for consideration. As the City reviews its fees and fines, I will be requesting your consideration with a new ordinance on a Tow/Impound Fee. This fee and process will allow us to charge a tow fee to those individuals that we arrest and must tow their vehicle. This will be explained more in depth at that time. I also hope for some parking changes on Genesee Court near School Drive at the high school. The west end of the parking along Genesee Court creates a visual obstruction to vehicles exiting School Drive onto Genesee Court. The parking may need to be further regulated in this area.

***Just a few reminders ...***



***City Wide 25 MPD Speed Limit*** – In our continued efforts to promote and publicly educate the new speed limit, please help MPD by reminding your neighbors and your constituents of the new speed limit!



**MPD is on Facebook!** If you are a Facebook user, please find "Morrison Police Department (IL)" and "Like" MPD!



**Pharmaceutical Drop Box** – A drop box for your unwanted and expired pharmaceuticals is located in the lobby of the Sheriff's Office at 400 North Cherry Street. The drop box is available 24/7.

**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

*December & YEAR ENDING 2013*

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)	126	142	1,453	1,636
Assist Other Agencies	47	30	538	465
Traffic Crashes	13	9	75	81
Incident Reports	25	16	394	351
Animal Complaints	8	9	96	123
Alarms	7	11	98	106
Juvenile Incidents	-	5	54	93
Traffic Stops	9	23	319	359
<b>Total Calls, Complaints &amp; Reports</b>	<b>235</b>	<b>245</b>	<b>3,027</b>	<b>3,214</b>
<b>ARRESTS</b>				
Criminal Arrests	-	3	32	33
Drug Arrests	-	-	8	1
Traffic Citations	3	10	105	130
Traffic Warnings	8	10	213	215
Parking Violations	5	10	141	120
Other Ordinance Violations	-	9	172	182
<b>Total Arrests</b>	<b>16</b>	<b>42</b>	<b>671</b>	<b>681</b>
Miles Patrolled	3,497	3,673	43,866	45,430

The Morrison City Council met in Regular Session on January 13, 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 T. 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 absent.

Other City Officials present included City Administrator Barry Dykhuizen, City Attorney Tim Zollinger, Chief of Police Brian Melton, Director of Public Services Gary Tresenriter, City Engineer Noah Carmichael and City Treasurer Evan Haag.

There was no public comment.

Planning/Zoning Commission Chair Kevin Kuehl explained the Commission heard and approved the recommendation of cases regarding the annexation of the property formerly known as the Wilkens Property and moving the sign ordinance to the zoning code.

CA Dykhuizen stated that he and Mayor Pannier have recently met with the Friends of the Library; discussing management practices and cleaning schedule. They will continue to work with the F.O.L. regarding these issues.

Alderman Helms moved to approve the Consent Agenda, which consisted of the following: December 9, 2013 Regular Session Council Minutes; Bills Payable; December 2013 Treasurers Report; Amend Miscellaneous Expense Line Item (01-62-9280) adding \$325,000 for Housing Assistance Grant; Request for Partial Payment – Maxcor Inc – Water Tower Rehab, seconded by Alderman Sullivan. On a roll call vote of 7 ayes (Zuidema, Sullivan, Bender, Wood, Helms, Connelly, Eizenga) and 0 nays, the motion carried.

Agenda Action Items:

- 1) Alderman Wood moved to adopt Ordinance #14-01 – Amending the Morrison City Code by Moving the Sign Regulations to the Zoning Code Chapter 44, 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) Alderman Eizenga moved to adopt Ordinance #14-02 – Repealing Division 6, Chapter 2 of Morrison City Code; regarding the Morrison Business Advisory Group effective in 30 days, seconded by Alderman Sullivan. On a roll call vote of 7 ayes (Sullivan, Bender, Wood, Helms, Connelly, Eizenga, Zuidema) and 0 nays, the motion carried.
- 3) After much discussion regarding the interested party's potential desired use of part of the property formerly known as the Wilkens Property, Alderman Sullivan moved to table discussion regarding the annexation of the property until the January 27, 2014 Council meeting, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Wood, Helms, Connelly, Eizenga, Zuidema, Sullivan, Bender) and 0 nays, the motion carried.

- 4) Alderman Wood moved to approve the termination of Utility Bill Contracted Mailing Service with Wells Fargo Bank, seconded by Alderman Sullivan. On a roll call vote of 7 ayes (Helms, Connelly, Eizenga, Zuidema, Sullivan, Bender, Wood) and 0 nays, the motion carried.

