CITY OF MORRISON COUNCIL MEETING

Whiteside County Board Room, 400 N. Cherry St., Morrison, IL

July 13, 2015 ♦ 7 p.m.

AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENT

V. BOARD & COMMISSION REPORTS
   1. Parks & Recreation Advisory Board (att)
   2. Historic Preservation Commission (att)

VI. REPORT OF CITY OFFICERS/DEPARTMENT HEADS
   1. Engineering Report

VII. CONSENT AGENDA (FOR ACTION)
   1. June 22, 2015 CDBG Public Hearing Minutes (att)
   2. June 22, 2015 Regular Session Minutes (att)
   3. RLF Committee Appointee
   4. Bills Payable (att)
   5. May 2015 Treasurers Report (att)
   6. Whiteside County Farm Bureau Foundation's Annual Tractor Drive
   7. Harvest Hammer Street Closing

VIII. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)

IX. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION

X. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
   1. Sports Complex Policies: Pets and Smoking
   2. Review Storm Response Procedures
   3. Outdoor Wood burning Furnaces
   4. Discuss Long Range Street Planning (att)
   5. WWTP Anticipated Schedule

XI. EXECUTIVE SESSION
   1. Purchase of Property 5 ILCS 120/2(c)(6) The setting of a price for the sale or lease of property owned by the public body.

XII. ACTION FROM EXECUTIVE SESSION: Resolution Authorizing The Sale Of Surplus Real Property Wastewater Treatment Plant House And Lot – Sunrise Addition

XIII. ADJOURNMENT

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 11th, 2015 Meeting.
    a. Motion by Brad Yaklich, 2nd 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 26th, 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 15th and 30th of each month
    4. Will also receive $1,195 Education Award and can be used towards tuition and/or books
viii. Motion made by Barb Benson to recommend to City council to participate in the Americorps Program. 2nd 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 31st @ Sports Complex
    i. Will have Ice Cream
b. MYBS Opening Day
    i. May 15th
    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

CITY OF MORRISON

iii. Motion made by Jim Strating to present sponsorship letter to Council. 2nd 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, 2nd Jim Strating. All in Favor. 8:57pm

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
July 7, 2015 5:00 p.m. City Hall

The Historic Preservation Commission met on July 7, 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, Lon Rice, Bob Vaughn and Tim Slavin.

Chairman Slavin asked for any objections to the May 5, 2015 meeting minutes as presented. Hearing none, he declared them approved by unanimous consent.

New Business

None.

Unfinished Business

Commission member Bob Vaughn met with CA Dykhuizen to discuss funding for the memorial tablets. Currently, a list of interested individuals is being compiled to head up the funding for the tablets.

Other Considerations

There next regularly scheduled meeting will be **August 4, 2015 @ 5:00 p.m.**

There being no further commission business, Bob Vaughn made a motion to adjourn the meeting; hearing a second, and by unanimous voice vote, the meeting was adjourned at 5:24 p.m.

bk

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

Memo to: Mr. Gary Tresenriter - Director of Public Works
Subject: Engineering Report - June 2015

From: Fehr Graham
Date: July 9, 2015

A. **Waste Water Treatment Plant (WWTP):**
The proposed WWTP project was advertised for bids on June 11th with a bid opening scheduled for August 4th. A pre-bid conference was held at City Hall and at the project site with interested contractors on June 24th. Construction is expected to start later this fall. The plan is to fund this project through the Illinois Environmental Protection Agency Water Pollution Control Loan Program. 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. 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. 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. Permit approval is expected after the final plat for the subdivision is provided to the Illinois Department of Transportation.

F. **2015 Motor Fuel Tax (MFT) Street Project:**
After the proposed modification in scope to the Orange Street project, the City has selected Wall Street and Jackson Street for this year's MFT project. The project will include grinding and overlaying the pavement on Wall Street from Clinton St. to Jackson St. and will also include Jackson Street from Pine St. to Wall St. This project is being designed with construction expected later 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
O:\Morrison, City of\12-212\Monthly Reports\SLO_12-212_June2015_Eng_Report.docx

PUBLIC HEARING NOTICE
CITY OF MORRISION
MONDAY, JUNE 22, 2015 – 6:45 P.M.

Mayor Pannier called the Public Hearing to order at 6:45 p.m.

Purpose of Public Hearing -
The City of Morrison is holding a Public Hearing to obtain citizens' views on the submission of a Community Development Block Grant (CDBG) from the Illinois Department of Commerce & Economic Opportunity (DCEO) for a community development project. The City's proposed project will include sanitary sewer rehabilitation work. This Public Hearing is a requirement of the grant program, and is the first of two Citizen Participation Public Hearings. Specific program and project information is discussed below.

Range of Activities Funded Through These Grant Programs -
The CDBG program is funded by Title I of the Federal Housing & Community Development Act of 1974, as amended. The State of Illinois' CDBG program is known as the Community Development Assistance Program (CDAP). Through this program, funds are available to assist Illinois communities meet their greatest economic and community development needs, with an emphasis upon helping persons of low-to-moderate income.

To ensure the State's CDAP program meets the intent of the Federal Housing & Community Development Act, Congress has required the program meet at least one of the following three national objectives: benefiting low-to-moderate income persons; aiding in the prevention or elimination of slums and blight; or meeting other community development needs that pose a serious and immediate threat to the health and welfare of the community.

To complement these federally-mandated objectives, DCEO has established the following specific objectives for the CDAP program: Strengthening community economic development through the creation of jobs, stimulation of private investment and strengthening the tax base; Improvement of public infrastructure and elimination of conditions which are detrimental to health, safety and public welfare; and, Conservation and expansion of the state's housing stock in order to provide a decent home and a suitable living environment for persons of low-to-moderate income and the developmentally disabled.

Eligible activities funded under the Public Infrastructure component include water, sanitary sewer and storm sewer projects that involve the acquisition, construction, reconstruction, rehabilitation, demolition or installation of public infrastructure.

Amount of Funds Available -
Each year, the Illinois Department of Commerce & Economic Opportunity establishes funds for each of their CDAP program categories. This year, the state's allocation is estimated at $26,000,000. A breakdown of each program category's funding allotment is as follows: Economic Development - $2,000,000, maximum grant amount is $750,000; Public Infrastructure - $14,000,000, maximum Construction grant and maximum Construction with Design grant is $450,000; Housing Rehabilitation - $6,500,000, maximum grant amount is $400,000; and Emergency Public Infrastructure - $2,803,325, maximum grant amount is $200,000.

Plans For Minimizing Displacement -
No displacement is anticipated as a result of this project.

Proposed Benefit To Low-and-Moderate Income Persons -
The City conducted a community-wide income survey in 2013 that documented a 53.92% low-to-moderate income (LMI) benefit to residents. Morrison's proposed sanitary sewer rehabilitation project is a targeted area project that encompasses a large portion of drainage basin 2b. There are roughly 373 households, of which 207 are considered to be of low-to-moderate income, resulting in a 55% LMI benefit.

Detailed Prioritized List of Community Development Needs -
The City of Morrison has identified the following community development projects:

- Completed drilling for new well in 2014
- Sanitary Sewer Rehabilitation and Lining Work
- New Wastewater Treatment Plant Project
- New In-System Sanitary Sewer Improvements (part of the new wastewater plant project)
- Development of a biking trail from the City to Rockwood State Park
- Reconstruct a street in the downtown area for storm sewer drainage work

Over the past few years, the City has experienced extremely high flows being processed at its wastewater treatment plant, increasing operating costs at the plant and excessive wear and tear within the sanitary sewer collection system. This prompted the City to complete an analysis of its sanitary sewer collection system in early 2012 to identify deficiencies within the system that are contributing to infiltration and inflow (I/I). Also included in the analysis was the possible elimination of the six sanitary sewer overflows within the collection system. A review of these items was necessary to be in compliance with the Illinois Environmental Protection Agency permitting requirements as well as facility planning process for the new wastewater treatment plant project. Additionally, in August 2012, the City received a violations notice from the IEPA due to sanitary sewer overflows, for which the analysis would further aid in addressing the notice. The engineer's completed analysis identified specific areas with significant sources of I/I and provided recommended improvements to address the deficiencies. The recommended areas, which encompasses drainage basins 2A and 2B, was further supported by a sewer calls map maintained by the Public Works Department that shows areas of calls received from residents and businesses with possible sewer backups.

Morrison's CDAP Public Infrastructure grant application request is for the repair and cured-in-place lining of roughly 4000 lf of deteriorated and cracked piping within the sanitary sewer collection system within basin 2B. The City's proposed CDAP project will help to address some of the I/I issues identified, as will the in-system sanitary sewer improvements currently underway by the City, which is a separate component of the new wastewater treatment plant project.

The City's sanitary sewer project is estimated to cost $417,743. Morrison is applying to DCEO for a Community Development Assistance Program Public Infrastructure grant in the amount of $318,432, which is approximately 76% of the project cost. The amount of CDAP funds to be used for sanitary sewer rehabilitation that will benefit low-to-moderate income persons is roughly $163,862. The City of Morrison will be contributing approximately 24% of the project cost, or roughly $99,311.

The public may access the City's Community Development Assistance Program grant application by contacting the City Clerk at 815-772-7657 to arrange a time. A complete copy of the grant application will be available at City Hall after July 8, 2015.

Questions / Comments

No comments were heard and no written comments were received.

Approved:

_____

Everett Pannier, Mayor

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Melanie T. Schroeder, City Clerk

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

June 22, 2015

The Morrison City Council met in Regular Session on June 22, 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, Mick Welding, Curt Bender Vernon Tervelt, Dave Helms and Scott Connelly.

Other City Officials present included: City Administrator Barry Dykhuizen, City Attorney Tim Zollinger, City Engineer Shawn Ortgiesen, City Treasurer Evan Haag, and Director of Public Works Gary Tresenriter.

There was no public comment.

Mayor Pannier reported on the following:

1) He recently attended the Northern Illinois Mayors Association meeting with CA Dykhuizen. Representative Smiddy was the speaker who spoke regarding the budget issues with the State.
2) Mayor Pannier is on the search committee to find a new County economic development director.
3) Aldermen Welding and Tervelt recently attended a Newly Elected Officials seminar.
4) Sales Tax will be increased on July 1, 2015.
5) The Everbridge mass communication system is in operation. Online registration is available, as well as in person registration at City Hall. This is a free service to the community.

Alderman Eizenga moved to approve the Consent Agenda, which consisted of the following: June 8, 2015 Regular Session Minutes; Bills Payable; Resolution #15-06 – CDAP Grant Resolution of Support, seconded by Alderman Zuidema. On a roll call vote of 8 ayes (Zuidema, Welding, Bender, Tervelt, Helms, Connelly, Eizenga, Blean) and 0 nays, the motion carried.

Items for Consideration and Possible Action:

1) Alderman Blean moved to accept options 1 & 2 combined for the 2015 street repair project, seconded by Alderman Eizenga. On a roll call vote of 7 ayes (Welding, Bender, Tervelt, Helms, Connelly, Eizenga, Blean) and 1 nay (Zuidema), the motion carried. Option 1 is to grind a wedge the gutter and overlay Pine St to Wall St. Option 2 is to grind and overlay Clinton St to Jackson St.
2) Alderman Helms moved to adopt Ordinance #15-12 - Authorize the Execution of an Agreement for Prosecution of Ordinance Offenses, seconded by Alderman Tervelt. On a roll call vote of 8 ayes (Bender, Tervelt, Helms, Connelly, Eizenga, Blean, Zuidema, Welding) and 0 nays, the motion carried.
3) Alderman Bender moved to adopt Ordinance #15-13 – Authorizing the Allocation of City Funds for Repayment of Illinois Environmental Protection Agency Revolving Loan Under the Water Pollution Control Loan Program, seconded by Alderman Welding. On a roll call vote of 8 ayes (Tervelt, Helms, Connelly, Eizenga, Blean, Zuidema, Welding, Bender) and 0 nays, the motion carried.

4) Alderman Tervelt moved to approve the retention of Fehr Graham for the Construction Engineering Component of the Wastewater Treatment Plant Project and direct the City Administrator and City Attorney to work with Fehr Graham on a mutually acceptable form of contract and upon completion of the same authorize the Mayor to execute the Agreement, seconded by Alderman Zuidema. On a roll call vote of 8 ayes (Helms, Connelly, Eizenga, Blean, Zuidema, Welding, Bender, Tervelt) and 0 nays, the motion carried.
5) Alderman Blean moved to use Fehr-Graham for the waste water treatment plant pumping (engineering services), seconded by Alderman Eizenga. On a roll call vote of 8 ayes (Connelly, Eizenga, Blean, Zuidema, Welding, Bender, Tervelt, Helms) and 0 nays, the motion carried.

Other Items for Consideration, Discussion & Information:

1) CA Dykhuizen asked for thoughts regarding what to do with the vacant land that used to be the water treatment plant/city house property. Alderman Tervelt would like to see the property sold. Following discussion, council agreed to allow CA Dykhuizen to look into selling the property.
2) Alderman Blean inquired about what the plan is with the prairie field at French Creek Park. Director Tresenriter stated that there is a farmer that knows how to deal with the thistle. According to that farmer, the issue is best dealt with in the fall.
3) Alderman Connelly inquired about the overgrown brush and guard rail on North Orange Street. Estimates are in hand for the repair of the guard rail. Discussion also included removal of the brush.
4) CA Dykhuizen will be meeting with some members of the Historic Preservation Commission regarding the placement of more tablets at the Veterans Park and Memorial.

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

Meeting adjourned the meeting at 7:42 p.m.

Approved:

_____
Everett Pannier, Mayor

_____
Melanie T. Schroeder, City Clerk

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

CITY OF MORRISON

Memo

To:	Morrison City Council
cc:	Mayor P
From:	Barry Dykhuizen, City Administrator
Date:	7/9/2015
Re:	Revolving Loan Fund Committee

July 9, 2015

John Prange and Bob Smith have graciously agreed to serve on the Revolving Loan Fund Committee.

This committee is charged with reviewing RLF applications and making recommendations for loans.

COMMUNITY DEVELOPMENT ASSISTANCE PROGRAM (CDAP) REVOLVING FUND (RF) PROGRAM SUMMARY

CITY OF MORRISON

Revolving Funds were originally acquired by the City of Morrison as a result of the receipt of Community Development Assistance Program (CDAP) Economic Development Grant from the Illinois Department of Commerce and Economic Opportunity (DCEO). When the City of Morrison makes a loan from the CDAP Revolving Fund (RF), it must do so in conformity with federal and state laws and regulations. Compliance with these laws and regulations is also required of loan recipients.

The specific guidelines and policies of the program are outlined as follows:

Purpose: The purpose of the RF is to encourage the expansion and development of viable business/industrial activity in Morrison, Illinois. Priority will be given to proposals that will provide employment or retraining opportunities for persons displaced by the shutdown of area manufacturers. The RF will be targeted to those businesses and industries that cannot obtain economically feasible financing because of conventional interest rates and lending/exposure limits applied by local lending institutions. The RF program is intended to provide the funds that make the project viable by filling the financing gap created by these conditions. Other financial commitments must be in place at the time of application. No loan shall be made from the program where there is reasonable doubt as to the ability of the borrower to repay the loan.

