

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

May 11, 2015 ♦ 7 p.m.

**AGENDA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. SWEAR-IN NEWLY ELECTED OFFICIALS
- V. ROLL CALL OF NEW COUNCIL
- VI. DECLARE WARD 2 ALDERMAN VACANCY – MAYOR
- VII. APPOINTMENT TO WARD 2 ALDERMAN POSITION (2 YEAR TERM)
  1. Swear in of Appointee
- VIII. RECOGNITION OF OUTGOING ALDERMEN
- IX. PUBLIC COMMENT
- X. BOARD AND COMMISSION REPORTS
  1. Historic Preservation Commission (att)
  2. Park & Recreation Board (att)
- XI. REPORT OF CITY OFFICERS
- XII. REPORT OF DEPARTMENT HEADS
  1. City Engineer (att)
- XIII. CONSENT AGENDA (FOR ACTION)
  1. April 27, 2015 Budget Public Hearing Minutes (att)
  2. April 27, 2015 PEID Public Hearing & Regular Session Minutes (att)
  3. Bills Payable (att)
  4. Request for Street Closure – Ebenezer Reformed Church – “Touch a Truck” (att)
  5. Annual Appointment of Attorney and Members to Board & Commissions (att)
  6. Proclamation – American Cancer Society Relay for Life Day in Whiteside County (att)
  7. Proclamation – National Public Works Week (att)
- XIV. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- XV. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
  1. One-day Special & Limited Use Permit Liquor License – Morrison Athletic Boosters (att)
  2. Sullivan’s Foods: Direct City Attorney to prepare ordinance to allow pour license at Sullivan’s
- XVI. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
  1. Limits on Number of Household Pets
  2. City Hall Board Room - Video Conferencing Equipment (\$3000 est)
- XVII. 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

### Minutes

May 5, 2015 5:00 p.m. City Hall

The Historic Preservation Commission met on May 5, 2015 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, Bill Shirk, Bob Vaughn and Tim Slavin.

Chairman Slavin asked for any objections to the April 21, 2015 meeting minutes as presented. Hearing none, he declared them approved by unanimous consent.

#### **New Business**

None.

#### **Unfinished Business**

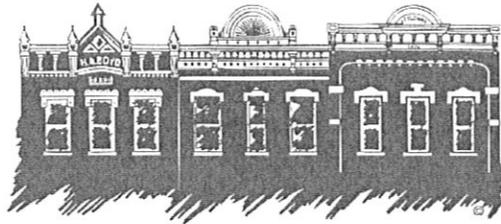
Commission members discussed the outcome of the informational meeting for the National Historic District building owners that was held in April. Commission members felt that Darius Bryjka did an exceptional job as a presenter from IHPA and noted a significant number of building owners attended with expressed interest in the economic advantages to being located within the National register Historic District.

Commission member Vaughn reported that the cost for 4 additional tablets and 4 foundations for the VP&M would be approximately \$15,000. The additional major cost would be the engraving of approximately 160 names waiting to be affixed to the tablets. He also indicated that the financial situation has been shared with the American Legion. It was the consensus of the commission members that the veterans need to now take a lead on the project. A few fundraising ideas were discussed to communicate to them.

#### **Other Considerations**

There next scheduled meeting will be a special meeting on May 28, 2015 @ 5:00 p.m.

There being no further commission business, Bill Shirk made a motion to adjourn the meeting; hearing a second, and by unanimous voice vote, the meeting was adjourned at 5:25 p.m.

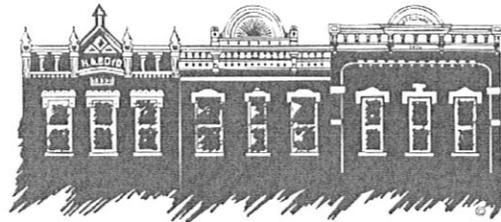


## CITY OF MORRISON

### MORRISON PARKS & REC BOARD Meeting Minutes

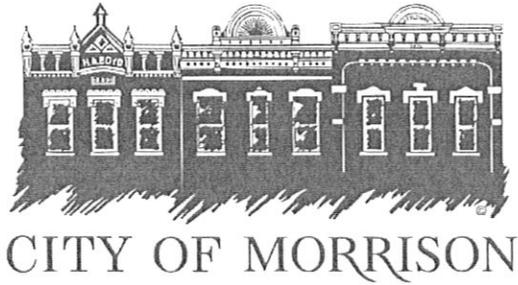
Tuesday, April 21, 2015 - 7:00 PM  
City Hall, Lower Level Conference Room  
200 Wes Main Street, Morrison IL

- I. Call to Order – Jim Dubois at 7:01PM
- II. Roll Call/Attendance
  - a. Board Members
    - i. Kelly West – Present
    - ii. Jim Strating - Present
    - iii. Matt Tichler - Present
    - iv. Brad Yaklich - Present
    - v. Barb Benson - Present
  - b. Visitors Present
    - i. Parks & Rec Director Jim DuBois
    - ii. Aldermen Marti Wood
    - iii. Aldermen Vern Tervelt
    - iv. Tom & Charm Millard
- III. Public Comment
  - a. Tom & Charm would like to start a “Alternative / Non-Competitive Baseball League”
  - b. Don’t want kids to be discouraged at a young age
  - c. Emphasize sportsmanship and kids would play multiple positions
  - d. Open League to other sports (kickball, volleyball, etc)
  - e. Park & Rec Board Feedback were as follows:
    - i. What day of week?
    - ii. How many days per week?
    - iii. Use more of a “pick up game” approach so whoever shows up will play on teams that are divided that day
    - iv. Google survey to get feedback from parents
    - v. Use the NFL’s Play 60 Platform
- IV. Minutes presented from March 11<sup>th</sup>, 2015 Meeting.
  - a. Motion by Brad Yaklich, 2<sup>nd</sup> Kelly West. All in favor.
- V. New Business
  - a. AmeriCorps Presentation from Lisa Peck (Director)
    - i. 28 Programs in Illinois
    - ii. Summer Program costs \$1,100 and can’t displace current employees



