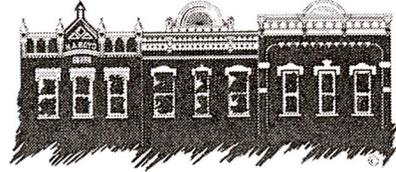


**CITY OF MORRISON COUNCIL MEETING**  
**Whiteside County Board Room, 400 N. Cherry St., Morrison, IL**  
**TUESDAY**, October 13, 2015 ♦ 7 p.m.  
**AGENDA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC COMMENT
- V. BOARD AND COMMISSION REPORTS
  - 1. Planning/Zoning Commission (att)
  - 2. Historic Preservation Commission (att)
- VI. REPORT OF CITY OFFICERS/REPORT OF DEPARTMENT HEADS
  - 1. City Engineer (att)
- VII. CONSENT AGENDA (FOR ACTION)
  - 1. September 24, 2015 Regular Session Minutes (att)
  - 2. Bills Payable (att)
  - 3. Trick-or-Treat: October 31, 2015 4 p.m. to 7 p.m.
- VIII. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- IX. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
  - 1. Veteran's Park & Memorial – Memorial Tablet Engraving Criteria (att)
- X. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
  - 1. Discuss best use of City owned property at Winfield/Heaton (see attachment to HPC minutes)
- XI. EXECUTIVE SESSION
  - 1. To consider the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. 5 ILCS 120/2(c)(1)
- XII. POSSIBLE ACTION FROM EXECUTIVE SESSION
  - 1. Renew Employment Agreement with City Administrator
- XIII. ADJOURNMENT

# CITY OF MORRISON

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



## MINUTES Planning & Zoning Commission September 30, 2015 5:30 p.m.

The Planning & Zoning Commission met on September 30, 2015 in the Boards & Commission Room at City Hall, 200 West Main Street. Chairman Kevin Kuehl called the meeting to order at 5:30 p.m. Executive Secretary Barb King recorded the minutes.

Commission Members present on roll call were: Sherrie Shirk, Nick Alvarado, Andrew Holt, Cheryl Bush, John Prange, Kevin Kuehl and Doug Belha.

Other City Officials present: City Administrator Barry Dykhuizen and Alderman Vern Tervelt.

Commission member Alvarado moved to approve the July 29, 2015 Minutes; seconded by commission member Holt. On a voice vote the motion carried.

### **New Business**

None.

### **Old Business**

Commission members reviewed two (2) certain zoning classifications along Route 30. The properties are zoned Commercial, however the current use is Residential. The following are the zoning discrepancies:

- The block bordered by Clinton, Route 30, Bartlett and Main Streets is currently zoned C-1 Central Business.
- The south side of Route 30 from Bartlett to Jackson Street is currently zoned C-2 General Business.

Commission members reviewed the 2000, 2002 & 2006 zoning maps along with the differences. Commission members urged CA Dykhuizen to talk with the property owners in these areas; he indicated he felt that was necessary as well. The Commission discussed the issue at length, along with the procedure to change the classification. CA Dykhuizen will meet with the City Attorney to determine the best way to proceed. This will be an action item for October Agenda.

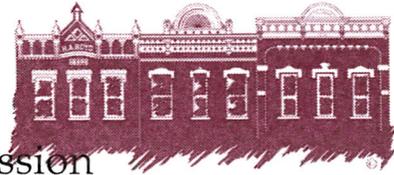
### **Other Considerations**

The next meeting will be **October 28, 2015 @ 5:30 p.m.**

At 6:15 p.m. Commission member Belha moved to adjourn the meeting; seconded by Commission member Prange. On a voice vote the motion carried.

# 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

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

The Historic Preservation Commission met on October 5, 2015 at City Hall, 200 W Main Street. Chairman Pro Tem Bill Shirk called the meeting to order at 5:00 p.m. Executive Secretary Barb King recorded the minutes.