Geographic Area: The geographic area served by the fund will be for projects which are located within 1 1/2 miles of the corporate limits of the City of Morrison, Illinois or which are determined to principally benefit the residents of the City of Morrison, Illinois.

Use of Loan Funds: Loans may be made to for-profit or not-for-profit businesses for fixed assets including land, buildings, machinery and equipment (including new construction or renovation of facilities) and to provide working capital. RF loans cannot be used to refinance existing debts, finance the relocation of a business from one part of the State to another, or to finance speculative activities. Working capital loans will not exceed 50 percent of the RF portfolio. Units of Local Government may use funds for Public Infrastructure improvement projects when the activities will directly result in the creation and/or retention of jobs by a specifically identified for-profit or not-for-profit business.

Job Targeting Criteria: The funds will be targeted to assist existing industrial and commercial base, start up businesses, female and minority owned firms on a first come, first served basis as the unit of local government expects to receive more applications than available funding will cover. Applications that demonstrate the greatest potential for job creation and meeting the goals and objectives of the fund will be given the highest priority.

Job Creation/Retention Requirements: The basis for use of monies from the Revolving Fund is job creation. For every $15,000 of Revolving Funds provided, one full-time equivalent (FTE) job should be created or retained. (FTE jobs are positions consisting of a minimum of 1,950 hours worked a year). In addition, job creation/retention should take place within 12 months after

the money is disbursed from the fund. At least 51% of all jobs created/retained shall benefit persons from low-moderate income households based upon Federal HUD (Section 8) Income Guidelines. Employee certifications and quarterly reports on the creation/retention of jobs must be documented by the completion of forms provided by the City, and the results must be reported quarterly to the City once the loan is approved.

Private or Other Public Financing Also Required: Financing from individuals, financial institutions and/or other public sources must account for at least one-half of the project's funding. Investments made into the business prior to the approval of the RF loan are not counted toward the private or other public financing requirement. No funds shall be advanced from the loan fund if sufficient funds are available for other sources at terms, which will permit the project to operate with satisfactory income and cash flow to sustain the business in a profitable manner. The loan will be the minimum amount necessary to assure project success. The applicant will be required to document, by financial projections and/or loan denial letters, that they cannot otherwise finance the amount requested by the RF.

Equity and Collateral Requirements: The borrower will be required to provide a minimum of 10 percent equity into the project. All loans shall be secured by collateral in an amount at least equal to the face value of the loans. Collateral requirements may vary as a function of amount, equity, and purpose. A first position lien on fixed assets and property is preferred security, but a secured subordinate position to another lender may be permitted. Assets other than cash that are used for collateral must be documented by appraisals or other appropriate valuation techniques. In projects involving direct working capital loans, the RF will obtain collateral such as liens on inventories, receivables, fixed assets, and/or other available assets of the borrowers. Such liens shall be subordinate only to existing liens of record and other loans involved in the project. When appropriate, the borrower will be required to provide life insurance, fire hazard, or normal business insurance on all assets for the term and in the amount of the loan. Where required, the borrower shall also obtain flood insurance on property assigned as collateral.

Loan Security: All RF loans must be secured with a mortgage, security agreement, promissory note, financing statement or other assignment of rights of the assets of the assisted business. The City of Morrison may require personal guarantees by any principal owning 20% or more of the company. Additionally, if 75% or more of the applicant's net worth is in homeowner equity and a loan in excess of $50,000.00 is sought, the Revolving Loan Committee, in its discretion, may require a second mortgage on homestead as additional security for the loan.

Minimum/Maximum Loan Amount: The minimum RF Loan amount shall be $30,000 and the maximum RF Loan amount shall be $300,000. The RF Committee may waive these limits at its sole discretion. RF Loans will be made on a matching basis. The match may be in the form of owner equity, bank loans or supplier financing. No loan shall exceed the outstanding balance of the RF account. Except in the case where there is clearly a public benefit (i.e. jobs created) a borrower may only carry one revolving loan at a time.

Interest Rate: The interest rate on loans made from the Morrison Revolving Fund shall be 4 points below the prime rate; however the rate shall not be lower than 3%. The interest rate may vary as a function of the amount, equity, security, and purpose of the loan Additional consideration will be given toward exceeding job creation goals, the hiring of displaced workers, women, minorities, and handicapped, long-term unemployed and underemployed, and/or low and moderate-income people in the establishment of the interest rate.

Loan Terms: The maximum terms for loans made from the Revolving Fun shall vary depending on use:

• Infrastructure (water, sewer, roads)	15 years
• Land and or Building Acquisition	20 years
• New Construction	20 years
• Machinery and Equipment	10 years
• Leasehold Improvements	7 years
• Building Rehab or Renovation	7 years
• Working Capital	5 years

Loan Disbursements: All loan disbursements and payments shall be made by the City of Morrison.

Justification for RF Assistance: Under federal regulations a RF loan can only be made if one of the following circumstances exists and has been verified: 1) RF are needed to "fill the gap" between the estimated project cost and what lenders are able and willing to lend. 2) The banks determine there is insufficient collateral without RF participation 3) RF financing is needed to keep the firm in the community (applicant must furnish the bank with detailed incentive letters from other states and detailed costs information/explanations on how RF financing equalize the costs between the community site and the out-of-state site.)

Origination Fee: An origination fee of up to one percent of the amount requested may be charged by the City of Morrison RF administrative entity and is payable at closing. In addition, the City of Morrison may charge a $100 fee to cover application costs (which include addressing state/federal mandates).

Loan Call Provisions: Failure to abide by City of Morrison RF program guidelines or administrative guidelines or administrative procedures can result in calling of the RF loan at the RF committee's request.

State/Federal Regulations: All borrowers must comply with federal and state laws relating to fair labor standards, Davis-Bacon Act, civil rights, environmental protection, equal opportunity employment, flood protection, access for the physically handicapped, affirmative action, historic sites, monthly employment reporting, and other regulations and assurances as required.

Federal Davis-Bacon and Related Acts require that prevailing wage be paid for all construction activities.

Other Benefit Standards: A ten percent portion of the total loan program ($50,000) will be set aside to be targeted toward use by a minority or women owned/created business enterprise. These funds will be set aside for a period of one year or until fully utilized by minority or women owned business(es), whichever comes first.

CDAP Revolving Fund application forms and information are available from:

Morrison City Administrator
200 W. Main Street
Morrison, IL 61270
(815) 772-7657

Completed applications as well as required attachments are to be returned to the address above.

The City of Morrison recognizes that there are some requirements imposed on the CDAP revolving loan program which may make it seem unattractive to small businesses. The City has no discretion to waive these requirements; however, the City Administrator will work with applicants to facilitate compliance with the requirements. Potential applicants must also realize that this is a loan program, not a grant program. In making the loan, the City of Morrison must ensure that there is a reasonable prospect that the business will succeed and the loan will be repaid. If loans are not repaid, funds will not be available to make future loans from the Revolving Fund.

REVOLVING FUND
ADMINISTRATION BOARD
BY-LAWS

ARTICLE I. General

Section 1. The name of this organization is the Revolving Fund Administration Board, referred to herein as the Board.

Section 2. The Board is established as a delegated authority group of the City of Morrison.

ARTICLE II. Purpose and Responsibility

In order to carry out the goals and objectives of the Revolving Fund (RF) Recapture Strategy, the Board shall:

Section 1. Hear and review each application as recommended by pre-application from the RF administrator for financial feasibility, security, and ability to satisfy the purposes and priorities of the RF.

Section 2. As appropriate, meet with the applicant, meet with the representative of the participating financial institution, visit the site if necessary, and negotiate terms, length, and security of financial assistance agreements.

Section 3. Using standard underwriting criteria for each decision, approve by majority vote of the full Board, applications that meet program guidelines and that are financially sound.

Section 4. Not approve any application, either tentatively or conditionally, if there are not sufficient funds in the program account and that do not meet the guidelines of the program.

Section 5. Render final decision usually within forty-five (45) days, but no longer than ninety (90) days of application date.

Section 6. Make decisions that are final and without right of appeal, but without limiting the number of times an application can be submitted.

Section 7. Prepare a recommendation for the City of Morrison's review which will include a description of the project, project costs, source of funds, security required, and special conditions. Other application information will be kept confidential.

Section 8. The City of Morrison will formally approve or deny the application.

Section 9. Hear reports by the City of Morrison staff on the status of each loan on a semi-annual basis.

Section 10. Adopt policies and guidelines for the monitoring of loans, the handling of delinquencies, and restructuring defaults as follows:

A. Monitoring

1. The City of Morrison staff shall give a financial report on status of each loan at the regular meetings of the RF Administration Board.

2. The City of Morrison staff shall give a performance summary of each loan at the regular meetings of the RF Administration Board.

3. Staff from the City of Morrison are required to make a site visit twice a year.

4. The financial assistance documents, including commitment agreements, liens, title policies, security recordings, transfer tax declarations, amortization schedules and security releases, shall be obtained and completed by the City of Morrison's attorney.

5. The RF administrator shall monitor repayments of the financial assistance agreements, job creation and/or retention reports required to be provided semi-annually until the commitment is met, monitor other special conditions as required and submit semi-annual reports on the status of the RF to the Department of Commerce and Economic Opportunity.

B. Delinquencies

1. When an RF payment becomes 10 days past due, the RF administrator will place a telephone call to the borrower and request payment.

2. At 30 days past due, the RF administrator will send a formal letter requesting payment.

3. Should the payment become 45 days past due, the matter will be turned over to the city attorney to pursue. All legal rights will be exercised by the Board to reclaim funds. Legal counsel will be consulted during foreclosure and liquidation proceedings if events warrant.

4. A fifteen percent (15%) acceleration clause may be instituted for all loans past due upon recommendation of the staff.

5. The loan contract shall include 1 – 4 of Section 10 B.

6. Alternatively, the Board may contract with a financial intermediary to conduct as much or as little of the foregoing through a servicing contract as may be desired. Final authority for approving any financial assistance made through the RF shall remain with the unit of local government, unless formally delegated by resolution and outlined in a formal agreement. The RF administrator is responsible for seeing that the financial intermediary follows all state and federal regulations pertaining to the RF program.

C. Restructuring

All restructuring will be based on a case by case basis taken to the Board with recommendations by the City of Morrison staff.

Section 11. Adopt policies and proposals for the Revolving Fund Administration Board to have the option to recall loans:

1. If the business moves;

2. Is involved in illegal activities; and/or

3. At the three (3) year review and renegotiation for working capital, inventory, machinery and equipment loans, and at the five (5) year review and renegotiation for buildings and property loans.

4. The loan contract shall include 1 through 3.

Following approval to recall, the business shall be informed in writing thirty (30) days prior to recall by the appropriate staff.

Section 12. Take action, in the event that the Board determines it necessary or desirable, to protect or further the interests of the RF. The Board may take legal action to sue, collect, recall, liquidate, or otherwise recover on loans extended by the RF.

Section 13. Modify the terms under the RF financing to enhance the program goals and objectives and respond to changing economic needs.

ARTICLE III. Administration

Section 1. The Revolving Fund Administrative Board shall consist of, but not be limited to the chief elected official and/or other representative of the City of Morrison, RF administrator, economic development coordinator, and two experienced area financial institution officers.

Section 2. The Board shall consist of between five (5) and nine (9) members nominated by the mayor and appointed by the city council.

Section 3. The members of the Board shall serve for a term of five years. Vacancies shall be filled by the mayor, subject to confirmation by the city council, for the unexpired term. Members may be removed by the city council for cause after written charges have been filed and after a public hearing has been held if demanded by the member so charged.

Section 4. One of the members of the Revolving Fund Administrative Board shall be designated by the mayor, as chairperson and such member shall hold office as chairperson until a successor is appointed.

Section 5. The chairperson shall preside at meetings of the Board and shall perform such other duties as regularly pertain to the office. In absence of the chairperson, the acting chairperson shall perform all duties of the chairperson.

Section 6. One of the members of the Revolving Fund Administrative Board shall be designated by the mayor, as secretary and such member shall hold office as chairperson until a successor is appointed. The secretary shall issue notices of meetings of the Board and record minutes of each meeting. The secretary shall attend to correspondence pertaining to the activities of the Board and shall perform such other duties as regularly pertain to the office.

Section 7. The Board does not have a budget and costs may not be incurred or authorized without the approval of the City of Morrison.

Section 8. The RF will be staffed by the RF administrator, finance director, and the City's attorney.

ARTICLE IV. Conflict of Interest

Section 1. The City of Morrison shall not make loan funds available to a business entity if the owner of such entity or any owner of an interest in such entity is related by blood, marriage, law, or business arrangement to any officer or employee of the City of Morrison, or any member of the RF Administrative Board.

Section 2. No officer or employee of the City of Morrison, or any member of the RF Administrative Board, or person related to the officer or employee of the City of Morrison, or member of the RF Administrative Board, by blood, marriage, law, or business arrangement shall receive any benefits resulting from the use of loan funds, unless the officer or employee of the City of Morrison, or member of the RF Administrative Board affected first discloses to the City of Morrison on the public record the proposed or potential benefit and receives the City of Morrison's written determination that the benefit involved is not so substantial as to affect the integrity of the City of Morrison's decision process and of the services of the officer or employee of the City of Morrison, or any member of the RF Administrative Board.

Section 3. An officer or employee of the City of Morrison or any member of the RF Administrative Board shall not solicit or accept, directly or indirectly, any gift, gratuity, favor, entertainment or any other thing of monetary value, for himself or for another person, from any person or organization seeking to obtain loan funds.

Section 4. Former RF Administrative Board members are ineligible to apply for or receive loan funds for a period of one (1) year from the date of termination of his/her services.

Section 5. Business arrangement shall mean an arrangement whereby any person referred to in Sections 1 and 2 of Article IV will receive any monetary reward, material reward, or will benefit personally in any way by the granting of the loan.

ARTICLE V. Meetings

Section 1. The Board shall meet a minimum of four (4) times a year (February, May, August, and November) on the first Wednesday of the month at 2:00 p.m. in the City of Morrison Boards & Commissions Room, lower level of Morrison City Hall, 200 W. Main Street, Morrison, Illinois 61270. Changes in time and place shall be established by the chairperson.

Section 2. Additional meetings may be held at the call of the chairperson and at such other times as the chairperson may determine. There shall be at least 48 hours' notice of such meetings. The notice shall contain a statement of the particular purpose of such meeting.

Section 3. A quorum for the transaction of business will consist of a majority of the Board.

Section 4. All meetings held for the purpose of considering loan applications and the approval or rejection of such applications shall be consistent with laws of the Open Meetings Act.

ARTICLE VI. Amendments

The By-Laws may be amended with the consideration of the RF Recapture Strategy, The Illinois Department of Commerce and Economic Opportunity (DCEO) RF Handbook, and The City of Morrison Economic Development Plan, at any regular meeting by vote of the majority of the Board.

These official By-Laws of the Revolving Fund Administration Board are hereby adopted this _____ day of _____, 2012.

Certified:

_____

Mayor Roger Drey
City of Morrison

Signed and Sealed before me this _____ day of _____, 2012.

_____

City of Morrison

Memo

To: Mayor & Council

From: Barb King, Executive Secretary

Date: July 9, 2015

Re: Bills Payable

The Bills Payable lists are in the amount of $131,275.43.

