

CITY OF MORRISON COUNCIL MEETING
Whiteside County Board Room, 400 N. Cherry St., Morrison, IL
October 27, 2014 ♦ 7 p.m.

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC COMMENT
- V. REPORT OF CITY OFFICERS
- VI. REPORT OF DEPARTMENT HEADS
 - 1. Chief of Police (pg 1-4)
 - 2. City Engineer (pg 5-6)
- VII. CONSENT AGENDA (FOR ACTION)
 - 1. October 14, 2014 Regular Session Minutes (pg 7)
 - 2. Bills Payable (pg 8-15)
 - 3. September 2014 Treasurers' Report (pg 16)
 - 4. Fund Transfer: Balance of Series 2010 IEPA Bonds to 51-80-9993
 - 5. Request for Parade Permit & Street Closure – Morrison Chamber of Commerce – Christmas Walk (pg 17-19)
- VIII. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- IX. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
 - 1. Ordinance #14-22 – Regulating Projecting Signs (pg 20-22)
 - 2. Ordinance #14-23 – Water & Sewer Rate Increase (pg 23-24)
- X. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
 - 1. Preliminary Tax Levy Information – Pass Draft Ordinance at 11/10 Meeting (pg 25-29)
- XI. ADJOURNMENT



Morrison Police Department

Chief of Police Monthly Report – September 2014

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

From: Brian R. Melton, Chief

Cc: File

Date: October 27, 2014

Helping Hands Matching Grant – Illinois Public Risk Fund – This grant program supports the purchase and use of specific safety products for units of local government that are members (participants) of the Illinois Public Risk Fund; our Risk Management/Liability Insurance. The Police Department received funding to purchase Tasers in the amount of \$2,377.00 through this program. Since this is a matching grant, this funds half of the purchase. Our Tasers are now 5 years old and most need to be replaced. This has been part of the Police Department's replacement plan during budget planning.

Temporary Kennel – We now have a dog kennel for the temporary holding of dogs. The kennel has been placed next to the Public Works building in Waterworks Park. This will help the officers when they locate a loose dog or need to otherwise take custody of a dog. Many times, the dog owners are located within a few hours. This kennel may, at times, prevent the officer from transporting the dog to Rock Falls to Whiteside County Animal Control's kennel.

Physical Agility (POWER) Test – On October 7, the POWER test was offered to the full-time Officers as part of the Health Wellness Incentive pursuant to the Collective Bargaining Agreement. Two officers took and passed the test. The POWER test is the state certified physical agility examination that requires four different tests: 1) Sit and Reach, 2) Sit-Ups, 3) Bench Press and 4) Mile and One-Half Run. Each of these tests has a minimum standard according to gender and age. Both officers passed the test rather easily.

Library Board Presentation – On October 8, I presented the ALICE Training program to the Library Board. The board approved to offer this training to their staff and is willing to host the training for other persons in the community that may benefit from the training (i.e., church, hospital, and clinic staff). Details for the training are yet to be determined.

Open House for Bill Walls – On September 10, I traveled to Dixon Police Department for an Open House for Bill Walls. Bill retired as the Training Coordinator for the Northwest Illinois Criminal Justice Commission, for which I am currently the Chairperson. Bill had also retired from Dixon Police over 18 years ago; therefore the open house being hosted by Dixon Police was not only generous, but fitting!

April House Open House – On September 12, I attended the open house for April House at their new location on North Madison Street (which is next to their old location). The property is owned by Whiteside County and much work was done by volunteers! The new property is a great improvement for the great work that April House does as a Child Advocacy Center.

School Citizen Advisory Committee – On September 22, I attended the regular meeting to review a few different topics the school is considering. This meeting, topics discussed included the purchase of another small bus and the school's uniform replacement policy for extracurricular activities.

Harvest Hammer & Paint-The-Town - This year, the Harvest Hammer event to include the Color Run was a success. I believe this was a record year for the Morrison Rotary Club. The Color Run, for its first year, had a good number of participants and was completed without any problems. For the first time (I believe), Paint-The-Town had a rain delay! Most still came out (or back) later to paint their squares! MPD had a minor problem with a few juveniles but that seems to be an annual occurrence. Even with the rain, it was another great weekend for the Morrison community!

Sex Offender Registration Compliance Detail – On September 24, we conducted our annual compliance checks on all registered sex offenders in Morrison and Whiteside County. Most local law enforcement agencies participate in this detail. Each registered sex offender that resides in Morrison was in compliance on that day when checked. Currently, Morrison has five (5) adult and one (1) juvenile registered sex offenders residing within the city.

Staff Notes – No staff notes for this month.

Stray & Feral Cats – Work continues on this problem due to recent complaints of feral cats. Again, most communities have this problem to some degree and the responses are varied, but we are working to identify possible recommendations that will be presented to the Council in the future for possible action.

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
Simmons	Sept. 16	Responses to PTSD	East Moline
Workman	Sept. 23	Current Trends in Drug Abuse	Rockford
Smith	Sept. 23	Current Trends in Drug Abuse	Rockford
Gomez	Sept. 30/Oct. 1	Illinois Vehicle Code	Dixon
Workman	Sept. 30/Oct. 1	Illinois Vehicle Code	Dixon
All Officers	Oct. 14	Firearms Training	Morrison

Nuisance Ordinance Enforcement – MPD continues with its enforcement activities on nuisance ordinance violations. September was a slow month and there continues to be a few properties that we are working with to address various violations. A listing of properties is updated continuously 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.

NICJC – On Thursday, October 9, I attended the regular meeting of the Northwest Illinois Criminal Justice Commission (NICJC) in Elizabeth. The commission meeting was short with good attendance by representatives from six counties! Once again, I look forward to serving as Chairperson and appreciate your continued support in allowing me to serve in this role! The December meeting is at the Forest Inn.

