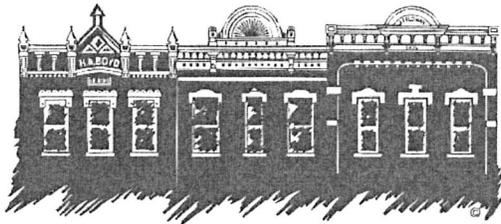


**CITY OF MORRISON COUNCIL MEETING**  
**Whiteside County Board Room, 400 N. Cherry St., Morrison, IL**

October 26, 2015 ♦ 7 p.m.

**AGENDA**

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC COMMENT
- V. BOARD & COMMISSION REPORTS
  - 1. Morrison Parks & Recreation Board (att)
- VI. REPORT OF CITY OFFICERS/REPORT OF DEPARTMENT HEADS
  - 1. Chief of Police (att)
- VII. CONSENT AGENDA (FOR ACTION)
  - 1. October 13, 2015 Regular Session Minutes (att)
  - 2. Bills Payable (att)
  - 3. September 2015 Treasurers Report (att)
- VIII. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- IX. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
  - 1. Resolution #15-14 – Authorizing the Sale of Surplus Property (att)
  - 2. Ordinance #15-17 – Accepting Easement from Betty McDonnell and Authorizing Execution of Memorandum of Understanding (att)
  - 3. Acceptance of Nelson Utility Easement
- X. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
- XI. ADJOURNMENT

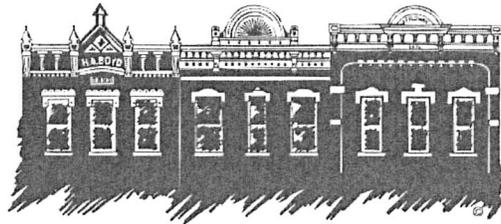


# CITY OF MORRISON

## MORRISON PARKS & REC BOARD Meeting Minutes

Tuesday, October 20, 2015 - 7:00 PM  
Morrison City Hall

- I. Call to Order at 7:00pm
- II. Roll Call/Attendance
  - a. Board Members
    - i. Kelly West – Absent
    - ii. Jim Strating - Present
    - iii. Matt Tichler - Absent
    - iv. Brad Yaklich - Present
    - v. Barb Benson - Present
  - b. Visitors Present
    - i. Dale Eizenga, Arlynn Deets
- III. Public Comment - none
- IV. Minutes presented from Sept 22nd, 2015 Meeting.
  - a. Motion to accept by Barb Benson, 2<sup>nd</sup> Brad Yaklich. All in favor.
- V. New Business
  1. Parks and Rec Financials - Discussed monthly financials.
  2. Board recommends to City council to look at draining water and adding anti-freeze to buildings this winter. They fully understand unpredictable possibilities of problems when refilling water in spring. They feel risks are worth the chance to save 3k-6k per year.
    - a. They also discussed idea of adding insulation to building. But if draining will occur insulation won't be needed.
  3. Discussed the best use for City owned property at Winfield/Heaton –
    - a. Looked at map of area city council is looking at possibly putting up for sale. Kelly West sent an email (attached) expressing her stand against idea.
    - b. The board also realized that Waterworks Park will grow by a couple of acres as the sewer plant get removed in next couple of years
  4. After discussion Board recommends Council proceed with idea of marketing property.



## CITY OF MORRISON

5. Establishing a 501c3 fund program.
    - a. After some short discussion about business donations.
  
  6. The Board would like to ask the City council to look into establishing a Parks and Rec 501c3 status for donations to the Parks and rec division of the City.
- VI.** Items for next meeting on Nov 17<sup>th</sup> 2015
- a. Donation Program Future Plan
  - b. 2016 Flag Football
  - c. Idea of establishing no mow zones in certain areas of certain parks throughout the City.
    - i. Via Prairie Grass or other idea to be determined.
    - ii. Get professional or educational help with planning
- VII.** Adjournment – Motion Brad Yaklich, 2<sup>nd</sup> Barb Benson. All in Favor. 7:50pm

Hey Jim,

I just wanted to share some of my thoughts for tonight's meeting. As to the selling off of Waterworks Parks I am opposed and I would encourage the board to be opposed as well. I joined the parks board because I feel that parks and green-space are integral to a healthy community. I think that the benefit of the tax base created by selling the park is far outweighed by what we as a community will lose; attractiveness to prospective residents, communal space, and all the intrinsic value inherent in a park. I keep hearing the argument that "no one uses that part of the park", well, that is simply not true. Every day I see people running and walking down Winfield, which is not known for being particularly pedestrian friendly. They go this route because they prefer passing by green space, not houses, and definitely not condos. I also see the tennis courts busy on the weekends.

Here are a few facts and studies on the importance of green space that the board may find interesting. Some of them pertain to more Urban areas, but they all speak to the importance of nature in our lives and our children's lives.

**Stress reduction.** A study published in *Environment and Behavior* (Vol35:311.330) indicates that "...by boosting children's attentional resources, green spaces may enable them to think more clearly and cope more effectively with life's stress."<sup>3</sup>

**Green space is beneficial to children.** Studying the effects of green space, a Cornell University researcher indicated that "children who had the greatest gains in terms of 'greenness' between their old and new homes showed the greatest improvements in functioning."<sup>4</sup>

**Girls & greenery.** A University of Illinois study found that girls exposed to green settings are better able to handle peer pressure, sexual pressure and other challenging situations as well as perform better in school.<sup>5</sup>

**Health benefits.** There is growing evidence that horticulture is important on a human level. Plants lower blood pressure, reduce muscle tension related to stress, improve attention and reduce feelings of fear and anger or aggression.<sup>6</sup>

**Good landscaping increases community appeal.** Parks and street trees have been found to be second only to education in residents' perceived value of municipal services offered. Psychologist Rachel Kaplan found trees, well-landscaped grounds and places for taking walks to be among the most important factors considered when individuals chose a place to live.<sup>7</sup>

**Green spaces create communities.** Studies conducted by the Human Environment Research Laboratory at the University of Illinois Urbana-Champaign indicate that "Green spaces are gathering places that create close-knit communities and improve well-being—and in doing so, they increase safety."<sup>8</sup>

**Better atmosphere for learning.** To test attentiveness, a university class rotated between 2 classrooms. One contained plants and foliage and one did not. Results at the end of the academic year showed inattentiveness was reduced by 70 percent in the room containing plants plus indications of better exam performance.<sup>9</sup>

**Health benefits in children.** Researchers found that Attention Deficit Disorder (A.D.D.) symptoms in children are relieved after contact with nature. Greenery in a child's everyday environment—even views of green through a window—reduces ADD symptoms.<sup>10</sup>

**Safer neighborhoods.** In a study conducted at a Chicago public housing development, residents of buildings with more trees and grass reported that they knew their neighbors better, socialized with them more often, had stronger feelings of community and felt safer and better adjusted than did residents of more barren, but otherwise identical buildings.<sup>11</sup>

**Mood enhancer.** Gardening and yard work contribute to healthy, active living both physically and emotionally. Horticulture therapists have discovered that gardening provides a form of emotional expression and release, and it helps people connect with others.<sup>12</sup>

**Road rage reduction.** An interesting effect found in recent studies on driving and road stress is called the "immunization effect"—the degree of negative response to a stressful experience is less if a view of nature preceded the stressful situation.<sup>13</sup>

**Social communities strengthened.** Trees have the potential to reduce social service budgets, decrease police calls for domestic violence, strengthen urban communities and decrease the incidence of child abuse.<sup>14</sup>

**Reduced recovery time.** Doctors have shown that people recover faster in a hospital when given a landscape view, rather than seeing only the walls of adjoining buildings.<sup>15</sup>

As you can see, there are many reasons to protect and value our parks. I can find hundreds of publications, websites, and communities boards dedicated to this topic. I think it is important to present to the City with recommendations of other uses for Waterworks Park (although just being an undeveloped space in town should be enough). I have talked to many residents that have fond memories of skating, picnicking, and more at upper Waterworks. I know we can maximize this parks use and value to the community.

Barry had mentioned that I could not teleconference in, however, if anything has changed I would really like to be a part of this discussion.

Thanks Jim,

Kelly

200 West Main Street, Morrison, Illinois 61270 ★ Emergency 911 ★ Non-Emergency 815-772-7659 ★ Fax 815-772-4291

### Staff Notes ...

**THANK YOU** to Officers **Gabe Gomez, Dan Simmons, Curt Workman, Kevin Soenksen** and **Lonnie Smith** for what you do and what you are prepared to do every day for our community!

No other staff notes for this month.

### Training

Due to the Budget Impasse of the State of Illinois, much of the training scheduled has been postponed or cancelled. Without state funding, our regional training unit will close until a state budget is passed and funding is restored.

Training Scheduled:

**FBINAA Conference**  
Nov. 2-4  
Galena  
Melton

MPD is a member agency with the  
**Northwest Illinois  
Criminal Justice  
Commission  
Mobile Training Unit #1**



**Commission Chairperson**  
Brian Melton  
**Training Coordinator**  
Doug Fargher

## Happy Halloween!

Halloween Events on Saturday, Oct. 31 are; Parade at 1:30 pm and Trick-or-Treating from 4:00 to 7:00 pm. Please be safe and enjoy the season!



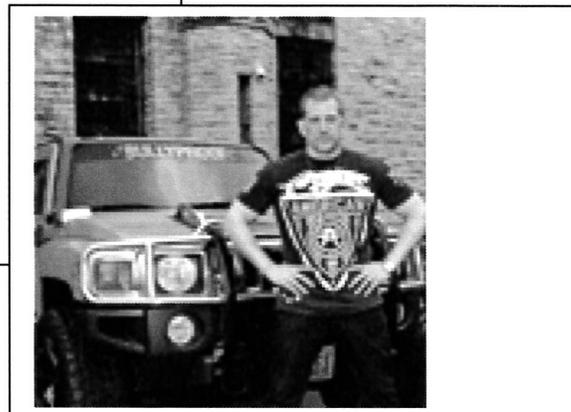
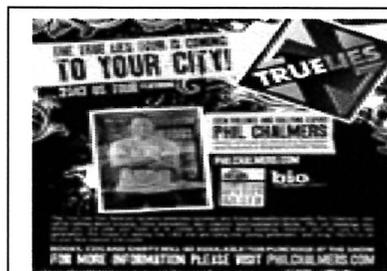
## Phil Chalmers coming to Morrison Bullying Awareness Program

MPD has been working with Angie VanderVinne and School Superintendent Scott Vance to bring a dynamic and engaging presenter to our Junior High and High Schools. The presenter, Phil Chalmers, is a leading authority in youth violence. His program, True Lies, will discuss tough topics such as bullying and other destructive decisions. Assemblies have been scheduled for **October 29** with the Junior High and High School during the school day and an evening program for the adult public at 6 pm ... all in the High School Auditorium.