Commission Members present were Bill Shirk, Lon Rice and Sharon Moore.

Others present were Don Mulnix.

Commission member Lon Rice moved to approve the September 1, 2015 Minutes; seconded by Commission member Sharon Moore. On a voice vote the motion carried.

#### **New Business**

Commission member Sharon Moore did some research on getting a "Morrison Historic District" tourist sign placed along Interstate 88 directing people to downtown Morrison. There is a \$100.00 non-refundable application fee and a \$70.00 annual fee per sign that is placed. Sharon will talk with Chamber of Commerce representatives regarding completing the application and submitting it to the state. As it was suggested that this application be submitted through the City's Chamber of Commerce.

#### **Unfinished Business**

Commission members reviewed the written formal criteria to be recognized on the tablets at the Veterans' Park & Memorial. (See attached.) Commission members discussed, along with Don Mulnix who has been maintaining lists of deceased veterans to be listed on the tablets, the eligibility recommendation written by the Commission. Don indicated that he has 182 noncombatants & combatants to be added to the tablets to date. Don did state that the recommendation did vary only slightly with what he has been doing up to this point. He also indicated that when people approach him or the staff at city hall to put a deceased loved one's name on the tablets that proof be provided that they would be eligible to be listed on such tablets. Commission member Lon Rice made a motion to recommend this eligibility statement (See attached.) to the City Council effective January 1, 2016; seconded by Commission member Sharon Moore. On a voice vote, the motion carried.

#### **Other Considerations**

There next regularly scheduled meeting will be **November 3, 2015 @ 5:00 p.m.**

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

Recommendation:

Eligibility to be recognized in the Morrison Veteran's Park and Memorial is extended to those persons who, now deceased, were, at some point during their life time, domiciled in what is now the area encompassed by the 61270 postal zip code, and who honorably served in one or more of the five branches of the United States military including the recognized components thereof.

Memo to: Mr. Gary Tresenriter - Director of Public Works      From: Fehr Graham  
Subject: Engineering Report - September 2015                      Date: October 8, 2015

- A. **Waste Water Treatment Plant (WWTP):**  
The City Council awarded this project to Leander Construction, Inc. from Canton, Illinois for a total bid price of \$12,864,000. This award is contingent on receipt of a formal loan offer from the Illinois Environmental Protection Agency (IEPA). Final loan application documents, financial information, and bid certifications have been provided to IEPA. The formal loan offer is expected in October. After the Mayor signs the IEPA Loan Agreement, a notice of Award will be provided to Leander Construction. After contract documents are completed and approved, a Notice to Proceed will be issued to Leander Construction to commence work in accordance with the agreement. The Notice to Proceed is expected to be sent in November with completion of the project scheduled for mid-year 2017.
- B. **Genesee Avenue Pump Station:**  
The Genesee Avenue Pump Station project revisions are being completed and will be provided to the IEPA for their review and approval. Project bidding is anticipated for early 2016.
- C. **Waterworks Park Pump Station and Collection Sewers:**  
The Waterworks Park Pump Station and Collection Sewer project revisions are being completed and will be provided to the IEPA for their review and approval. Bidding and the start of construction is anticipated for 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 has requested a new access point on Illinois Route 78 to serve the proposed Waste Water Treatment Plant. The Illinois Department of Transportation (IDOT) is in agreement with the proposed plans and will approve construction of the new access point after the signed application is submitted along with a permit bond. The application and bond will be submitted after the WWTP contractor is officially awarded the WWTP project.
- F. **2015 Motor Fuel Tax (MFT) Street Project:**  
Wall Street from the east side of Clinton St. to Jackson St. and Jackson Street from Pine St. to Wall St. is the 2015 MFT street improvement. This project was approved by the Illinois Department of Transportation and a bid opening was held on September 21<sup>st</sup>. Civil Constructors, Inc. from Freeport, Illinois was the low bidder on the project with a bid of \$148,255.19. The City Council awarded this project to Civil and a preliminary meeting was held onsite with Civil on September 30<sup>th</sup>. This project is scheduled for completion by November 6, 2015. The project will include pavement patching and overlaying with hot-mix asphalt.
- 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\_September2015\_Eng\_Report.docx

STATE OF ILLINOIS  
COUNTY OF WHITESIDE  
CITY OF MORRISON  
OFFICIAL PROCEEDINGS

September 28, 2015

The Morrison City Council met in Regular Session on September 28, 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 Arlyn Deets.