## CITY OF MORRISON

- iii. Current 2014/15 Numbers: Fall – 34, Summer – 10
  - iv. Program is Federal Funded
  - v. Summer Orientation is May 26<sup>th</sup>, 2015
  - vi. Minimum Age is 17 years
  - vii. Employee Benefits:
    - 1. Works 5/26 – 7/31
    - 2. 30hrs / week
    - 3. Total paycheck will be \$2,091 with paydays on the 15<sup>th</sup> and 30<sup>th</sup> of each month
    - 4. Will also receive \$1,195 Education Award and can be used towards tuition and/or books
  - viii. Motion made by Bard Benson to Hire an Americorps Employee, 2<sup>nd</sup> Brad Yaklich. All in Favor.
  - ix. Need to get Job Description to Lisa Peck along with some names of possible candidates
  - b. 8 Tree Donation for French Creek
    - i. 3-4 Trees around Playground
    - ii. Trees along walkway from Parking Lot to Playground
    - iii. Check with DOT about moving 3-4 to Complex and place around parking lot
- VI. Other Information**
- a. Lions Club Pavilion Dedication May 31<sup>st</sup> @ Sports Complex
    - i. Will have Ice Cream
  - b. MYBS Opening Day
    - i. May 15<sup>th</sup>
    - ii. Concessions will Open at 5:30
    - iii. Players report to Field 2 at 6:00
    - iv. Player Introductions at 6:15
    - v. Practices Games start approx. 7:15
  - c. Recent Donations to Sports Complex
    - i. Each Dugout now has a Bench & Helmet Rack
    - ii. Lions Club donated \$250 for flower bed around their shelter
    - iii. 3 New Flag Poles (Gerald Schroeder & MYBS) – Gary Milnes to donate Labor
    - iv. 125 Trees have been donated over past 2 years
    - v. Looking at a Donation Board or a Large Rock with names of donors
  - d. Present Team Sponsorship Letter to City Council
    - i. City Hall to send out letter to businesses asking for donations for T-Ball, Soccer & Basketball
    - ii. Sponsorship Money will help cover shirts, hats and keep registration costs down



iii. Motion made by Jim Strating to present sponsorship letter to Council. 2<sup>nd</sup> Barb Benson. All in Favor.

**VII.** Items for Next Meeting

- a. Meet at Sports Complex for a Tour
- b. After tour will meet upstairs of Octagon Press-Box
- c. Will view the Fiscal year-end report

**VIII.** Adjournment – Motion Kelly West, 2<sup>nd</sup> Jim Strating. All in Favor. 8:57pm

Memo to: Mr. Gary Tresenriter - Director of Public Works      From: Fehr Graham  
Subject: Engineering Report - April 2015                              Date: May 6, 2015

- A. **Waste Water Treatment Plant (WWTP):**  
The proposed WWTP project is scheduled to bid in the summer of 2015 with construction beginning in the fall of 2015. The plan is to fund this project through the Illinois Environmental Protection Agency Water Pollution Control Loan Program. Project revisions are being completed and will be provided to the IEPA for their review and approval. A public hearing was held on April 27<sup>th</sup> to receive public comment on the Preliminary Environmental Impacts Determination (PEID) for this improvement. Protecting the health and welfare of the residents of Morrison while reducing the financial burden on the residents of Morrison is the continued objective.
- B. **Genesee Avenue Pump Station:**  
Genesee Avenue Pump Station project revisions are being completed and will be provided to the IEPA for their review and approval. A public hearing was held on April 27<sup>th</sup> to receive public comment on the PEID for this improvement. Bidding and construction of this phase of the project is anticipated in early 2016.
- C. **Waterworks Park Pump Station and Collection Sewers:**  
Waterworks Park Pump Station and Collection Sewer project revisions are being completed and will be provided to the IEPA for their review and approval. A public hearing was held on April 27<sup>th</sup> to receive public comment on the PEID for this improvement. Construction of this project is anticipated to begin in early 2016.
- D. **IEPA Compliance Commitment Agreement (CCA):**  
The City is in compliance with the CCA. The agreement requires the City to continue efforts and measures to reduce infiltration and inflow (I/I). Fehr Graham continues to work with the City in the advancement of various measures to identify and reduce I/I.
- E. **IL 78 Access Permit for the Waste Water Treatment Plant:**  
The City is requesting a new access point on Illinois Route 78 to serve the proposed Waste Water Treatment Plant. Final hydraulic and roadway revisions have been approved by IDOT. Final plat and permit approval is expected in the near future.
- F. **Orange Street - MFT Project:**  
The estimated cost, resolution, and engineering agreement for Orange Street have been approved by the Illinois Department of Transportation. The project is currently under design and is scheduled for completion this year.
- G. **Misc. Items:**
- Assist City Staff and Elected Officials as requested.
  - Attendance at council meetings and other meetings as requested.