This event would not be possible without the generous community of Morrison. Great support has been received to include a grant award from the Morrison Area Community Foundation!

For more information or if you would like to support this program through a donation, please contact Angie VanderVinne or myself.

You can learn more about Phil Chalmers at [www.philchalmers.com](http://www.philchalmers.com).



## August Statistics

Format:  
2015 / 2014

**Calls For Service**  
238 / 269

**Traffic Crashes**  
3 / 6

**Complaints**  
39 / 26

**Traffic Stops**  
25 / 28

**Criminal Arrests**  
4 / 3

**Traffic Citations**  
8 / 6

**Traffic Warnings**  
13 / 19

**Ordinance Violations**  
18 / 20

**Miles Patrolled**  
4,091 / 3,513

### Crime Index

2010 – 1,908.10  
2011 – 1,404.40  
2012 – 1,362.70  
2013 – 1,408.79\*  
2014 – 1,181.95\*

\*Unofficial

### Police/Population Ratio

Morrison is 1 / 698  
Nat'l Avg. is 1 / 455

**More comprehensive statistics are available upon request.**

## Autumn is here ...

Another reminder of ordinances regarding yard waste and open burning are as follows:

**OPEN BURNING:** May occur only on Tuesdays & Thursdays, 3pm to Sunset and Saturdays, 9am to Sunset. No burning on Halloween or during trick or treating. Waste permitted to be burned must be generated on premise. No burning may occur within six feet of any street or alley, or on any street, sidewalk, alley or public ditch. Burning must be constantly attended. Burning cannot create a visibility hazard on public streets, alleys, sidewalks, etc.

When considering lawful open burning, please be conscientious of your neighbors and the general public. Due to allergies, asthma or other health issues, some individuals must alter their activities to avoid exposure to outdoor conditions due to open burning.

**POLLUTION OF WATER & STREETS:** No person shall throw, place or deposit or cause to be deposited any yard waste upon any street, alley, ditch or public grounds, or upon any property of another.

**YARD WASTE COLLECTION:** During Oct-Nov, yard waste collection is every Monday and Friday. Waste must be curbside in approved containers or tied in bundles.

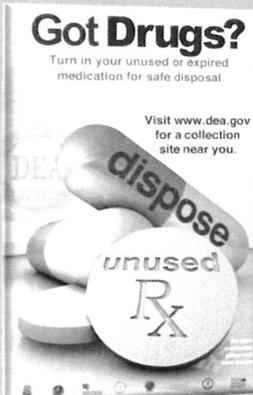
**PENALTY:** Not less than \$75 or more than \$500 for each day a violation occurs.

## Ordinance Enforcement Efforts

We continue with our ordinance enforcement efforts against nuisances on properties. We occasionally provide you (City Admin. & Council) with a listing of these properties. Please feel free to contact MPD with any complaints and feedback you may have regarding these violations and efforts.

## Sergeant Position

The Sergeant position within MPD continues to be a need. The lack of direct support staff for MPD and the operational need and supervisory role of this position continues and only worsens as we work through our busiest time of the year. The budgeting and planning for this position, as well as the need remains.



**Drop Box**  
in the lobby at the  
**Whiteside County**  
**Sheriff's Office**



**City Wide**  
**Speed Limit**  
Unless Otherwise Posted



**LIKE us on**  
**Facebook!**

## Presentations, Meetings & Events

### October - Breast Cancer Awareness Month

As you may recall, MPD along with MFD and Morrison Community Hospital sold t-shirts to raise money for Breast Cancer research. On Oct. 8, we presented a check to the

foundation's local representative.

### Crime Stoppers

I was able to attend the monthly meeting of Crime Stoppers on Oct. 5 in Sterling.

### Northwest Illinois Criminal Justice Commission

I was able to attend the regular meeting of the NICJC at Chestnut Mt. Resort, Galena.

## Citizen Alert Notification System

On June 19, 2015, the City implemented a new citizen alert system. This system notifies our community of emergencies, weather alerts and other important information. We continue to work on public awareness of the system in an effort to promote more citizen participation by signing up for the alerts. Since June, we have had 258 self-registrations and 14 manual registrations with an overall total of 1,782 contacts in the system.

The public may register and sign up now for alerts by going to our official website at [www.morrisonil.org](http://www.morrisonil.org) and look for the "CITIZEN ALERT" icon on the home page or by following this link:

<https://member.everbridge.net/index/892807736723197>

The public may also sign up by contacting City Hall and completing a form. We will then enter their information into the system.

## Conclusion ...

This is a summary of statistics, highlights, activities and other information. I hope this report continues to be informative to you. If you have any questions or would like to see other information in this report, please feel free to contact me at your convenience. Please know that I welcome any and all feedback that you may have!

Respectfully Submitted,

**Brian R. Melton**

Chief of Police

Email: [bmelton@morrisonil.org](mailto:bmelton@morrisonil.org)

Cell: 815-499-7887

STATE OF ILLINOIS  
COUNTY OF WHITESIDE  
CITY OF MORRISON  
OFFICIAL PROCEEDINGS

October 13, 2015

The Morrison City Council met in Regular Session on October 13, 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 Administrator Barry Dykhuizen recorded the minutes, as City Clerk Melanie Schroeder was absent.

Aldermen present on roll call were: Dale Eizenga, 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.

Alderman Harvey Zuidema arrived at 7:04 p.m.

Alderman Bender moved to approve the Consent Agenda, which consisted of the following: September 28, 2015 Regular Session Minutes; Bills Payable; Trick-or-Treat: October 31 from 4 p.m. to 7 p.m., seconded by Alderman Tervelt. On a roll call vote of 7 ayes (Zuidema, Welding, Bender, Tervelt, Helms, Deets, Eizenga) and 0 nays, the motion carried.

Items for Consideration and Possible Action:

- 1) Alderman Helms moved to approve the recommendation of the Historic Preservation Commission regarding eligibility of recognition of placement on the Morrison Veteran's Park and Memorial, which is extended to those persons who, now deceased, were, at some point during their lifetime, 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, seconded by Alderman Deets. On a roll call vote of 7 ayes (Zuidema, Welding, Bender, Tervelt, Helms, Deets, Eizenga) and 0 nays, the motion carried.

Other Items for Consideration, Discussion & Information:

- 1) Council discussed the best use of City owned property at Winfield/Heaton Streets.

Executive Session:

- 1) Pursuant to 5 ILCS 120/2(c)(1), Alderman Tervelt moved to enter Executive Session to consider appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body, seconded by Alderman Bender. On a roll call vote of 7 ayes (Welding, Bender, Tervelt, Helms, Connelly, Eizenga, Zuidema) and 0 nays, the motion carried. Executive Session began at 7:30 p.m.
- 2) Regular session resumed at 7:40 p.m.

Alderman Welding moved to renew the employment agreement with City Administrator, Barry Dykhuizen, seconded by Alderman Tervelt. On a roll call vote of 7 ayes (Bender, Tervelt, Helms, Deets, Eizenga, Zuidema, Welding) and 0 nays, the motion carried.

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

Meeting adjourned the meeting at 7:45 p.m.

Approved:

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Everett Pannier, Mayor

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Melanie T. Schroeder, City Clerk

# Memo

**To:** Mayor and Council  
**From:** Melanie Schroeder, City Clerk/Collector  
**Date:** 10/20/2015  
**Re:** Bills Payable

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The Bills Payable lists are in the amount of **\$140,140.93**.

Pre-paid checks are #10548 to #10551.

**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 # 10548 TO CHECK # 10616

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10548	JAMES SMITH	ST EXCAVATION DEPOSIT REFUND	GENERAL FUND / GENERAL FUND	250.00
				250.00
10549	TRIUMPH CARDMEMBER SERVICES	SPEAKWRITE OPERATING SUPPLIES OFFICE SUPPLIES POSTAGE POSTAGE POSTAGE	GENERAL FUND / PUBLIC SAFETY GENERAL FUND / PARKS AND REC GENERAL FUND / ADMINISTRATIVE GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	101.30 80.26 17.00 9.60 3.20 3.19
				214.55
10550	KERRIE TENBOER	V-BALL COACHING	GENERAL FUND / PARKS AND REC	500.00
				500.00
10551	JEN BOONSTRA	BBALL REFUND	GENERAL FUND / PARKS AND REC	75.00
				75.00
				0.00
				0.00
10576	ALLIANCE MATERIALS, INC.	SEAL COATING	MOTOR FUEL TAX / GENERAL	4,390.89
				4,390.89
10577	CITY OF DIXON WATER DEPARTMENT	LAB FEES	WATER/SEWER FUND / WATER	11.00
				11.00
10578	EASYPERMIT POSTAGE	POSTAGE POSTAGE POSTAGE	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	359.37 119.79 119.78
				598.94
10579	FEHR-GRAHAM & ASSOCIATES	WWTP ENG/LEGAL ENGINEERING SERVICES - WWTP WWTP AND IEPA REV LOAN PROGRAM PLAN REVISIONS - WWTP ENGINEERING SERVICES - WWTP WALL & JACKSON ST	WASTE WATER TREATMENT PLANT / GENERAL WASTE WATER TREATMENT PLANT / GENERAL MOTOR FUEL TAX / GENERAL	12,378.50 869.00 1,875.00 14,500.00 8,833.50 3,770.66
				42,226.66