Pre-paid checks are #10017-10018.

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

CITY OF MORRISON
WARRANT NUMBER 071415

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10017	TRIUMPH COMMUNITY BANK	WASTE WATER PLNST ENG/LEGAL	WATER/SEWER FUND / SEWER		2,211.37
				CHECK TOTAL	2,211.37
10018	TRIUMPH COMMUNITY BANK	WW PLNT LINE OF CREDIT #145714	WATER/SEWER FUND / SEWER		2,140.05
				CHECK TOTAL	2,140.05
10019	AIRGAS USA, LLC	OPERATING SUPPLIES	GENERAL FUND / STREETS		98.50
				CHECK TOTAL	98.50
10020	ALLIANCE MATERIALS, INC.	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		42.84
				CHECK TOTAL	42.84
10021	ASCAP	DUES	GENERAL FUND / ADMINISTRATIVE		172.44
				CHECK TOTAL	172.44
10022	BAXTER & WOODMAN, INC.	WWTP COST REDUCTION REVISIONS	WATER/SEWER FUND / SEWER		50,950.00
		WWTP BIDDING ASSISTANCE	WASTE WATER TREATMENT PLANT / GENERAL		467.50
				CHECK TOTAL	51,417.50
10023	CDS OFFICE TECHNOLOGIES	MINOR EQUIPMENT	GENERAL FUND / PUBLIC SAFETY		1,141.00
				CHECK TOTAL	1,141.00
10024	COMPANY ONE	OPERATING SUPPLIES	GENERAL FUND / PUBLIC SAFETY		40.55
				CHECK TOTAL	40.55
10025	COM ED	ACCT. #0696016163	GENERAL FUND / PARKS AND REC		38.82
		ACCT. #0696016163-SPRTS COMPLX	GENERAL FUND / PARKS AND REC		350.90
		ACCT. #4833110075	WATER/SEWER FUND / WATER		0.92
		ACCT. #2647060019	WATER/SEWER FUND / SEWER		50.82
		ACCT. #0121168018	WATER/SEWER FUND / WATER		670.88
				CHECK TOTAL	1,112.34
10026	COMMUNICATION REVOLVING FUND	SOFTWARE/HARDWARE	GENERAL FUND / PUBLIC SAFETY		237.10
				CHECK TOTAL	237.10
10027	COZ-E CORNER, INC	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		78.55
		CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		33.97
				CHECK TOTAL	112.52

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10028	DIVISION OF VITAL RECORDS	STATE CC FEES	GENERAL FUND / CITY CLERK		176.00
				CHECK TOTAL	176.00
10029	CITY OF DIXON WATER DEPARTMENT	84 SAMPLES * $11.00	WATER/SEWER FUND / WATER		924.00
				CHECK TOTAL	924.00
10030	DYNEGY ENERGY SERVICES	ACCT. #4168083069	MOTOR FUEL TAX / GENERAL		61.36
		ACCT. #5439152007	MOTOR FUEL TAX / GENERAL		3,230.33
		ACCT. #0696016163-SPRTS COMPLX	GENERAL FUND / PARKS AND REC		359.66
				CHECK TOTAL	3,651.35
10031	EJ EQUIPMENT	MAINT SERV - EQUIPMENT	GENERAL FUND / STREETS		3,090.64
				CHECK TOTAL	3,090.64
10032	FEHR-GRAHAM & ASSOCIATES	2012-2014 GEN ENGINEERING SERV	WATER/SEWER FUND / WATER		474.00
		IDOT ACCESS PERMIT TO RT 78	WASTE WATER TREATMENT PLANT / GENERAL		717.50
		WW SYSTEM PLAN REVISIONS	WASTE WATER TREATMENT PLANT / GENERAL		14,500.00
				CHECK TOTAL	15,691.50
10033	FIVE STAR ENTERPRISES	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		19.00
		MAINT SUPP - EQUIPMENT	GENERAL FUND / CEMETERY		89.27
		MAINT SUPP - EQUIPMENT	GENERAL FUND / CEMETERY		32.95
		MAINT SUPP - EQUIPMENT	GENERAL FUND / CEMETERY		129.65
		MAINT SERV - EQUIPMENT	GENERAL FUND / PARKS AND REC		67.40
				CHECK TOTAL	338.27
10034	FRONTIER	ACCT. #8157722000	GENERAL FUND / ADMINISTRATIVE		393.99
		ACCT. #8157722000	WATER/SEWER FUND / WATER		131.33
		ACCT. #8157722000	WATER/SEWER FUND / SEWER		131.32
		ACCT. #8157723870	WATER/SEWER FUND / WATER		59.13
		ACCT. #8154009008	WATER/SEWER FUND / WATER		58.00
				CHECK TOTAL	773.77
10035	GALL'S	MISC EXPENSE	POLICE VEHICLE FUND / GENERAL		178.80
		OPERATING SUPPLIES	GENERAL FUND / PUBLIC SAFETY		149.75
		OPERATING SUPPLIES	GENERAL FUND / PUBLIC SAFETY		69.42
				CHECK TOTAL	397.97

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10036	GATEWAY SUPPLY, LTD.	MAINT SUPP - STREETS	GENERAL FUND / STREETS		331.94
		MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE		167.67
		MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE		43.84
				CHECK TOTAL	543.45
10037	GIERKE-ROBINSON CO	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER		104.36
				CHECK TOTAL	104.36
10038	HEUSINKVELD, INC	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		1,040.00
		OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		40.00
		OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		132.00
				CHECK TOTAL	1,212.00
10039	HVP VENDING	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		492.48
				CHECK TOTAL	492.48
10040	IFIBER	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE		900.00
				CHECK TOTAL	900.00
10041	LECTRONICS, INC	MISC EXPENSE	POLICE VEHICLE FUND / GENERAL		2,488.35
				CHECK TOTAL	2,488.35
10042	LOHMAN COMPANIES	MANAGMENT FEE - LOHMAN	SELF INSURED DEDUCTIBLE / GENERAL		348.00
				CHECK TOTAL	348.00
10043	MARTIN EQUIPMENT OF IA-IL, INC	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / WATER		518.44
				CHECK TOTAL	518.44
10044	MEDIACOM	ACCT. #8384880210090316	GENERAL FUND / ADMINISTRATIVE		141.98
		ACCT. #8384880210090316	WATER/SEWER FUND / WATER		47.33
		ACCT. #8384880210090316	WATER/SEWER FUND / SEWER		47.32
		ACCT. #8384880210090340	WATER/SEWER FUND / WATER		119.60
		ACCT. #8384880210090365	GENERAL FUND / ADMINISTRATIVE		42.20
		ACCT. #8384880210090365	WATER/SEWER FUND / WATER		14.07
		ACCT. #8384880210090365	WATER/SEWER FUND / SEWER		14.02
		ACCT. #8384880210090332	GENERAL FUND / ADMINISTRATIVE		46.68
		ACCT. #8384880210090332	WATER/SEWER FUND / WATER		15.56
		ACCT. #8384880210090332	WATER/SEWER FUND / SEWER		15.55
				CHECK TOTAL	504.31

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10045	MICHAEL TODD & COMPANY, INC.	MAINT SUPP - STREETS	GENERAL FUND / STREETS		438.01
				CHECK TOTAL	438.01
10046	MOORE TIRES, INC	MAINT SERV - VEHICLE	GENERAL FUND / STREETS		507.50
				CHECK TOTAL	507.50
10047	MORRISON AREA DEVELOPMENT	MEDC DUES	GENERAL FUND / ECONOMIC DEVELOPMENT		12,500.00
				CHECK TOTAL	12,500.00
10048	MORRISON AUTO SUPPLY, INC.	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER		22.98
		MAINT SUPP - EQUIPMENT	GENERAL FUND / CEMETERY		38.38
		SMALL TOOLS	GENERAL FUND / CEMETERY		13.38
		MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS		201.38
		MAINT SUPP - VEHICLE	WATER/SEWER FUND / SEWER		245.74
				CHECK TOTAL	521.86
10049	MORRISON BLACKTOP, INC.	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER		2,117.55
				CHECK TOTAL	2,117.55
10050	MORRISON TIRE CENTER	MAINT SERV - EQUIPMENT	GENERAL FUND / CEMETERY		32.00
		MAINT SERV - EQUIPMENT	GENERAL FUND / CEMETERY		61.00
				CHECK TOTAL	93.00
10051	MORRISON TRUE VALUE	ACCT. #276576	WATER/SEWER FUND / SEWER		22.76
		ACCT. #276576	GENERAL FUND / ADMINISTRATIVE		2.19
		ACCT. #276576	WATER/SEWER FUND / SEWER		10.88
		ACCT. #276575	GENERAL FUND / PARKS AND REC		258.94
		ACCT. #276574	POLICE VEHICLE FUND / GENERAL		21.90
		ACCT. #276574	GENERAL FUND / PUBLIC SAFETY		37.97
		ACCT. #276572	WATER/SEWER FUND / WATER		21.86
		ACCT. #276571	GENERAL FUND / STREETS		54.97
		ACCT. #276571	WATER/SEWER FUND / WATER		44.73
		ACCT. #276571	WATER/SEWER FUND / WATER		19.99
				CHECK TOTAL	496.19
10052	MYERS-COX CO.	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		2,252.38
				CHECK TOTAL	2,252.38

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10053	NELSON'S ELECTRIC	MAINT SUPP - STREETS	GENERAL FUND / STREETS		53.96
				CHECK TOTAL	53.96
10054	NICOR GAS	ACCT. #19988138806	WATER/SEWER FUND / WATER		27.66
		ACCT. #27638541113	GENERAL FUND / ADMINISTRATIVE		21.00
		ACCT. #8659320002	WATER/SEWER FUND / WATER		15.04
		ACCT. #24129320008	GENERAL FUND / ADMINISTRATIVE		80.01
		ACCT. #05410020001	GENERAL FUND / COMMUNITY ROOM		157.79
		ACCT. #46989320000	GENERAL FUND / STREETS		76.01
				CHECK TOTAL	377.51
10055	PETTY CASH - CITY	MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY		7.00
		TRAVEL/TRAINING	GENERAL FUND / PUBLIC SAFETY		20.00
		RECORD DEED - LANDHEER	GENERAL FUND / CEMETERY		31.00
		POSTAGE	GENERAL FUND / ADMINISTRATIVE		133.85
				CHECK TOTAL	191.85
10056	QUALITY READY MIX	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER		455.00
				CHECK TOTAL	455.00
10057	QUICKSCORES	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		164.00
		OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC		11.00
				CHECK TOTAL	175.00
10058	ROCKFORD REGISTER STAR	ADVERTISEMENT FOR BIDS	WASTE WATER TREATMENT PLANT / GENERAL		338.60
				CHECK TOTAL	338.60
10059	SAFEGUARD BUSINESS SYSTEMS	OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE		125.54
		OFFICE SUPPLIES	WATER/SEWER FUND / WATER		125.54
		OFFICE SUPPLIES	WATER/SEWER FUND / SEWER		125.53
				CHECK TOTAL	376.61
10060	S.B.M., INC	COPIER SERVICE	GENERAL FUND / ADMINISTRATIVE		414.05
				CHECK TOTAL	414.05
10061	SHAWVER PRESS	NOTARY STAMP - B KING	GENERAL FUND / ADMINISTRATIVE		29.00
				CHECK TOTAL	29.00

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10062	SPRING CITY ELECTRICAL MFG CO	MAINT SUPP - STREETS	GENERAL FUND / STREETS		1,875.76
				CHECK TOTAL	1,875.76
10063	SULLIVAN'S FOODS	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE		8.99
		OPERATING SUPPLIES	GENERAL FUND / CEMETERY		6.66
		CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		337.76
				CHECK TOTAL	353.41
10064	HAPPY JOES	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		310.00
				CHECK TOTAL	310.00
10065	WHITESIDE CO ANIMAL CONTROL	ANIMAL CONTROL SERVICE	GENERAL FUND / PUBLIC SAFETY		75.00
				CHECK TOTAL	75.00
10066	RAY O'HERRON CO, INC	MISC EXPENSE	POLICE VEHICLE FUND / GENERAL		782.04
		UNIFORMS	GENERAL FUND / PUBLIC SAFETY		112.32
				CHECK TOTAL	894.36
10067	DAIRY QUEEN	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		488.00
		CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC		346.00
				CHECK TOTAL	834.00
10068	D&K PRODUCTS	MAINT SERV - GROUNDS	GENERAL FUND / PARKS AND REC		797.60
				CHECK TOTAL	797.60
10069	TASER INTERNATIONAL	TRAVEL/TRAINING	GENERAL FUND / PUBLIC SAFETY		200.00
				CHECK TOTAL	200.00
10070	MARTA BENDER	WEBSITE SUPPORT	GENERAL FUND / ADMINISTRATIVE		16.67
		WEBSITE SUPPORT	WATER/SEWER FUND / WATER		16.67
		WEBSITE SUPPORT	WATER/SEWER FUND / SEWER		16.66
				CHECK TOTAL	50.00
10071	KUNES AUTO GROUP	MAINT SERV - VEHICLE	GENERAL FUND / STREETS		886.05
		SQ #4 MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY		1,079.47
				CHECK TOTAL	1,965.52
10072	ABC AMERICORPS	SALARIES - PART TIME	GENERAL FUND / PARKS AND REC		1,100.00
				CHECK TOTAL	1,100.00

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10073	1ST GATEWAY CU	UTILITY REFUND	WATER/SEWER FUND / WATER		21.13
		UTILITY REFUND	WATER/SEWER FUND / SEWER		21.12
				CHECK TOTAL	42.25
10074	COLE & ASHLEY SWANSON	UTILITY REFUND	WATER/SEWER FUND / WATER		20.35
		UTILITY REFUND	WATER/SEWER FUND / SEWER		20.35
				CHECK TOTAL	40.70
10075	TAPCO	MAINT SUPP - STREETS	GENERAL FUND / STREETS		283.38
				CHECK TOTAL	283.38
10076	USA BLUEBOOK	OPERATING SUPPLIES	WATER/SEWER FUND / WATER		88.61
		MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER		110.08
		OPERATING SUPPLIES	GENERAL FUND / CEMETERY		214.17
				CHECK TOTAL	412.86
10077	VIKING CHEMICAL COMPANY	CHEMICALS	WATER/SEWER FUND / WATER		1,695.42
		CHEMICALS	WATER/SEWER FUND / WATER		-375.00
				CHECK TOTAL	1,320.42
10078	WEETS & SON SEPTIC SERVICE	MONTHLY RENTAL	GENERAL FUND / PARKS AND REC		135.00
				CHECK TOTAL	135.00
10079	WILDERMUTH PEST MANAGEMENT	MAINT SERV - BLDG	GENERAL FUND / ADMINISTRATIVE		60.00
				CHECK TOTAL	60.00
10080	WILLIAM & MARY COMPUTER CENTER	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE		7.00
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / WATER		31.50
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / SEWER		31.50
				CHECK TOTAL	70.00
10081	WIPFLI	ACCOUNTING SERVICE/AUDIT	ACCOUNTING SERVICE / AUDIT / GENERAL		7,000.00
				CHECK TOTAL	7,000.00
10082	WNS PUBLICATIONS, INC.	PREV WAGE ORDINANCE	GENERAL FUND / ADMINISTRATIVE		32.25
		WATER QUALITY REPORT	GENERAL FUND / LEGISLATIVE		1,128.75
				CHECK TOTAL	1,161.00

FROM CHECK # 10017 TO CHECK # 10083

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED		AMOUNT
10083	WORKMAN HEATING-COOLING, INC	MAINT SERV - H/AC SYSTEM	GENERAL FUND / ADMINISTRATIVE		75.00
				CHECK TOTAL	75.00
				WARRANT TOTAL	131,275.43

BAXTER & WOODMAN
Consulting Engineers
baxterwoodman.com

RECEIPT DATE 6/23/15
APPROVED BY Gmt
ACCT. NO. 51-81-8586
CHECK NO. #10022
DATE PAID 7/14/15

June 18, 2015
Project No: 090235.45
Invoice No: 0180868

Client Code: MORRI

Gary Tresenriter
City of Morrison
200 W. Main St.
Morrison, IL 61270-2400

Client Manager James Sparber
Project Manager Carl Fischer
Project 090235.45 WWTP Cost Reduction Revisions

This invoice is the second in a series of invoices for the re-design of the new WWTP to reduce cost, as authorized by Amendment 4 to our engineering agreement. This invoice covers the period from 5/17/15 to 6/13/15. Services this period included revisions to plans and specs in preparation for bidding.