Respectfully Submitted,



Shawn L. Ortgiesen, P.E.  
Project Manager

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STATE OF ILLINOIS  
COUNTY OF WHITESIDE  
CITY OF MORRISON  
FY 2015-2016 BUDGET HEARING

April 27, 2015

The Fiscal Year 2015-2016 Budget Hearing was held April 27, 2015 at 6:45 p.m. at the Whiteside County Courthouse Board Room, 400 North Cherry Street, Morrison, Illinois.

Mayor Pannier opened the Fiscal Year 2015-2016 Budget Hearing; City Clerk Melanie Schroeder recorded the minutes.

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

Other City Officials present were: City Attorney Tim Zollinger, City Administrator Barry Dykhuizen, Director of Public Services Gary Tresenritter; Chief of Police Brian Melton, City Treasurer Evan Haag, City Engineer Shawn Ortgiesen.

Mayor Pannier welcomed everyone and opened the meeting to public comment. Alderman Wood and Alderman Connelly presented their concerns and comments with regard to the budget. No written statements were received.

Being no further comment, Mayor Pannier closed the budget hearing at 6:59 p.m.

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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

April 27, 2015

The Morrison City Council met in a Public Hearing and in Regular Session on April 27, 2015 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, Curt Bender, Marti Wood, Dave Helms and Scott Connelly. Alderman Leo Sullivan was absent.

Other City Officials present included: City Administrator Barry Dykhuizen, Chief of Police Brian Melton, Sports Complex Director Jim DuBois, Director of Public Works Gary Tresenriter, City Engineer Shawn Ortgiesen and City Treasurer Evan Haag.

Mayor Pannier opened the Public Hearing regarding the Preliminary Environmental Impacts Determination (PEID). There were no verbal or written comments. Mayor Pannier closed the PEID Public Hearing at 7:02 p.m.

Mayor Pannier opened the Regular Session of the City of Morrison Council Meeting.

Scott Sullivan was present to discuss the desire of Sullivan's Foods to obtain a pour liquor license in order to make video gaming available at the Morrison store. The topic will be discussed later in the meeting.

Mayor Pannier stated that the Historic Preservation Public meeting went well. The information presented at the meeting is on [www.morrisonil.org](http://www.morrisonil.org).

Clerk Schroeder thanked the council and Administrator for allowing her to participate in the Junior Achievement program with the Northside 2<sup>nd</sup> grade class.

Engineer Ortgiesen stated that Orange Street has been surveyed and they are working with IDOT and the railroad regarding the project. Plans should be ready in approximately 1 month.

CA Dykhuizen stated that he and Mayor Pannier attended a tax presentation recently. Handouts will be in aldermen's mailboxes. He also attended a CEO program.

Mayor Pannier, Engineer Ortgiesen and CA Dykhuizen attended a meeting in Springfield with Sen. Anderson and IEPA representatives regarding the loan availability from the IEPA for the waste water treatment plant.

Chief Melton's monthly report was in the packet. He continues to work with Everbridge.

Director Tresenriter stated crews have cold patched Sawyer Road. Crews continue to work on a few water leaks and landscaping work left from previous water leaks will begin soon.

Director DuBois stated several donations have been received recently. Opening Day is on 5/15 at 6:15 p.m.

Mayor Pannier removed the appointment to fill the ward 2 vacancy from the Consent Agenda. Alderman Eizenga moved to approve the Consent Agenda, which consisted of the following: April 13, 2015 Regular Session Minutes; Bills Payable; Illinois Lincoln Highway Coalition Community Partner Certification; Recreation Fees for the 2015 season; and proclaiming May as motorcycle awareness month, seconded by Alderman Blean. On a roll call vote of 7 ayes (Blean, Zuidema, Bender, Wood, Helms, Connelly, Eizenga) and 0 nays, the motion carried.

Items for Consideration and Possible Action:

- 1) Alderman Eizenga moved to table further discussion until 5/11/15 regarding the request for a pour license for Sullivan's Foods, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Zuidema, Bender, Wood, Helms, Connelly, Eizenga, Blean,) and 0 nays, the motion carried.
- 2) Alderman Wood moved to adopt Ordinance #15-03 – Fiscal 2015-2016 Budget, seconded by Alderman Helms. On a roll call vote of 7 ayes (Bender, Wood, Helms, Connelly, Eizenga, Blean, Zuidema) and 0 nays, the motion carried.
- 3) Alderman Blean moved to adopt Ordinance #15-02 – Increasing the sewer and water rates, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Wood, Helms, Connelly, Eizenga, Blean, Zuidema, Bender) and 0 nays, the motion carried.
- 4) Alderman Helms moved to adopt Ordinance #15-04 – Changes in the fee schedule as they relate to: beverage tasting license, Grove Hill Cemetery lot purchases and burial fees and as reflected in Ordinance #15-02, seconded by Alderman Bender. On a roll call vote of 7 ayes (Helms, Connelly, Eizenga, Blean, Zuidema, Bender, Wood) and 0 nays, the motion carried.
- 5) Alderman Eizenga moved to adopt Ordinance #15-05 – Increasing the minimum penalty for ordinance violations, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Connelly, Eizenga, Blean, Zuidema, Bender, Wood, Helms) and 0 nays, the motion carried.
- 6) Alderman Blean moved to approve the engineering services agreement – amendment #4 (design services for the waste water treatment plant) with Baxter & Woodman Engineers, seconded by Alderman Bender. On a roll call vote of 7 ayes (Eizenga, Blean, Zuidema, Bender, Wood, Helms, Connelly) and 0 nays, the motion carried.
- 7) Alderman Helms moved to approve engineering services agreement – amendment for design services for waste water treatment plant with Fehr-Graham Engineers, seconded by Alderman Bender. On a roll call vote of 7 ayes (Blean, Zuidema, Bender, Wood, Helms, Connelly, Eizenga) and 0 nays, the motion carried.
- 8) Alderman Bender moved to approve Resolution #15-03 – Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code in the sum of \$109,000, seconded by Alderman Wood. On a roll call vote of 7 ayes (Zuidema, Bender, Wood, Helms, Connelly, Eizenga, Blean) and 0 nays, the motion carried.
- 9) Alderman Eizenga moved to approve Resolution #15-04 – Improvement by Municipality Under the Illinois Highway Code in the amount of \$16,000 for French Creek Park bike path along Route 78, seconded by Alderman Bender. On a roll call vote of 7 ayes (Bender, Wood, Helms, Connelly, Eizenga, Blean, Zuidema) and nays, the motion carried.
- 10) Alderman Helms moved to approve the purchase from the Missouri State Highway Patrol, a 2012 or 2013 Dodge Charger Police Package at a total cost not to exceed \$17,050 and to declare the 2007 Ford Crown Victoria as surplus property and to allow the Chief of Police to properly dispose of said vehicle by selling it through a public bid process, seconded by Alderman Zuidema. On a roll call vote of 7 ayes (Wood, Helms, Connelly, Eizenga, Blean, Zuidema, Bender) and 0 nays, the motion carried.
- 11) Action regarding the promotion opportunity for sergeant died for a lack of a motion.