FROM CHECK # 10548 TO CHECK # 10616

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10580	FIVE STAR ENTERPRISES	MAINT SERV - EQUIPMENT	GENERAL FUND / CEMETERY	116.65
		MAINT SUPP - EQUIPMENT	GENERAL FUND / CEMETERY	21.90
			CHECK TOTAL	138.55
10581	GALL'S	UNIFORMS	GENERAL FUND / PUBLIC SAFETY	13.99
			GENERAL FUND / PUBLIC SAFETY	68.04
			CHECK TOTAL	82.03
10582	GOLD STAR FS, INC.	AUTO FUEL/OIL	GENERAL FUND / STREETS	1,180.91
		AUTO FUEL/OIL	GENERAL FUND / CEMETERY	175.88
		AUTO FUEL/OIL	GENERAL FUND / PARKS AND REC	351.76
		AUTO FUEL/OIL	WATER/SEWER FUND / WATER	427.14
		AUTO FUEL/OIL	WATER/SEWER FUND / SEWER	376.88
		AUTO FUEL/OIL	GENERAL FUND / PUBLIC SAFETY	1,050.45
			CHECK TOTAL	3,563.02
10583	HARRIS COMPUTER SYSTEMS	OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	179.31
			CHECK TOTAL	179.31
10584	HUNTER'S AUTO BODY	MANIT SERV - VEHICLE	WATER/SEWER FUND / SEWER	451.41
			CHECK TOTAL	451.41
10585	KONE INC.	ELEVATOR MAINT. ELEVATOR MAINT.	GENERAL FUND / ADMINISTRATIVE GENERAL FUND / ADMINISTRATIVE	225.00 322.30
			CHECK TOTAL	547.30
10586	LAYNE CHRISTENSEN COMPANY	WELL NO 5 REBUILD SPARE WELL PUMP	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	7,989.00 13,975.25
			CHECK TOTAL	21,964.25
10587	LECTRONICS, INC	MONTHLY BURGLAR/FIRE ALARM	GENERAL FUND / COMMUNITY ROOM	20.70
			CHECK TOTAL	20.70
10588	LEXISNEXIS RISK DATA MNGMNT	MONTHLY SUBSCRIPTION FEE	GENERAL FUND / PUBLIC SAFETY	150.00
			CHECK TOTAL	150.00
10589	MEDIACOM	ACCT. #8384880210090324 ACCT. #8384880210090324	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER	33.21 11.07

FROM CHECK # 10548 TO CHECK # 10616

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10589	MEDIACOM	ACCT. #8384880210090324	WATER/SEWER FUND / SEWER	11.06
			CHECK TOTAL	55.34
10590	MICHAEL TODD & COMPANY, INC.	MAINT SUPP - STREETS	GENERAL FUND / STREETS	378.55
			CHECK TOTAL	378.55
10591	MID-AMERICA SPORTS ADVANTAGE	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC	470.05
			CHECK TOTAL	470.05
10592	MORING DISPOSAL	MONTHLY REFUSE	GENERAL FUND / ADMINISTRATIVE	19,071.68
			CHECK TOTAL	19,071.68
10593	MORRISON BLACKTOP, INC.	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	182.09
			CHECK TOTAL	182.09
10594	MORRISON TIRE CENTER	MAINT SERV - EQUIPMENT	GENERAL FUND / PARKS AND REC	193.78
			CHECK TOTAL	193.78
10595	MT. PLEASANT TOWNSHIP SUPV	SEAL COATING	MOTOR FUEL TAX / GENERAL	616.38
			CHECK TOTAL	616.38
10596	NEWTON TOWNSHIP SUPERVISOR	SEAL COATING	MOTOR FUEL TAX / GENERAL	736.46
			CHECK TOTAL	736.46
10597	PLAINWELL BRASS, INC	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	780.74
			CHECK TOTAL	780.74
10598	S.B.M., INC	OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	119.43
			CHECK TOTAL	119.43
10599	SCHULER MOTORS, INC.	SQ #06 - MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY	39.38
			CHECK TOTAL	39.38
10600	SULLIVAN'S FOODS	MAINT SUPP - BLDG	GENERAL FUND / CEMETERY	5.99
			CHECK TOTAL	5.99
10601	HOPKINS SUPERVISOR	SEAL COATING	MOTOR FUEL TAX / GENERAL	1,158.72
			CHECK TOTAL	1,158.72

FROM CHECK # 10548 TO CHECK # 10616

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10602	STUARD & ASSOCIATES	ELEVATOR INSPECTION	GENERAL FUND / ADMINISTRATIVE	215.00
			CHECK TOTAL	215.00
10603	STERLING COMMERCIAL ROOFING	MAINT SERV - BLDG	GENERAL FUND / COMMUNITY ROOM	470.00
			CHECK TOTAL	470.00
10604	FLINT HILLS RESOURCES, LP	SEAL COATING	MOTOR FUEL TAX / GENERAL	29,104.04
			CHECK TOTAL	29,104.04
10605	UNION GROVE TWP. SUPERVISOR	SEAL COATING	MOTOR FUEL TAX / GENERAL	650.40
			CHECK TOTAL	650.40
10606	KUNES AUTO GROUP	SQ #4 MAINT - VEHICLE	GENERAL FUND / PUBLIC SAFETY	881.82
			CHECK TOTAL	881.82
10607	PANTHER UNIFORMS, INC.	UNIFORMS	GENERAL FUND / PUBLIC SAFETY	174.85
			CHECK TOTAL	174.85
10608	USA BLUEBOOK	MAINT SUPP - SAFETY EQUIPMENT OPERATING SUPPLIES	WATER/SEWER FUND / SEWER WATER/SEWER FUND / SEWER	176.94 97.21
			CHECK TOTAL	274.15
10609	US CELLULAR	ACCT. #928070215 ACCT. #928070215	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	322.73 107.58 107.57
			CHECK TOTAL	537.88
10610	VIKING CHEMICAL COMPANY	CHEMICALS CHEMICALS	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	1,126.16 -350.00
			CHECK TOTAL	776.16
10611	WEETS & SON SEPTIC SERVICE	MONTHLY RENTAL	GENERAL FUND / PARKS AND REC	135.00
			CHECK TOTAL	135.00
10612	WHITESIDE COUNTY TREASURER	SEAL COATING	MOTOR FUEL TAX / GENERAL	6,664.17
			CHECK TOTAL	6,664.17
10613	WILDERMUTH PEST MANAGEMENT	MAINT SERV - BLDG	GENERAL FUND / ADMINISTRATIVE	60.00
			CHECK TOTAL	60.00

FROM CHECK # 10548 TO CHECK # 10616

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10614	WILLIAM & MARY COMPUTER CENTER	COMPUTER SYSTEM MAINT&REPAIR	GENERAL FUND / ADMINISTRATIVE	15.75
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / WATER	70.88
		COMPUTER SYSTEM MAINT&REPAIR	WATER/SEWER FUND / SEWER	70.87
			CHECK TOTAL	157.50
10615	WNS PUBLICATIONS, INC.	HELP WANTED AD	WATER/SEWER FUND / WATER	44.00
		HELP WANTED AD	WATER/SEWER FUND / SEWER	44.00
		SEALED BID FORD TAURUS	GENERAL FUND / PUBLIC SAFETY	69.88
			CHECK TOTAL	157.88
10616	ZIMMER & FRANCESCON, INC.	MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER	195.88
		MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / SEWER	514.00
			CHECK TOTAL	709.88
			WARRANT TOTAL	140,140.93

INVOICE  
**WHITESIDE COUNTY HIGHWAY DEPT** **COPY**  
 18819 Lincoln Road, Morrison, Illinois 61270  
 (815) 772-7651 • Fax (815) 772-4870

No 13390

To City of Morrison  
200 West Main Street  
Morrison, IL 61270  
**Please Pay From Invoice**

Date September 28, 2015  
 (\$6,664.17)  
County Highway Fund

<b>**2015 SEALCOATING COSTS**</b>			
8/12/15	HFP- (oil - Flint Hills Resources)		
	-- 58.51 t. @ \$497.42 =		\$29,104.04
8/12/15	CHIPS - (Alliance) -- 474.69 t. @ \$ 9.25 =		\$ 4,390.89
	LABOR COSTS (County & 4 townships) =		\$ 2,621.07
	EQUIPMENT COSTS " " =		\$ 5,538.86
	4% ENGINEERING =		<u>\$ 1,666.20</u>
	TOTAL =		<u>\$43,321.06</u>
<b>*PLEASE MAKE CHECKS PAYABLE TO THE FOLLOWING:</b>			
	1) Flint Hills Resources, LP =	\$29,104.04	
	2) Alliance Materials, Inc. =	\$ 4,390.89	
	3) Whiteside County Treasurer =	\$ 6,664.17	
	4) Newton Twp. Supervisor =	\$ 736.46	
	5) Mt.Pleasant Twp.Supervisor =	\$ 616.38	
	6) Hopkins Twp. Supervisor =	\$ 1,158.72	
	7) Union Grove Twp. Supervisor =	\$ 650.40	

Explanation of Charge:

\*Please send ALL checks to our office for further processing. I will then send them on to the proper parties. Signed Russell L. Renner, PE SE rw  
 County Engineer

THANK YOU!

- Make Checks Payable To Whiteside County Treasurer and Mail To Address Above
- Please Write Invoice Number On Check

FLINT HILLS RESOURCES, LP

WICHITA, KS 67201  
EPA #4071

INVOICE

TO: WHITESIDE COUNTY HWY DEPT  
COUNTY SUPT OF HWYS  
18819 LINCOLN RD  
MORRISON, IL 61270

INVOICE NO: 17325759-0

FAX: 1-815-772-4870  
AR ACCT NO: 1893  
AGR NAME: PA6436549

PAGE NO: 1  
INVOICE DATE: 08/12/15  
ACCT. MO. BOOKED: 08/15  
PAYMENT INSTRUCTIONS  
PLEASE REFERENCE INVOICE # WHEN PAYING  
FLINT HILLS RESOURCES LP  
88204 EXPEDITE WAY  
CHICAGO, IL 60695-0001  
BANK ACCT NO:  
BANK ASSOC NO:

CUST REF NO:  
ATTN: Accounts Payable  
CUS. EPA NO:

CONTACT: FHR ASPHALT ACCOUNTING  
PHONE: 1-800-542-2885

DUE DATE: 09/11/15  
PAYMENT TYPE: CHECK  
PAYMENT TERMS: NET30CHK

PROJ NAME: 2015 Season

DATE: 08/12/2015

ORIGIN: DUBUQUE-FLINT HILLS RES  
DEST: VAR WHITESIDE COUNTY IL  
OVARIOUS, IL

CARRIER: SULLY TRANSPORT

TICKET	DATE	TIME	CARRIER	QTY	G/N	UOM	PRICE	AMOUNT
150017849	08/12/15	04:02	SULLY TRANSPORT					
DESCRIPTION								
HF-P				23.30	N	TON	497.42	11,589.89
FREIGHT:								
PLEASE REFERENCE NOTE(S): 1								

TICKET	DATE	TIME	CARRIER	QTY	G/N	UOM	PRICE	AMOUNT
150017852	08/12/15	04:46	SULLY TRANSPORT					
DESCRIPTION								
HF-P				23.39	N	TON	497.42	11,634.65
FREIGHT:								
PLEASE REFERENCE NOTE(S): 1								

TICKET	DATE	TIME	CARRIER	QTY	G/N	UOM	PRICE	AMOUNT
150017868	08/12/15	08:01	SULLY TRANSPORT					
DESCRIPTION								
GENESSEE TWP. - 11.48 T. = \$								

RECEIPT DATE 10/16/15  
APPROVED BY [Signature]

ACCT. NO. \_\_\_\_\_

CHECK NO. \_\_\_\_\_

15-00 DATE PAID 8653

FLINT HILLS RESOURCES, LP

WICHITA, KS 67201

EPA #4071

INVOICE NO: 17325759-0

PAGE NO: 2

INVOICE DT: 08/12/15

DUE DT: 09/11/15

TO: WHITESIDE COUNTY HWY DEPT

HF-P

✓ 23.30 N TON 497.42 11,589.89

FREIGHT:

FOB: DESTINATION

PLEASE REFERENCE NOTE(S): 1

INVOICE TOTAL ✓ 34,814.43

NOTE(S):

TOTAL TONS = 69.99 T.