Total this Invoice: $50,950.00

Deliverable WW160 Detailed Design

Subdeliverable WW425 Process Design

Professional Services

		Hours	Amount
Analyze Data			
Engineer II			
Rigos, Lee Rito	06/03/15	1.00	100.00
Attend Meeting			
Sr Engineer III			
Buckley, Christopher	05/19/15	1.00	150.00
Check & Review			
Sr Engineer IV			
Brunner, Charles	06/01/15	5.25	892.50
Brunner, Charles	06/05/15	3.00	510.00
Mohler, Jeffrey	06/02/15	.25	42.50
Mohler, Jeffrey	06/05/15	.50	85.00
Mohler, Jeffrey	06/07/15	2.50	425.00
Mohler, Jeffrey	06/08/15	7.25	1,232.50
Mohler, Jeffrey	06/09/15	3.50	595.00
Engineering, Civil/Environmental			
Sr Engineer IV			
Fischer, Carl	05/18/15	1.50	255.00
Fischer, Carl	05/21/15	1.75	297.50
Sr Engineer III			
Buckley, Christopher	06/05/15	2.00	300.00
Buckley, Christopher	06/11/15	1.00	150.00
Sr Engineer I			
Bonkowski, Elisa	05/18/15	1.00	125.00
Bonkowski, Elisa	05/19/15	1.50	187.50
Bonkowski, Elisa	05/21/15	3.00	375.00

Make check payable to Baxter and Woodman, P.O. Box 783, Crystal Lake, IL 60039-0783 or Wire Payment to: Home State Bank ABA routing #071918765; Bank Account #0393112901. Call your client manager or 815.459.1260 with questions on this invoice.

Bonkowski, Elisa	05/26/15	3.00	375.00	
Bonkowski, Elisa	05/28/15	1.00	125.00	
Bonkowski, Elisa	06/01/15	6.00	750.00	
Bonkowski, Elisa	06/03/15	4.00	500.00	
Bonkowski, Elisa	06/04/15	5.50	687.50	
Bonkowski, Elisa	06/05/15	4.00	500.00	
Bonkowski, Elisa	06/08/15	7.00	875.00	
Bonkowski, Elisa	06/09/15	7.00	875.00	
Bonkowski, Elisa	06/10/15	4.50	562.50	
Bonkowski, Elisa	06/11/15	6.00	750.00	
Bonkowski, Elisa	06/12/15	4.00	500.00	
Engineering, Electrical				
Engr Tech IV				
Hudspeth, Michael	05/19/15	2.00	250.00	
Hudspeth, Michael	05/28/15	.25	31.25	
Hudspeth, Michael	06/01/15	7.50	937.50	
Hudspeth, Michael	06/03/15	7.00	875.00	
Hudspeth, Michael	06/08/15	.50	62.50	
Hudspeth, Michael	06/10/15	3.00	375.00	
Hudspeth, Michael	06/11/15	2.00	250.00	
Hudspeth, Michael	06/12/15	1.00	125.00	
Engineering, Instrumentation				
Sr Engineer III				
Klein, Michael	06/03/15	.25	40.00	
Engineering, Water Resources				
Sr Engineer I				
Moffitt, Matthew	05/18/15	.25	31.25	
Engineer II				
Grimm, Emily	05/18/15	.50	45.00	
Manage Project				
Sr Engineer IV				
Fischer, Carl	05/26/15	2.25	382.50	
Fischer, Carl	06/01/15	2.00	340.00	
Fischer, Carl	06/02/15	.25	42.50	
Fischer, Carl	06/05/15	1.00	170.00	
Clerical I				
Crayton, Julie	06/11/15	.75	52.50	
Totals		118.50	16,232.50	
Total Labor				**16,232.50**
			Total this Subdeliverable	**$16,232.50**

Subdeliverable WW426 Structural Design

Professional Services

		Hours	Amount
Check & Review			
Sr Engineer IV			
Brunner, Charles	06/02/15	.25	42.50
Brunner, Charles	06/09/15	2.00	340.00
Brunner, Charles	06/10/15	2.00	340.00
Collect Data			
Sr Engineer IV			
Brunner, Charles	05/26/15	.50	85.00

Engineering, Structural				
Sr Engineer IV				
Brunner, Charles	05/18/15	2.75	467.50	
Brunner, Charles	05/19/15	4.00	680.00	
Brunner, Charles	06/03/15	3.00	510.00	
Brunner, Charles	06/04/15	4.00	680.00	
Brunner, Charles	06/08/15	2.00	340.00	
Sr Engineer II				
Stec, Adam	05/22/15	3.25	455.00	
Stec, Adam	05/26/15	.75	105.00	
Stec, Adam	05/27/15	2.50	350.00	
Stec, Adam	05/28/15	4.25	595.00	
Stec, Adam	06/01/15	.50	70.00	
Stec, Adam	06/02/15	1.75	245.00	
Stec, Adam	06/03/15	3.50	490.00	
Stec, Adam	06/04/15	.50	70.00	
Sr Engineer I				
Bromley, Brian	05/21/15	4.25	531.25	
Bromley, Brian	05/22/15	2.00	250.00	
Bromley, Brian	05/26/15	4.50	562.50	
Bromley, Brian	05/27/15	2.00	250.00	
Bromley, Brian	06/01/15	1.50	187.50	
Bromley, Brian	06/02/15	4.75	593.75	
Bromley, Brian	06/05/15	.50	62.50	
Bromley, Brian	06/09/15	.50	62.50	
Bromley, Brian	06/10/15	2.00	250.00	
Totals		59.50	8,615.00	
Total Labor				**8,615.00**
		Total this Subdeliverable		**$8,615.00**

Subdeliverable WW481 Site/Civil Drawings

Professional Services

		Hours	Amount	
Attend Meeting				
Sr Engineer IV				
Sparber, James	06/05/15	1.00	160.00	
CADD				
CAD/GIS/Survey Tech IV				
Eslick, Randall	05/27/15	3.25	390.00	
Eslick, Randall	05/28/15	8.00	960.00	
Eslick, Randall	05/28/15 Ovt	1.00	180.00	
Eslick, Randall	05/29/15 Ovt	2.50	450.00	
Engineering, Civil/Environmental				
Sr Engineer IV				
Fischer, Carl	05/29/15	.50	85.00	
Totals		16.25	2,225.00	
Total Labor				**2,225.00**
		Total this Subdeliverable		**$2,225.00**

Subdeliverable WW482 Process/Mechanical Drawings

Professional Services

		Hours	Amount	
Check & Review				
Engineer III				
Quimby, Elizabeth	05/27/15	.25	28.75	
Quimby, Elizabeth	05/28/15	.25	28.75	
CADD				
Engineer II				
Rigos, Lee Rito	06/03/15	1.00	100.00	
Rigos, Lee Rito	06/05/15	1.00	100.00	
CAD/GIS/Survey Tech IV				
Eslick, Randall	06/01/15	10.50	1,260.00	
Eslick, Randall	06/02/15	10.50	1,260.00	
Eslick, Randall	06/03/15	9.50	1,140.00	
Eslick, Randall	06/04/15	8.50	1,020.00	
Eslick, Randall	06/04/15 Ovt	2.00	360.00	
Eslick, Randall	06/05/15 Ovt	5.00	900.00	
Eslick, Randall	06/09/15	9.25	1,110.00	
Eslick, Randall	06/10/15	11.00	1,320.00	
Eslick, Randall	06/11/15	10.00	1,200.00	
Eslick, Randall	06/12/15	.50	60.00	
Engineering, Civil/Environmental				
Sr Engineer IV				
Fischer, Carl	06/01/15	1.00	170.00	
Fischer, Carl	06/04/15	4.25	722.50	
Fischer, Carl	06/05/15	5.25	892.50	
Fischer, Carl	06/08/15	.50	85.00	
Fischer, Carl	06/09/15	6.25	1,062.50	
Fischer, Carl	06/10/15	3.75	637.50	
Fischer, Carl	06/11/15	.50	85.00	
Fischer, Carl	06/12/15	1.50	255.00	
Engineering, Electrical				
Sr Engineer III				
Wall, Gary	06/12/15	.75	112.50	
Engineer III				
Quimby, Elizabeth	06/01/15	.25	28.75	
Quimby, Elizabeth	06/03/15	1.00	115.00	
Quimby, Elizabeth	06/08/15	.50	57.50	
Quimby, Elizabeth	06/10/15	2.00	230.00	
Quimby, Elizabeth	06/12/15	1.00	115.00	
Totals		107.75	14,456.25	
Total Labor				**14,456.25**
		Total this Subdeliverable		**$14,456.25**

Subdeliverable WW545 Project Manual

Professional Services

		Hours	Amount
Check & Review			
Sr Engineer IV			
Mohler, Jeffrey	06/10/15	2.25	382.50
Mohler, Jeffrey	06/11/15	1.00	170.00
Engineer II			
Rigos, Lee Rito	06/11/15	.25	25.00

Engineering, Civil/Environmental				
Sr Engineer IV				
Fischer, Carl	06/02/15	2.50	425.00	
Fischer, Carl	06/03/15	5.00	850.00	
Sr Engineer I				
Bonkowski, Elisa	05/18/15	.50	62.50	
Bonkowski, Elisa	05/19/15	.50	62.50	
Bonkowski, Elisa	05/20/15	4.50	562.50	
Bonkowski, Elisa	05/26/15	3.00	375.00	
Bonkowski, Elisa	05/27/15	1.00	125.00	
Bonkowski, Elisa	05/29/15	3.00	375.00	
Bonkowski, Elisa	06/01/15	1.00	125.00	
Bonkowski, Elisa	06/02/15	4.75	593.75	
Bonkowski, Elisa	06/03/15	4.00	500.00	
Bonkowski, Elisa	06/05/15	1.00	125.00	
Bonkowski, Elisa	06/09/15	1.00	125.00	
Bonkowski, Elisa	06/10/15	2.00	250.00	
Koch, Kenneth	06/01/15	.25	31.25	
Koch, Kenneth	06/02/15	.50	62.50	
Koch, Kenneth	06/05/15	2.50	312.50	
Koch, Kenneth	06/08/15	2.25	281.25	
Koch, Kenneth	06/09/15	.50	62.50	
Koch, Kenneth	06/10/15	1.00	125.00	
Koch, Kenneth	06/11/15	1.50	187.50	
Engineering, Structural				
Sr Engineer IV				
Brunner, Charles	05/26/15	.50	85.00	
Brunner, Charles	05/27/15	1.50	255.00	
Engineering, Water Resources				
Sr Engineer I				
Moffitt, Matthew	06/01/15	.50	62.50	
Moffitt, Matthew	06/02/15	.50	62.50	
Moffitt, Matthew	06/03/15	.50	62.50	
Engineer II				
Grimm, Emily	06/02/15	1.00	90.00	
Grimm, Emily	06/03/15	2.25	202.50	
Write Text				
Engineer II				
Rigos, Lee Rito	06/04/15	2.00	200.00	
Clerical I				
Yarbro, Peggy	05/18/15	2.00	140.00	
Yarbro, Peggy	05/19/15	2.50	175.00	
Yarbro, Peggy	06/03/15	8.25	577.50	
Yarbro, Peggy	06/04/15	8.50	595.00	
Yarbro, Peggy	06/05/15	1.50	105.00	
Yarbro, Peggy	06/08/15	2.50	175.00	
Yarbro, Peggy	06/10/15	6.25	437.50	
Totals		86.00	9,421.25	
Total Labor				**9,421.25**
			Total this Subdeliverable	**$9,421.25**
			Total this Deliverable	**$50,950.00**

Project	090235.45	MORRI - WWTP Cost Reduction Revisions	Invoice	0180868

Contract Billing Limits	Current	Prior	To-Date
Total Billings	50,950.00	10,424.23	61,374.23
Engineers' Fee			70,500.00
Remaining			9,125.77

Total this Invoice **$50,950.00**

Billings to Date

	Current	Prior	Total
Labor	50,950.00	10,393.75	61,343.75
Expense	0.00	30.48	30.48
Totals	**50,950.00**	**10,424.23**	**61,374.23**

Invoice

FEHR GRAHAM
ENGINEERING & ENVIRONMENTAL

221 E. Main Street
Suite 200
Freeport, IL 61032
Phone: 815-235-7643

Gary Tresenriter
Director of Public Works
City of Morrison
200 West Main Street
Morrison, IL 61270

May 31, 2015
Invoice No: 65700

Project 15-412 Wastewater System Plan Revisions

Lift Station Plan Revisions

Fee

Total Fee	72,500.00			
Percent Complete	20.00	Total Earned	14,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	14,500.00	
		Total Fee		**14,500.00**
			****INVOICE TOTAL****	**$14,500.00**

RECEIPT DATE 7/6/15
APPROVED BY GMT
ACCT. NO. 54-00-8588
CHECK NO. #10032
DATE PAID 7/14/15

Please Pay From This Invoice - TERMS: Net 30 Days

DATE: 06/30/15
TIME: 12:36:53
PRG ID: AP215000.WOW

CITY OF MORRISON
CHECK REGISTER

CHECK DATE: 06/30/15

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
50579		Employee						
	STM063015		06/30/15	01	DEDUCTIBLE REIMBURSEMENTS	77-00-9240	99.00	
						INVOICE TOTAL:	99.00 *	
						CHECK TOTAL:		99.00
50580		Employee						
	STM062915		06/30/15	01	UNIFORMS	51-80-6590	61.63	
						INVOICE TOTAL:	61.63 *	
	STM063015		06/30/15	01	DEDUCTIBLE REIMBURSEMENTS	77-00-9240	187.45	
						INVOICE TOTAL:	187.45 *	
						CHECK TOTAL:		249.08
50581	K41876	KENDRA KOPHAMER						
	STM062615		06/26/15	01	MONTHLY CLEANING @ CITY HALL	01-11-5360	214.62	
						INVOICE TOTAL:	214.62 *	
						CHECK TOTAL:		214.62
50582	L44354	LOHMAN COMPANIES						
	STM062515		06/30/15	01	DEDUCTIBLE REIMBURSEMENTS	77-00-9240	120.00	
						INVOICE TOTAL:	120.00 *	
						CHECK TOTAL:		120.00
50583	M43986	METLIFE-GROUP BENEFITS						
	STM062315		06/26/15	01	HEALTH, DENTAL, LIFE INSURANCE	01-11-4510	1,118.74	
				02	HEALTH, DENTAL, LIFE INSURANCE	51-80-4510	372.92	
				03	HEALTH, DENTAL, LIFE INSURANCE	51-81-4510	372.90	
						INVOICE TOTAL:	1,864.56 *	
						CHECK TOTAL:		1,864.56