Crime Stoppers – I was not able to make the regular meeting of the Whiteside County Crime Stoppers in Sterling on Monday, October 6 due to being in Court. I certainly attempt to attend each monthly meeting, but am not always successful! Crime Stoppers continues their great work to support law enforcement with providing awards of up to \$1000 and they do pay those awards almost monthly!

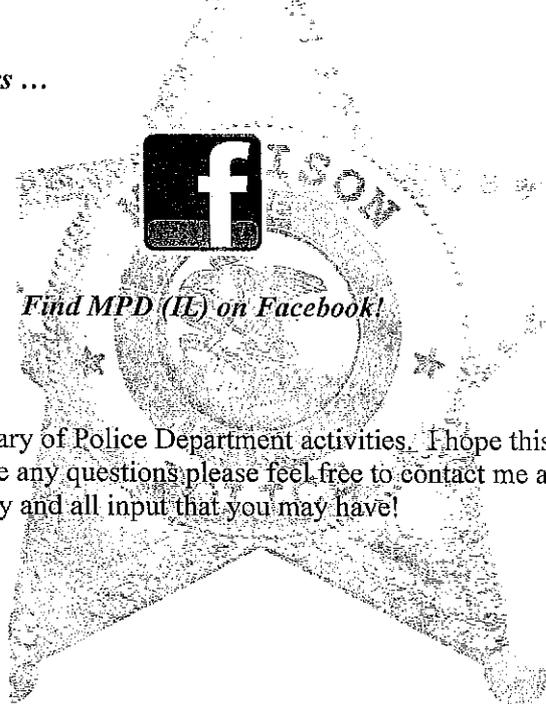
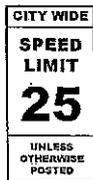
Speed Box – From May through September, MPD placed our Speed Box at locations throughout our community to remind motorists of our City-Wide Speed Limit and their speed! The Speed Box has been on North Jackson Street, East High Street, West Winfield Street, South Genesee Street, Portland Avenue, North Base Street and Genesee Avenue. Again, this is a great piece of equipment that is very effective!

Illinois Emergency Management Drill – The Illinois Emergency Management Agency along with Whiteside County’s Emergency Services and Disaster Agency were scheduled to conduct a drill at the Morrison High School on August 26th. This portion of the drill is a reception center for those that may be evacuated from a crisis at the Quad Cities Nuclear Power Station. This drill will be monitored, as required, by the Federal Emergency Management Agency. The Morrison Police Department is participating in this drill along with several other agencies. Due to the storm on August 25th, the drill was postponed and is now scheduled for Tuesday, October 21.

Emergency Operations Plan – In the coming months, I will be reviewing our Emergency Operations Plan with other key members and organizations of our community. This review will also act as a ‘debriefing’ of the August 25th storm. Pam Pfister (CEO, Morrison Community Hospital) and I have already met and plan to jointly host future meetings. This review will eventually include Mayor Pannier, City Administrator Dykhuizen, and Public Works Director Gary Tresenriter. I will certainly keep you updated on the process and progress!

Policies – I continue to work on updating and adding necessary policies and procedures for MPD. This is 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!



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
Cell: 815-499-7887

Morrison Police Department

ACTIVITY REPORT

September 2014

Activity	Current Month	This Month Last Year	Current Year to Date	Last Year to Date
CALLS, COMPLAINTS & REPORTS				
Calls for Service (Miscellaneous)	162	115	1181	1123
Assist Other Agencies	69	38	444	404
Traffic Crashes	6	6	51	52
Incident Reports	26	16	210	308
Animal Complaints	12	6	73	71
Alarms	16	3	73	71
Juvenile Incidents	10	4	45	48
Traffic Stops	28	31	209	271
Total Calls, Complaints & Reports	329	219	2286	2348
ARRESTS				
Criminal Arrests	3	2	22	24
Drug Arrests	0	1	0	8
Traffic Citations	6	11	69	85
Traffic Warnings	19	17	131	181
Parking Violations	9	5	89	124
Other Ordinance Violations	11	32	136	151
Total Arrests	48	68	447	573
Miles Patrolled	3,513	3,889	30,327	33,193

Memo to: Mr. Gary Tresenriter - Director of Public Works From: Fehr Graham
Subject: Monthly Engineering Report - September Date: Oct. 23, 2014

A. Waste Water Treatment Plant:

Since the decision to postpone the bidding of the WWTP until the new loan guidelines are established by IEPA, Fehr Graham has been working with the City in investigating other funding sources and exploring possible cost savings to the project. In late August, the City along with Fehr Graham met with IEPA officials in Springfield and discussed options that may reduce the cost of the project. A video conference has been scheduled with the City and Baxter & Woodman to review cost savings that may be realized with various modifications to the project. The best course of action will then be determined. Protecting the health and welfare of the residents of Morrison while reducing the financial burden on the residents of Morrison is the continued objective. The anticipated schedule for this project is to bid, award, and finalize the loan in the summer of 2015 and begin project construction in the fall of 2015.

B. Genesee Ave Pump Station:

Genesee Ave Pump Station plans and specifications are substantially complete. Funding sources and possible cost savings to the project are being reviewed. With the decision to delay the WWTP project until the next IEPA loan cycle, bidding and construction of this phase of the project is anticipated to begin in the spring of 2016.

C. Waterworks Park Pump Station and Collection Sewers:

Waterworks Park Pump Station and Collection Sewer plans and specifications are substantially complete. Funding sources and possible cost savings to the project are being reviewed. With the decision to delay the WWTP project until the next IEPA loan cycle, bidding and construction of this phase of the project is anticipated to begin in the spring of 2016.