Other Items for Consideration, Discussion & Information:

- 1) Administrator Dykhuizen stated that he and two council members will review the fee schedule. Information will be brought back to the Council at a later date.
- 2) Chief Melton addressed the desire of the Police Department to purchase a new police vehicle. He addressed the Council's questions. Any additional questions, Council should address with Chief Melton. Mayor Pannier stated that Council will need to be prepared to provide a response to the request at the next council meeting.
- 3) CA Dykhuizen stated that the Council will hold a goal setting session on 2/24/14. The council meeting that evening will be moved up to 6 p.m., with the goal setting meeting immediately following. Surveys have been handed out to the Council and responses need to be returned by January 31, 2014.
- 4) Mayor Pannier stated the council will do a quick review of CA Dykhuizen's performance in January.

Executive Session:

- 1) Pursuant to 5 ILCS 120/2 (c)(5) and 120/2(c)(6), Alderman Eizenga moved to enter Executive Session for the purpose of discussing purchase or lease of real property for the use of the public body and consideration of the setting of a price for sale or lease of property owned by the public body, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Connelly, Eizenga, Zuidema, Sullivan, Bender, Wood, Helms) and 0 nays, the motion carried.
- 2) Executive Session began at 8:12 p.m.
- 3) Regular session resumed at 8:45 p.m.

Action from Executive Session:

- 1) Alderman Helms moved to authorize the Mayor and/or City Administrator to Enter into Negotiations for Eventual Sale of Public Land, 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.

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

Mayor Pannier adjourned the meeting at 8:47 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  
**Date:** 1/21/2014  
**Re:** Bills Payable

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The Bills Payable lists are in the amount of **\$279,404.19**.

**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 # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48190	MORRISON TRUE VALUE	ACCT. #276575	GENERAL FUND / PARKS AND REC	17.98
			CHECK TOTAL	17.98
48191	JOSEPH & CRYSTAL SCRENOCK	UTILITY REFUND	WATER/SEWER FUND / GENERAL	46.40
			UTILITY REFUND	46.40
			CHECK TOTAL	92.80
48192	LEANN SCHAEFER	UTILITY REFUND	WATER/SEWER FUND / GENERAL	17.98
			UTILITY REFUND	17.97
			CHECK TOTAL	35.95
48193	WHITESIDE CO RECORDER	RECORD DEED - D JONES	GENERAL FUND / CEMETERY	31.00
			CHECK TOTAL	31.00
48194	LINDA KOEPE	UTILITY REFUND	WATER/SEWER FUND / GENERAL	15.81
			UTILITY REFUND	15.81
			CHECK TOTAL	31.62
48206	MORRISON AREA DEVELOPMENT	FINANCIAL CONTRIBUTION	GENERAL FUND / ECONOMIC DEVELOPMENT	12,500.00
			CHECK TOTAL	12,500.00
48207	RK DIXON	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE	1,440.00
			CHECK TOTAL	1,440.00
48208	MORRISON AUTO SUPPLY, INC.	MAINT SUPP - VEHICLE	GENERAL FUND / STREETS	47.47
			OPERATING SUPPLIES	9.34
			OPERATING SUPPLIES	115.12
			CHECK TOTAL	171.93
48209	ROBERT SCHICK	UTILITY REFUND	WATER/SEWER FUND / GENERAL	40.90
			UTILITY REFUND	40.90
			CHECK TOTAL	81.80
48215	<i>Employee</i>	DEDUCTIBLE REIMBURSEMENTS	SELF INSURED DEDUCTIBLE / GENERAL	235.35
			CHECK TOTAL	235.35
48216	USA BLUEBOOK	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / WATER	296.50
			MAINT SUPP - EQUIPMENT	169.68
			CHECK TOTAL	466.18