CHECK DATE: 06/30/15

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
50584	M46000	MORRISON FIRE DEPARTMENT						
	STM062915		06/29/15	01	1ST PROPERTY TAX DISTRIBUTION	12-00-5460	36,397.33	
						INVOICE TOTAL:	36,397.33 *	
						CHECK TOTAL:		36,397.33
50585	O52000	ODELL PUBLIC LIBRARY						
	STM062915		06/29/15	01	1ST PROPERTY TAX DISTRIBUTION	18-00-5460	46,839.57	
						INVOICE TOTAL:	46,839.57 *	
						CHECK TOTAL:		46,839.57
50586	T0000845	SCOTT STROBBE						
	STM062615		06/29/15	01	UNIFORMS	01-41-6590	250.00	
						INVOICE TOTAL:	250.00 *	
						CHECK TOTAL:		250.00
50587	T0001194	MICK WELDING						
	STM062515		06/26/15	01	OTHER PROFESSIONAL SERVICES	01-12-5490	65.00	
						INVOICE TOTAL:	65.00 *	
						CHECK TOTAL:		65.00
50588	T0001195	VERNON TERVELT						
	STM062515		06/26/15	01	OTHER PROFESSIONAL SERVICES	01-12-5490	65.00	
						INVOICE TOTAL:	65.00 *	
						CHECK TOTAL:		65.00
50589	T66906	TRIUMPH COMMUNITY BANK						

CITY OF MORRISON
CHECK REGISTER

CHECK DATE: 06/30/15

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
50589	T66906	TRIUMPH COMMUNITY BANK						
	SMT062415		06/26/15	01	DEPOSIT TICKETS/CHECKS	01-11-6510	42.60	
				02	DEPOSIT TICKETS	51-80-6510	17.60	
				03	DEPOSIT TICKETS	51-81-6510	17.60	
						INVOICE TOTAL:	77.80 *	
						CHECK TOTAL:		77.80
50590	U68562	UnitedHealthcare of Illinois						
	150600017461		06/26/15	01	HEALTH, DENTAL, LIFE INSURANCE	01-11-4510	10,292.81	
				02	HEALTH, DENTAL, LIFE INSURANCE	51-80-4510	3,430.94	
				03	HEALTH, DENTAL, LIFE INSURANCE	51-81-4510	3,430.93	
						INVOICE TOTAL:	17,154.68 *	
						CHECK TOTAL:		17,154.68
						TOTAL AMOUNT PAID:		103,396.64

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

May 2015	General Ledger Account Number	Beginning Cash Balance	REVENUE	EXPENSE	Transfers	Ending Cash Balance
General Fund	01001110	0.00	63,678.24	63,678.24	0.00	0.00
General Fund	01001150	98,680.98	216,828.29	213,552.45	44,552.00	146,508.82
Audit Fund	02001150	4,156.05	0.00	0.00	0.00	4,156.05
Fire Protection	12001150	9,080.86	0.00	0.00	0.00	9,080.86
MFT	15001150	264,000.12	9,768.99	6,523.87	0.00	267,245.24
IMRF	16001150	166,500.56	17.50	7,528.37	0.00	158,989.69
FICA	17001150	104,897.75	11.02	4,736.54	0.00	100,172.23
Odell Library	18001150	361.46	5,153.80	5,368.30	0.00	146.96
DARE	20001150	744.28	18.83	57.98	0.00	705.13
Police Vehicle	24001150	18,941.83	12.45	836.89	8,448.00	26,565.39
PW Vehicle Replacment	26001150	10,012.57	1.08	0.00	0.00	10,013.65
RLF	35001150	230,645.47	4,461.25	0.00	0.00	235,106.72
Memorial Park	37001150	2,006.49	1,000.32	0.00	1,000.00	4,006.81
Series 2008 & 2010 Bonds	46001150	136,996.29	20,996.45	50,399.38	-50,000.00	57,593.36
Water	51801150	259,103.62	73,945.95	45,611.98	-59,000.00	228,437.59
Sewer	51811150	317,344.05	95,991.09	53,716.97	-59,000.00	300,618.17
W/WW Vehicle Replacement	52001150	40,082.01	4.85	0.00	10,000.00	50,086.86
W/WW/PW Building	53001150	150,298.81	21.53	0.00	100,000.00	250,320.34
Wastewater Treatment Plant	54001150	0.00	0.00	13,270.25	0.00	-13,270.25
Grove Hill	74001150	13,769.90	1,503.60	0.00	-8,000.00	7,273.50
Self Ins Deduct	77001150	0.00	0.26	7,231.11	12,000.00	4,769.15
		1,827,623.10			0.00	**1,848,526.27**

Evan R. Haag

Evan Haag, Treasurer - City of Morrison

RESOLUTION

WHEREAS, the Whiteside County Farm Bureau Foundation is sponsoring an Antique Tractor Drive in the City of Morrison which event constitutes a public purpose;

WHEREAS, this Antique Tractor Drive will require temporary closure of Illinois State Route 78, a State Highway in the City of Morrison from Winfield Street to Maple Street, in the City of Morrison.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Morrison that permission to close off Illinois State Highway 78 from Winfield Street to Maple Street, in the City of Morrison, as above designated, be requested of the Department of Transportation.

BE IT FURTHER RESOLVED that this closure shall occur during the approximate time period between 7:30 A.M. and 8:30 A.M. on Monday, August 17, 2015.

BE IT FURTHER RESOLVED that this closure is for the public purpose of holding an Antique Tractor Drive.

BE IT FURTHER RESOLVED that traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted for the State Highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic.)* The detour route shall be as follows: west on Academic Drive to South Genesee Street, west on East South Street to South Genesee Street.

**To be used when appropriate.*

BE IT FURTHER RESOLVED, that the City of Morrison assumes full responsibility for the direction, protection, and regulation of the traffic during the time the detour is in effect.

BE IT FURTHER RESOLVED, that police officers or authorized flaggers shall, at the expense of the City of Morrison, be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

BE IT FURTHER RESOLVED, that police officers, flaggers, and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

BE IT FURTHER RESOLVED, that all debris shall be removed by the City of Morrison prior to reopening the State Highway.

BE IT FURTHER RESOLVED, that such signs, flags, barricades, etc., shall be used by the City of Morrison as may be approved by the Illinois Department of Transportation. These items shall be provided by the City of Morrison.

BE IT FURTHER RESOLVED, that the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

BE IT FURTHER RESOLVED, that an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: this paragraph is applicable when the Resolution pertains to a parade or when no detour is required.)

BE IT FURTHER RESOLVED, that the City of Morrison hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

BE IT FURTHER RESOLVED, that the City of Morrison shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of $100,000 per person and $500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as insureds and which protects them from all claims arising from the requested road closing.

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to the Department of Transportation to serve as a formal request for the permission sought in this Resolution and to operate as part of the conditions of said permission.

ADOPTED by the City Council of the City of Morrison this Twenty-Third day of June, 2014, A.D.

_____

_____
MUNICIPAL CLERK

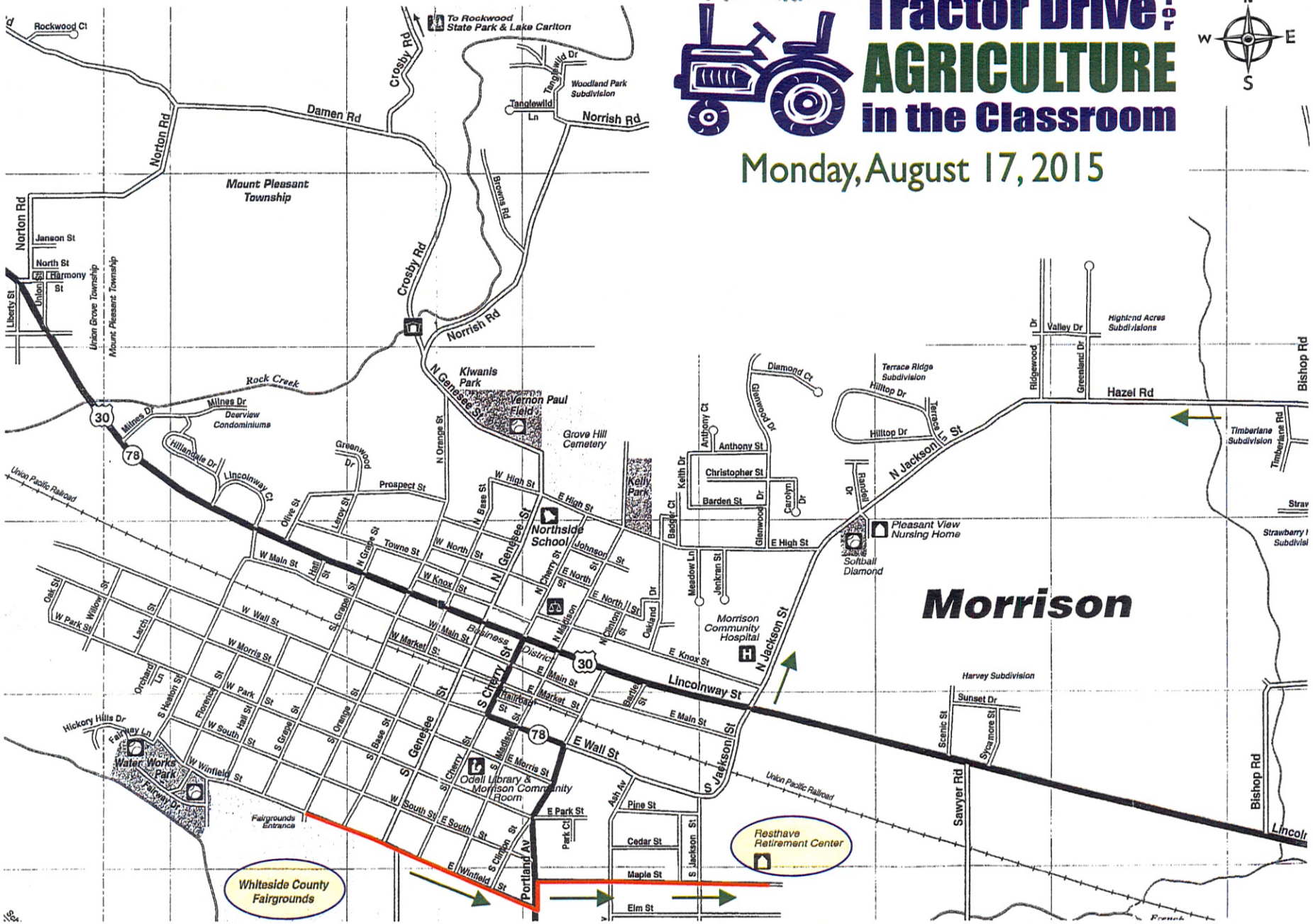
APPROVED by the City Council of the City of Morrison this Twenty-Third day of June, 2014, A.D.

ATTEST: _____ _____

_____ _____
MUNICIPAL CLERK MAYOR

7th Annual Tractor Drive for AGRICULTURE in the Classroom

Monday, August 17, 2015



Return route will follow same roads back to Genesee Street, turning south leaving town past Morrison High School.

CITY OF MORRISON
REQUEST FOR STREET CLOSURE
COMMUNITY EVENT

Name of Organization: MORRISON ROTARY CLUB.

Contact Person: RON COPLAN

Address: 114 E. MAIN ST, MORRISON Phone: 772-7441

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

2. STREET(s) TO BE CLOSED: GENESEE AVE AND GENESEE COURT FROM LISTER/PRAIRIE CENTER ROAD TO WINFIELD - WEST TO GENESEE ST. - NORTH TO WALLST (RR). ACADEMIC DRIVE FROM GENESEE EAST ~~OF~~ TO S.S. ELEMENTARY SCHOOL PARKING LOT.

3. DATE OF EVENT: 9/19/15 4. TIMES OF CLOSURE: 8AM to 1PM.

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

6. SUPPORT SERVICE(s) REQUESTED (i.e. Police, picnic tables, street sweeping, etc.):
BARRICADES AND TRAFFIC CONTROL - POLICE DEPT.

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

7-9-15
Date

Ronald F Coplan
Authorized Agent Signature

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

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 7/1/2016

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
LOCKTON COMPANIES
500 West Monroe, Suite 3400
CHICAGO IL 60661
(312) 669-6900

CONTACT NAME: Lockton Companies
PHONE (A/C, No, Ext): 1-800-921-3172 FAX (A/C, No): 1-312-681-6769
E-MAIL ADDRESS: Rotary@lockton.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Westchester Fire Insurance Company	10030
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
1379367
All Active US Rotary Clubs & Districts
Attn: Risk Management Department
1560 Sherman Ave.
Evanston, IL 60201-3698

COVERAGES ROTIN01 CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			PMI G23861355 007	7/1/2015	7/1/2016	EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	X Liquor Liability						MED EXP (Any one person)	$ XXXXXXX
	Included						PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 10,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			PMI G23861355 007	7/1/2015	7/1/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$ XXXXXXX
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$ XXXXXXX
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$ XXXXXXX
								$ XXXXXXX
	UMBRELLA LIAB / OCCUR			NOT APPLICABLE			EACH OCCURRENCE	$ XXXXXXX
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ XXXXXXX
	DED / RETENTION $							$ XXXXXXX
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			NOT APPLICABLE			PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$ XXXXXXX
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ XXXXXXX
							E.L. DISEASE - POLICY LIMIT	$ XXXXXXX