- 1 THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE SHIPPED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

City of morison - 58.51 T. = \$29,104.04

Senesee Twp. - 11.48 T. = \$5,710.39

# Invoice



P.O. BOX 541  
DIXON, IL 61021  
(815) 284-1930 OR (815) 284-2130  
FAX (815) 284-1974

DATE	INVOICE #
8/31/2015	25588

**BILL TO:**  
 CITY OF MORRISON  
 200 W MAIN STREET  
 MORRISON IL 61270

P.O. NUMBER	TERMS	PROJECT
-------------	-------	---------

NET 30 DAYS

QUANTITY	DESCRIPTION	RATE	AMOUNT
----------	-------------	------	--------

501.22	Washed CA-16 Chips Kay's Corner	9.25	4,636.29
--------	---------------------------------	------	----------

-26.53 T. - county's (8/12 - #9711 + #9712)

474.69 T.

city of morrison = 474.69 T. = \$4,390.89

County = 26.53 T. = \$245.40  
#14.08.140.5104

THANK YOU FOR YOUR BUSINESS !!

TOTAL ✓ ~~\$4,636.29~~

PAY: Whiteside County  
FROM: City of Morrison

EQUIPMENT  
=====

	Hours	Rate	Total		Hours	Rate	Total
Distr. #100	6 @	\$65.97 =	\$395.82	Chip Spreader # 106	7 @	\$70.47 =	\$493.29
Distr. #109	7 @	\$65.97 =	\$461.79	Road Sweeper # 142	@	\$62.08 =	\$0.00
Grader # 61	@	\$70.55 =	\$0.00	Other Equip... ..			\$0.00
Roller #101	7 @	\$49.79 =	\$348.53	#112 & 30	@	\$69.53 =	\$0.00
Roller #107	7 @	\$49.79 =	\$348.53	#30 &130	@	\$62.19 =	\$0.00
Dump 20-36	16 @	\$49.04 =	\$784.64	#115 & 87 (Broom)	@	\$29.10 =	\$0.00
Dumps 38 & 39	@	\$22.12 =	\$0.00	#139	@	\$63.56 =	\$0.00
Dump 28 & 31	@	\$39.50 =	\$0.00	#126	@	\$48.44 =	\$0.00
Backhoe #132	@	\$45.43 =	\$0.00	# 87	@	\$22.56 =	\$0.00
Skidsteer	@	\$28.43 =	\$0.00	#102	@	\$30.16 =	\$0.00
SUBTOTAL 1 = \$2,339.31				SUBTOTAL 2 = \$493.29			
				SUBTOTAL 1 = \$2,339.31			
						EQUIPMENT	TOTAL = \$2,832.60

PAY: Whiteside County  
FROM: City of Morrison

PAYROLL  
=====

EMPLOYEE	Reg. Hours	Reg. Rate		O.T. Hours	O.T. Rate	Total
Armstrong, Gerald	7 @	\$24.91	+	@	\$37.37 =	\$174.37
Bush, Bradley	3 @	\$20.43	+	@	\$30.65 =	\$61.29
Bush, Kent	7 @	\$22.67	+	@	\$34.01 =	\$158.69
Conklen, Jim	@	\$24.91	+	@	\$37.37 =	\$0.00
Cummings, Joe	7 @	\$24.91	+	@	\$37.37 =	\$174.37
DeJarnatt, Barry	7 @	\$24.91	+	@	\$37.37 =	\$174.37
Dorner, Duffy	7 @	\$24.91	+	@	\$37.37 =	\$174.37
Dykstra, David	7 @	\$24.91	+	@	\$37.37 =	\$174.37
Hernandez, Doug	7 @	\$24.91	+	@	\$37.37 =	\$174.37
Huizenga, Bob	7 @	\$24.91	+	@	\$37.37 =	\$174.37
VanderVinne, Paul	@	\$25.11	+	@	\$37.67 =	\$0.00
Weets, Jeff	@	\$24.91	+	@	\$37.37 =	\$0.00
Williams, Ron	6 @	\$24.91	+	@	\$37.37 =	\$149.46
LABOR TOTAL						= \$1,590.03
TOTAL EQUIPMENT & LABOR						= \$4,422.63

City of Morrison  
Brooming

SECTION 15GM

9/1/2015

PAY: Whiteside County  
FROM: City of Morrison

EQUIPMENT  
=====

Hours	Rate	Total		Hours	Rate	Total	
Distr. #100	@	\$65.97 =	\$0.00	Chip Spreader # 106	@	\$70.47 =	\$0.00
Distr. #109	@	\$65.97 =	\$0.00	Road Sweeper # 142	@	\$62.08 =	\$0.00
Grader # 61	@	\$70.55 =	\$0.00	Other Equip... ..			\$0.00
Roller #101	@	\$49.79 =	\$0.00	#112 & 30	@	\$69.53 =	\$0.00
Roller #107	@	\$49.79 =	\$0.00	#30 &130	@	\$62.19 =	\$0.00
Dump 20-36	@	\$49.04 =	\$0.00	#115 & 87 (Broom)	@	\$29.10 =	\$0.00
Dumps 38 & 39	6 @	\$22.12 =	\$132.72	#139	@	\$63.56 =	\$0.00
Dump 28 & 31	@	\$39.50 =	\$0.00	#126	@	\$48.44 =	\$0.00
Backhoe #132	@	\$45.43 =	\$0.00	# 87	@	\$22.56 =	\$0.00
Skidsteer #128	6 @	\$28.43 =	\$170.58	#102	@	\$30.16 =	\$0.00
SUBTOTAL 1 =			\$303.30	SUBTOTAL 2 =			\$0.00
				SUBTOTAL 1 =			\$303.30
						EQUIPMENT TOTAL =	\$303.30

PAY: Whiteside County  
FROM: City of Morrison

PAYROLL  
=====

EMPLOYEE	Reg. Hours	Reg. Rate		O.T. Hours	O.T. Rate	Total	
Armstrong, Gerald	@	\$24.91	+	@	\$37.37 =	\$0.00	
Bush, Bradley	6 @	\$20.43	+	@	\$30.65 =	\$122.58	
Bush, Kent	@	\$22.67	+	@	\$34.01 =	\$0.00	
Conklen, Jim	@	\$24.91	+	@	\$37.37 =	\$0.00	
Cummings, Joe	@	\$24.91	+	@	\$37.37 =	\$0.00	
DeJarnatt, Barry	@	\$24.91	+	@	\$37.37 =	\$0.00	
Dorner, Duffy	6 @	\$24.91	+	@	\$37.37 =	\$149.46	
Dykstra, David	@	\$24.91	+	@	\$37.37 =	\$0.00	
Hernandez, Doug	@	\$24.91	+	@	\$37.37 =	\$0.00	
Huizenga, Bob	@	\$24.91	+	@	\$37.37 =	\$0.00	
VanderVinne, Paul	@	\$25.11	+	@	\$37.67 =	\$0.00	
Weets, Jeff	@	\$24.91	+	@	\$37.37 =	\$0.00	
Williams, Ron	@	\$24.91	+	@	\$37.37 =	\$0.00	
LABOR TOTAL						=	\$272.04
TOTAL EQUIPMENT & LABOR						=	\$575.34

File Name:Labeqi15

City of Morrison

SECTION 15GM

8/12/2015

PAY: Union Grove Township  
FROM: City of Morrison

EQUIPMENT  
=====

Hours	Rate	Total		Hours	Rate	Total
Distr. #100	@	\$65.97 =	\$0.00	Chip Spreader # 106	@	\$70.47 = \$0.00
Distr. #109	@	\$65.97 =	\$0.00	Road Sweeper # 142	@	\$62.08 = \$0.00
Grader # 61	@	\$70.55 =	\$0.00	Other Equip... ..		\$0.00
Roller #101	@	\$49.79 =	\$0.00	#112 & 30	@	\$69.53 = \$0.00
Roller #108	@	\$50.14 =	\$0.00	#30 &130	@	\$62.19 = \$0.00
Dump 20-36	10 @	\$49.04 =	\$490.40	#115 & 87 (Broom)	@	\$29.10 = \$0.00
Dumps 38 & 39	@	\$22.12 =	\$0.00	#139	@	\$63.56 = \$0.00
Dump 28 & 31	@	\$39.50 =	\$0.00	#126	@	\$48.44 = \$0.00
Pickups	@	\$12.81 =	\$0.00	# 87	@	\$22.56 = \$0.00
Skidsteer	@	\$28.43 =	\$0.00	#102	@	\$30.16 = \$0.00
SUBTOTAL 1 =			\$490.40	SUBTOTAL 2 = \$0.00		
				SUBTOTAL 1 = \$490.40		
				EQUIPMENT	TOTAL =	\$490.40