FROM CHECK # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48217	KRISTAL GREGORY	UTILITY REFUND	WATER/SEWER FUND / GENERAL	36.33
		UTILITY REFUND	WATER/SEWER FUND / GENERAL	36.32
				72.65
				CHECK TOTAL
48218	JOHN COOK	UTILITY REFUND	WATER/SEWER FUND / GENERAL	0.69
		UTILITY REFUND	WATER/SEWER FUND / GENERAL	0.69
				1.38
				CHECK TOTAL
48219	SUE BOELKINS	UTILITY REFUND	WATER/SEWER FUND / GENERAL	16.41
		UTILITY REFUND	WATER/SEWER FUND / GENERAL	16.41
				32.82
				CHECK TOTAL
48221	WHITESIDE CO RECORDER	LIEN FEES	WATER/SEWER FUND / WATER	16.25
		LIEN FEES	WATER/SEWER FUND / WATER	16.25
				32.50
				CHECK TOTAL
48222	AL & RANDY'S CONSTRUCTION, INC	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	1,018.80
				1,018.80
				CHECK TOTAL
48223	ALVARADO'S PLUMBING INC.	MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / WATER	450.00
		MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / WATER	1,042.77
		MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / WATER	780.00
				2,272.77
				CHECK TOTAL
48224	ARTHUR J GALLAGHER RISK MNGMT	CRIME INSURANCE	GENERAL FUND / ADMINISTRATIVE	719.40
		CRIME INSURANCE	WATER/SEWER FUND / WATER	239.80
		CRIME INSURANCE	WATER/SEWER FUND / SEWER	239.80
		LIABILITY INSURANCE	GENERAL FUND / ADMINISTRATIVE	2,739.59
		LIABILITY INSURANCE	GENERAL FUND / PUBLIC SAFETY	3,709.86
		LIABILITY INSURANCE	GENERAL FUND / STREETS	1,392.62
		LIABILITY INSURANCE	GENERAL FUND / CEMETERY	1,061.59
		LIABILITY INSURANCE	WATER/SEWER FUND / WATER	2,163.13
		LIABILITY INSURANCE	WATER/SEWER FUND / SEWER	1,986.20
		GENERAL INSURANCE	GENERAL FUND / ADMINISTRATIVE	519.44
		GENERAL INSURANCE	GENERAL FUND / PUBLIC SAFETY	519.41
		GENERAL INSURANCE	GENERAL FUND / STREETS	259.71

FROM CHECK # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48224	ARTHUR J GALLAGHER RISK MNGMT	GENERAL INSURANCE	WATER/SEWER FUND / WATER	18,958.83
		GENERAL INSURANCE	WATER/SEWER FUND / SEWER	5,713.62
			CHECK TOTAL	40,223.00
48225	BONNELL INDUSTRIES	MAINT SERV - EQUIPMENT	GENERAL FUND / STREETS	319.93
			CHECK TOTAL	319.93
48226	BAXTER & WOODMAN, INC.	WWTP DESIGN	WATER/SEWER FUND / SEWER	65,997.38
		WWTP DESIGN	WATER/SEWER FUND / SEWER	54,513.24
			CHECK TOTAL	120,510.62
48227	CARGILL INC. SALT DIVISION	SALT	MOTOR FUEL TAX / GENERAL	2,673.27
		SALT	MOTOR FUEL TAX / GENERAL	2,699.22
		SALT	MOTOR FUEL TAX / GENERAL	2,663.53
			CHECK TOTAL	8,036.02
48228	LINDSAY HARKNESS CHEVROLET	SQ #1 MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY	378.43
		SQ #4 MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY	442.73
			CHECK TOTAL	821.16
48229	EASYPERMIT POSTAGE	POSTAGE	GENERAL FUND / ADMINISTRATIVE	901.50
			CHECK TOTAL	901.50
48230	ESRI, INC.	SOFTWARE MAINT	GENERAL FUND / ADMINISTRATIVE	1,000.00
		SOFTWARE MAINT	WATER/SEWER FUND / WATER	1,000.00
		SOFTWARE MAINT	WATER/SEWER FUND / SEWER	3,000.00
			CHECK TOTAL	5,000.00
48231	CONSTELLATION	ACCT. #0696016163-S COMPLEX	GENERAL FUND / PARKS AND REC	1,131.49
			CHECK TOTAL	1,131.49
48232	FEHR-GRAHAM & ASSOCIATES	WASTE WATER PLNT ENG/LEGAL	WATER/SEWER FUND / SEWER	175.00
		ENGINEERING SERVICE	GENERAL FUND / STREETS	408.75
		ENGINEERING SERVICE	WATER/SEWER FUND / WATER	2,529.50
		I&I REMEDIATION PROGRAM	WATER/SEWER FUND / SEWER	1,945.50
		WASTE WATER PLNT ENG/LEGAL	WATER/SEWER FUND / SEWER	1,900.00
		WASTE WATER PLNT ENG/LEGAL	WATER/SEWER FUND / SEWER	18,045.00
		WASTE WATER PLNT ENG/LEGAL	WATER/SEWER FUND / SEWER	8,500.00