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

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

CERTIFICATE HOLDER

City of Morrison
200 W. Main
Morrison, IL 61270

Harvest Hammer
September 19, 2015

CANCELLATION

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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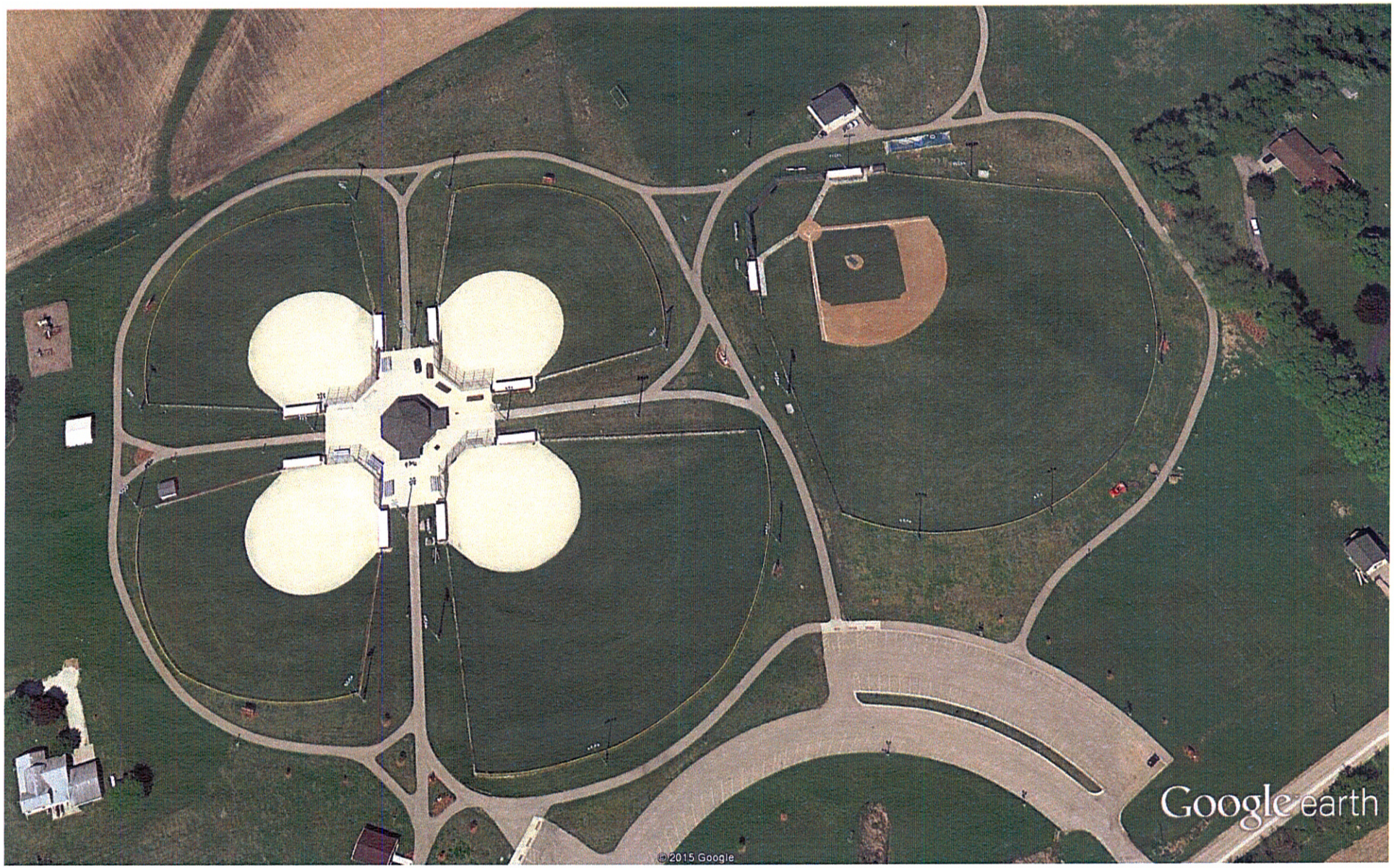
FOR THE
SAFETY OF ALL
No Pets
No Smoking
No Bikes, No Scooters
or Skateboards
on Concrete or
around
Buildings During
Any Event!
Thank You!



Google earth

feet 700
meters 200

SAMPLE ORDINANCE – UPDATED: September 2011

The original sample ordinance that was available on this website was drafted in January 2007 based upon information that was made available with the release of the EPA OWHH (Outdoor Wood-fired Hydronic Heater) Phase 1 Program which ended on March 31, 2011.

Central Boiler has modified the sample ordinance to include information on Phase 2 Models (0.32 lbs/million BTU of heat output).

These modifications were made based upon State regulations/laws that have been passed and modifications were also based upon information that has been made available through the EPA HH (Hydronic Heater) Phase 2 Program. The modifications were also based upon information that has been made available through the EPA Phase 2 Program List of Cleaner Hydronic Heaters.

See the updated Sample Best Practice Local Ordinance on the following pages.

Ordinance 2011 – 1

AN ORDINANCE TO AMEND the Code of the (town, city, village, borough) in _____County, in (STATE) by adding a new chapter, to be entitled Outdoor Wood Furnaces, which chapter provides for the same.

Be it enacted by the (town, city, village, borough –Council or Board) of the (town, city, village, borough) as follows:

The Code of the (town, city, village, borough) is hereby amended by adding thereto a new chapter, to be Chapter ___, Outdoor Wood Furnace, to read as follows:

OUTDOOR WOOD FURNACES (Referred to as: OUTDOOR WOOD BOILERS OR OUTDOOR WOOD-FIRED HYDRONIC HEATERS OR HYDRONIC HEATERS)

§ -1 Definitions

§ -2 Regulations for Outdoor Wood Furnaces

§ -3 Substantive Requirements

§ -4 Appeals/Variances
§ -5 Violations and penalties
§ -6 Civil Proceedings
§ -7 Severability
§ -8 Effective Date

§ -1 Definitions

A. Outdoor Wood Furnace: Any equipment, device, appliance or apparatus, or any part thereof, which is installed, affixed or situated outdoors and is primarily hand-loaded for the purpose of combustion of fuel to produce heat or energy used as a component of a heating system providing heat for any interior space or water source. An Outdoor Wood Furnace may also be referred to as an Outdoor Wood Boiler, Outdoor Wood-fired Hydronic Heater or Hydronic Heater.

B. Outdoor Wood-Pellet Furnace: An outdoor wood-pellet furnace that is specifically designed to burn wood pellet fuel, , or other biomass pellets with metered fuel and air feed and controlled combustion engineering, which burns only wood pellets, or other biomass pellets.

C. Chimney: Flue or flues that carries off exhaust from an Outdoor Wood Furnace firebox or burn chamber.

D. EPA HH Phase 2 Program – EPA HH (Hydronic Heater) Phase 2 Program administered by the United States Environmental Protection Agency and that has a particulate matter emission limit of 0.32 pounds per million British Thermal Units output and is labeled accordingly.

E. EPA HH Phase 2 Program Qualified Model – A Hydronic Heater that has been EPA HH Phase 2 Program qualified. The model has met the EPA HH Phase 2 emission level and is labeled accordingly.

F. Existing Outdoor Wood Furnace: An Outdoor Wood Furnace that was purchased and installed prior to the effective date of this local law.

G. New Outdoor Wood Furnace: An Outdoor Wood Furnace that is first installed, established or constructed after the effective date of this local law.

H. Natural Wood: Wood, which has not been painted, varnished or coated with a similar material, has not been pressure treated with preservatives and does not contain resins or glues as in plywood or other composite wood products.

§ -2 Regulations for Outdoor Wood Furnaces

A. No person shall, from the effective date of this local law, construct, install, establish, operate or maintain an Outdoor Wood Furnace other than in compliance with the applicable sections of this local law.

B. No person shall, from the effective date of this local law operate an existing Outdoor Wood Furnace unless such operation conforms with the manufacturer's instructions regarding such operation and the requirements of this local law regarding fuels that may be burned in an Outdoor Wood Furnace as set forth in Sections 3.A and 3.B of this local law.

C. All new Outdoor Wood Furnaces shall be constructed, established, installed, operated and maintained in conformance with the manufacturer's instructions and the requirements of this local law. In the event of a conflict, the requirements of this local law shall apply unless the manufacturer's instructions are stricter, in which case the manufacturer's instructions shall apply.

(1) Replacement of an existing outdoor wood furnace: A new Outdoor Wood Furnace that is EPA HH Phase 2 Program Qualified (0.32 lbs/MMBtu heat output) shall be allowed to be installed to replace a non-qualified outdoor wood furnace in the same location as long as the furnace is installed to meet the chimney height requirements in Section H. and proper fuel use requirements in Sections 3.A and 3.B of this local law are met by the owner.

D. The owner of any new Outdoor Wood Furnace shall produce the manufacturer's owner's manual or installation instructions to the (appropriate department) to review prior to installation.

E. All new Outdoor Wood Furnaces shall be laboratory tested and listed to appropriate safety standards such as UL, CAN/CSA, ANSI or other applicable safety standards.

F. If an existing Outdoor Wood Furnace is, through the course of a proper investigation by local authorities, creating a verifiable nuisance, as defined by local or state law, the following steps may be taken by the owner and the (appropriate department) having jurisdiction:

(1). Modifications made to the unit to eliminate the nuisance such as extending the chimney, or relocating the Outdoor Wood Furnace or both.

(2). Cease and desist operating the unit until reasonable steps can be taken to ensure that the Outdoor Wood Furnace will not be a nuisance.

§ -3 Substantive Requirements

Outdoor Wood Furnaces shall be constructed, established, installed, operated and maintained pursuant to the following conditions:

A. Fuel burned in any new or existing Outdoor Wood Furnace shall be only natural untreated wood, wood pellets, products, biomass pellets or other listed fuels specifically permitted by the manufacturer's instructions such as fuel oil, natural gas or propane backup.

B. The following fuels are strictly prohibited in new and existing Outdoor Wood Furnaces:

(1). Wood that has been painted, varnished or coated with similar material and/or has been pressure treated with preservatives and contains resins or glues as in plywood or other composite wood products.

(2). Rubbish or garbage, including but not limited to food wastes, food packaging, food wraps

(3). Any plastic materials including but not limited to nylon, PVC, ABS, polystyrene or urethane foam, and synthetic fabrics, plastic films and plastic containers.

(4). Rubber including tires or other synthetic rubber-like products.

(5). Newspaper, cardboard, or any paper with ink or dye products.

(6). Any other items not specifically allowed by the manufacturer or this provision.

C. Setbacks for any new Outdoor Wood Furnace model not EPA Hydronic Heater Program Qualified:

(1). The Outdoor Wood Furnace shall be located at least 50 feet from the property line.

(2). The Outdoor Wood Furnace shall be located at least 100 feet from any residence that is not served by the Outdoor Wood Furnace.

(3). The Outdoor Wood Furnace shall be located on the property in compliance with manufacturer's recommendations and or testing and listing requirements for clearance to combustible materials.

D. Chimney heights for any outdoor wood furnace model that is not EPA Hydronic Heater Program Qualified:

(1). The chimney of any new Outdoor Wood Furnace shall extend at least 2 feet above the peak of any residence not served by the Outdoor Wood Furnace located within 300 feet of such Outdoor Wood Furnace.

E. Setbacks for EPA HH Phase 2 Program qualified models (**0.32 lbs/million Btu heat output**):

(1). The Outdoor Wood Furnace shall be located on the property in compliance with manufacturer's recommendations and or testing and listing requirements for clearance to combustible materials.

F. Chimney heights for EPA HH Phase 2 Program qualified models:

(1). If located within 300 feet to any residence not served by the furnace, it is recommended that the chimney be at least 2 feet higher than the peak of the residence served.

(2). If located within 100 feet to any residence not served by the furnace, the chimney must be 2 feet higher than the peak of the residence served or not served, whichever is higher.

I. Outdoor wood-pellet furnaces that are specifically designed to burn wood pellet fuel, , or other biomass pellets with metered fuel and air feed and controlled combustion engineering shall be installed per the manufacturers' recommendations.

§ -4 Appeals

Appeals from any actions, decisions, or rulings of the (appropriate department) or for a variance from the strict application of the specific requirements in Section 2 or 3 of this local law may be made to the (town, city, village, borough) (appropriate Board of Appeals). Requests for all appeals shall be made in writing to the (appropriate Board of Appeals) not later than __ days of the act, decision, or ruling from which relief is sought.

A. **Appeals Fees:** Appeals fees shall be established by (appropriate department) resolution.

B. **Public Hearing:** Within 60 days after receiving the written request, the (appropriate Board of Appeals) shall hold a public hearing on the appeal, with prior notice published in a newspaper of general circulation in the (town, city, village, borough) at least 60 days before the date of the hearing and specifying the date, place, time, and purpose of the hearing.

C. **Decision of (appropriate Board of Appeals).** Within 60 days of the final adjournment of a public hearing, the (appropriate Board of Appeals) shall affirm, modify, or deny the action, decision, or ruling of the (appropriate department) or correct any omission by the (inspector), or approve, approve with conditions, or disapprove the application. The decision of the (appropriate Board of Appeals) shall be in writing and shall contain findings and the factual basis for each finding from the record of the hearing, which shall support the decision of the (appropriate Board of Appeals). As part of any decision, the (appropriate Board of Appeals) shall direct the officer to issue any appropriate permit in conformity with its ruling and shall state a time by which such permit shall be issued, in conformity with this local law.

D. **Criteria for Variances.** In making its determination, the (appropriate Board of Appeals) shall take into consideration the benefit to the applicant if the variance is granted, as weighted against the detriment of the neighborhood or community by such grant. In making such determination the board shall also consider:

(1). Whether an undesirable change will be produced in the character of the neighborhood or a detriment to nearby properties will be created by the granting of the variance;
(2). Whether the benefit sought by the applicant can be achieved by some method, feasible for the applicant to pursue, other than a variance;
(3). Whether the requested variance is substantial;
(4). Whether the alleged difficulty was self-created, which consideration shall be relevant to the decision of the Board of Appeals, but shall not necessarily preclude the granting of the variance.

§ -5 Violations and penalties.

Any person who shall violate any provision of this local law shall be guilty of a violation as defined in _____ and shall upon conviction be subject to a fine of not more than $200 dollars. Each week's continued violation shall constitute a separate and distinct offense.

§ -6 Civil Proceedings.

Compliance with this law may also be compelled and violations restrained by order or by injunction of a court of competent jurisdiction. Any person who violates any provision of this law shall also be subject to a civil penalty of not more than $200 dollars, to be recovered by the (village/town/city/borough) in a civil action, and each week's continued violation shall be for this purpose a separate and distinct violation. In the event the (village/town/city/borough) is required to take legal action to enforce this local law, the violator may be responsible for any and all necessary costs relative thereto, including attorneys' fees, and such expense shall be charged to the property so affected by including such expense in the next annual tax levy against the property.

§ -7 Severability.

The provisions of this local law are severable and the invalidity of a particular provision shall not invalidate any other provisions.

§ -8 Effective date.

This law shall be effective upon filing with the_____.

Brick Street Review – July 2015

General Areas:

- West Wall Street
- West Main Street
- East Main Street

Excerpt from City of Morrison Pavement Management Report.....

OPTIONS

1) SPOT REPAIRS
2) COMPLETE RESTORATION
3) ASPHALT OVERLAY

2.4 City Streets Not Included in Five Year-Street Maintenance Plan

All streets with an existing brick pavement surface, along with Sawyer Road and French Creek Road, were left out of the Five Year Street Maintenance Plan and were not included in the cost summary tables (Table 1). It is recommended that the brick streets be considered to be included in the City's Capital Improvement Program.

This option has a design life which can vary from twenty (20) to thirty (30) years with proper maintenance.

Seal Coat (Alley) - This rehabilitation strategy involves seal coating existing alleys. In evaluating the alleys such as the alley shown in Appendix 7, the overall condition of the gravel base is in fair condition. Seal coating the existing gravel alleys will maintains the ride, weatherproof the surface, and alleviate dust problems.

This option for alleys has a design life which can vary from five (5) to fifteen (15) years depending on the underlying pavement base and traffic volumes (i.e. truck usage [garbage trucks] of the alley).

Aggregate Base Repair, Preparation of Base & Seal Coat (Alley) - This rehabilitation strategy involves repairing, grading, and seal coating alleys. As seen in Appendix 8, the existing gravel alley has significant base failures which need to be repaired and the alley must be graded and shaped prior to applying a seal coat.