PAY: Union Grove Township  
FROM: City of Morrison

PAYROLL  
=====

EMPLOYEE	Reg. Hours	Reg. Rate		O.T. Hours	O.T. Rate	Total
Armstrong, Gerald	@	\$24.26	+	@	\$36.39 =	\$0.00
Bush, Bradley	@	\$19.89	+	@	\$29.84 =	\$0.00
Bush, Kent	@	\$22.08	+	@	\$33.12 =	\$0.00
Conklen, Jim	@	\$24.26	+	@	\$36.39 =	\$0.00
Cummings, Joe	@	\$24.26	+	@	\$36.39 =	\$0.00
DeJarnatt, Barry	@	\$24.26	+	@	\$36.39 =	\$0.00
Dorner, Duffy	@	\$24.26	+	@	\$36.39 =	\$0.00
Dykstra, David	@	\$24.26	+	@	\$36.39 =	\$0.00
Hernandez, Doug	@	\$24.26	+	@	\$36.39 =	\$0.00
Huizenga, Bob	@	\$24.26	+	@	\$36.39 =	\$0.00
VanderVinne, Paul	@	\$24.46	+	@	\$36.69 =	\$0.00
Weets, Jeff	@	\$24.26	+	@	\$36.39 =	\$0.00
Williams, Ron	@	\$24.26	+	@	\$36.39 =	\$0.00
Union Grove	5 @	\$17.00	+	@	\$25.50 =	\$85.00
Union Grove	5 @	\$15.00	+	@	\$22.50 =	\$75.00
Union Grove	@	\$15.00	+	@	\$22.50 =	\$0.00
LABOR TOTAL =						\$160.00
TOTAL EQUIPMENT & LABOR =						\$650.40

File Name:Labeq15-uniongrove

PAY: Newton Township  
FROM: City of Morrison

EQUIPMENT  
=====

Hours	Rate	Total		Hours	Rate	Total	
Distr. #100	@	\$65.97 =	\$0.00	Chip Spreader # 106	@	\$70.47 =	\$0.00
Distr. #109	@	\$65.97 =	\$0.00	Road Sweeper # 142	@	\$62.08 =	\$0.00
Grader # 61	@	\$70.55 =	\$0.00	Other Equip... ..			\$0.00
Roller #101	@	\$49.79 =	\$0.00	#112 & 30	@	\$69.53 =	\$0.00
Roller #108	@	\$50.14 =	\$0.00	#30 &130	@	\$62.19 =	\$0.00
Dump 20-36	11.5 @	\$49.04 =	\$563.96	#115 & 87 (Broom)	@	\$29.10 =	\$0.00
Dumps 38 & 39	@	\$22.12 =	\$0.00	#139	@	\$63.56 =	\$0.00
Dump 28 & 31	@	\$39.50 =	\$0.00	#126	@	\$48.44 =	\$0.00
Pickups	@	\$12.81 =	\$0.00	# 87	@	\$22.56 =	\$0.00
Skidsteer	@	\$28.43 =	\$0.00	#102	@	\$30.16 =	\$0.00
SUBTOTAL 1 =			\$563.96	SUBTOTAL 2 =			\$0.00
				SUBTOTAL 1 =			\$563.96
EQUIPMENT						TOTAL =	\$563.96

PAY: Newton Township  
FROM: City of Morrison

PAYROLL  
=====

EMPLOYEE	Reg. Hours	Reg. Rate		O.T. Hours	O.T. Rate	Total
Armstrong, Gerald	@	\$24.91	+	@	\$37.37 =	\$0.00
Bush, Bradley	@	\$20.43	+	@	\$30.65 =	\$0.00
Bush, Kent	@	\$22.67	+	@	\$34.01 =	\$0.00
Conklen, Jim	@	\$24.91	+	@	\$37.37 =	\$0.00
Cummings, Joe	@	\$24.91	+	@	\$37.37 =	\$0.00
DeJarnatt, Barry	@	\$24.91	+	@	\$37.37 =	\$0.00
Dorner, Duffy	@	\$24.91	+	@	\$37.37 =	\$0.00
Dykstra, David	@	\$24.91	+	@	\$37.37 =	\$0.00
Hernandez, Doug	@	\$24.91	+	@	\$37.37 =	\$0.00
Huizenga, Bob	@	\$24.91	+	@	\$37.37 =	\$0.00
VanderVinne, Paul	@	\$25.11	+	@	\$37.67 =	\$0.00
Weets, Jeff	@	\$24.91	+	@	\$37.37 =	\$0.00
Williams, Ron	@	\$24.91	+	@	\$37.37 =	\$0.00
Newton	11.5 @	\$15.00	+	@	\$22.50 =	\$172.50
LABOR TOTAL						\$172.50
TOTAL EQUIPMENT & LABOR						= \$736.46

PAY: Mt. Pleasant Township  
 FROM: City of Morrison

EQUIPMENT

=====

Hours	Rate	Total		Hours	Rate	Total	
Distr. #100	@	\$65.97 =	\$0.00	Chip Spreader # 106	@	\$70.47 =	\$0.00
Distr. #109	@	\$65.97 =	\$0.00	Road Sweeper # 142	@	\$62.08 =	\$0.00
Grader # 61	@	\$70.55 =	\$0.00	Other Equip... ..			\$0.00
Roller #101	@	\$49.79 =	\$0.00	#112 & 30	@	\$69.53 =	\$0.00
Roller #108	@	\$50.14 =	\$0.00	#30 &130	@	\$62.19 =	\$0.00
Dump 20-36	9.5 @	\$49.04 =	\$465.88	#115 & 87 (Broom)	@	\$29.10 =	\$0.00
Dumps 38 & 39	@	\$22.12 =	\$0.00	#139	@	\$63.56 =	\$0.00
Dump 28 & 31	@	\$39.50 =	\$0.00	#126	@	\$48.44 =	\$0.00
Pickups	@	\$12.81 =	\$0.00	# 87	@	\$22.56 =	\$0.00
Skidsteer	@	\$28.43 =	\$0.00	Broom	@	\$29.10 =	\$0.00
SUBTOTAL 1 =			\$465.88	SUBTOTAL 2 =			\$0.00
				SUBTOTAL 1 =			\$465.88
EQUIPMENT						TOTAL =	\$465.88

PAY: Mt. Pleasant Township  
 FROM: City of Morrison

PAYROLL

=====

EMPLOYEE	Reg. Hours	Reg. Rate		O.T. Hours	O.T. Rate	Total	
Armstrong, Gerald	@	\$24.26	+	@	\$36.39 =	\$0.00	
Bush, Bradley	@	\$19.89	+	@	\$29.84 =	\$0.00	
Bush, Kent	@	\$22.08	+	@	\$33.12 =	\$0.00	
Conklen, Jim	@	\$24.26	+	@	\$36.39 =	\$0.00	
Cummings, Joe	@	\$24.26	+	@	\$36.39 =	\$0.00	
DeJarnatt, Barry	@	\$24.26	+	@	\$36.39 =	\$0.00	
Dorner, Duffy	@	\$24.26	+	@	\$36.39 =	\$0.00	
Dykstra, David	@	\$24.26	+	@	\$36.39 =	\$0.00	
Hernandez, Doug	@	\$24.26	+	@	\$36.39 =	\$0.00	
Huizenga, Bob	@	\$24.26	+	@	\$36.39 =	\$0.00	
VanderVinne, Paul	@	\$24.46	+	@	\$36.69 =	\$0.00	
Weets, Jeff	@	\$24.26	+	@	\$36.39 =	\$0.00	
Williams, Ron	@	\$24.26	+	@	\$36.39 =	\$0.00	
Mt. Pleasant	5.5 @	\$15.00	+	@	\$22.50 =	\$82.50	
Mt. Pleasant	4 @	\$17.00	+	@	\$25.50 =	\$68.00	
LABOR TOTAL						=	\$150.50
TOTAL EQUIPMENT & LABOR						=	\$616.38

City of Morrison  
Sealcoating

SECTION 14GM

8/12/2015

PAY: Hopkins Township  
FROM: City of Morrison

EQUIPMENT

=====

Hours	Rate	Total		Hours	Rate	Total	
Distr. #100	@	\$65.97 =	\$0.00	Chip Spreader # 106	@	\$70.47 =	\$0.00
Distr. #109	@	\$65.97 =	\$0.00	Road Sweeper # 142	@	\$62.08 =	\$0.00
Grader # 61	@	\$70.55 =	\$0.00	Other Equip... ..			\$0.00
Roller #101	@	\$49.79 =	\$0.00	#112 & 30	@	\$69.53 =	\$0.00
Roller #108	@	\$50.14 =	\$0.00	#30 & 130	@	\$62.19 =	\$0.00
Dump 20-36	18 @	\$49.04 =	\$882.72	#115 & 87 (Broom)	@	\$29.10 =	\$0.00
Dumps 38 & 39	@	\$22.12 =	\$0.00	#139	@	\$63.56 =	\$0.00
Dump 28 & 31	@	\$39.50 =	\$0.00	#126	@	\$48.44 =	\$0.00
Pickups	@	\$12.81 =	\$0.00	# 87	@	\$22.56 =	\$0.00
Skidsteer	@	\$28.43	\$0.00	#102	@	\$30.16	\$0.00
SUBTOTAL 1 = \$ 882.72				SUBTOTAL 2 = \$0.00			
				SUBTOTAL 1 = \$ 882.72			
				EQUIPMENT TOTAL = \$882.72			

PAY: Hopkins Township  
FROM: City of Morrison

PAYROLL

=====

EMPLOYEE	Reg. Hours	Reg. Rate		O.T. Hours	O.T. Rate	Total
Armstrong, Gerald	@	\$24.26	+	@	\$36.39 =	\$0.00
Bush, Bradley	@	\$19.89	+	@	\$29.84 =	\$0.00
Bush, Kent	@	\$22.08	+	@	\$33.12 =	\$0.00
Conklen, Jim	@	\$24.26	+	@	\$36.39 =	\$0.00
Cummings, Joe	@	\$24.26	+	@	\$36.39 =	\$0.00
DeJarnatt, Barry	@	\$24.26	+	@	\$36.39 =	\$0.00
Dorner, Duffy	@	\$24.26	+	@	\$36.39 =	\$0.00
Dykstra, David	@	\$24.26	+	@	\$36.39 =	\$0.00
Hernandez, Doug	@	\$24.26	+	@	\$36.39 =	\$0.00
Huizenga, Bob	@	\$24.26	+	@	\$36.39 =	\$0.00
VanderVinne, Paul	@	\$24.46	+	@	\$36.69 =	\$0.00
Weets, Jeff	@	\$24.26	+	@	\$36.39 =	\$0.00
Williams, Ron	@	\$24.26	+	@	\$36.39 =	\$0.00
Hopkins	6 @	\$19.00	+	@	\$28.50 =	\$114.00
Hopkins	6 @	\$14.00	+	@	\$21.00 =	\$84.00
Hopkins	6 @	\$13.00	+	@	\$19.50 =	\$78.00
LABOR TOTAL						= \$276.00