Other City Officials present included: City Administrator Barry Dykhuizen, Director of Public Works Gary Tresenriter and City Treasurer Evan Haag.

There was no public comment.

CA Dykhuizen reported that the Park and Recreation Board discussed the creation of an ordinance to regulate pets to the perimeter trail at the Sports Complex. The Board recommends no council action due to the relocation of the current signage and feels the issue can always be revisited should the sign relocation become ineffective.

Alderman Tervelt moved to approve the Consent Agenda, which consisted of the following: September 14, 2015 Regular Session Minutes; September 21, 2015 Special Session Minutes; Bills Payable; August 2015 Treasurers Report, seconded by Alderman Helms. On a roll call vote of 8 ayes (Blean, Zuidema, Welding, Bender, Tervelt, Helms, Deets, Eizenga) and 0 nays, the motion carried.

Items for Consideration and Possible Action:

- 1) Alderman Zuidema moved to approve the Request for Street Closure, as requested by Baked By Liz, seconded by Alderman Eizenga. On a roll call vote of 8 ayes (Zuidema, Welding, Bender, Tervelt, Helms, Deets, Eizenga, Blean) and 0 nays, the motion carried.
- 2) Alderman Bender moved to approve Resolution #15-13 – Authorizing the Sale of Surplus Property (Lot #2 Sunrise Addition), seconded by Alderman Blean. On a roll call vote of 8 ayes (Welding, Bender, Tervelt, Helms, Deets, Eizenga, Blean, Zuidema) and 0 nays, the motion carried.

Other Items for Consideration, Discussion & Information:

- 1) Mayor Pannier welcomed the group of Boy Scouts who were present.
- 2) Council discussed placing the western part of Waterworks Park for sale.
- 3) CA Dykhuizen thanked the organizers of the Harvest Hammer and Paint the Town for their successful events last weekend.

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

Meeting adjourned the meeting at 7:23 p.m.

Approved:

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Everett Pannier, Mayor

---

Melanie T. Schroeder, City Clerk

# Memo

**To:** Mayor and Council  
**From:** Melanie Schroeder, City Clerk/Collector  
**Date:** 10/6/2015  
**Re:** Bills Payable

---

The Bills Payable lists are in the amount of **\$40,579.56**.

Pre-paid checks are #10497 & 10509.