This option for alleys has a design life which can vary from eight (8) to fifteen (15) years depending on traffic volumes (i.e. truck usage [garbage trucks] of the alley).

2.4 City Streets Not Included in Five Year-Street Maintenance Plan

All streets with an existing brick pavement surface, along with Sawyer Road and French Creek Road, were left out of the Five Year Street Maintenance Plan and were not included in the cost summary tables (Table 1). It is recommended that the brick streets be considered to be included in the City's Capital Improvement Program.

There are a number of different approaches the City can choose from to maintain or rehabilitate the brick streets. The following maintenance, rehabilitation and reconstruction options for the brick streets are provided for the City's reference:

Repair Isolated Locations of Brick Pavement (Spot Repairs) – This option involves removing and salvaging, if possible, brick pavers from an isolated (concentrated) area, repairing and reshaping the base, and resetting the salvaged pavers and/or setting new pavers. The difficulty in this option is determining the salvage rate of bricks being removed (if new bricks are required, it is often difficult to find new bricks that closely match the existing bricks), and to install the new bricks adjacent to the remaining undisturbed old bricks (adjacent to the spot repair). Also, the "patch look" may not look as aesthetically pleasing as the rest of the brick street. The 2008 costs of this option can range between $125 to $200 per square yard of repair area depending on the amount of repairs (size of the project) and the salvage rate of the existing bricks.

Curb to Curb Brick Restoration and Reconstruct Pavement Base with Hot-Mix Asphalt Base Course – This option involves removing and salvaging brick pavers, if possible, from curb to curb, reconstructing the pavement base with a new hot-mix asphalt base course, and resetting the salvaged pavers and/or setting new pavers. The difficulty in this option again is determining the salvage rate of bricks being removed. The costs of this option can range between $200 to $275 per square yard depending on the salvage rate of the existing bricks and the condition of the existing underlying subgrade materials.

Hot-Mix Asphalt Overlay of Existing Brick Pavement – This option involves patching isolated areas of distress with hot-mix asphalt and overlaying with a new hot-mix

asphalt surface course. The street will no longer have a brick pavement surface but instead will have a hot-mix asphalt surface. The costs of this option can range from $20 to $30 per square yard (does not include costs for curb and gutter or sidewalk repairs) depending on the amount of pavement patching needed.

As previously stated in this report, the brick streets should be included in the City's Capital Improvement Program and further detailed analysis is recommended.

TENTATIVE BIDDING & CONSTRUCTION SCHEDULE

City of Morrison WWTP Construction Schedule
for Loan Offer in 2015

City Council meets on the 2nd and 4th Monday of each month.

Task		Date Task is Complete
Bidding		
City Advertises for Bids*	Thu	06/11/15
Pre-Bid Meeting	Wed	06/24/15
Open Bids	Wed	08/04/15
City Council Meeting: City declares intent to Award Contingent on IEPA Loan	Mon	08/10/15
Loan Approval		
Send Bids and Parts B & C of Loan Application to IEPA	Tue	08/11/15
City receives **IEPA Loan Offer**	Fri	**09/25/15**
Construction		
Notice of Award	Fri	10/02/15
Notice to Proceed	Fri	10/30/15
Substantial Completion	Fri	01/06/17
Startup New WWTP & achieve proper operation	Fri	03/03/17
Complete demolition of existing WWTP	Fri	07/07/17
Complete landscaping & paving at New WWTP	Fri	08/04/17
Final Completion	Fri	08/18/17

Construction		
Issue Notice to Proceed		10/30/15
Substantial Completion	435 days	**01/06/17**
Final Completion	561 days	08/18/17
Time between Substantial and Final	134 days	

Disclaimer: This schedule shows only the City of Morrison's current intent. The schedule may change due to input from prospective Bidders, IEPA, or a delay caused by circumstances beyond the City's control. The schedules for Contract Execution and Construction are predicated on receipt of a formal Loan Offer from IEPA by 9/25/15. If the Loan Offer comes later, Contract Execution and Construction will be delayed.

CITY OF MORRISON

RESOLUTION NO. 15-_____

RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY (WASTEWATER TREATMENT PLANT HOUSE AND LOT – SUNRISE ADDITION)

ADOPTED BY THE

COUNCIL

OF THE

CITY OF MORRISON

THIS _____ DAY OF _____, 2015

Published in pamphlet form by authority of the Council of the City of Morrison, this ___ day of _____, 2015.

RESOLUTION NO. 14-_____

RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY

WHEREAS, the City of Morrison, Whiteside County, Illinois (the "City") holds fee simple title to two parcels of the real property within the Sunrise Addition, described on Exhibit A, attached hereto and incorporated herein, and reflected on the plat of survey attached hereto and incorporated herein as Exhibit B (the "Property"); and

WHEREAS, the Mayor and City Council of the City (collectively, the "Corporate Authorities") have reviewed the needs of the City with reference to the Property and carefully studied the needs related to the contemplated new wastewater treatment facility; and

WHEREAS, the Corporate Authorities are of the opinion that the two parcels of property reflected on Exhibit A are unnecessary, unsuitable and inconvenient for the needs of the City needed for construction of a new wastewater treatment facility; and

WHEREAS, it is in the best interests of the City that both parcels of property be sold; and

WHEREAS, Section 11-76-2 of the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) authorizes the City to sell surplus real estate on such terms as may be in the best interests of the City, upon vote of ¾ of the corporate authorities then holding office, after advertising and soliciting for bids;

WHEREAS, the Corporate Authorities are of the opinion it is in the best interests to sell one or both of the parcels of property.

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

SECTION 1: The preambles to this Resolution are true and correct and are hereby incorporated in this Section 1 as if fully set forth herein.

SECTION 2: The Corporate Authorities of the City hereby declare and find that the following described two parcels of real property are no longer necessary for the uses of the City:

See Exhibit A, attached hereto and incorporated herein

The Property is also reflected on the plat of survey for the Sunrise Addition attached hereto and incorporated herein as Exhibit B.

SECTION 3: The Corporate Authorities of the City hereby declare and find that sale of the described property is in the best interests of the City.

SECTION 4: The Property is currently zoned Industrial I-1 under the City's Zoning Ordinance. The Property shall be used solely for such uses as may be permitted under the City's Zoning Ordinance for said classification, absent subsequent change to the permitted uses.

SECTION 5: The Purchaser of either or both lots shall agree to accept the Property in "as-is" condition. The City expressly disclaims any warranties, express or implied, relating in any way to the Property, including but not limited to any warranty relating to the environmental condition of the Property.

Minimum sale price of Lot 1 is _____;
Minimum sale price of Lot 2 is _____;
Other conditions of sale include _____.

SECTION 6: The ultimate Purchaser shall sign a contract in substantially the form attached as Exhibit C.

SECTION 7: The Purchaser agrees to convey to the City all easements needed for the construction of the wastewater treatment facility and execute all documents necessary to record interest in the same.

SECTION 8: The City shall provide a title policy in the amount of the purchase price, subject to the following, if any:

A. All taxes and special assessments levied or confirmed after the bidding date;

B. Easements, covenants, restrictions and reservations of record;

C. Zoning laws and ordinances;

D. Easements for public utilities;

E. Public roads;

F. Drainage ditches and easements pertaining thereto; and

G. Other standard exceptions contained in the title policy.

SECTION 9: The Mayor and City Clerk are authorized to execute all documents necessary to advertise solicitation of bids for purchase of the real property and secure any easements needed from the purchaser.

SECTION 10: Following approval of this Resolution, the City Clerk is hereby authorized and directed to publish notice of bid solicitation for three consecutive weeks in the *Whiteside News Sentinel*, a newspaper in general circulation within the City in substantially the form attached as Exhibit E.

SECTION 11: The provisions and sections of this Resolution shall be deemed to be separable, and the invalidity of any portion of this Resolution shall not affect the validity of the remainder.

SECTION 12: All resolutions and parts of resolutions in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 13: In addition to the City Clerk is hereby directed to publish this Resolution in pamphlet form.

SECTION 14: This Resolution 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 _____, 2015.

_____
MAYOR

ATTEST:

_____
City Clerk

Exhibit A

LOT 1, in SUNSET ADDITION, being a subdivision of part of the Northeast Quarter of Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, in the City of Morrison, County of Whiteside, State of Illinois, as shown on the plat thereof recorded in the Whiteside County Recorder's office as Document No. 2015-03818.

PIN: 09-19-251-009

and

LOT 2, in SUNSET ADDITION, being a subdivision of part of the Northeast Quarter of Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, in the City of Morrison, County of Whiteside, State of Illinois, as shown on the plat thereof recorded in the Whiteside County Recorder's office as Document No. 2015-03818.

PIN: 09-19-251-010

Exhibit B

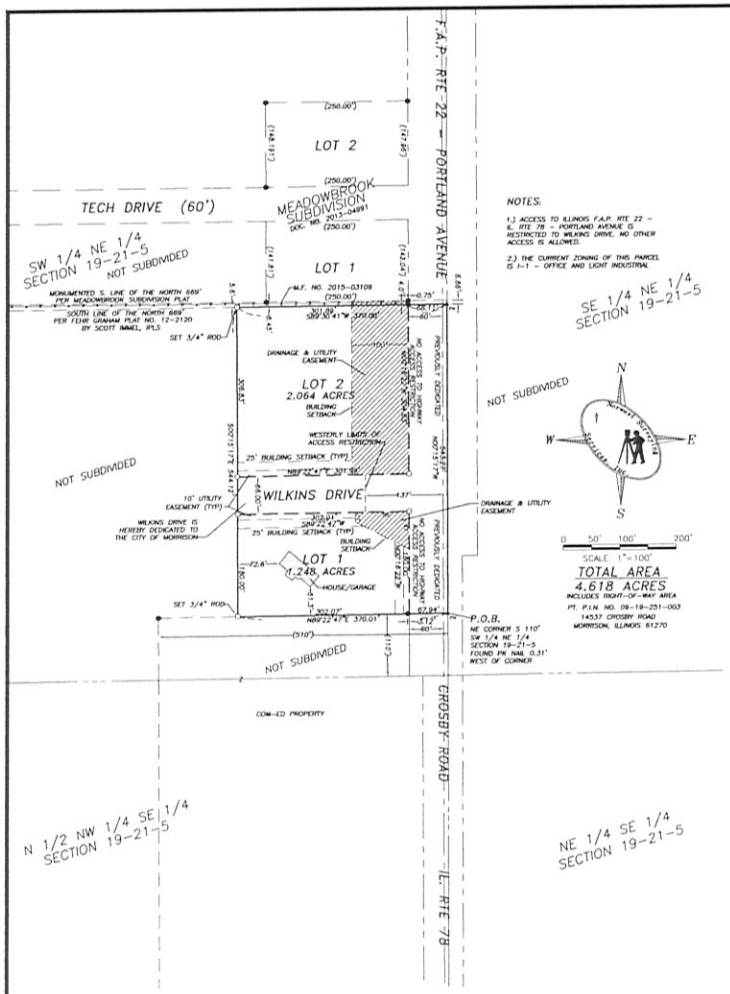
(attach plat)

FINAL PLAT OF

"SUNRISE ADDITION"

TO THE CITY OF MORRISON
PART OF THE NORTHEAST QUARTER (NE 1/4) OF
SECTION 19, TOWNSHIP 21 NORTH (T21N), RANGE 5 EAST (R5E)
OF THE FOURTH PRINCIPAL MERIDIAN (4TH PM),
CITY OF MORRISON
WHITESIDE COUNTY, ILLINOIS

2015



NOTES:

1.) ACCESS TO ILLINOIS F.A.P. RTE 22 – IL RTE 78 – PORTLAND AVENUE IS RESTRICTED TO WILKINS DRIVE. NO OTHER ACCESS IS ALLOWED.

2.) THE CURRENT ZONING OF THIS PARCEL IS I-1 – OFFICE AND LIGHT INDUSTRIAL

EASEMENT PROVISIONS

The easements depicted hereon for serving the subdivision and other property with electric, communications, sewer, water & gas service and surface & subsurface storm water facilities is hereby reserved for and granted to:

The City of Morrison, Commonwealth Edison Company, Frontier Telephone Company and NiCor Gas Company, as Grantees, their respective successors and assigns, jointly and severally:

To install, operate, maintain and remove, from time to time, facilities used in connection with overhead and underground transmission and distribution of electricity and sounds and signals in, over, under, across, along and upon the surface of the property shown within the dotted lines on the plat and marked "Easement", the property designated in the Declaration of Condominium and/or on this plat as "Common Elements", and the property designated on the plat as a "Common area or areas", and the property designated on the plat for streets and alleys, whether public or private, together with the right to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim to remove trees, bushes and roots as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over grantees' facilities or in, upon or over the property within the dotted lines marked "Easement" without the prior written consent of grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

Relocation of facilities will be done by Grantees at cost of Grantor/Lot Owner, upon written request.

SURVEYOR'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

I, William E. Holt, hereby certify that I am a Professional Land Surveyor in the State of Illinois, and that at the request of the owner(s) of the land described hereon, I have surveyed, subdivided, and platted the land shown hereon to be hereafter known as "Sunrise Addition", an Addition to the City of Morrison, being a Subdivision of part of the Southeast Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 19, in Township 21 North (T21N), Range 5 East (R5E) of the Fourth Principal Meridian (4th PM), Whiteside County, Illinois, bounded and described as follows, to wit:

Beginning at the Northeast corner of the South 110 feet of said Southeast Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 19; thence North 00 Degrees 15 Minutes 17 Seconds West, along the East line of said Southeast Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 19, a distance of 543.27 feet to the South line of the North 669 feet of said Southeast Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 19 per the Quit Claim Deed recorded as W.F. No. 2015-03109 in the Office of the Whiteside County Recorder; thence South 89 Degrees 30 Minutes 41 Seconds West, along said South line, a distance of 370.00 feet; thence South 00 Degrees 15 Minutes 17 Seconds East, a distance of 544.12 feet to said North line of the South 110 feet of the Southeast Quarter (SW 1/4) of the Northeast Quarter (NE 1/4) of Section 19; thence North 88 Degrees 22 Minutes 47 Seconds East, along said North line, a distance of 370.01 feet to the Point of Beginning;

Containing 4.618 acres, more or less.

I Also Certify, that the land contained within this subdivision is within the corporate limits of the City of Morrison, Whiteside County, Illinois.

I Also Certify, that no part of the land contained within this subdivision is within a 100 year Flood Zone AE, as identified by the Federal Emergency Management Agency, according to F.E.M.A. Firm Panel No. 17195C0187E, bearing an effective date of February 18, 2011.

I Further Certify, that to the best of my knowledge and belief, the foregoing plat is in compliance with Chapter 765 ILCS 205/1& 2 of the Illinois Compiled Statutes; that all monuments and markers exist as shown hereon; and that all dimensional and geodetic details are correct as shown hereon. Dimensions are in feet and decimals of a foot. Bearings or angles are in degrees, minutes and seconds and are referenced to an assumed datum.

In Witness Whereof, I have hereunto set my hand and seal this ____ day of _____, 2015 CE.