FROM CHECK # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48232	FEHR-GRAHAM & ASSOCIATES	ROCKWOD TRAIL ENGINEERING MARKET STREET P/L ENGINEERING MEADOWBROOK DR PROJECT ENG	GENERAL FUND / STREETS GENERAL FUND / STREETS MOTOR FUEL TAX / GENERAL	720.00 1,050.00 2,492.25 37,766.00
48233	FIVE STAR ENTERPRISES	MAINT SERV - EQUIPMENT MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS GENERAL FUND / STREETS	1,755.83 339.95 2,095.78
48234	GARAGE DOOR SPECIALISTS	MAINT SERV - BLDG MAINT SERV - BLDG MAINT SERV - BLDG	GENERAL FUND / STREETS WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	77.50 77.50 77.50 232.50
48235	GATEWAY SUPPLY, LTD.	MAINT SUPP - BLDG	GENERAL FUND / COMMUNITY ROOM	38.65 38.65
48236	GOLD STAR FS, INC.	AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL	GENERAL FUND / STREETS GENERAL FUND / CEMETERY GENERAL FUND / PARKS AND REC WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER GENERAL FUND / PUBLIC SAFETY	2,641.27 393.38 786.76 955.35 842.95 2,988.24 8,607.95
48237	J C SCHULTZ ENTERPRISES, INC.	FLAGS	GENERAL FUND / PARKS AND REC	281.83 281.83
48238	JULIE, INC.	JULIE LOCATES JULIE LOCATES	WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	509.52 509.52 1,019.04
48239	LEXISNEXIS RISK DATA MNGMNT	MONTHLY SUBSCRIPTION FEE	GENERAL FUND / PUBLIC SAFETY	150.00 150.00
48240	LOHMAN COMPANIES	MANAGEMENT FEE - LOHMAN	SELF INSURED DEDUCTIBLE / GENERAL	291.00 291.00

CITY OF MORRISON  
 WARRANT NUMBER 012714

FROM CHECK # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48241	MORING DISPOSAL	MONTHLY REFUSE	GENERAL FUND / ADMINISTRATIVE	18,098.64
				18,098.64
48242	MORRISON BLACKTOP, INC.	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	2,122.20
		MAINT SERV - SNOW REMOVAL	GENERAL FUND / STREETS	210.00
				2,332.20
48243	MORRISON MACHINE SHOP	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / SEWER	19.90
				19.90
48244	P.C.S.	JANITORIAL SERVICE	GENERAL FUND / COMMUNITY ROOM	195.00
				195.00
48245	PAYMENT REMITTANCE CENTER	SMALL TOOLS	WATER/SEWER FUND / WATER	106.74
		MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS	18.92
		TRAVEL/TRAINING	GENERAL FUND / ADMINISTRATIVE	100.00
		AUTO FUEL/OIL	GENERAL FUND / PUBLIC SAFETY	55.67
		TRAVEL/TRAINING	GENERAL FUND / PUBLIC SAFETY	137.73
				419.06
48246	PDC LABORATORIES INC.	LAB FEES	WATER/SEWER FUND / WATER	20.00
				20.00
48247	P F PETTIBONE & CO	OPERATING SUPPLIES	GENERAL FUND / PUBLIC SAFETY	125.00
		OPERATING SUPPLIES	GENERAL FUND / PUBLIC SAFETY	37.45
				162.45
48248	PITNEY BOWES	POSTAGE METER RENTAL	GENERAL FUND / ADMINISTRATIVE	17.08
		POSTAGE METER RENTAL	WATER/SEWER FUND / WATER	17.06
		POSTAGE METER RENTAL	WATER/SEWER FUND / SEWER	17.06
				51.20
48249	PLAINWELL BRASS, INC	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	476.62
		MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	1,326.20
		MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	936.47
				2,739.29
48250	RICK'S AUTO BODY, INC.	MAINT SERV - VEHICLE	GENERAL FUND / CEMETERY	80.00
				80.00