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

FROM CHECK # 10497 TO CHECK # 10542

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10497	<i>Employee</i>	<i>Eye Care Dumber</i>	SELF INSURED DEDUCTIBLE / GENERAL	173.70
			CHECK TOTAL	173.70
10509	TRIUMPH COMMUNITY BANK	LOAN #100634478	WATER/SEWER FUND / SEWER	2,140.04
			CHECK TOTAL	2,140.04
10510	BAXTER & WOODMAN, INC.	WTP LOAN ASSISTANCE	WASTE WATER TREATMENT PLANT / GENERAL	275.00
			CHECK TOTAL	275.00
10511	COM ED	ACCT. #2647060019 ACCT. #4833110075 ACCT. #2563566005	WATER/SEWER FUND / SEWER WATER/SEWER FUND / WATER MOTOR FUEL TAX / GENERAL	44.25 0.85 39.14
			CHECK TOTAL	84.24
10512	COMMUNICATION REVOLVING FUND	SOFTWARE/HARDWARE	GENERAL FUND / PUBLIC SAFETY	237.10
			CHECK TOTAL	237.10
10513	DIVISION OF VITAL RECORDS	STATE CC FEES	GENERAL FUND / CITY CLERK	412.00
			CHECK TOTAL	412.00
10514	DYNEGY ENERGY SERVICES	ACCT. #1187086032 ACCT. #1187086032 ACCT. #4168083069 ACCT. #5439152007 ACCT. #0696016163-SPORTS COMPLEX ACCT. #0121168018 ACCT. #0258154040 ACCT. #0303048160 ACCT. #1818154023 ACCT. #2563171006 ACCT. #2628049072 ACCT. #3318098068 ACCT. #4263108036 ACCT. #6228074017 ACCT. #66933023000	MOTOR FUEL TAX / GENERAL MOTOR FUEL TAX / GENERAL MOTOR FUEL TAX / GENERAL MOTOR FUEL TAX / GENERAL GENERAL FUND / PARKS AND REC WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER WATER/SEWER FUND / SEWER	177.93 212.65 60.92 3,224.33 518.64 2,221.61 60.54 1,109.76 40.05 28.05 44.33 1,107.99 37.41 38.48 383.50
			CHECK TOTAL	9,266.19
10515	FRONTIER	ACCT. #8157722000	GENERAL FUND / ADMINISTRATIVE	401.98

FROM CHECK # 10497 TO CHECK # 10542

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10515	FRONTIER	ACCT. #8157722000	WATER/SEWER FUND / WATER	133.98
		ACCT. #8157722000	WATER/SEWER FUND / SEWER	134.00
		ACCT. #8154009008	WATER/SEWER FUND / WATER	58.10
		ACCT. #8157723870	WATER/SEWER FUND / WATER	58.33
			CHECK TOTAL	786.39
10516	GATEWAY SUPPLY, LTD.	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE	139.83
		MAINT SUPP - STREETS	GENERAL FUND / STREETS	42.37
			CHECK TOTAL	182.20
10517	HVP VENDING	CONCESSION SUPPLIES	GENERAL FUND / PARKS AND REC	267.00
			CHECK TOTAL	267.00
10518	IL ASSOC OF CHIEFS OF POLICE	DUES	GENERAL FUND / PUBLIC SAFETY	110.00
			CHECK TOTAL	110.00
10519	INTERNATIONAL INSTITUTE OF	DUES	GENERAL FUND / CITY CLERK	155.00
			CHECK TOTAL	155.00
10520	INTOXIMETERS	MINOR EQUIPMENT	GENERAL FUND / PUBLIC SAFETY	315.25
			CHECK TOTAL	315.25
10521	LEAF	CONTRACT #100-3144758-001	GENERAL FUND / ADMINISTRATIVE	199.99
			CHECK TOTAL	199.99
10522	LOHMAN COMPANIES	MANAGEMENT FEE	SELF INSURED DEDUCTIBLE / GENERAL	348.00
			CHECK TOTAL	348.00
10523	MEDIACOM	ACCT. #8384880210090365	GENERAL FUND / ADMINISTRATIVE	42.16
		ACCT. #8384880210090365	WATER/SEWER FUND / WATER	14.05
		ACCT. #8384880210090365	WATER/SEWER FUND / SEWER	14.05
		ACCT. #8384880210090332	GENERAL FUND / ADMINISTRATIVE	42.16
		ACCT. #8384880210090332	WATER/SEWER FUND / WATER	14.05
		ACCT. #8384880210090332	WATER/SEWER FUND / WATER	14.05
			CHECK TOTAL	140.52
10524	MORRISON AUTO SUPPLY, INC.	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / WATER	35.16
		MAINT SUPP - VEHICLE	GENERAL FUND / STREETS	44.46