_____
William E. Holt
Illinois Professional Land Surveyor
No. 35-2584
License Renews November 30, 2016

PROFESSIONAL LAND SURVEYOR
WILLIAM E. HOLT
35-2584
MORRISON
ILLINOIS
STATE OF ILLINOIS

OWNER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Pursuant to Chapter 765 ILCS 205/1 & 2 of the Illinois Compiled Statutes, We, the City of Morrison, Owner(s) of the land platted hereon and located entirely within the boundaries of Morrison Community School Unit District No. 6, and to be hereafter known as "Sunrise Addition", to the City of Morrison, do hereby dedicate the street right-of-ways depicted hereon to the City of Morrison as a Public Roads and certify that I have caused said land to be surveyed, subdivided, and platted by William E. Holt of Norwest Surveying Services, Inc., an Illinois Professional Land Surveyor and do hereby acknowledge and adopt the same under the style and title hereon indicated.

Dated this ____day of _____, 2015 CE.

City of Morrison
200 West Main Street
Morrison, Illinois 61270

_____
R. Everett Pannier, Mayor

ENGINEER & OWNER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Pursuant to Chapter 765 ILCS 205/2 of the Illinois Compiled Statutes, We, the City of Morrison, Owner(s) of the land platted hereon and Shawn Ortgiesen, an Illinois Registered Professional Engineer, do hereby certify that, to the best of our knowledge and belief, the drainage of surface waters will not be changed by the construction of this subdivision or any part thereof, or, that if such surface water drainage will be changed, reasonable provision has been made for the collection and diversion of such surface waters into public areas or drains which the Subdivider has the right to use, and that such surface waters have been planned for in accordance with generally accepted engineering practices and so as to reduce the likelihood of damage to the adjoining property, because of construction of this subdivision.

Dated this ____day of _____, 2015 CE.

City of Morrison
200 West Main Street
Morrison, Illinois 61250

Shawn Ortgiesen, P.E.
Fehr Graham
515 Lincoln Highway
Rochelle, Illinois 61068

_____
R. Everett Pannier, Mayor

MY LICENSE RENEWS: 11-30-15

SHAWN L. ORTGIESEN
062-051602
REGISTERED
PROFESSIONAL
ENGINEER
OF
ILLINOIS

ACKNOWLEDGMENT

State of Illinois)
) SS
County of Whiteside)

I, _____, Notary Public in and for the State and County aforesaid, do hereby certify that R. Everett Pannier, Mayor, personally known to me to be the same person whose name is subscribed to the foregoing certificate and plat, appeared before me this day in person and signed and delivered the said certificate and plat for the use and purposes therein set forth as his or their free and voluntary act.

Given under my hand and notarial seal this ____day of _____, 2015 CE.

_____
Notary Public

CITY ACCEPTANCE RESOLUTION

STATE OF ILLINOIS)
) SS
COUNTY OF WHITESIDE)

WHEREAS, the Owner(s) of the lands shown hereon, have caused the same to be subdivided and platted as shown hereon and:

WHEREAS, the said lands lie within the Corporate limits of the City of Morrison, Illinois, and:

WHEREAS, the the said owner(s) have complied with the applicable Ordinance of the City of Morrison, relating to the layout and pertinent dimensions of Subdivisions:

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Morrison, that the Plat hereon be accepted and approved, subject to all improvements, if any, being constructed in accordance with the provisions and applicable subdivision ordinances of the Village.

PASSED this _____ day of _____, 2015 C.E.

_____
R. Everett Pannier, Mayor

ILLINOIS DEPARTMENT OF TRANSPORTATION CERTIFICATE OF APPROVAL

STATE OF ILLINOIS)
) SS
COUNTY OF WHITESIDE)

This plat has been approved by the Illinois Department of Transportation with respect to roadway access pursuant to Paragraph 2 of An Act to Revise the Law in Relation to Plats, as amended. Access is granted through Wilkins Drive only, no additional access to Illinois F.A.P. Route 22 – Illinois Route 78 is allowed.

Dated this ____ day of _____, 2015 C.E.

_____
Paul Loete
Acting Deputy Director of Highways,
Region 2 Engineer

COUNTY CLERK'S TAX CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

This is to certify that I find no delinquent or unpaid current taxes or special assessments against the tract of land described in the foregoing certificates.

Dated this ____day of _____, 2015 CE.

_____
Diane Nelson
Whiteside County Clerk

COUNTY RECORDER'S CERTIFICATE

State of Illinois)
) SS
County of Whiteside)

Filed for record this ____ day of _____, 2015 CE.

at ____o'clock ____M., as Micro Film No. _____

_____
Dawn M. Young
Whiteside County Recorder

LEGEND

■	BOUNDARY OF SURVEY
●	MONUMENT FOUND
▲	STONE FOUND
○	SET IRON PIN W/CAP
+	CHISELED "X"
———	SECTION LINE
———	RIGHT OF WAY LINE
—·—·—	FENCE LINE
———	BUILDING SETBACK
- - - - -	UTILITY EASEMENT
( )	DEED/PLAT DIMENSION

NOTE: BEARINGS ARE ASSUMED

NORWEST SURVEYING SERVICES, INC.
PROFESSIONAL LAND SURVEYORS & LAND PLANNERS
301 EAST LINCOLN HWY
MORRISON, ILLINOIS 61270
PHONE (815) 772-7779
ILLINOIS PROFESSIONAL DESIGN FIRM NO. 184-001196, EXPIRES 04-30-2015

SURVEYED BY: MW, JBD	FIELD WORK COMPLETED: 5-20-15	JOB NO.: 2014132	DRAWN BY: WEH
BOOK NO.: 216-35	PLAT NO.: 2014132 F.P.	DRAWING NAME: 2014132F1	DRAWING DATE: 09 APR 15
REVISION DATES: 6-2-15		CHECKED BY:	SCALE: 1"=100'

PROJECT: "SUNRISE ADDITION"

TITLE: CITY OF MORRISON

NOTICE OF INTENT TO SELL
Two Parcels of Property Owned by the City of Morrison
and Invitation to Bid

PLEASE TAKE NOTICE THAT the City Council of the City of Morrison (the "City") will receive sealed bids for the purchase, under the successful bid, of the fee simple interest in one or both of the following parcels of real property (the "Real Property"):

LOT 1, in SUNSET ADDITION, being a subdivision of part of the Northeast Quarter of Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, in the City of Morrison, County of Whiteside, State of Illinois, as shown on the plat thereof recorded in the Whiteside County Recorder's office as Document No. 2015-03818.

PIN: 09-19-251-009

and

LOT 2, in SUNSET ADDITION, being a subdivision of part of the Northeast Quarter of Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, in the City of Morrison, County of Whiteside, State of Illinois, as shown on the plat thereof recorded in the Whiteside County Recorder's office as Document No. 2015-03818.

PIN: 09-19-251-010

commonly known as Lots 1 and 2 of the Sunrise Addition.

The successful bidder shall agree to accept the Real Property in "as-is" condition. The City expressly disclaims any warranties, express or implied, relating in any way to the Real Property, including but not limited to any warranty relating to the environmental condition of the Real Property, or any addition of structures upon the same.

Bids for the purchase of the above described Real Property are hereby invited and will be received by the City Clerk during business hours until 4:00 p.m. on _____, 2015, for the bid opening on the date specified below. Said proposals shall be addressed to:

City Council
City of Morrison
c/o City Clerk
200 West Main Street
Morrison, Illinois 61270

and shall bear the legend "PROPOSAL – SALE OF REAL PROPERTY" and the name and address of the bidder. Bids may be for one or both parcels. Bids for an individual parcel should specify the parcel for which the bid is being submitted.

All bids received will be publicly opened and read aloud at the regular meeting of the Mayor and City Council of the City of Morrison at 7:00 p.m. on _____, 2015, at the Whiteside County Courthouse.

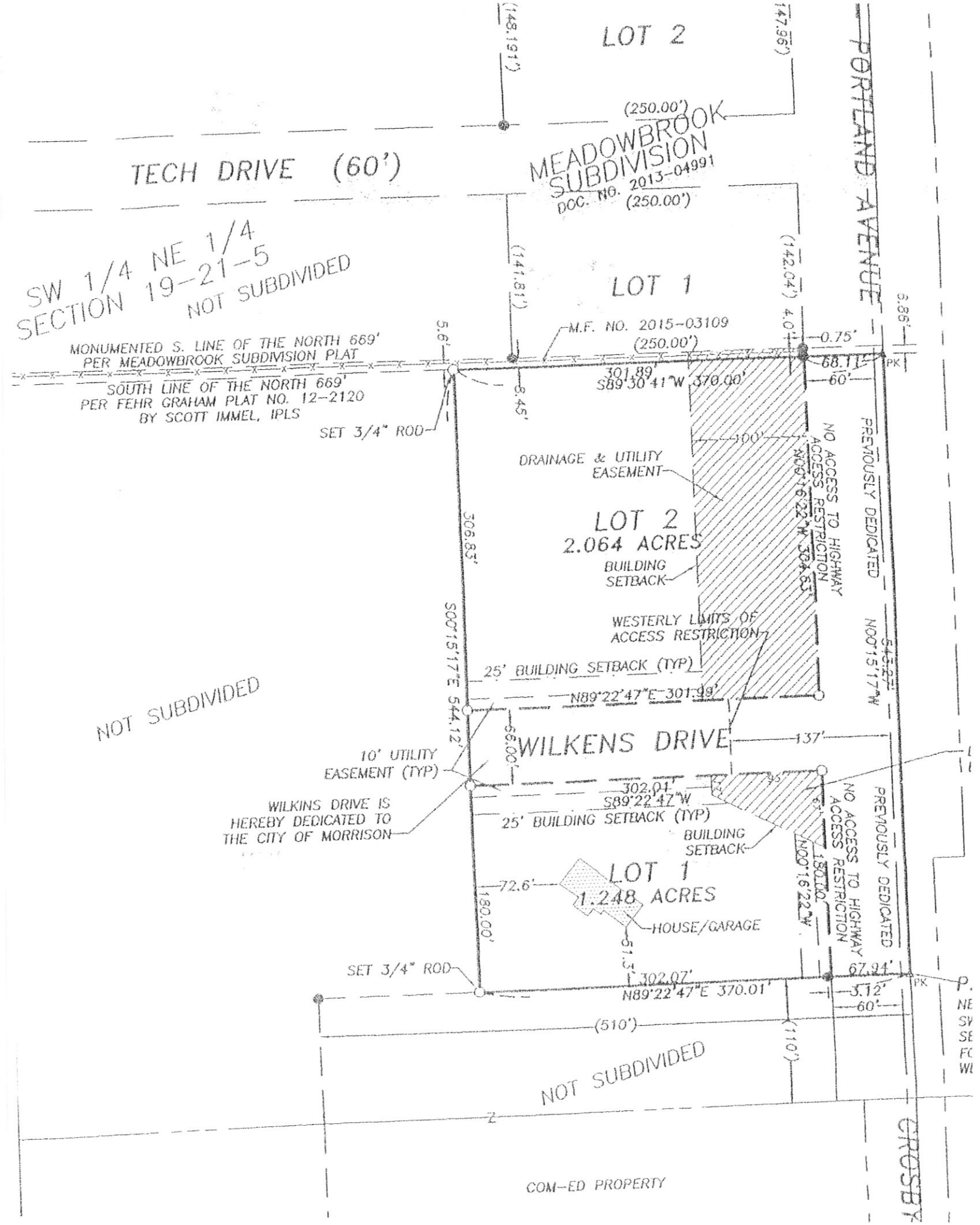
A formal real estate contract shall be executed by the successful bidder, or bidders, at the time the highest qualified bid is accepted.

Minimum sale price of Lot 1 is _____;
Minimum sale price of Lot 2 is _____;
Other conditions of sale include _____.

A contract for sale will be entered into with the highest bidder whose bid is found to be in the best interest of the City. The City Council reserves the right to reject any and all bids and to waive any informalities or irregularities in the bidding. The City Council further reserves the right to review and study any and all bids and to authorize contract award within 30 days after the bids have been opened and publicly read.

A copy of the documents, including a copy of the proposed real estate contract and plat of survey may be obtained at the office of the City Clerk.

_____
City Clerk
City of Morrison


LOT 2
(148.191')
(147.96')
(250.00')
MEADOWBROOK SUBDIVISION
DOC. NO. 2013-04991
TECH DRIVE (60')
(250.00')
PORTLAND AVENUE
SW 1/4 NE 1/4
SECTION 19-21-5
NOT SUBDIVIDED
(141.81')
LOT 1
(142.04')
6.86'
5.6'
M.F. NO. 2015-03109
(250.00')
4.0'
0.75'
MONUMENTED S. LINE OF THE NORTH 669'
PER MEADOWBROOK SUBDIVISION PLAT
SOUTH LINE OF THE NORTH 669'
PER FEHR GRAHAM PLAT NO. 12-2120
BY SCOTT IMMEL, IPLS
301.89'
S89°30'41"W 370.00'
68.11'
60'
PK
8.45'
SET 3/4" ROD
100'
NO ACCESS TO HIGHWAY
ACCESS RESTRICTION
PREVIOUSLY DEDICATED
DRAINAGE & UTILITY
EASEMENT
LOT 2
2.064 ACRES
306.83'
N00°16'22"W 306.83'
BUILDING
SETBACK
WESTERLY LIMITS OF
ACCESS RESTRICTION
S00°15'17"E 544.12'
N00°15'17"W
25' BUILDING SETBACK (TYP)
N89°22'47"E 301.99'
NOT SUBDIVIDED
WILKENS DRIVE
137'
10' UTILITY
EASEMENT (TYP)
302.01'
S89°22'47"W
25' BUILDING SETBACK (TYP)
WILKINS DRIVE IS
HEREBY DEDICATED TO
THE CITY OF MORRISON
BUILDING
SETBACK
NO ACCESS TO HIGHWAY
ACCESS RESTRICTION
PREVIOUSLY DEDICATED
180.00'
N00°16'22"W
LOT 1
1.248 ACRES
72.6'
180.00'
HOUSE/GARAGE
51.3'
SET 3/4" ROD
302.07'
N89°22'47"E 370.01'
67.94'
5.12'
60'
PK
(510')
(110')
NOT SUBDIVIDED
COM-ED PROPERTY
CROSBY

Whiteside County Illinois
established 1836

Information for Parcel 09-19-251-007, Tax Year 2015

Generated 07/07/15 at 17:13:00

Property Information

Tax Year 2015	Lot Size 141 X 250	Acreage 0.8140	Tax Status Taxable
Township Mt. Pleasant	Tax Code 00805	Property Class 0060-Improved Commercial	
Net Taxable Value	Tax Rate	Total Tax $0.00	
Site Address	Owner Name and Address COZZIE MANAGMENT GROUP INC 213 E WINFIELD ST MORRISON, IL 61270	Mailing Name and Address COZZIE MANAGMENT GROUP INC 213 E WINFIELD ST MORRISON, IL 61270	
Legal Description MEADOWBROOK SUB LOT 1 SW NE SEC 19 TWP 21 RNG 5			

Sales History

Year	Document #	Sale Type	Sale Date	Net Selling Price	Previous Owner	Current Ownder
2013	201306432	Split/Combination	09/05/2013	60,000	MORRISON INSTITUTE OF TECHNOLOGY	COZZIE MANAGMENT GROUP INC

Images

No images found.