D. Water System Issues:

Fehr Graham continues to work with the Public Works Department in addressing the numerous water service breaks. The goal is to follow the process of elimination and incorporate these changes in a systematic approach to effectively identify the root cause of the breaks. The City is operating on well #4 and will be for an extended period of time while results are recorded. Indications continue to point towards the possibility of excessive air in the system being the cause of the service breaks.

E. Tech Drive Improvements:

The Tech Drive construction project is complete. The final paperwork has been submitted to IDOT for their review and approval. The final closeout of this MFT project is expected in a short timeframe.

F. Flow Meters:

Flow meter monitoring continues to occur. The meters will continue to be in place and collecting data for the foreseeable future. The ultimate goal is to acquire the best data possible in sizing the sewer system improvements and prioritizing areas for I/I reduction. A report summarizing the data is being initiated.

- G. DCEO Public Facilities Grant Application:**
Fehr Graham advanced a DCEO Public Facilities Grant during the most recent grant cycle. Similar to the scope requested during last year's round of funding, the dollars will be utilized to advance a sewer lining project which will decrease the inflow and infiltration issues affecting the sanitary sewer system. Announcement of awards were anticipated by late summer, but have not yet been made and we are hoping to get notified prior to the November elections.
- H. IEPA Compliance Commitment Agreement (CCA):**
The City is in compliance with the CCA. The agreement requires the City to continue its efforts and measures to reduce I/I. Fehr Graham continues to work with the City in the advancement of various measures to identify and reduce I/I.
- I. City-Wide Street Maintenance Project:**
Fehr Graham along with the City have identified potential streets for inclusion in a city-wide street maintenance program. Potential streets include Main, Winfield, Wall, Jackson, Genesee, and Orange Streets. Depending upon condition, the various sections may include new curbs, sidewalk ramps, streetscaping, and hot mix asphalt overlays. Funding options for these improvements are being explored.
- J. IL 78 Access Permit for the Waste Water Treatment Plant:**
Fehr Graham has submitted a request on the City's behalf to the Illinois Department of Transportation to gain access along IL 78 for the waste water treatment plant. Various drawings have been submitted and correspondence with IDOT will continue.
- K. Misc. Items:**
- Assist City Staff and Elected Officials as requested.
 - Attendance at council meetings and other meetings as requested.

Respectfully Submitted,



Noah Carmichael, P.E.
Principal

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

October 14, 2014

The Morrison City Council met in Regular Session on October 14, 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 Administrator Barry Dykhuizen recorded the minutes in the absence of City Clerk Melanie Schroeder.

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

Other City Officials present included: City Administrator Barry Dykhuizen, Chief of Police Brian Melton and City Treasurer Evan Haag.

Mayor Pannier opened the meeting to public comment. The public commented on the following topic: Morrison Chamber of Commerce support of both sales tax referenda.

Alderman Helms moved to approve the Consent Agenda, which consisted of the following: September 22, 2014 Regular Session Minutes; Bills Payable; setting Trick-or-Treat date/time to October 31 from 4 p.m. to 7 p.m.; and a request for Street Closure form Emmanuel Reformed Church for a car show, seconded by Alderman Bender. On a roll call vote of 7 ayes (Blean, Zuidema, Sullivan, Bender, Helms, Connelly, Eizenga) and 0 nays, the motion carried.

Action Agenda Items:

- 1) Alderman Eizenga moved to adopt Ordinance #14-21 – Creating a Parks and Recreation Advisory Board, seconded by Alderman Blean. On a roll call vote of 7 ayes (Zuidema, Sullivan, Bender, Helms, Connelly, Eizenga, Blean) and 0 nays, the motion carried.

Other Items for Consideration and Possible Action:

- 1) Council discussed the adjustment of water and sewer rates.
- 2) Council discussed the sales tax referendum, which will appear on the November 4, 2014 ballot.

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

Mayor Pannier adjourned the meeting at 7:35 p.m.

Approved:

Everett Pannier
Mayor

Melanie T. Schroeder
City Clerk

Memo

To: Mayor and Council
From: Melanie Schroeder, City Clerk/Collector
Date: 10/23/2014
Re: Bills Payable

The Bills Payable lists are in the amount of **\$85,039.94**.

Checks #49421 to #49423 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.**

DATE: 10/23/14
 TIME: 09:26:03
 ID: AP490000.WOW

CITY OF MORRISON
 WARRANT NUMBER 102814

PAGE: 1

FROM CHECK # 49421 TO CHECK # 49493

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
49421	MIKE GARLAND	UNIFORMS	GENERAL FUND / CEMETERY	CHECK TOTAL 250.00
49422	DANIEL C. MILNES	UNIFORMS	GENERAL FUND / CEMETERY	CHECK TOTAL 250.00
49423	TRUMP COMMUNITY BANK	#145714	WATER/SEWER FUND / SEWER	CHECK TOTAL 2,140.04
49440	ALVARADO'S PLUMBING INC.	MAINT SERV - UTILITY SYSTEM MAINT SERV - UTILITY SYSTEM MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	CHECK TOTAL 1,087.50 862.50 803.00 675.00 3,428.00
49441	AMERICAN WATER WORKS ASS'N	MEMBERSHIP DUES	WATER/SEWER FUND / SEWER	CHECK TOTAL 191.00
49442	CENTRAL DISTRIBUTING COMPANY	KROMER FIELD MAINT PART	GENERAL FUND / PARKS AND REC	CHECK TOTAL 65.45
49443	EASYPERMIT POSTAGE	POSTAGE	GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 560.67
49444	EJ EQUIPMENT	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER	CHECK TOTAL 608.81
49445	THERESA FARRELL	UNIFORMS	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 16.00
49446	FEHR-GRAHAM & ASSOCIATES	IDOT ACCESS PERMIT IL RT 78 MWP ENGINEERING SERVICE	WATER/SEWER FUND / SEWER WATER/SEWER FUND / SEWER	CHECK TOTAL 2,265.75 2,986.00 5,251.75
49447	FIVE STAR ENTERPRISES	OPERATING SUPPLIES	GENERAL FUND / CEMETERY	CHECK TOTAL 86.65
49448	GARAGE DOOR SPECIALISTS	MAINT SERV - BLDG	GENERAL FUND / STREETS	CHECK TOTAL 153.75