TOTAL EQUIPMENT & LABOR = \$1,158.72

# Layne Christensen Company

# COPY

Remit to: P.O. Box 677801 Dallas, TX 75267-7801

Great Lakes Region ~ Aurora, IL - Beecher, IL - Lansing, MI - Pewaukee, WI - Schofield, WI  
 PH: (262) 246-4646 ~ FAX: (262) 246-4784

**INVOICE #: 89077114**

**SOLD TO:** Morrison, IL, City of  
 ATTN: Mr. Gary Tresenriter  
 200 West Main Street  
 Morrison, IL 61270  
 Client Phone: 815-772-7657

**INVOICE DATE:** 10/12/2015  
**PO#:** Gary T Signed Proposal  
**LAYNE ORDER#:** 37382  
**CLIENT#:** 10161439

**Engineer:** Mike McDonald

**TERMS:** NET 30 DAYS

QUANTITY	DESCRIPTION	PRICE	TOTAL
<b>SPARE BYRON JACKSON SUBMERSIBLE EQUIPMENT INSPECTION AND REPAIRS</b>			
	Byron Jackson Certified Technician inspection & complete servicing of the 175HP, 3/4/60/460 12" Type H Motor		
	8/20: 6 hrs.		
	8/24: 5 hrs. - work with baffle issue; several, small pcs. Of rubber in baffle		
	8/25: 5 hrs. - work with baffle issue		
	8/26: 2 hrs. - work with baffle issue		
	8/27: 3 hrs. - work with baffle issue		
	8/28: 5 hrs. - work with baffle issue, finally get things freed up so seal now floats		
	9/1: 3 hrs. - motor servicing		
	9/15: 5 hrs. - motor servicing		
	9/17: 5 hrs. - motor servicing {extreme difficulty getting can off, parts very rusty/stuck}		
	9/18: 4 hrs. - motor servicing {discover bottom can very dirty with buildup stuck on wall of can and epoxy coat exterior}		
28	HR Byron Jackson Certified Technician	\$175.00	\$4,900.00
15	HR Serviceman	\$152.00	\$2,280.00
2	HR Sandblast Crew	\$339.00	\$678.00
17	GAL Byron Jackson Motor Oil	\$29.00	\$493.00
1	LS Byron Jackson Motor Gaskets	\$213.25	\$213.25
	Byron Jackson Certified Technician - new flat cable splicing to existing power cable		
4	HR 8/20 and 8/24	\$175.00	\$700.00
1	EA Byron Jackson 12" 460 volt, No. 1/0 x 20' flat cable	\$4,711.00	\$4,711.00

RECEIPT DATE 10/16/15  
 APPROVED BY [Signature]  
 ACCT. NO. \_\_\_\_\_  
 CHECK NO. \_\_\_\_\_  
 DATE PAID 51-80-9902

Invoice Sub Total: \$13,975.25  
 Tax: \$0.00  
**Invoice Total: \$13,975.25**

Layne Christensen Company will institute a late payment charge at a rate of 18% per annum (unless a lower rate is required under applicable law, in which case the lower rate shall apply) for all payments not made on or before the due date. It is the policy of Layne Christensen to preserve all lien and payment bond rights where available. All notifications are sent strictly for this purpose.

Thank you for your business  
 Layne Christensen is an Equal Opportunity Employer  
**\*\* ORIGINAL \*\***

Invoice

COPY

**FEHR GRAHAM**  
ENGINEERING & ENVIRONMENTAL

Remit Payment to:  
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

September 30, 2015  
Invoice No: 67709

Purchase Order:

Project 15-412 Wastewater System Plan Revisions  
Lift Station Plan Revisions for Waterworks Park and Forcemain

Total Fee	72,500.00		
Percent Complete	60.00	Total Earned	43,500.00
		Previous Fee Billing	29,000.00
		Current Fee Billing	14,500.00
		<b>Total Fee</b>	<b>14,500.00</b>
		<b>INVOICE TOTAL:</b>	<b><u>\$14,500.00</u></b>

RECEIPT DATE 10/8/15  
 APPROVED BY \_\_\_\_\_  
 ACCT. NO. JMT  
 CHECK NO. \_\_\_\_\_ ✓  
 DATE PAID 54-00-8586

Invoice

COPY

**FEHR GRAHAM**  
ENGINEERING & ENVIRONMENTAL

Remit Payment to:  
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

July 31, 2015  
Invoice No: 66767

**Purchase Order:**

Project 12-212Q Wastewater Treatment Plant Engineering Services

Meeting & Call with B&W; Wastewater Plant Structure Repair Design

**Professional Personnel**

	Hours	Amount	
Stephen Spinelli - Engineering Intern	23.00	736.00	
Romelle Sikula - Project Assistant	.50	30.50	
Ryan Mumm - Project Engineer	24.00	2,640.00	
Shawn Ortgiesen - Project Manager	42.50	6,715.00	
Noah Carmichael - Principal	1.00	185.00	
Keith Brandau - Lead Structural Engineer	8.00	1,368.00	
Gopalraj Manitraj - Staff Engineer	8.00	704.00	
<b>Total Labor</b>			<b>12,378.50</b>

INVOICE TOTAL: \$12,378.50

RECEIPT DATE 10/15/15  
 APPROVED BY \_\_\_\_\_ ✓  
 ACCT. NO. JMM  
 CHECK NO. \_\_\_\_\_  
 DATE ~~PAID~~ 54-00 - 8586  
54-00

# Billing Backup

Wednesday, August 5, 2015

FEHR GRAHAM

Invoice 66767 Dated 7/31/2015

2:34:19 PM

Project	12-212Q	Wastewater Treatment Plant Engineering Services
Task	1GEN	General

## Professional Personnel

		Hours	Amount
<b>Engineering Intern</b>			
Spinelli, Stephen	7/2/2015	8.00	256.00
Field visit (inspected current wastewater treatment wells for damage to concrete structure)			
Spinelli, Stephen	7/7/2015	1.00	32.00
Began drawing of general plan for wastewater well improvements			
Spinelli, Stephen	7/8/2015	5.00	160.00
Continued drawing of general plan and details for wastewater well improvements			
Spinelli, Stephen	7/9/2015	7.00	224.00
Continued drawing of general plan and details for wastewater well improvements			
Spinelli, Stephen	7/13/2015	1.00	32.00
Completed revisions for drawings			
Spinelli, Stephen	7/15/2015	1.00	32.00
Completed revisions for drawings			
<b>Project Assistant</b>			
Sikula, Romelle	6/16/2015	.50	30.50
Transmittal w/Final Plat of Sunrise Addition in Morrison, IL to Gary Tresenriter, Director of Public Works - Mail USPS Priority Mail			
<b>Project Engineer</b>			
Mumm, Ryan	7/2/2015	8.00	880.00
concrete inspection			
Mumm, Ryan	7/7/2015	2.00	220.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/8/2015	.50	55.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/13/2015	3.00	330.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/14/2015	2.00	220.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/15/2015	3.00	330.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/16/2015	2.00	220.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/17/2015	3.00	330.00
wastewater treatment railing rehabilitation			
Mumm, Ryan	7/23/2015	.50	55.00
wastewater treatment railing repairs			
<b>Project Manager</b>			
Ortgiesen, Shawn	7/1/2015	1.00	158.00
IEPA / Permit Review			
Ortgiesen, Shawn	7/7/2015	4.00	632.00
WWTP Review & Correspondence			
Ortgiesen, Shawn	7/8/2015	3.00	474.00
WWTP Review & Correspondence			
Ortgiesen, Shawn	7/9/2015	3.50	553.00
WWTP Review & Correspondence			
Ortgiesen, Shawn	7/10/2015	2.00	316.00
WWTP Review & Correspondence			
Ortgiesen, Shawn	7/13/2015	3.50	553.00
IEPA Loan App Review & Correspondence			

Project	12-212Q	Morrison - WWTP Engineering Services	Invoice	66767
Ortgiesen, Shawn		7/15/2015	3.00	474.00
		Project Coordination/Correspondence/Review		
Ortgiesen, Shawn		7/16/2015	5.50	869.00
		CDAP Disaster Grant Info/IEPA Loan Docs		
Ortgiesen, Shawn		7/20/2015	2.00	316.00
		IEPA Correspondence/Facility Amendment/Review of Exist. WWTP Repair		
Ortgiesen, Shawn		7/21/2015	1.00	158.00
		Project Correspondence		
Ortgiesen, Shawn		7/22/2015	1.00	158.00
		Project Correspondence		
Ortgiesen, Shawn		7/23/2015	2.50	395.00
		IEPA Docs, Plan Review		
Ortgiesen, Shawn		7/24/2015	1.00	158.00
		Exist WWTP Plan Review / Cost		
Ortgiesen, Shawn		7/27/2015	4.00	632.00
		Project Scheduling/Review/Prep/IEPA		
Ortgiesen, Shawn		7/28/2015	3.00	474.00
		Plan Review/IEPA Documents		
Ortgiesen, Shawn		7/29/2015	2.50	395.00
		WWTP Scheduling/Coordination		
		Principal		
Carmichael, Noah		7/17/2015	1.00	185.00
		IDOT access permit conversation with J Stringer at IDOT; cost estimate for permit		
		Lead Structural Engineer		
Brandau, Keith		7/2/2015	6.00	1,026.00
		structural site visit per owner's request		
Brandau, Keith		7/13/2015	2.00	342.00
		review plans		
		Totals	99.00	11,674.50
		<b>Total Labor</b>		<b>11,674.50</b>
			<b>Total this Task</b>	<b>\$11,674.50</b>

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Task	CAD	CAD	Hours	Amount
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Amount</b>
Staff Engineer				
Manitraj, Gopalraj		7/10/2015	4.00	352.00
		WWTP Concrete Repair plans		
Manitraj, Gopalraj		7/15/2015	2.00	176.00
		Drawing Markups		
Manitraj, Gopalraj		7/16/2015	2.00	176.00
		Drawing Markups		
		Totals	8.00	704.00
		<b>Total Labor</b>		<b>704.00</b>
			<b>Total this Task</b>	<b>\$704.00</b>
			<b>Total this Project</b>	<b>\$12,378.50</b>
			<b>Total this Report</b>	<b>\$12,378.50</b>