FROM CHECK # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48251	S.B.M., INC	OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 138.13
48252	SCHULER MOTORS, INC.	SQ #1 VEHICLE - MAINT	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 66.88
48253	SPENCER'S AUTOMOTIVE	MAINT SERV - VEHICLE	GENERAL FUND / STREETS	CHECK TOTAL 678.49
48254	SULLIVAN'S FOODS	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 54.94
48255	RICK VENHUIZEN	UTILITY REFUND-NUGENT UTILITY REFUND-NUGENT	WATER/SEWER FUND / GENERAL WATER/SEWER FUND / GENERAL	CHECK TOTAL 68.64 137.28
48256	DEERVIEW CONDOMINIUM ASSOC	STREET LIGHTING REIMBURSEMENT	MOTOR FUEL TAX / GENERAL	CHECK TOTAL 659.07
48257	TT TECHNOLOGIES	MAINT SERV - EQUIPMENT	WATER/SEWER FUND / WATER	CHECK TOTAL 79.92
48258	OMNI-SITE.NET	MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / SEWER	CHECK TOTAL 1,104.00
48259	WARD, MURRAY, PACE, JOHNSON PC	LEGAL SERVICE	GENERAL FUND / LEGISLATIVE	CHECK TOTAL 2,448.00
48260	INTERNATIONAL ASSOC OF CHIEFS	DUES	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 120.00
48261	IL PROSECUTOR SERVICES, LLC	2014 OFFENSE GUIDES	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 285.00
48262	POLICE	12 ISSUES	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 20.00
48263	DANIELLE DEMAY	5/6TH GRADE BB REFUND	GENERAL FUND / PARKS AND REC	CHECK TOTAL 50.00

FROM CHECK # 48190 TO CHECK # 48270

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
48264	US CELLULAR	ACCT. #928070215	GENERAL FUND / ADMINISTRATIVE	109.11
		ACCT. #928070215	WATER/SEWER FUND / WATER	109.11
		ACCT. #928070215	WATER/SEWER FUND / SEWER	109.10
			CHECK TOTAL	327.32
48265	VERIZON	ACCT. #842009905-00001	WATER/SEWER FUND / SEWER	72.67
			CHECK TOTAL	72.67
48266	VIKING CHEMICAL COMPANY	CHEMICALS	WATER/SEWER FUND / WATER	1,860.59
		CHEMICALS	WATER/SEWER FUND / WATER	1,603.96
			CHECK TOTAL	3,464.55
48267	WARREN WIERSEMA SIGNS	MAINT SERV - VEHICLE	GENERAL FUND / STREETS	20.00
			CHECK TOTAL	20.00
48268	WEETS & SON SEPTIC SERVICE	MONTHLY RENTAL	GENERAL FUND / PARKS AND REC	135.00
			CHECK TOTAL	135.00
48269	WHITESIDE COUNTY SHERIFF DEPT	RADIO SERVICES 2013	GENERAL FUND / PUBLIC SAFETY	840.00
			CHECK TOTAL	840.00
48270	WILSON'S GREENHOUSES & FLORIST	FUNERAL ARRANGEMENT	GENERAL FUND / ADMINISTRATIVE	45.00
			CHECK TOTAL	45.00
			WARRANT TOTAL	279,404.19

**Corinne Bender**  
**Economic Development Goals and Achievements**  
**2013 Year in Review**

**Goal I. Work to attract business development in Morrison, Illinois.**

- ✓ Continually updated the Morrison Area Development Corporation (MADC) website, (acting as the webmaster), including comprehensive information about Morrison: Thomson Prison, pictures, latest news, workforce data, education and training, regulatory environment, resources, demographics, incentives and financing, and available properties. The website is available for viewing at [www.morrisonareadevelopment.com](http://www.morrisonareadevelopment.com).
- ✓ Updated community profile on LOIS, [LocationOne Information System](#), an on-line database maintained by economic developers to showcase geographic and economic data.
- ✓ Updated community information on [wikipedia.org](http://wikipedia.org).
- ✓ Created a notebook, in hard copy, of available real estate for prospective businesses and developers.
- ✓ Directed business owners to potential sites for business locations.
- ✓ In contact with representatives from iFiber about installation of fiber optic cable to business clients.

**Goal II. Develop programs, services, and activities to facilitate business growth and retention.**

- ✓ Created a 46-page development guide for the City of Morrison, intended to provide valuable information to developers, including submittal requirements, important contacts, easy to understand flow-charts, building codes or lack thereof, and general information on major topics contained in city ordinances.
- ✓ Acted as a contact for individuals or businesses seeking information and referrals on having a business in Morrison including the Enterprise Zone, Revolving Fund, SBA, Blackhawk College SBDC, education, zoning, and funding.
- ✓ Coordinated efforts to get a detailed study of the French Creek corridor to get a revision of FEMA's floodplain map and distinguish between flood plain and flood way. Revisions to the map could allow for improvements to be made by affected property owners, as well as a reduction in their insurance costs, and more marketable real estate for future development or resale.