FROM CHECK # 49421 TO CHECK # 49493

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
49449	GATEWAY SUPPLY, LTD.	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE	293.01
			CHECK TOTAL	293.01
49450	GOLD STAR FS, INC.	AUTO FUEL/OIL	GENERAL FUND / PUBLIC SAFETY	1,677.10
		AUTO FUEL/OIL	GENERAL FUND / STREETS	1,916.80
		AUTO FUEL/OIL	GENERAL FUND / CEMETERY	285.48
		AUTO FUEL/OIL	GENERAL FUND / PARKS AND REC	570.96
		AUTO FUEL/OIL	WATER/SEWER FUND / WATER	693.31
		AUTO FUEL/OIL	WATER/SEWER FUND / SEWER	611.73
			CHECK TOTAL	5,755.38
49451	GREEN & CLEAN LAWN SERVICES	MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / WATER	6,364.00
			CHECK TOTAL	6,364.00
49452	HD SUPPLY WATERWORKS, LTD	METER TESTING/REPLACEMENT	WATER/SEWER FUND / WATER	201.75
			CHECK TOTAL	201.75
49453	IFIBER	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE	900.00
			CHECK TOTAL	900.00
49454	INTERNATIONAL INSTITUTE OF	DUES	GENERAL FUND / CITY CLERK	155.00
			CHECK TOTAL	155.00
49455	KONE INC.	ELEVATOR MAINT.	GENERAL FUND / ADMINISTRATIVE	225.00
		ELEVATOR MAINT.	GENERAL FUND / ADMINISTRATIVE	312.16
			CHECK TOTAL	537.16
49456	LEXISNEXIS RISK DATA MNGMNT	OTHER PROFESSIONAL SERVICES	GENERAL FUND / PUBLIC SAFETY	150.00
			CHECK TOTAL	150.00
49457	MEDIACOM	8384 88 021 0090316	GENERAL FUND / ADMINISTRATIVE	137.20
		8384 88 021 0090316	WATER/SEWER FUND / WATER	45.74
		8384 88 021 0090316	WATER/SEWER FUND / SEWER	45.72
		ACCT. #8384880210090324	GENERAL FUND / ADMINISTRATIVE	28.77
		ACCT. #8384880210090324	WATER/SEWER FUND / WATER	9.59
		ACCT. #8384880210090324	WATER/SEWER FUND / SEWER	9.58
			CHECK TOTAL	276.60

FROM CHECK # 49421 TO CHECK # 49493

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
49458	MENARDS	ACCT. #32720404	GENERAL FUND / PARKS AND REC	19.45
			CHECK TOTAL	19.45
49459	METLIFE-GROUP BENEFITS	DENTAL INSURANCE DENTAL INSURANCE DENTAL INSURANCE	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	922.28 307.42 307.42
			CHECK TOTAL	1,537.12
49460	MORRISON TRUE VALUE	ACCT. #276572 ACCT. #276572 ACCT. #276572 ACCT. #276572	GENERAL FUND / CEMETERY WATER/SEWER FUND / WATER GENERAL FUND / STREETS WATER/SEWER FUND / WATER	1.94 53.28 8.99 80.27
			CHECK TOTAL	144.48
49461	MUNICIPAL CODE CORPORATION	SUPPLIMENT #3	GENERAL FUND / CITY CLERK	4,469.96
			CHECK TOTAL	4,469.96
49462	NELSON'S ELECTRIC	MAINT SERV - EQUIPMENT OPERATING SUPPLIES MAINT SERV - EQUIPMENT	GENERAL FUND / CEMETERY GENERAL FUND / STREETS GENERAL FUND / CEMETERY	337.39 105.12 95.00
			CHECK TOTAL	537.51
49463	NICOR GAS	27-63-85-4111 3 19-98-81-3880 6 56-98-93-2000 9	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	20.91 47.80 362.30
			CHECK TOTAL	431.01
49464	PAYMENT REMITTANCE CENTER	OPERATING SUPPLIES WIRE KENNEL TRANSCRIPTION	GENERAL FUND / PARKS AND REC GENERAL FUND / PUBLIC SAFETY GENERAL FUND / PUBLIC SAFETY	110.42 236.33 161.80
			CHECK TOTAL	508.55
49465	PETTY CASH - CITY	MAINT SUPP - BLDG OPERATING SUPPLIES MAINT - VEHICLE TRAVEL/TRAINING POSTAGE FOR FLOURIDE SAMPLES POSTAGE FOR WATER SAMPLES	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER GENERAL FUND / PUBLIC SAFETY GENERAL FUND / PUBLIC SAFETY WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	8.60 21.25 18.99 25.77 3.04 9.60
			CHECK TOTAL	87.25