Executive Session:

- 1) Pursuant to 5 ILCS 120/2(c)(5), Alderman Eizenga moved to enter Executive Session to discuss the purchase or lease 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, Bender, Wood) and 0 nays, the motion carried. Executive Session began at 8:30 p.m.
- 2) Regular session resumed at 9:32 p.m. There was no action as a result of Executive Session.

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

Meeting adjourned the meeting at 9:33 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:** 5/5/2015  
**Re:** Bills Payable

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The Bills Payable lists are in the amount of **\$113,162.78**.

Pre-paid checks are #50284 & #50307 to 50317

**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 # 50284 TO CHECK # 50306

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
50284	MORRISON COMMUNITY UNIT #6	DARE PRGM/CREATIVE PROD SOURCE DRUG TRAFFIC PREVENTION / GENERAL	GENERAL FUND / GENERAL	331.30
			CHECK TOTAL	331.30
50285	BEACON ATHLETICS	MAINT SERV - VEHICLE INFIELD SOIL/INS REIMBURSMNT	GENERAL FUND / PARKS AND REC GENERAL FUND / GENERAL FUND	769.92 2,492.60
			CHECK TOTAL	3,262.52
50286	COM ED	ACCT. #1857130030 ACCT. #2647060019 ACCT. #4833110075 ACCT. #2479412007 ACCT. #5439152016	MOTOR FUEL TAX / GENERAL WATER/SEWER FUND / SEWER WATER/SEWER FUND / WATER MOTOR FUEL TAX / GENERAL MOTOR FUEL TAX / GENERAL	3,317.52 83.32 1.85 34.51 301.39
			CHECK TOTAL	3,738.59
50287	COMMUNICATION REVOLVING FUND	SOFTWARE/HARDWARE	GENERAL FUND / PUBLIC SAFETY	237.10
			CHECK TOTAL	237.10
50288	DIVISION OF VITAL RECORDS	STATE CC FEES	GENERAL FUND / CITY CLERK	436.00
			CHECK TOTAL	436.00
50289	BARRY DYKHUIZEN	TRAVEL/TRAINING	GENERAL FUND / ADMINISTRATIVE	12.00
			CHECK TOTAL	12.00
50290	CONSTELLATION	ACCT. #0696016163/S. COMPLEX	GENERAL FUND / PARKS AND REC	1,187.49
			CHECK TOTAL	1,187.49
50291	FRONTIER	ACCT. #8157722000 ACCT. #8157722000 ACCT. #8157722000	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	133.29 399.82 133.28
			CHECK TOTAL	666.39
50292	GROVE HILL CEMETERY TRUSTEES	PERPETUAL CARE	GROVE HILL PERPETUAL CARE / GENERAL	221.25
			CHECK TOTAL	221.25
50293	ILLINOIS LINCOLN HIGHWAY	DUES	GENERAL FUND / ECONOMIC DEVELOPMENT	141.81
			CHECK TOTAL	141.81
50294	KENDRA KOPHAMER	MONTHLY CLEANING @ CITY HALL	GENERAL FUND / ADMINISTRATIVE	275.94
			CHECK TOTAL	275.94