- ✓ Provided support to the Morrison Farmers' Market, which offers a business development opportunity for local farmers and artisans. Wrote a grant, which was awarded, for the market for overhead expenses.
- ✓ Wrote a grant and a business plan for a local business for help with relocation expenses.

**Goal III. Increase business and revenue through community marketing efforts.**

- ✓ Created marketing materials to promote Morrison:
  - Updated information for both a visitor's guide and a community guide, which can be downloaded from the MADC website [homepage](#).
  - Created information including events, restaurants, camping, parks, recreation, and hotels; and designed the layout of a map/visitor's guide of Morrison.
  - Updated and submitted information and pictures on community events, attractions, and restaurants in Morrison to Illinois Lincoln Highway Coalition for their 2013 tourism booklet.
  - Updated and submitted information on events, accommodations, recreational opportunities, attractions, restaurants, and shopping in Morrison to Blackhawk Waterways Convention and Visitor's Bureau for their 2013 Visitor Guide.
  - Submitted information on Morrison Farmers' Market to Relish Magazine, Quad City Times, Clinton Herald, and Sauk Valley News.
  - Submitted information on Morrison's Heritage Museum to Whiteside Country Natural Area Guardians project.
- ✓ Submitted information to the local press that markets the community in a positive manner, encouraging people to want to move here, and then start a business here; adding to our tax base.
- ✓ Distributed relocation information packets to prospective new residents with information about the community, including realtor and rental contacts, utility contacts, school information, recreational opportunities, and business and church information.
- ✓ Acted as a positive resource for visitors to the area and inquiries by telephone.
- ✓ Maintain kiosks in downtown Morrison and Rockwood State Park, with relevant and timely visitor and community information.
- ✓ Wrote a grant to market the community, which was awarded for purchase of a kiosk at the Morrison Sports Complex.

**Goal IV. Encourage a cooperative and favorable local government climate that promotes an understanding of the needs of the business community.**

- ✓ Continually visit with business owners to determine business needs and concerns, and help to communicate them to City of Morrison personnel.
- ✓ Provide representation by serving on the Morrison Area Development Corporation, Morrison Chamber of Commerce, and Morrison Revolving Fund Administration Board.

**Goal V. Work to improve the quality of life for members of the Morrison community.**

- ✓ Support and promote recreational opportunities like the Rockwood Recreational Trail and the Morrison Sports Complex that improves the quality of life for the Morrison residents, making the community more desirable as a place to live.
- ✓ Providing information and support of all local events in the community--weekly updates on what to do in Morrison.
- ✓ Maintaining a "Welcome to Morrison" new resident program by collecting promotional information from businesses and community information to distribute in a basket to new residents of Morrison.

**Goal VI. Attend workshops, seminars, conferences, meetings, etc. in an effort to collect information that advances the economic interests of the City.**

- ✓ Rural Community Economic Development Conference
- ✓ Rock Island Economic Growth Corporation (GROWTH) Housing Programs Meeting
- ✓ Whiteside County Comprehensive Economic Development Strategy Committee Meetings
- ✓ Whiteside County Comprehensive Plan Survey Meeting
- ✓ Morrison Area Development Corporation Strategic Planning Meeting

# **Corinne Bender**

## **2014 Economic Development Goals & Objectives**

### ***Goal I. Work to attract new residents employed at the Thomson Prison to Morrison.***

1. Develop the job bank on the Morrison Area Development Corporation website, [morrisonareadevelopment.com](http://morrisonareadevelopment.com) for job opportunities for trailing spouses.
2. Coordinate efforts to create a promotional video of Morrison.
3. Update current marketing material about the community, especially the community guide (get funding to print).
4. Explore quality housing development.
5. Encourage realtor cooperation, such as a singular source of available properties for sale and rent.
6. Maintain information on website relevant to the prison opening, including important links, what to do to prepare, and employment opportunities.
7. Encourage customer service and develop welcoming activities/events. Deliver welcome baskets to new residents.

### ***Goal II. Work to attract business development in Morrison.***

1. Update inventory of available real estate for prospective businesses and developers on LOIS, hard copy, and MADC website.
2. Maintain a website for Morrison Area Development Corporation with relevant information.