FROM CHECK # 49421 TO CHECK # 49493

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
49466	PDC LABORATORIES INC.	LAB FEES	WATER/SEWER FUND / WATER	891.00
		CHECK TOTAL		891.00
49467	PTINEX BOWES	MACHINE RENTAL MACHINE RENTAL MACHINE RENTAL	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	17.07 17.07 17.06
		CHECK TOTAL		51.20
49468	PLAINWELL BRASS, INC	MAINT SUPP - UTILITY SYSTEM MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	967.08 928.05
		CHECK TOTAL		1,895.13
49469	S.E.M., INC	OFFICE SUPPLIES COPIER SERVICE MINOR EQUIPMENT	GENERAL FUND / ADMINISTRATIVE GENERAL FUND / ADMINISTRATIVE GENERAL FUND / PUBLIC SAFETY	76.22 99.95 1,815.00
		CHECK TOTAL		1,991.17
49470	SPENCER'S AUTOMOTIVE	MAINT SERV - EQUIPMENT	WATER/SEWER FUND / SEWER	511.48
		CHECK TOTAL		511.48
49471	STATE FIRE MARSHAL	MAINT SERV - BLDG	GENERAL FUND / ADMINISTRATIVE	75.00
		CHECK TOTAL		75.00
49472	RAY O'HEERON CO, INC	UNIFORMS UNIFORMS	GENERAL FUND / PUBLIC SAFETY GENERAL FUND / PUBLIC SAFETY	329.43 59.50
		CHECK TOTAL		388.93
49473	IL HERITAGE ASSOC	DUES	GENERAL FUND / ADMINISTRATIVE	35.00
		CHECK TOTAL		35.00
49474	MORRISON COMMUNITY HOSPITAL	PRE EMPLOYMENT DRUG SCREEN	GENERAL FUND / STREETS	45.00
		CHECK TOTAL		45.00
49475	MORRISON BOYS BASKETBALL	'13 HS REG & SEC MEAT SALE	GENERAL FUND / PARKS AND REC	594.00
		CHECK TOTAL		594.00
49476	HR GREEN	SCENIC ST WTR & SANITARY SEWER SCENIC ST WTR & SANITARY SEWER	GENERAL FUND / ECONOMIC DEVELOPMENT WATER/SEWER FUND / SEWER	18,816.90 18,945.76
		CHECK TOTAL		37,762.66

FROM CHECK # 49421 TO CHECK # 49493

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
49477	CASSIE JO KEIM	'14 5HT/6TH VOLLEYBALL REG FEE	GENERAL FUND / PARKS AND REC	425.00
				CHECK TOTAL 425.00
49478	MORRISON GIRLS SOFTBALL	'13 CONCENSNS/MEAT SALE/ASHFORD	GENERAL FUND / PARKS AND REC	1,500.00
		'13 CONCENSNS/MEAT SALE/ASHFORD	GENERAL FUND / PARKS AND REC	391.00
				CHECK TOTAL 1,891.00
49479	JOHN GENTZ	308 S BASE ST	GENERAL FUND / GENERAL FUND	250.00
				CHECK TOTAL 250.00
49480	ADVANCED RADIOLOGY, S.C.	ACCT. #373884-ADVA	GENERAL FUND / STREETS	124.88
				CHECK TOTAL 124.88
49481	DENEE JONES	DEPOSIT REFUND	WATER/SEWER FUND / WATER	26.18
		DEPOSIT REFUND	WATER/SEWER FUND / SEWER	26.18
				CHECK TOTAL 52.36
49482	JAVIER CARRENO	DEPOSIT REFUND	WATER/SEWER FUND / WATER	20.71
		DEPOSIT REFUND	WATER/SEWER FUND / SEWER	20.70
				CHECK TOTAL 41.41
49483	GREG PROUD	DEPOSIT REFUND	WATER/SEWER FUND / WATER	15.25
		DEPOSIT REFUND	WATER/SEWER FUND / SEWER	15.24
				CHECK TOTAL 30.49
49484	CITY OF FULLTON	BODY ARMOR - SMITH	GENERAL FUND / PUBLIC SAFETY	399.00
				CHECK TOTAL 399.00
49485	AMBER WOODS	REFUND SOCCER FEE	GENERAL FUND / PARKS AND REC	20.00
				CHECK TOTAL 20.00
49486	COREY JOHNSON	REFUND SOCCER FEE	GENERAL FUND / PARKS AND REC	20.00
				CHECK TOTAL 20.00
49487	UNIFORM DEN, INC.	UNIFORMS	GENERAL FUND / PUBLIC SAFETY	478.40
				CHECK TOTAL 478.40
49488	USA BLUEBOOK	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / SEWER	175.37

FROM CHECK # 49421 TO CHECK # 49493

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
49488	USA BLUEBOOK	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	119.29
				CHECK TOTAL 294.66
49489	US CELLULAR	ACCT. 928070215	GENERAL FUND / ADMINISTRATIVE	204.48
		ACCT. 928070215	WATER/SEWER FUND / WATER	68.16
		ACCT. 928070215	WATER/SEWER FUND / SEWER	68.15
				CHECK TOTAL 340.79
49490	VERIZON	ACCT. #842009905-00001	WATER/SEWER FUND / SEWER	72.91
				CHECK TOTAL 72.91
49491	WHEBTS & SON SEPTIC SERVICE	MONTHLY RENTAL	GENERAL FUND / PARKS AND REC	135.00
				CHECK TOTAL 135.00
49492	WILCO RENTAL, INC.	MAINT SERV - EQUIPMENT	GENERAL FUND / PARKS AND REC	55.95
		MAINT SERV - VEHICLE	GENERAL FUND / PARKS AND REC	307.17
				CHECK TOTAL 363.12
49493	WILLIAM & MARY COMPUTER CENTER	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE	294.00
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / WATER	98.00
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / SEWER	98.00
				CHECK TOTAL 490.00
				WARRANT TOTAL 85,039.94



COPY

The City of Morrison, IL
Attn: Gary Tresenriter
200 West Main Street
Morrison, IL 61270-2400

August 13, 2014
Invoice #124

Scenic Street Water & Sanitary Sewer Improvements for New Assisted Living Facility

Description	Contract \$	Total
Street Extension Paving – 50% of Contract with Creative Construction By Design		18,816.90
	<i>Original Paving Contract</i>	32,655.00
	<i>Cold Weather Protection</i>	4,978.80
	<i>Total Contract</i>	37,633.80
Grading & Sanitary Sewer Improvements to the Lift Station at the East End of Sunset Drive & Water Main Improvements – 50% of Contract with Loberg Excavating		18,945.76
	<i>Original Grading & Utility Contract</i>	49,140.00
	<i>Change Order</i>	(11,248.47)
	<i>Total Contract</i>	37,891.53
TOTAL THIS INVOICE		\$37,762.66

PLEASE REMIT PAYMENT TO: HR Green, Inc.
8710 Earhart Lane SW
Attn: Tanya Kilpatrick
Cedar Rapids, IA 52404

RECEIPT DATE 10/7/14
APPROVED BY [Signature]
Accounts are payable within 15 days unless special arrangements are made. A service charge of 1.5% per month will be levied on overdue unpaid balances.