FROM CHECK # 10497 TO CHECK # 10542

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10524	MORRISON AUTO SUPPLY, INC.	OPERATING SUPPLIES	GENERAL FUND / STREETS	64.59
		MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS	2.37
		MAINT SUPP - EQUIPMENT	GENERAL FUND / CEMETERY	314.09
			CHECK TOTAL	460.67
10525	MORRISON BLACKTOP, INC.	MAINT SERV - UTILITY SYSTEM	WATER/SEWER FUND / WATER	15,025.83
			CHECK TOTAL	15,025.83
10526	MORRISON TIRE CENTER	MAINT SERV - EQUIPMENT	GENERAL FUND / PARKS AND REC	125.55
		MAINT SERV - EQUIPMENT	GENERAL FUND / PARKS AND REC	20.00
			CHECK TOTAL	145.55
10527	MORRISON TRUE VALUE	ACCT. #276573	GENERAL FUND / CEMETERY	10.47
		ACCT. #276572	WATER/SEWER FUND / WATER	8.95
		ACCT. #276571	GENERAL FUND / STREETS	4.97
		ACCT. #276571	GENERAL FUND / STREETS	22.30
		ACCT. #276571	GENERAL FUND / STREETS	42.40
		ACCT. #276575	GENERAL FUND / PARKS AND REC	260.95
		ACCT. #276576	WATER/SEWER FUND / SEWER	6.99
		ACCT. #276576	WATER/SEWER FUND / SEWER	14.51
			CHECK TOTAL	371.54
10528	NELSON'S ELECTRIC	MAINT SUPP - STREETS	GENERAL FUND / STREETS	2,042.88
		MAINT SUPP - STREETS	GENERAL FUND / STREETS	100.00
			CHECK TOTAL	2,142.88
10529	NICOR GAS	ACCT. #24129320008	GENERAL FUND / ADMINISTRATIVE	80.36
		ACCT. #05410020001	GENERAL FUND / COMMUNITY ROOM	143.35
			CHECK TOTAL	223.71
10530	PRAIRIE HILL RDF	SLUDGE DISPOSAL	WATER/SEWER FUND / SEWER	800.77
			CHECK TOTAL	800.77
10531	PREMIER LINEN&UNIFORM RENTAL	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE	25.63
		OPERATING SUPPLIES	GENERAL FUND / STREETS	25.63
		OPERATING SUPPLIES	GENERAL FUND / CEMETERY	25.63
		OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC	25.63
		OPERATING SUPPLIES	WATER/SEWER FUND / WATER	25.63

FROM CHECK # 10497 TO CHECK # 10542

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10531	PREMIER LINEN&UNIFORM RENTAL	OPERATING SUPPLIES	WATER/SEWER FUND / SEWER	25.61
			CHECK TOTAL	153.76
10532	PDC LABORATORIES INC.	LAB FEES	WATER/SEWER FUND / WATER	22.00
			CHECK TOTAL	22.00
10533	PLAINWELL BRASS, INC	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	161.72
		MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	2,208.03
			CHECK TOTAL	2,369.75
10534	QUALITY READY MIX	CHERRY & ROUTE 30	WATER/SEWER FUND / WATER	420.00
			CHECK TOTAL	420.00
10535	QUICKSCORES	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC	183.00
			CHECK TOTAL	183.00
10536	S.B.M., INC	OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	-117.83
		OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	64.17
		OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	21.99
		OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	72.34
		OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	119.43
			CHECK TOTAL	160.10
10537	SCHULER MOTORS, INC.	MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY	494.37
			CHECK TOTAL	494.37
10538	HAPPY JOES	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC	53.00
			CHECK TOTAL	53.00
10539	INTERNATIONAL SECURITY PRODUCT	STATE CC FEES	GENERAL FUND / CITY CLERK	407.33
			CHECK TOTAL	407.33
10540	SLOAN IMPLEMENT	MAINT SERV - EQUIPMENT	GENERAL FUND / PARKS AND REC	313.74
			CHECK TOTAL	313.74
10541	UNIFORM DEN, INC.	UNIFORMS	GENERAL FUND / PUBLIC SAFETY	413.08
			CHECK TOTAL	413.08