### ***Goal III. Develop programs, services, and activities to facilitate business growth and retention.***

1. Work to ensure compliance, implementation, and marketing of DCEO Revolving Fund.
2. Act as the primary contact for businesses seeking information regarding business development, opportunities, properties, sites, funding, regulations, and information.
3. Research the possibilities of a business incubator.
4. Plan and develop workshops and surveys on topics important to businesses and that encourage entrepreneurship.

### ***Goal IV. Increase business through tourism awareness and community marketing efforts.***

1. Act as a positive resource for visitors to the area, inquiries by telephone, and business referrals.
2. Maintain kiosks in downtown Morrison, Rockwood State Park, and Morrison Sports Complex with relevant visitor and community information.

3. Create and update marketing and tourism materials to promote Morrison.
4. Distribute relocation information packets to prospective new residents and businesses with information about the community, including realtor and rental contacts, utility contacts, recreational opportunities, and demographic information.
5. Distribute tourism brochures.

***Goal V. Encourage a cooperative and favorable local government climate that promotes an understanding of the needs of the business community.***

1. Host or promote events that encourage positive relations and open communication between city government and the business community.
2. Continue representation in organizations such as the Morrison Area Development Corporation, Morrison Chamber of Commerce, and Morrison Revolving Fund Administration Board.
3. Visit with business owners to determine business needs and objectives and help to communicate them to decision makers.
4. Learn who are governmental representatives are, contact information, and what bills they support.

***Goal VI. Attend workshops, seminars, conferences, meetings, etc. in an effort to collect information that advances the economic interests of the City.***

- ✓ Rural Community Economic Development Conference
- ✓ Northwestern Illinois Housing Coalition (NIHC) Housing Programs Meetings
- ✓ Whiteside County Comprehensive Economic Development Strategy (CEDS) Committee Meetings
- ✓ Midwest Community Development Institute 4-day training program

The Morrison Area Development Corporation (MADC) is a non-profit, volunteer organization established to promote and coordinate economic growth and economic development in all areas of the City. The ultimate goal of the MADC is to maintain and enhance the quality of life enjoyed by all Morrison residents.

MADC will assist organizations in their pursuit of local development efforts, and direct efforts including facilitating community cooperation, and guiding initiatives such as housing, and business development and retention.

**ORDINANCE NO. 14-03**

**ORDINANCE ANNEXING CERTAIN TERRITORY TO THE  
CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS**

WHEREAS, a written Petition, signed by the legal owner of record (City of Morrison) of all land within the territory hereinafter described has been filed with the City Clerk of the City of Morrison, Whiteside County, Illinois, requesting that said territory be annexed to the City of Morrison; and

WHEREAS, there are no electors residing within said territory; and

WHEREAS, said territory is not within the corporate limits of any municipality, but is contiguous to the City of Morrison; and

WHEREAS, all petitions, documents, and other necessary legal requirements are in full compliance with the Statutes of the State of Illinois, specifically Section 7-1-9 of the Illinois Municipal Code, 65 ILCS 5/7-1-9; and

WHEREAS, it is in the best interests of the City of Morrison, that said territory be annexed thereto; and

WHEREAS, the Petitioner has requested that territory be zoned I-1.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Morrison, Whiteside County, Illinois, as follows:

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

SECTION 2: The following described territory:

PARCEL 1: The Southwest Quarter of the Northeast Quarter of Section 19, Township 21 North, Range 5 East of the 4<sup>th</sup> P.M., in Whiteside County, Illinois, EXCEPT the North 669 feet thereof and ALSO EXCEPTING the East 510 feet of the South 110 feet thereof.

PARCEL 2: The North Half of the Northwest Quarter of the Southeast Quarter of Section 19, Township 21 North, Range 5 East of the 4<sup>th</sup> P.M., in Whiteside County, Illinois, EXCEPTING THEREFROM the East 510 feet thereof.

being indicated on an accurate map of the annexed territory, which is appended to and made a part of this Ordinance as Exhibit A, is hereby annexed to the City of Morrison, Whiteside County, Illinois.

SECTION 3: The City Clerk is hereby directed to record with the Recorder of Deeds and file with the County Clerk and with the County Election Authority a certified copy of this Ordinance, together with the accurate map of the territory annexed appended to said Ordinance.

SECTION 4: Said territory described in Section 2 above shall be zoned I-1.