ACCT. NO. 01-62-9160-18,816.90
CHECK NO. 57-81-9280-18,945.76
DATE PAID _____

City of Morrison, Whiteside County, Illinois
Treasurer's General Transaction Report

Sept 2014		General Ledger Account Number	Beginning Cash Balance	DEBITS	CREDITS	Ending Cash Balance
		01001110	0.00	63,206.44	63,206.44	0.00
		01001150	54,665.54	280,358.93	223,283.48	111,740.99
		02001150	-1,883.48	8,000.06	2,450.00	3,666.58
		12001150	0.00	21,823.13	21,823.13	0.00
		15001150	293,948.34	25,546.21	2,271.33	317,223.22
		16001150	190,138.76	40,019.67	8,276.53	221,881.90
		17001150	111,613.55	30,914.51	4,914.23	137,613.83
		18001150	-2,395.05	34,912.55	34,921.56	-2,404.06
		20001150	1,223.71	0.12	0.00	1,223.83
		24001150	27,469.19	2.41	4,223.70	23,247.90
		26001150	10,003.97	0.95	0.00	10,004.92
		35001150	194,982.33	3,731.55	0.00	198,713.88
		37001150	2,048.50	26.45	0.00	2,074.95
		44001150	272,281.83	107,428.45	95,627.80	284,082.48
		46001150	147,962.75	19,487.72	0.00	167,450.47
		51801150	77,296.25	90,180.56	73,387.15	94,089.66
		51811150	84,164.21	969,945.64	975,222.27	78,887.58
		52001150	40,047.55	3.81	0.00	40,051.36
		53001150	150,169.63	14.28	0.00	150,183.91
		74001150	14,076.59	1.34	0.00	14,077.93
		77001150	2,408.67	0.08	3,110.23	-701.48
			1,670,222.84			1,853,109.85

This report is a true and accurate statement of the above accounts

Evan R. Haag
Evan Haag, Treasurer - City of Morrison

CITY OF MORRISON
REQUEST FOR PARADE PERMIT

Name of Organization: Morrison Chamber of Commerce

Contact Person: Heather Toppert

Address: 221 W. Main St. Morrison IL Phone: 815.772.3757

1. EVENT FOR WHICH PERMIT IS REQUESTED: Christmas Walk Parade

2. PARADE ROUTE: Main Street ending at Orange Street

Line-Up: Main from Madison-Jackson; Clinton from Market-Main;
Market from Madison-Clinton; Madison from Lincolnway-Market

3. DATE OF EVENT: Saturday, December 6, 2014

4. PARADE LINE UP TIME: 5 PM 5. PARADE START TIME: 6:30 PM

6. SUPPORT SERVICE(S) REQUESTED (i.e. Police, barricades, street sweeping, etc.):

Police Escort to Cross Route 78
Barricades

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.

10-16-14
Date

(Heather Toppert)
Authorized Agent Signature

Chamber President
Authorized Agent Title

PARADE PERMIT

Subject to the information contained in this REQUEST FOR PARADE PERMIT, permission to conduct a parade is hereby granted.

Date approved by Council: _____

Special Conditions: _____

_____ Date

_____ City Clerk

CITY OF MORRISON
REQUEST FOR STREET CLOSURE
COMMUNITY EVENT

Name of Organization: Morrison Chamber of Commerce

Contact Person: Heather Toppert

Address: 221 W. Main St., Morrison, IL 61270-0008

1. EVENT FOR WHICH CLOSURE IS REQUESTED: Christmas Walk & Parade

2. STREET(s) TO BE CLOSED: Main Street from Clinton - Orange;
Madison, Genesee, and Base Streets from Lincolnway to Market

3. DATE OF EVENT: 12-6-14 4. TIMES OF CLOSURE: 4 PM to 9:30 PM

5. ELECTRICAL SERVICE REQUIRED? Yes No If yes, please specify
such requirements: Main Street & Genesee Street for
Food Vendors & Parade Announcer

6. SUPPORT SERVICE(s) REQUESTED (i.e. Police, picnic tables, street sweeping, etc.):
Barricades; Extra trash bins;
Street sweeping prior and following as needed

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.

10-16-14
Date

Heather Toppert
Authorized Agent Signature
Chamber President
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)

07/02/2014

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 More Insurance Agency 309 North Genesee Street P. O. Box 270 Morrison, IL 61270	CONTACT NAME: More Insurance Agency PHONE (A/C, No, Ext): 815-772-4041 E-MAIL ADDRESS: htoppert@moreinsuranceagency.com	FAX (A/C, No): 815-772-2048
	INSURER(S) AFFORDING COVERAGE	
INSURED 815-772-3757 Morrison Chamber of Commerce 221 W. Main St. PO Box 8 Morrison, IL 61270	INSURER A: Allied Insurance Co.	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**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 SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY		ACP BPO 7144063841	06/11/2014	06/11/2015	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
						GENERAL AGGREGATE	\$ 2,000,000
						PRODUCTS - COM/OP AGG	\$ 2,000,000
							\$
A	AUTOMOBILE LIABILITY		ACP BAPC 7144063841	06/11/2014	06/11/2015	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS					BODILY INJURY (Per person)
						BODILY INJURY (Per accident)	\$
						PROPERTY DAMAGE (Per accident)	\$
							\$
	UMBRELLA LIAB					EACH OCCURRENCE	\$
	EXCESS LIAB					AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY					WC STATUTORY LIMITS	OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A			E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