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

Sept 2015						
	General Ledger Account Number	Beginning Cash Balance	REVENUE	EXPENSE	Transfers	Ending Cash Balance
General Fund	01001110	0.00	0.00	59,805.85	59,805.85	0.00
General Fund	01001150	282,476.62	299,602.11	143,311.80	-84,805.85	353,961.08
Audit Fund	02001150	-1,792.90	5,188.83	2,800.00	0.00	595.93
Street Lighting Fund	03001150	14,407.43	7,827.65	0.00	0.00	22,235.08
Local Sales Tax Fund	04001150	0.00	0.00	0.00	0.00	0.00
Community Landscaping Fund	05001150	0.00	0.00	0.00	25,000.00	25,000.00
Fire Protection	12001150	9,080.86	22,473.86	22,473.86	0.00	9,080.86
MFT	15001150	265,707.50	24.96	12,697.79	0.00	253,034.67
IMRF	16001150	202,184.31	38,044.37	8,149.00	0.00	232,079.68
FICA	17001150	136,268.85	29,395.37	4,616.13	0.00	161,048.09
Odell Library	18001150	-2,160.54	36,391.45	33,869.45	0.00	361.46
DARE	20001150	724.11	0.07	0.00	0.00	724.18
Police Vehicle	24001150	8,329.45	150.61	4,233.70	0.00	4,246.36
PW Vehicle Replacement	26001150	10,016.77	0.53	0.00	0.00	10,017.30
RLF	35001150	248,451.64	4,438.08	204.00	0.00	252,685.72
Memorial Park	37001150	4,008.06	0.39	0.00	0.00	4,008.45
Series 2008 & 2010 Bonds	46001150	110,808.03	15,478.83	0.00	0.00	126,286.86
Water	51801150	196,232.70	82,149.16	46,977.88	0.00	231,403.98
Sewer	51811150	421,362.68	108,423.32	45,262.81	0.00	484,523.19
W/WW Vehicle Replacement	52001150	50,102.49	26.52	0.00	0.00	50,129.01
W/WW/PW Building	53001150	250,398.46	24.10	0.00	0.00	250,422.56
Wastewater Treatment Plant	54001150	-146,570.69	0.00	47,754.26	0.00	-194,324.95
Grove Hill	74001150	7,367.23	184.32	0.00	0.00	7,551.55
Self Ins Deduct	77001150	-1,924.61	0.00	110.07	0.00	-2,034.68
		<b>2,065,478.45</b>			<b>0.00</b>	<b>2,283,036.38</b>

*Sean R. Haas*

RESOLUTION NO. 15-14

**RESOLUTION AUTHORIZING THE SALE OF SURPLUS REAL PROPERTY**

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

WHEREAS, the City previously acquired the entire larger parcel, part of which is the Property described on attached Exhibit A, shown on Exhibit B for the purpose of constructing a new wastewater treatment facility; 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 Property reflected on Exhibit A and shown on the Plat of Survey (Exhibit B) is 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 the Property be sold; and

WHEREAS, the City engaged Appraisal Options to prepare a certified appraisal of the Property; and

WHEREAS, Section 11-76-4.1 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 provided that the purchase price for the surplus real estate shall not be less than eighty percent (80%) of the property's appraised value;

WHEREAS, the Corporate Authorities are of the opinion it is in the best interests to sell all 12.5 acres of the Property for a purchase price not less than eighty percent (80%) of the certified appraised value, which certified value is \$3,000.00 per surveyed acre, for an aggregate purchase price of \$37,500.00.

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 real property is no longer necessary for the uses of the City:

See Exhibit A, attached hereto and incorporated herein

The Property is also depicted on part of the plat of survey attached hereto and incorporated herein as Exhibit B.

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

SECTION 4: The Property is currently zoned Commercial-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.

SECTION 5: The Purchaser 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.

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

SECTION 7: The Purchaser shall also convey for \$1.00 all easements needed for the construction of the wastewater treatment facility and execute all documents necessary to record interest in the same, as easements are reflected on attached Exhibit D.

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 effectuate transfer of the real property, secure the easements being provided by the purchaser, and complete sale of the subject property.

SECTION 10: Following its approval, the City Clerk is hereby authorized and directed to publish this Resolution in the *Whiteside News Sentinel*, a newspaper in general circulation within the City.

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

Exhibit B

*(attach plat)*

## Exhibit A

Part of the Southwest Quarter of the Northeast Quarter and the Northwest Quarter of the Southeast Quarter of Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, Whiteside County, Illinois, described as follows: Beginning at the Southwest corner of said Northeast Quarter of Section 19; thence North 00 degrees 16 minutes 41 seconds West (assumed bearing) on and along the West line of said Northeast Quarter of Section 19, a distance of 200.61 feet; thence South 89 degrees 25 minutes 14 seconds East a distance of 261.06 feet; thence South 45 degrees 31 minutes 54 seconds East a distance of 784.23 feet; thence South 00 degrees 15 minutes 11 seconds East a distance of 298.42 feet to a point on the South line of said Northwest Quarter of the Southeast Quarter of Section 19; thence South 89 degrees 24 minutes 08 seconds West on and along last named line a distance of 817.90 feet to a point on the West line of said Southeast Quarter of Section 19; thence North 00 degrees 16 minutes 41 seconds West on and along last named line a distance of 658.36 feet to the Point of Beginning, containing 12.50 acres more or less.



**ORDINANCE NO. 15-17**

**AN ORDINANCE ACCEPTING EASEMENT  
FROM BETTY MCDONNELL AND AUTHORIZING  
EXECUTION OF MEMORANDUM OF UNDERSTANDING**

**WHEREAS**, the City will be undertaking construction of a new Waste Water Treatment Plant, which plant will require easements from Betty McDonnell, and

**WHEREAS**, the City Council desires to accept the Easement signed and tendered by Betty McDonnell and authorize execution of Memorandum of Understanding.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Morrison, Illinois, as follows:

**SECTION 1.** The Easements from Betty McDonnell, copies of which are attached hereto as Exhibit A and B, are accepted and approved. The Clerk is directed, after receipt of a signed Agreement, to record the Easements, at the earliest convenient opportunity.

**SECTION 2.** The Mayor is authorized to execute the Memorandum of Understanding attached as Exhibit C.

**SECTION 3.** Be it further resolved that all Ordinance and parts of Ordinances in conflict herewith are to the extent of such conflict hereby repealed.

**SECTION 4.** Be it further resolved that this Ordinance shall be in full force and effect from and after its passage and approval and publication as required by law.

**SECTION 5.** This Ordinance is read and approved this \_\_\_\_\_ day of October, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

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

**EASEMENT FOR  
UTILITIES**

KNOW ALL MEN BY THESE PRESENTS, that BETTY McDONNELL, Grantor, for and in consideration of the benefits accruing to the said Grantor and the sum of Ten Dollars (\$10.00) paid by the Grantee, to the Grantor, the receipt whereof is hereby acknowledged, hereby gives, grants, and conveys to the CITY OF MORRISON, a municipal corporation organized under the laws of the State of Illinois, Grantee, and to the successors and assigns of said Grantee, a Permanent Easement AND Temporary Construction Easement (Collectively "Easement"), and the right to construct underground UTILITY facilities, the right to maintain and make all necessary repairs to said underground UTILITY facilities, as may be reasonable and proper, including the reconstruction or replacement of said UTILITY facilities, together with the right of ingress and egress for the purpose of constructing and maintaining UTILITY facilities, together with the right to construct and maintain the necessary appurtenances for said UTILITY facilities over, along, upon and through said Permanent Easement hereinafter described and including the right to abandon in place said UTILITY facilities.

For purposes of this document, "utility" means and includes water service, sanitary sewer service, and any other service which may hereafter be provided by the City of Morrison, Illinois, or its successors in interest or assigns as a utility service to customers or citizens.

The Permanent Easement is more particularly described as follows:

**PERMANENT EASEMENT:**

The centerline of a utility easement, being a part of Lot 5 of a subdivision in Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, County of Whiteside, State of Illinois, described as follows: Beginning at the intersection of the centerline of a dual forcemain pipe improvement and the North line of said Lot 5, said point being North 89 degrees 34 minutes 03 seconds East (assumed bearing) a distance of 153.97, feet more or less from the Northwest corner of said Lot 5, said point also being at station 428+58.57 along said centerline; thence South 20 degrees 55 minutes 38 seconds West on and along last named centerline a distance of 10.51 feet; thence South 00 degrees 11 minutes 16 seconds West on and along last named centerline a distance of 120.38 feet; thence South 42 degrees 55 minutes 32 seconds East on and along last named centerline a distance of 121.65 feet; thence North 89 degrees 34 minutes 03 seconds East on and along last named centerline a distance of 34.34 feet, more or less to the intersection with the East line of said Lot 5, said point also being at station 431+45.61 along said centerline and being the Point of Terminus.

Heretofore said Utility easement is twenty (20) feet wide from station 428+58.57 to station 430+93.30 and thirty (30) feet wide [twenty (20) feet on left side and ten (10) feet on the right side] from station 430+93.30 to station 431+45.61.

PIN: 09-19-176-001

The Temporary Construction Easement is more particularly described as follows:

TEMPORARY EASEMENT:

AND a twenty (20) foot wide temporary construction easement, measured perpendicular off the Westerly easement line of the heretofore said utility easement from station 428+58.57 to station 429+62.87.

AND a temporary construction easement, measured perpendicular off the Westerly easement line of the heretofore said utility easement, twenty (20) feet wide from station 429+99.59 to station 431+11.26 and thirty (30) feet wide from station 431+11.26 to station 431+45.61.

PIN: 09-19-176-001

Said Temporary Construction Easement shall be for a period of 36 months from the date of this easement.

All situated in the County of WHITESIDE in the State of Illinois, and said Grantor hereby releases and waives all rights under and by virtue of the Homestead Exemption Laws of this State.

Grantor and Grantor's heirs and assigns hereby agree that Grantee's officers, agents, employees, or persons under contract with it, may at any and all times, when necessary and convenient to do so, go over and upon said above-described Permanent Easement, and do and perform any and all acts necessary and convenient to the carrying into effect the purpose for which this grant is made and that neither she nor any of them, shall disturb, injure, molest or in any manner interfere with any UTILITY facilities or material for laying, maintaining, operating or repairing the same in, over or upon said described easement. Grantor further grants to Grantee and its assigns the right to enter upon the premises of the said Permanent Easement and remove from the surface therefrom any items, including trees, shrubs, overgrowth, buildings or other structures which may interfere with or obstruct the Grantee from exercising the rights granted hereunder.