FROM CHECK # 50284 TO CHECK # 50306

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
50295	LOHMAN COMPANIES	CAFETERIA PLAN PAYABLE	GENERAL FUND / GENERAL FUND	CHECK TOTAL 499.70
50296	MEDIACOM	ACCT. #838488021009040 ACCT. #838488021009040 ACCT. #838488021009040	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	CHECK TOTAL 76.26 25.42 25.42 127.10
50297	NICOR GAS	ACCT. #27638541113 ACCT. #83659320002	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER	CHECK TOTAL 35.80 118.80 154.60
50298	PDC LABORATORIES INC.	LAB FEES	WATER/SEWER FUND / WATER	CHECK TOTAL 42.00
50299	PLAINWELL BRASS, INC	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	CHECK TOTAL 566.02
50300	BREEDLOVE'S SPRING GOODS, INC	MYSBB EXPENSES	GENERAL FUND / PARKS AND REC	CHECK TOTAL 305.70
50301	BRENDA WORKMAN	CONCESSION SUPP/REIMBURSEMENT	GENERAL FUND / PARKS AND REC	CHECK TOTAL 129.49
50302	USA BLUEBOOK	LAB SUPPLIES	WATER/SEWER FUND / WATER	CHECK TOTAL 32.12
50303	VIKING CHEMICAL COMPANY	CHEMICALS CHEMICALS	WATER/SEWER FUND / SEWER WATER/SEWER FUND / WATER	CHECK TOTAL 850.00 1,190.42 2,040.42
50304	WHITESIDE CO RECORDER	LIENS LIENS	WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	CHECK TOTAL 46.50 46.50 93.00
50305	WILLIAM & MARY COMPUTER CENTER	COMPUTER SYSTEM MAINT&REPAIR COMPUTER SYSTEM MAINT&REPAIR COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	CHECK TOTAL 47.25 212.63 212.62 472.50

DATE: 04/30/15  
TIME: 13:47:06  
ID: AP490000.WOW

CITY OF MORRISON  
WARRANT NUMBER 043015

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FROM CHECK # 50284 TO CHECK # 50306

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
50306	ZIMMER & FRANCESCON, INC.	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	418.76
			CHECK TOTAL	418.76
			WARRANT TOTAL	15,391.80

FROM CHECK # 50307 TO CHECK # 50335

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
50307	<i>Employee</i>	DEDUCTIBLE REIMBURSEMENT	SELF INSURED DEDUCTIBLE / GENERAL	CHECK TOTAL 2.69
50308	<i>Employee</i>	DEDUCTIBLE REIMBURSEMENTS	SELF INSURED DEDUCTIBLE / GENERAL	CHECK TOTAL 375.51
50309	<i>Employee</i>	DEDUCTIBLE REIMBURSEMENTS	SELF INSURED DEDUCTIBLE / GENERAL	CHECK TOTAL 420.57
50310	<i>Employee</i>	DEDUCTIBLE REIMBURSEMENTS	SELF INSURED DEDUCTIBLE / GENERAL	CHECK TOTAL 205.63
50311	<i>Employee</i>	DEDUCTIBLE REIMBURSEMENTS	SELF INSURED DEDUCTIBLE / GENERAL	CHECK TOTAL 695.66
50312	<i>Employee</i>	EYE CARE REIMBURSEMENTS	SELF INSURED DEDUCTIBLE / GENERAL	CHECK TOTAL 250.00
50313	TRIUMPH COMMUNITY BANK	CREDIT LINE #145714	WATER/SEWER FUND / SEWER	CHECK TOTAL 2,140.05
50314	UnitedHealthcare of Illinois	HEALTH, DENTAL, LIFE INSURANCE HEALTH, DENTAL, LIFE INSURANCE	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER	CHECK TOTAL 10,292.81
50315	ILLINOIS SECRETARY OF STATE	NEW TITLE-2002 FORD TAURUS	POLICE VEHICLE FUND / GENERAL	CHECK TOTAL 95.00
50316	WHITESIDE CO RECORDER	LIENS	WATER/SEWER FUND / WATER	CHECK TOTAL 31.00
50317	IL POWER MARKETING	ACCT. #0121168018 ACCT. #0258154040 ACCT. #0303048160 ACCT. #1818154023 ACCT. #2563171006	WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER WATER/SEWER FUND / SEWER	CHECK TOTAL 1,945.90

FROM CHECK # 50307 TO CHECK # 50335

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
50317	IL POWER MARKETING	ACCT. #2628049072	WATER/SEWER FUND / SEWER	49.61
		ACCT. #3318098068	WATER/SEWER FUND / SEWER	972.00
		ACCT. #4263108036	WATER/SEWER FUND / SEWER	35.71
		ACCT. #6228074017	WATER/SEWER FUND / SEWER	38.88
		ACCT. #6693023000	WATER/SEWER FUND / SEWER	366.72
			CHECK TOTAL	4,132.55
50318	HEAT-CO MECHANICAL INC.	MAINT SERV - BLDG	GENERAL FUND / COMMUNITY ROOM	629.31
			CHECK TOTAL	629.31
50319	HARRIS COMPUTER SYSTEMS	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE	954.59
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / WATER	4,295.54
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / SEWER	4,295.50
			CHECK TOTAL	9,545.63
50320	ELECTRONICS, INC	MAINT - EQUIPMENT	POLICE VEHICLE FUND / GENERAL	221.50
			CHECK TOTAL	221.50
50321	MEDIACOM	ACCT. #8384880210090365	GENERAL FUND / ADMINISTRATIVE	42.20
		ACCT. #8384880210090365	GENERAL FUND / ADMINISTRATIVE	14.07
		ACCT. #8384880210090365	WATER/SEWER FUND / SEWER	14.06
			CHECK TOTAL	70.33
50322	MENARDS	MAINT SUPP - FIELDS	GENERAL FUND / PARKS AND REC	54.74
		MYSBB EXPENSES	GENERAL FUND / PARKS AND REC	455.74
			CHECK TOTAL	510.48
50323	MORRISON AUTO SUPPLY, INC.	MAINT SERV - VEHICLE	GENERAL FUND / PARKS AND REC	22.78
		MAINT SUPP - VEHICLE	WATER/SEWER FUND / WATER	12.91
		MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS	5.99
		MAINT SUPP - VEHICLE	GENERAL FUND / CEMETERY	0.93
		OPERATING SUPPLIES	GENERAL FUND / STREETS	22.10
			CHECK TOTAL	64.71
50324	MORRISON TRUE VALUE	ACCT. #276573	GENERAL FUND / CEMETERY	6.58
			CHECK TOTAL	6.58
50325	MYERS-COX CO.	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC	363.83
			CHECK TOTAL	363.83