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

City of Morrison - Additional Insured

CERTIFICATE HOLDER**CANCELLATION**
 City of Morrison
 200 W. Main St.
 Morrison, IL 61270

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

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ORDINANCE NO. 14-22

**ORDINANCE AMENDING CHAPTER 44
OF THE CODE OF ORDINANCES
OF THE CITY OF MORRISON, ILLINOIS,
REGULATING PROJECTING SIGNS**

WHEREAS, the Planning and Zoning Commission of the City of Morrison has recently examined the feasibility of projecting signs in the City, particularly in the downtown area; and

WHEREAS, the Planning and Zoning Commission, has noted that the Code of the City of Morrison, as presently constituted, contains a prohibition against projecting signs in any zoning classification within the City; and

WHEREAS, the Planning and Zoning Commission, in conjunction with the Morrison Chamber of Commerce, is of the opinion that the availability of projecting signs, particularly in the downtown area, would enhance the overall appearance and attractiveness of the City and encourage more pedestrian traffic by making business signage available in the downtown area, consistent with the historic character and architecture of the City; and

WHEREAS, the Planning and Zoning Commission has recommend repeal of the proscription against projecting signs in the City, and has recommended amendments to Chapter 44 governing the use of projecting signs in certain zoning classifications within the City, for the benefit of local businesses, to enhance the overall attractiveness of the City, and to encourage more pedestrian traffic, particularly in the downtown area.

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

SECTION 1: That Chapter 44, Article I, Section 44-2, entitled “Definitions”, is hereby amended as follows:

Overhanging sign means any sign, signboard, billboard, or advertising device of any kind which extends over any public street, sidewalk, alley, or other public place in the city, or which is so located that it may fall upon any such public place. But the term shall not include any billboard or poster panel constructed entirely on private property and not extending over any such public place provided such billboard or poster panel is constructed and maintained in compliance with the ordinances of the city pertaining thereto. The term also shall not include a projecting sign as defined in this Section.

Projecting sign means any sign, other than an overhanging sign, which is supported by an exterior wall or facade of a building with the exposed face or faces of said sign in a plane perpendicular or approximately perpendicular to the plane of the wall or facade, and projecting twelve (12) inches or more from the wall or facade where attached or anchored.

SECTION 2: That Chapter 44, Article II, Section 44-26 is hereby amended by the deletion of item four (4), and the remaining items under Section 44-26 to be renumbered.

SECTION 3: That Chapter 44, Article III, Section 44-50 is amended by the addition of a new subsection eight (8), to read as follows:

Projecting sign.

- (a) One projecting sign shall be permitted per building;
- (b) No projecting sign shall exceed six (6) square feet in sign area, to be measured by a single side of the sign;
- (c) A projecting sign shall extend no more than forty-two (42) inches from the wall or facade of the building to which it is attached or anchored;
- (d) The sign shall be affixed not lower than eight (8) feet above grade, and no higher than eleven (11) feet above grade, as measured from the bottom edge of the sign; the minimum and maximum dimensions for clearance set forth herein do not apply to any hardware employed to attach or affix the sign to the building wall or facade;
- (e) The projecting sign shall be affixed as close as is reasonably possible to the entrance to the premises;
- (f) The projecting sign shall be affixed below the eave or parapet line of the building;
- (g) The sign shall be compatible in design, color, size, and scale with the wall or facade to which it is affixed, and adjoining structures and surroundings, and, if upon a Landmark or within an historic district, it shall be of appropriate historic character;
- (h) Projecting signs shall not contain changeable copy;
- (i) Projecting signs may not be internally illuminated; external lighting is permissible;

(j) Any projecting sign proposed to be placed on a building within an historic district or upon a building which has been designated a Landmark shall be subject to the Certificate of Appropriateness process of the Morrison Historic Preservation Commission.

SECTION 4: In all other respects, Chapter 44 shall remain in full force and effect.

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 _____ day of _____, 2014.

Mayor

ATTEST:

City Clerk

ORDINANCE NO. 14-23

**AN ORDINANCE INCREASING THE SEWER AND WATER RATES
TO PAY FOR SANITARY SEWER IMPROVEMENTS
AND A NEW WASTEWATER TREATMENT PLANT**

WHEREAS, the City of Morrison, Whiteside County, Illinois, owns and operates its public sewer collection and treatment system,

WHEREAS, the Public Sewer Collection Treatment System owned and operated by the City of Morrison needs to be expanded to increase its capacity and to undergo significant upgrade to maintain compliance with USEPA and IEPA standards; and

WHEREAS, the City previously entered into a Compliance Commitment Agreement (CCA) with the Illinois Environmental Protection Agency (IEPA), signed by the City on January 16, 2013 and signed by IEPA on January 22, 2013; and

WHEREAS, the City previously determined that it is advisable, necessary, and in the best interests of public health, safety and welfare to build a new wastewater treatment plant rather than expanding the existing one; and

WHEREAS, pursuant to the CCA, the City undertook a sewer rate analysis to evaluate the financial requirements to address the planned replacement of the wastewater treatment plant; and

WHEREAS, based on the preliminary cost estimates for a new sanitary sewers, pump stations, force mains, and wastewater treatment plant, the City Council previously determined that to pay for those improvements, the sewer rate must be increased each year so that by fiscal year 2017-2018 the user who uses an average of 5,000 gallons of water per month will pay a combined water and sewer bill of approximately \$133 per month.