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

SECTION 6: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 7: The City Clerk is hereby directed to publish this Ordinance in pamphlet form.

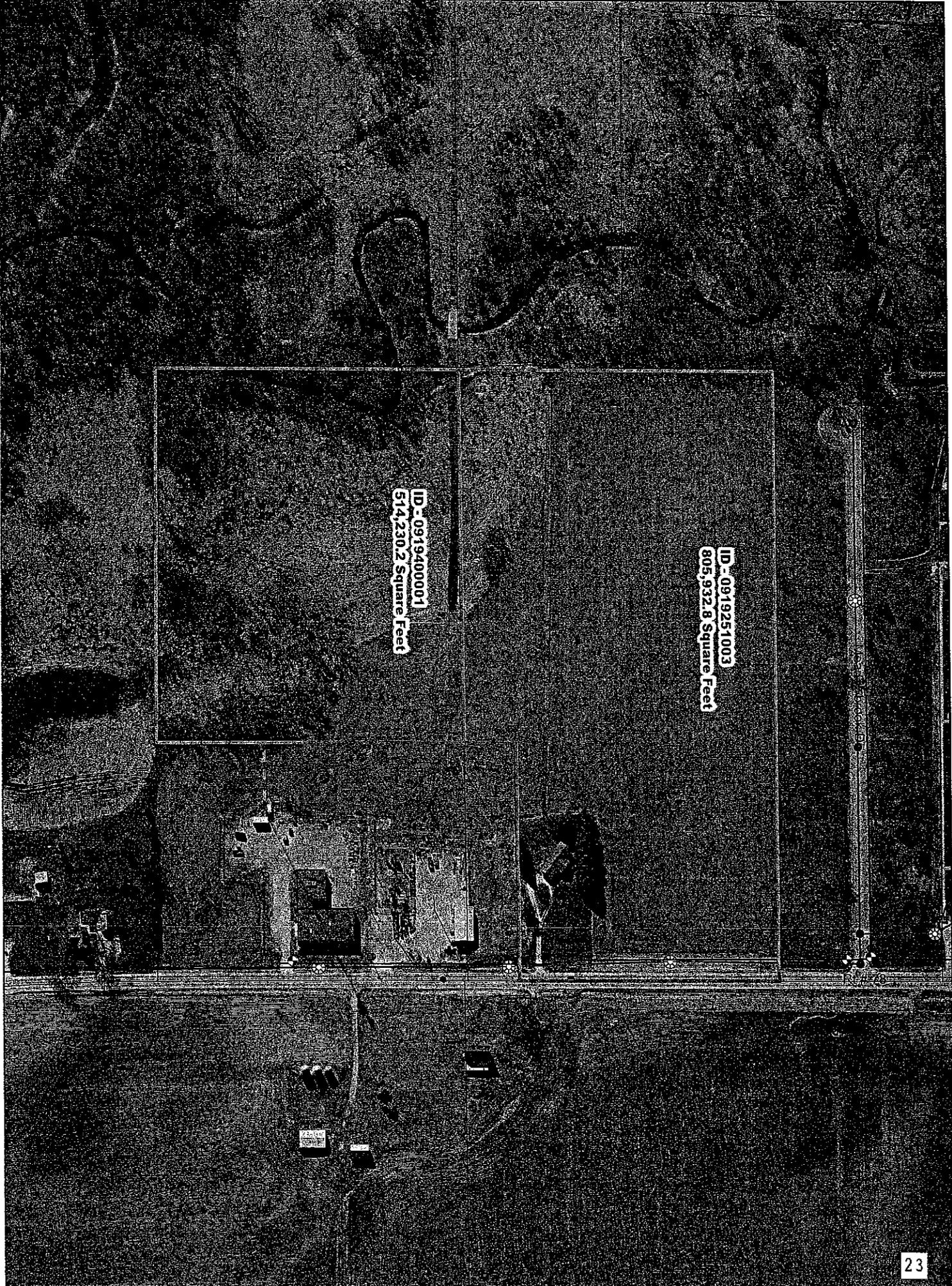
SECTION 8: This Ordinance shall be in full force and effect from and after its passage and approval, and publication as required by law.

Passed by the Mayor and the City Council of the City of Morrison on the 13th day of January, 2014.

\_\_\_\_\_  
Mayor

ATTEST:

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



ID: 0919400001  
514,230.2 Square Feet

ID: 0919251003  
805,952.8 Square Feet