The Grantee hereby covenants and agrees and said easement is hereby granted upon the express conditions that care, skill and diligence will be used in constructing and laying said UTILITY facility; that all of the dirt, gravel or stone removed shall be replaced and compacted upon the top of the excavation where the UTILITY facility is laid so as to leave the ground in substantially the same condition that existed before said UTILITY facility was laid, and all surplus dirt or gravel is to be carefully removed from the premises; that all of the work of excavation is to be done in such a manner as in no way to endanger or interfere with the use of the property of the Grantors; causing no damage to the buildings or improvements of the Grantors of said Easement nor interfering with or removing the support of the same; that it will save the Grantors harmless from any and all loss or damage the Grantors may sustain growing out of or arising in any manner from the construction, maintenance repairing, altering, changing, using or removal of said



**EASEMENT FOR  
UTILITIES**  
(outflow)

KNOW ALL MEN BY THESE PRESENTS, that BETTY McDONNELL, Grantor, for and in consideration of the benefits accruing to the said Grantor and the sum of Ten Dollars (\$10.00) paid by the Grantee, to the Grantor, the receipt whereof is hereby acknowledged, hereby gives, grants, and conveys to the CITY OF MORRISON, a municipal corporation organized under the laws of the State of Illinois, Grantee, and to the successors and assigns of said Grantee, a Permanent Easement AND Temporary Construction Easement (Collectively “Easement”), and the right to construct underground UTILITY facilities, the right to maintain and make all necessary repairs to said underground UTILITY facilities, as may be reasonable and proper, including the reconstruction or replacement of said UTILITY facilities, together with the right of ingress and egress for the purpose of constructing and maintaining UTILITY facilities, together with the right to construct and maintain the necessary appurtenances for said UTILITY facilities over, along, upon and through said Permanent Easement hereinafter described and including the right to abandon in place said UTILITY facilities.

For purposes of this document, “utility” means and includes water service, sanitary sewer service, and any other service which may hereafter be provided by the City of Morrison, Illinois, or its successors in interest or assigns as a utility service to customers or citizens.

The Permanent Easement is more particularly described as follows:

PERMANENT EASEMENT:

The centerline of a thirty (30) foot wide utility easement, being a part of Lot 8 of a subdivision in Section 19, Township 21 North, Range 5 East of the Fourth Principal Meridian, County of Whiteside, State of Illinois, described as follows: Beginning at a point on the East line of said Lot 8, said point being North 00 degrees 16 minutes 41 seconds West (assumed bearing) a distance of 263.34 feet from the Southeast corner of the Northwest Quarter of said Section 19; thence South 77 degrees 55 minutes 27 seconds West a distance of 1017.19 feet to the Point of Terminus.

PIN: 09-19-178-003

The Temporary Construction Easement is more particularly described as follows:

TEMPORARY EASEMENT:

AND a twenty (20) foot wide temporary construction easement, measured perpendicular off the Northerly easement line of the heretofore said utility easement.

AND a twenty (20) foot wide temporary construction easement, measured perpendicular off the Southerly easement line of the heretofore said utility easement

PIN: 09-19-178-003

Said Temporary Construction Easement shall be for a period of 36 months from the date of this easement.

All situated in the County of WHITESIDE in the State of Illinois, and said Grantor hereby releases and waives all rights under and by virtue of the Homestead Exemption Laws of this State.

Grantor and Grantor's heirs and assigns hereby agree that Grantee's officers, agents, employees, or persons under contract with it, may at any and all times, when necessary and convenient to do so, go over and upon said above-described Permanent Easement, and do and perform any and all acts necessary and convenient to the carrying into effect the purpose for which this grant is made and that neither she nor any of them, shall disturb, injure, molest or in any manner interfere with any UTILITY facilities or material for laying, maintaining, operating or repairing the same in, over or upon said described easement. Grantor further grants to Grantee and its assigns the right to enter upon the premises of the said Permanent Easement and remove from the surface therefrom any items, including trees, shrubs, overgrowth, buildings or other structures which may interfere with or obstruct the Grantee from exercising the rights granted hereunder.

The Grantee hereby covenants and agrees and said easement is hereby granted upon the express conditions that care, skill and diligence will be used in constructing and laying said UTILITY facility; that all of the dirt, gravel or stone removed shall be replaced and compacted upon the top of the excavation where the UTILITY facility is laid so as to leave the ground in substantially the same condition that existed before said UTILITY facility was laid, and all surplus dirt or gravel is to be carefully removed from the premises; that all of the work of excavation is to be done in such a manner as in no way to endanger or interfere with the use of the property of the Grantors; causing no damage to the buildings or improvements of the Grantors of said Easement nor interfering with or removing the support of the same; that it will save the Grantors harmless from any and all loss or damage the Grantors may sustain growing out of or arising in any manner from the construction, maintenance repairing, altering, changing, using or removal of said UTILITY facilities; that upon the completion of the construction of said UTILITY facilities, it will restore the surface of said premises to as good a condition as prior to the Grantee's entrance thereon.

Grantee agrees, to the extent practical and reasonable in the sole opinion of the City Engineer, to use directional boring for installation of the outflow pipe.

Dated this \_\_\_\_ day of \_\_\_\_\_ A.D. 2015.

BETTY McDONNELL

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STATE OF ILLINOIS                    )  
  ) SS  
COUNTY OF \_\_\_\_\_)

I, \_\_\_\_\_ a Notary Public in and for the said County, in the State aforesaid, do hereby certify that BETTY McDONNELL, personally known to me acknowledged that she signed, sealed and delivered the said instrument as her free and voluntary act for the uses and purposes therein set forth, including the release and waiver of the right of homestead.

Given under my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_ A.D., 2015.

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Notary Public

Drafted By:  
Timothy B. Zollinger  
Ward, Murray, Pace & Johnson, P.C.  
202 East Fifth Street  
P.O. Box 400  
Sterling, IL 61081-0400  
Telephone: (815) 625-8200

## MEMORANDUM OF UNDERSTANDING

The City of Morrison and Betty McDonnell, (“McDonnell”) herein enter into this Memorandum of Understanding.

WHEREAS, the City of Morrison is in the process of undertaking construction of a new wastewater treatment facility on property located to the south and east of property owned by McDonnell; and

WHEREAS, a portion of a proposed new force main piping system is presently sited to traverse property owned by McDonnell, for which McDonnell is willing to grant an easement; and

WHEREAS, the City’s new wastewater treatment facility also requires an outflow pipe, which will traverse property owned by McDonnell to the west of the proposed site and location, for which McDonnell is willing to grant an easement; and

WHEREAS, as part of the Agreement to provide necessary easements, McDonnell desires to purchase 12.5 acres of property owned by the City immediately south of the proposed wastewater treatment facility; and

WHEREAS, the parties have agreed to a purchase price for the 12.5 acres of \$3,000.00 per acre, which price exceeds 80% of the appraised value; and

WHEREAS, the parties desire to enter into this Memorandum of Understanding for the purpose of outlining the terms of the formal agreement between the City of Morrison and McDonnell, subject to final approval by the corporate authorities of the City.

NOW, THEREFORE, the parties agree to the terms and conditions set forth herein.

SECTION 1. The recitals set forth above are incorporated herein as if set forth fully within the agreement.

SECTION 2. Betty McDonnell agrees to grant to the City of Morrison a permanent utility easement for placement of a force main piping system, in substantially the form attached hereto and incorporated herein as Exhibit A.

SECTION 3. In exchange for the purchase price of \$3,000.00 per acre, the City of Morrison shall sell to McDonnell 12.5 acres of property to the south of the currently sited wastewater treatment facility, legally described as set forth in attached Exhibit B.

SECTION 4. Betty McDonnell agrees to convey and grant to the City of Morrison a permanent utility easement for outflow piping purposes, in substantially the form attached hereto and incorporated herein as Exhibit C. It is the intent of the City, unless not feasible in the opinion of the City Engineer, to use directional boring for the installment of the outflow pipe. The City shall, in exchange for such grant, remit payment equal to the payment owed by McDonnell under Section 5 of this Agreement and agrees to replace up to five (5) trees that could be lost as a result of the work. Replacement trees shall not be less than 2 inches in diameter.

SECTION 5. The City of Morrison agrees to provide to Betty McDonnell as well as her direct lineal descendants or successors in title, through sale at not less than 80% of the appraised value, an access easement, solely for recreational and agricultural purposes, across the wastewater treatment facility site, utilizing the wastewater treatment facility access road until the road reaches any secured fencing, from which point continuing across a to-be designated unimproved easement lane, 16 feet in width. The access easement shall be more particularly described at a point in the future when construction of the facility is nearing completion, but shall be substantially in the form attached hereto and incorporated herein as Exhibit D. As part of the grant of the unimproved easement, McDonnell, her lineal descendants, as well as all future owners, shall, as a condition of any usage, agree to indemnify the City for any damage or injuries caused by or sustained by them resulting from use of the access road and/or unimproved lane.

SECTION 6. The City of Morrison shall complete all necessary surveying to locate and more precisely describe the unimproved access easement upon completion of substantial construction of the City's wastewater treatment facility. McDonnell, as a condition of receiving the access easement, agrees to obtain an appraisal from a licensed appraiser of her selection, and remit to the City a sum of not less than 80% of the appraised value for the easement rights being granted. All easement rights being granted shall solely be for recreational and/or agricultural purposes. Such usage shall also be in compliance with rules, regulations and code provisions of the City.

SECTION 7. The City agrees to connect McDonnell's property located at 5 Genesee Court, onto the new proposed gravity main system for sewer purposes, without extension fee or hookup fee being assessed to McDonnell. The City shall complete the necessary connection, at the current point of connection used by the property. McDonnell shall be responsible for any additional costs associated with work necessary to make her household connection available to the City for connection to the Main, if the connection is insufficient. The City further agrees to provide the same opportunity to other residences bordering McDonnell's property to the east, on Genesee Court, provided that each such property owner agrees, to make their property sewer connection reasonably available to the City.

CITY OF MORRISON

By \_\_\_\_\_  
Everett Pannier, Mayor

ATTEST:

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

\_\_\_\_\_  
Betty McDonnell