FROM CHECK # 50307 TO CHECK # 50335

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
50326	PETTY CASH - CITY	POSTAGE	WATER/SEWER FUND / SEWER	13.65
		POSTAGE	WATER/SEWER FUND / WATER	14.02
		WINDOW WASHING	GENERAL FUND / ADMINISTRATIVE	30.00
		TRAVEL/TRAINING	GENERAL FUND / PUBLIC SAFETY	27.01
		OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	11.53
		IL EPA RENEWAL - S OSBORN	WATER/SEWER FUND / SEWER	10.00
		C PFISTER - CDL	WATER/SEWER FUND / SEWER	50.00
		NOTARY - B KING	GENERAL FUND / ADMINISTRATIVE	5.00
			CHECK TOTAL	161.21
50327	S.B.M., INC	COPIER SERVICE	GENERAL FUND / ADMINISTRATIVE	759.19
		OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	174.52
			CHECK TOTAL	933.71
50328	SENSUS METERING SYSTEMS	SOFTWARE/HARDWARE	WATER/SEWER FUND / WATER	892.24
		SOFTWARE/HARDWARE	WATER/SEWER FUND / SEWER	892.23
			CHECK TOTAL	1,784.47
50329	SHAWVER PRESS	NAME PLATES	GENERAL FUND / ADMINISTRATIVE	51.50
			CHECK TOTAL	51.50
50330	SPANGLER'S LANDSCAPING	MAINT SERV - GROUNDS	GENERAL FUND / PARKS AND REC	75.00
		MAINT SUPP - BLDG	GENERAL FUND / PARKS AND REC	86.00
			CHECK TOTAL	161.00
50331	THE BANK OF NEW YORK MELLON	BAB SER 2010	2008 & 2010 BONDS / 2008 GO BONDS	23,143.75
			CHECK TOTAL	23,143.75
50332	EVERBRIDGE, INC	OTHER PROFESSIONAL SERVICES	GENERAL FUND / PUBLIC SAFETY	2,316.60
		OTHER PROFESSIONAL SERVICES	WATER/SEWER FUND / WATER	2,316.60
		OTHER PROFESSIONAL SERVICES	WATER/SEWER FUND / SEWER	2,386.80
			CHECK TOTAL	7,020.00
50333	THE BANK OF NEW YORK	2008 GL BONDS INTEREST	2008 & 2010 BONDS / 2008 GO BONDS	26,453.13
			CHECK TOTAL	26,453.13
50334	WARREN WIERSEMA SIGNS	MAINT SERV - VEHICLES	GENERAL FUND / CEMETERY	20.00
			CHECK TOTAL	20.00

FROM CHECK # 50307 TO CHECK # 50335

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
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50335 WILCO RENTAL, INC.

MAINT SRV - VEHICLE

GENERAL FUND / PARKS AND REC

CHECK TOTAL 1,095.50

WARRANT TOTAL 97,770.98

CITY OF MORRISON  
REQUEST FOR STREET CLOSURE  
COMMUNITY EVENT

Name of Organization: Ebenezer Reformed Church

Contact Person: Doug Leech

Address: 301 Sycamore St, Morrison 811 Phone: 815-499-1316

1. EVENT FOR WHICH CLOSURE IS REQUESTED: "Touch-A-Truck"

2. STREET(S) TO BE CLOSED: 1 Clinton St. from Rte 78 to South St. 2 South St from Clinton St. to Madison St. 3 Park St. from Madison St. to Clinton St.

3. DATE OF EVENT: 6/20/15 4. TIMES OF CLOSURE: 0900 to 1600

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

6. SUPPORT SERVICE(S) REQUESTED (i.e. Police, picnic tables, street sweeping, etc.):  
cones or barricades to block off streets

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.

April 16, 2015  
Date

Doug Leech  
Authorized Agent Signature

Congregational Care Elder  
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

<b>ACORD™ CERTIFICATE OF LIABILITY INSURANCE</b>		DATE(MM/DD/YYYY) <b>4/24/2015</b>
PRODUCER <b>Lockhart &amp; Law Insurance Agency</b> P.O. Box 309 / 1426 10th Ave Fulton, IL 61252 815-589-2200	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
INSURED <b>Ebenezer Reformed Church</b> 309 E. Park Street 309 E. Park Street Morrison, Il 61270 815-772-2472	INSURERS AFFORDING COVERAGE INSURER A: <b>GRINNELL MUTUAL</b> INSURER B: INSURER C: INSURER D: INSURER E:	NAIC#