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISON THAT:

SECTION 1: The City has declared, pursuant to a formally adopted Resolution, that it will develop a multi-year plan to increase the sewer rates each year to raise sufficient revenue to pay for the sanitary sewer improvements and the new wastewater treatment plant.

SECTION 2: Consistent with the previously approved plan and effective with the November 1, 2014 bill, minimum wastewater monthly service charges will be increased to the sum of \$23.85 per month. In addition, the monthly water service charge will also be increased to \$11.30. Monthly water "use" charge per 1,000 gallons will decrease from \$6.86 to \$6.55.

SECTION 3: All ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

SECTION 4: The City Clerk is hereby directed to publish this Ordinance and record the same with the County Recorder.

SECTION 5: This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED by the Mayor and the City Council of the City of Morrison on the _____ day of October, 2014.

SIGNED: _____
Mayor

ATTEST:

City Clerk

ORDINANCE NO. 13-48

ORDINANCE FOR THE LEVY OF TAXES FOR THE CORPORATE PURPOSES OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, FOR THE PERIOD COMMENCING ON THE FIRST DAY OF MAY, 2014, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2015.

WHEREAS, the Illinois Municipal Code provides for and specifies procedures for adoption of an annual tax levy; and

WHEREAS, the City Council has undertaken analysis of the needs of the City of Morrison for the upcoming fiscal year; and

WHEREAS, the City Council hereby finds that it is in the best interest of the residents of the City of Morrison, and necessary for the operation of the City, to adopt the tax levy set forth below.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The City Council of the City of Morrison finds that the recitals set forth above are true and correct and incorporate the recitals within this Ordinance.

SECTION TWO: That the sum of \$519,050 being part of the total budgeted appropriated amount heretofore legally made for the corporate purposes of the City of Morrison, which is commencing on the first day of May 2014 and ending on the thirtieth day of April, 2015, be and the same is hereby levied and assessed on all property subject to taxation within the City of Morrison according to the value of the property as assessed and equalized for state and county purposes for the current year.

SECTION THREE: The City Council finds and determines that it is in the best interest of the City of Morrison to levy taxes in the aggregate specified amounts identified in Section TWO, and therefore levies that aggregate amount and identified by the following specific sums encompassing the aggregate levy for the fiscal year ending April 30, 2015:

GENERAL FUND	<u>Budgeted</u>	<u>Tax Levy</u>
ADMINISTRATION		
Personnel Services	223,000	
Contractual Services	332,650	
Commodities	8,500	
Debt Service	0	
Capital Outlay	0	
Miscellaneous Expense	3,000	
TOTAL ADMINISTRATION	567,150	
LEGISLATIVE		
Personnel Services	11,500	
Contractual Services	44,000	
Commodities	0	
Capital Outlay	0	
Other Expenses	0	
TOTAL LEGISLATIVE	55,500	
CITY CLERK		
Personnel Services	1,200	
Contractual Services	5,350	
Commodities	0	
Other Expenses	3,000	
TOTAL CITY CLERK	9,550	
PUBLIC SAFETY		
Personnel Services	357,375	
Contractual Services	27,515	
Commodities	42,400	
Capital Outlay	17,975	
Other Expenses	0	
TOTAL PUBLIC SAFETY	445,265	36,650
ESDA		
Contractual Services	420	
TOTAL ESDA	420	

	<u>Budgeted</u>	<u>Tax Levy</u>
COMMUNITY ROOM		
Personnel Services	0	
Contractual Services	3,500	
Commodities	1,000	
Capital Outlay	0	
Other Expenses	0	
TOTAL COMMUNITY ROOM	4,500	
STREETS		
Personnel Services	152,541	
Contractual Services	63,050	
Commodities	47,700	
Capital Outlay	56,000	
Other Expenses	0	
TOTAL STREETS	319,291	
CEMETERY		
Personnel Services	84,455	
Contractual Services	7,030	
Commodities	10,060	
Capital Outlay	4,500	
Other Expenses	450	
TOTAL CEMETERY	106,495	
PARKS AND RECREATION		
Personnel Services	108,400	
Contractual Services	27,500	
Commodities	62,700	
Capital Outlay	11,750	
Other Expenses	0	
TOTAL PARKS AND RECREATION	210,350	
ECONOMIC DEVELOPMENT		
Contractual Services	0	
Capital Outlay	0	
Other Expenses	50,000	
TOTAL ECONOMIC DEVELOPMENT	50,000	
TOTAL GENERAL CORPORATE	1,768,521	122,250

	<u>Budgeted</u>	<u>Tax Levy</u>
FIRE PROTECTION		
Contractual Services	64,500	
TOTAL FIRE PROTECTION	64,500	60,000
IMRF		
Personnel Services	103,000	
TOTAL IMRF	103,000	110,000
FICA		
Personnel Services	70,200	
TOTAL FICA	70,200	85,000
ODELL PUBLIC LIBRARY	157,015	73,350
ODELL PUBLIC LIBRARY BUILDING		9,800
TOTAL ODELL PUBLIC LIBRARY		83,150
MUNICIPAL AUDIT FUND		22,000

RECAPITULATION

FUND	<u>Budgeted</u>	<u>Tax Levy</u>
General Corporate	1,768,521	122,250
IMRF	103,000	110,000
Fire Protection	64,500	60,000
Police Protection	445,265	36,650
Library	157,015	73,350
Library Building		9,800
FICA	70,200	85,000
MUNICIPAL AUDIT FUND		22,000
TOTAL LEVY		519,050

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

SECTION FIVE: The City Clerk is hereby directed to publish this Ordinance in pamphlet form and to Certify and file this Ordinance with the County Clerk of Whiteside County on or before the time required by law.

Passed by the Mayor and City Council of the City of Morrison, Whiteside County, Illinois on this _____ day of _____, 2013.

MAYOR

ATTEST:

CITY CLERK

AYES _____

NAYS _____