DATE: 10/06/15  
TIME: 11:43:54  
ID: AP490000.WOW

CITY OF MORRISON  
WARRANT NUMBER 101415

PAGE: 5

FROM CHECK # 10497 TO CHECK # 10542

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
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10542	ZIMMER & FRANCESCO, INC.	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER	1,325.86
				1,325.86
				40,579.56

CHECK TOTAL 1,325.86

WARRANT TOTAL 40,579.56

MORRISON BLACKTOP, INC.  
600 KLIMSTRA CT.  
MORRISON, IL 61270

**COPY**

STATEMENT 9/25/15 #2015-0113

(815) 772-4033 OFFICE # (call anytime)  
(815) 772-4250 FAX NUMBER  
(815) 772-7931 Keith's Home Number

Job Name/Location: City of Morrison

CITY OF MORRISON  
ATTN: ACCOUNTS PAYABLE  
200 W. MAIN ST.  
MORRISON, IL 61270

Job Description:

RE: ROCK/SAND/DIRT MATERIALS FOR THE MONTH OF AUGUST '15

Misc. Streets (water main breaks):

8/03/15	9.16 Tons of Chips @ \$18.10/Ton		\$	165.80
	5.23 Tons of CA-10 Road Rock @ \$15.50/Ton			81.07
8/05/15	17.98 Tons of Chips @ \$18.10/Ton			325.44
	8.44 Tons of CA-10 Road Rock @ \$15.50/Ton			130.82
8/10/15	8.66 Tons of CA-10 Road Rock @ \$15.50/Ton			134.23
8/13/15	9.68 Tons of Chips @ \$18.10/Ton			175.21
	7.86 Tons of CA-10 Road Rock @ \$15.50/Ton			121.83
8/26/15	9.56 Tons of CA-10 Road Rock @ \$15.50/Ton			148.18
8/27/15	4.50 Yards of black Dirt @ \$18.50/Yd.			83.25

RE: PATCH WORK FOR MONTH OF AUGUST '15

- Areas from Gary's "Asphalt Work" list. Plus these addt'l areas:

- Willow & Morris St. (2 areas)
- Morris St. (2 areas)
- 410 W. South St. (1 area)

Dug out and prepared for blacktopping	4,683.00
Applied blacktop, and compacted when done	8,977.00