**COVERAGES**  
 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. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE(MM/DD/YYYY)	POLICY EXPIRATION DATE(MM/DD/YYYY)	LIMITS
A		GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> OCCUR	0000690159	5/26/2015	5/26/2016	EACH OCCURRENCE \$ <b>1,000,000</b>
		GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>10,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/CP AGG \$ <b>2,000,000</b>
		AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
		GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN AUTO ONLY: EA ACC \$ AGG \$
A	X	EXCESS/UMBRELLA LIABILITY <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DEDUCTIBLE <input checked="" type="checkbox"/> RETENTION \$ <b>10,000</b>	0000690309	05-26-15	05-26-16	EACH OCCURRENCE \$ <b>2,000,000</b> AGGREGATE \$ <b>2,000,000</b> \$ \$ \$
A		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below OTHER	0000690357	05-26-15	05-26-16	WORKERS COMPENSATION - STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ <b>500,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>500,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>500,000</b>

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

**TOUCH A TRUCK EVENT 06-20-15**

<b>CERTIFICATE HOLDER</b> & ADDITIONAL INSURED  CITY OF MORRISON 200 W MAIN MORRISON, IL 61270	<b>CANCELLATION</b> SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>10</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE 
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815 772 4291

To: Morrison City Council

May 11, 2015

I am recommending the following individuals be appointed to the following positions at the May 11<sup>th</sup> City Council meeting.

**Library Board:**

Marc Adami	300 North Jackson	Term expires 2018
Melissa Nyboer	606 Greenwood Drive	" " "
Jennifer Black	107 East Park St.	" " "

**Grove Hill Cemetery Board of Trustees:**

Philip M. Renkes	1007 Glenwood Dr.	Term expires 2018
Dan Vandermyde	602 Greenwood DR.	" " "
Robert Wiersema	1704 Ridgewood Dr.	" " "

**Historic Preservation Commission:**

Robert Vaughn	207 South Base St.	Term expires 2018
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**Planning and Zoning Board:**

Andrew Holt	1013 Hilltop Dr.	Term expires 2020
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**City Attorney:**

Tim Zollinger	202 East 5 <sup>th</sup> St Sterling, IL	Term expires 2016
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(Representing firm of Ward, Murray, Pace, and Johnson)

Respectfully,



Everett Pannier- Mayor

Proclamation of  
American Cancer Society Relay For Life Day  
in Whiteside County

Whereas, the Whiteside County Unit of the American Cancer Society has planned the twentieth annual Relay For Life, a family-oriented team event for educating the citizens of our communities about cancer and its prevention; and

Whereas, the American Cancer Society Relay For Life honors cancer survivors during the first lap, and the survivors become the celebrities of the event; and

Whereas, the Luminaria Ceremony offers an opportunity for hundreds of luminaria to be placed around the track, inscribed with the names of loved ones who have lost their battle to cancer or to honor the survivors of our community; and

Whereas, the American Cancer Society Relay For Life provides a vehicle that maximizes the participation in the fight against cancer at the grassroots, community level to provide monies for advocacy, education, research, and patient services;

Therefore, as mayor/~~village president~~ in Whiteside County of the municipality of Morrison, I proclaim June 13th, 2015 as American Cancer Society Relay For Life Day of Whiteside County in our community of Morrison.

\_\_\_\_\_  
(Signature of Mayor/~~Village President~~)

Dated: \_\_\_\_\_

City of Morrison, IL  
Office of the Mayor

## *Proclamation*

Whereas, public works services provided in our community are an integral part of our citizens' everyday lives; and

Whereas, the support of an understanding and informed citizenry is vital to the efficient operation of public works systems and programs such as water, sewers, streets and highways, public buildings, and solid waste collection; and

Whereas, the health, safety and comfort of this community greatly depends on these facilities and services; and

Whereas, the quality and effectiveness of these facilities, as well as their planning, design, and construction, are vitally dependent upon the efforts and skill of public works officials; and

Whereas, the efficiency of the qualified and dedicated personnel who staff public works departments is materially influenced by the people's attitude and understanding of the importance of the work they perform,

Now, therefore, I, Everett Pannier, Mayor of the City of Morrison do hereby proclaim the week of May 11, 2015 as

### **“National Public Works Week”**

in The City of Morrison and I call upon all citizens and civic organizations to acquaint themselves with the issues involved in providing our public works and to recognize the contributions which public works officials make every day to our health, safety, comfort, and quality of life.

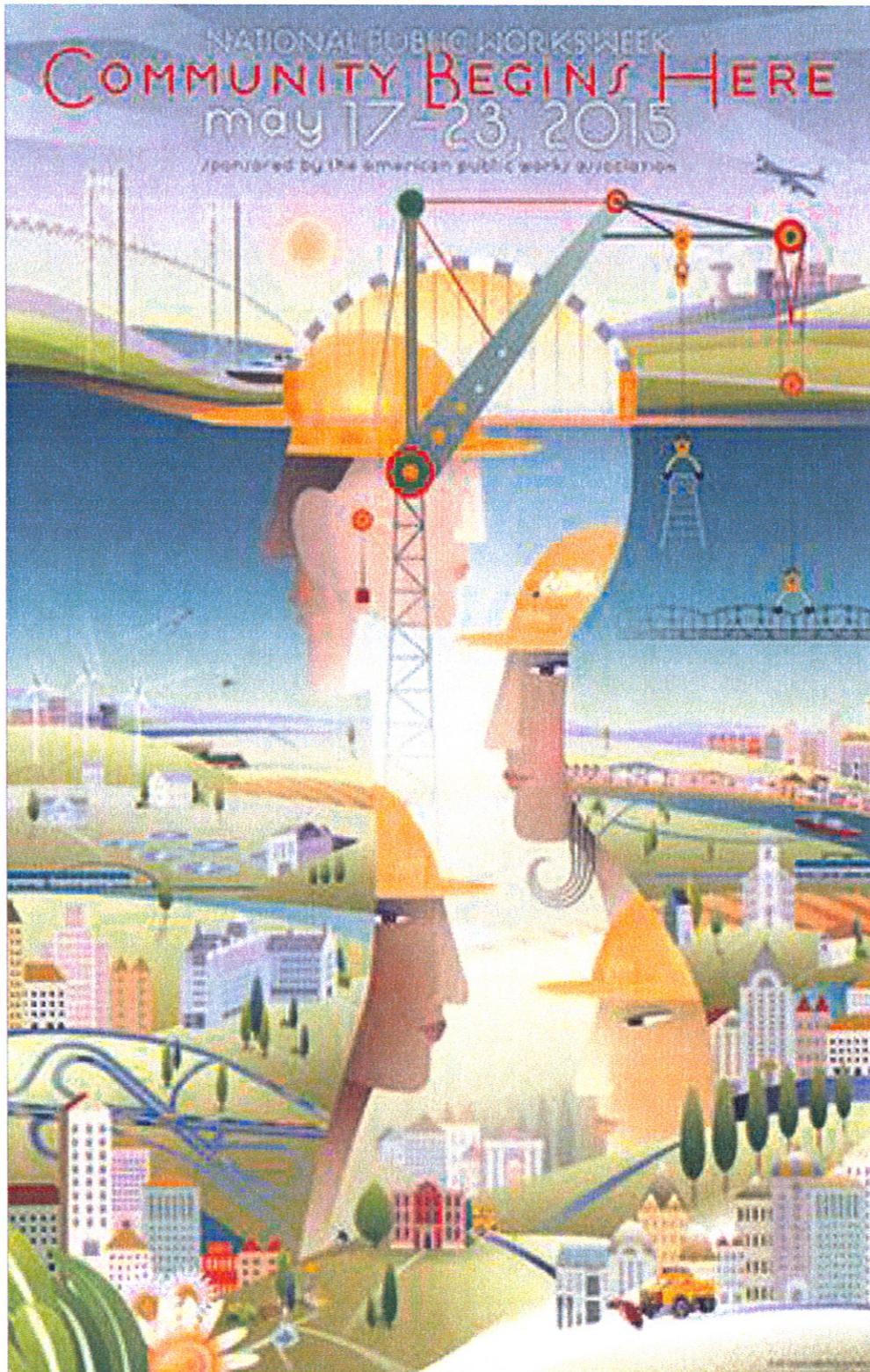
Given under my hand and Seal of the City of Morrison, Illinois, this 11<sup>th</sup> day of May, 2015.

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Mayor Signature

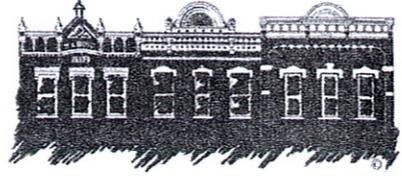
SEAL

NATIONAL PUBLIC WORKS WEEK  
**COMMUNITY BEGINS HERE**  
MAY 17-23, 2015  
SPONSORED BY THE AMERICAN PUBLIC WORKS ASSOCIATION



# CITY OF MORRISON

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



PAID  
MAY 05 2015

## APPLICATION

### ONE-DAY SPECIAL & LIMITED USE PERMIT LIQUOR LICENSE

Applicant: MORRISON ATHLETIC BOOSTERS

Current Morrison Liquor License #: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Contact Person: Arnie Vegter - 815-535-5170

Date of Event: JULY 25 2015

Hours of Event: 5 PM - 1 AM

Reason for Event: ALUMNI FOOTBALL GAME

Location: Wh. Co. Fairgrounds Blue or Newer Bldg.

The applicant understands that this **One Day Special & Limited Use Permit Liquor License** is valid only for the applicant/date/times listed above and the establishment for which the above numbered liquor license was issued. Prior to issuance, the applicant must comply with all State of Illinois Liquor Control Commission requirements for such operation, and pay a fee of \$100.00 to the City of Morrison.

Date: 5-5-15 Applicant's Signature: Arnie Vegter

Approval \_\_\_\_\_  
Mayor



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/06/2015

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  <b>More Insurance Agency</b> 309 N Genesee P.O. Box 270 Morrison, IL 61270	CONTACT NAME: <b>Christina Geerts</b>
	PHONE (A/C, No, Ext): <b>(815)772-4041</b> FAX (A/C, No): <b>(815)772-2048</b>
	E-MAIL ADDRESS: <b>cgeerts@moreinsuranceagency.com</b>
	INSURER(S) AFFORDING COVERAGE
	NAIC #
INSURED  <b>Morrison Athletic Boosters</b> <b>Morrison Athletic Boosters</b> 10909 Prarie Center Rd Morrison, IL 61270-9671	INSURER A : <b>Lloyd's</b>
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

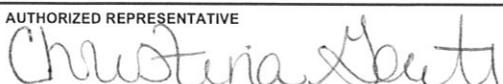
**COVERAGES** CERTIFICATE NUMBER: 00000000-103684 REVISION NUMBER: 2

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
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
<b>A</b>	<b>Liquor Liability</b>			<b>LIQ-220685</b>	<b>07/25/2015</b>	<b>07/26/2015</b>	<b>1,000,000</b>

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

Event Location: 201 W Winfield St, Morrison, IL 61270

<b>CERTIFICATE HOLDER</b>  <b>City of Morrison</b> 200 W Main St Morrison, IL 61270	<b>CANCELLATION</b>  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  (CJG)

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