AMOUNT DUE . . . . . \$ 15,025.83

RECEIPT DATE 10/2/15

APPROVED BY Jm

ACCT. NO. 51-80-5150 ✓

CHECK NO. # 10525

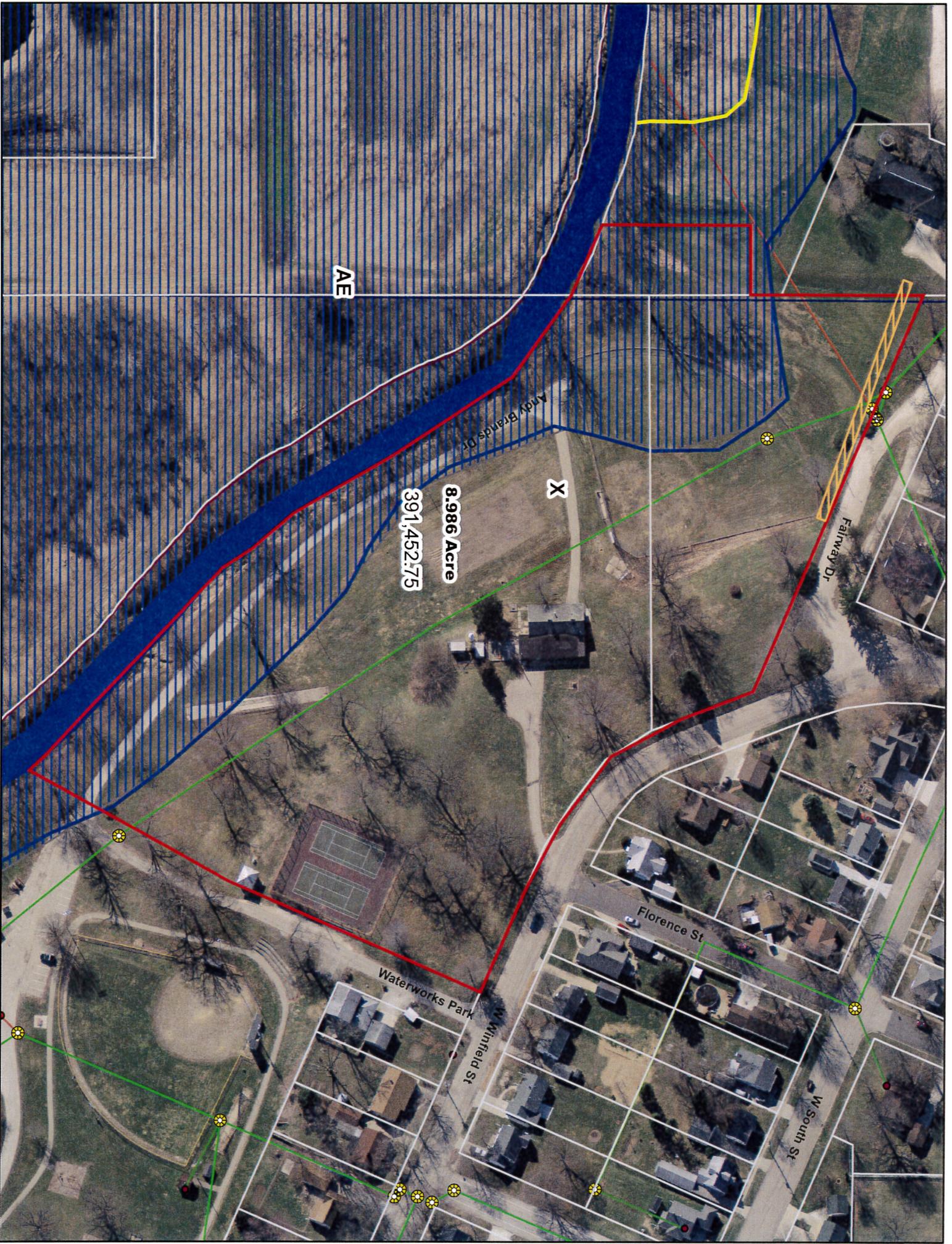
DATE PAID OCT 14 2015

THANK YOU FOR YOUR BUSINESS!

7/10/15 Gary  
dropped off.

Asphalt Work

N E Corner of Orange & South	10	10			
<del>200 Blk of W Wall</del>					
<del>100 Blk of W Wall</del>					
<del>410 W North</del>					
<del>408 N Genesee (on North St)</del>					
<del>Genesee &amp; W North</del>					
119 Leroy	8	6			
618 Genesee Ave					
106 E Winfield	12	10			
407 E Winfield	8	9			
402 W Park	6	9			
406 W Park	6	7			
Willow & Morris	10	(15) actually 20			
514 W Morris	14	6			
302 S Base	11	4			
209 S Grape	15	5			
406 S Hall	7	5			
401 S Hall	9	4			
103 E North	8	11			
201 Prospect	6	7			
203 W North	(8) 9	(8) 10			
205 W North	6	7			
105 W North	6	4			
103 W North	7	8			
* North & Genesee	15	15			
* North & Genesee	9	6			
409 N Genesee	6	7			
* Cherry & Knox	8	8			
Cherry & Wall					



AE

8,986 Acre  
391,452.75

X

Andy Brands Dr

Fairway Dr

Florence St

Waterworks Park

W Winfield St

W South St



19,497.76

.447 Acre

16,436.13

.377 Acre

24,846.63

.570 Acre

26,757.68

.614 Acre

34,251.15

.786 Acre