

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

December 14, 2015 ♦ 7 p.m.

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC COMMENT
- V. BOARD & COMMISSION REPORTS
 - 1. Park & Recreation Advisory Board (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. November 23, 2015 Regular Session Minutes (att)
 - 2. Bills Payable (att)
 - 3. October 2015 Treasurers Report (att)
 - 4. Cancel December 28, 2015 Council Meeting
- VIII. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION AND POSSIBLE ACTION)
- IX. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
 - 1. Ordinance #15-18 – Annual Tax Levy (att)
 - 2. Request for Street Closure – Johnick Petry – Movie Filming (att)
 - 3. Ordinance #15-20 – Disposal of Surplus Property (att)
- X. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
 - 1. 2016 Street Project (att)
 - 2. Standard & Poor’s Rating Review (att)
- XI. ADJOURNMENT



**MORRISON PARKS & REC BOARD
Meeting Minutes**

**Tuesday, November 17, 2015 - 7:00 PM
City Hall 200 W Main St
Lower Level**

- I. Call to Order at 7:10pm
- II. Roll Call/Attendance
 - a. Board Members
 - a. Kelly West – Present
 - b. Jim Strating - Present
 - c. Matt Tichler - Present
 - d. Brad Yaklich - Absent
 - e. Barb Benson - Present
 - b. Visitors Present
 - a. Parks & Rec Director Jim DuBois
 - b. Aldermen Vern Tervelt
 - c. Scott Stocker
- III. Public Comment
 - a. Scott Stocker
 1. Gave overview of the game Pickleball
 2. He started program in DeWitt
 3. Looked at our current parks and Waterworks is the most suitable for some pickleball courts
 4. Could add portable nets to make 4 courts (main tennis net will be back net separating the 2 sets of courts)
- IV. Minutes presented from October 20th, 2015 Meeting.
 - a. Motion by Barb Benson, 2nd Jim Strating. All in favor.
- V. New Business
 - a. Waterworks Park Questions - Old sewer plant will add 5 acres to existing Waterworks park. Discussion was made about possibly adding a 6 foot high berm to help with flooding and other suggestions were to do some planting to keep creek access open and would help with flooding as well.
 - b. Pickleball at Waterworks - Pickleball sounds like it is something we want to pursue but due to gym space during the winter months, it will have to wait until the spring.
 - c. 2016 Meeting Dates - Jim will make some adjustments due to some members not being able to attend some of the already planned meetings.



VI. Old Business

- a. Establishing a 501c3 fund program – Parks and Rec will work in unison with Friends of the Park since they are already a 501c3 program
- b. Donation Program Plan – No update. Jim will work on plan during the winter so we can come up with a wish list.
- c. 2016 Flag Football – flyer has been created. Will plan on playing on Sunday's at Sports Complex with the plan of 6 games and 2 weeks of practice. Practices will start early August with games done by end of September.
- d. No mow zones – Jim is in contact with Soil and Conservation Office to see about their recommendations to have no mow zones at French Creek where old soccer fields were. Other ideas were Butterfly gardens, repairing planting or other forms of prairie restoration.

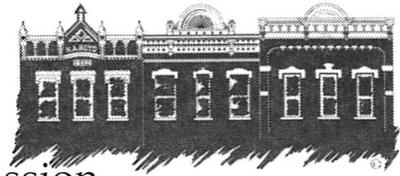
VII. Items for next meeting

- a. Dog park ideas
- b. Flood plain ideas
- c. Establishing 2016 Meeting dates

VIII. Adjournment – Motion Barb Benson, 2nd Jim Strating. All in Favor. 8:30pm

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

December 8, 2015 5:00 p.m. City Hall

The Historic Preservation Commission met on December 8, 2015 at City Hall, 200 W Main Street. Acting as Chairman, Bob Vaughn called the meeting to order at 5:00 p.m. Executive Secretary Barb King recorded the minutes.

Commission Members present were Bob Vaughn, Sharon Moore and Lon Rice.

Others present were Vern Tervelt.

Commission member Lon Rice moved to approve the November 3, 2015 Minutes; seconded by Commission member Sharon Moore. On a voice vote the motion carried.

New Business

Boban Kozovic was present and submitted a COA request to allow for the construction of an attached garage to the back of the existing structure (house) located at 636 W Lincolnway. Currently, the Kozovic's do not have a place for storage or a place for their vehicles. The structure will align up with the rest of the houses on the block and will not be visible from Route 30. It will be built out of wood, the shingles will match the original house, as well as, the siding; which is a white vinyl siding. Bob Vaughn made a motion to approve the COA submitted by Bob Kozovic for the project at 636 W Lincolnway; seconded by Commission member Moore. On a voice vote the motion carried.

Unfinished Business

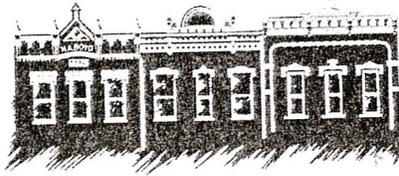
None.

Other Considerations

The next regularly scheduled meeting will be January 5, 2015 @ 5:00 p.m.

There being no further commission business, Commission member Rice made a motion to adjourn the meeting; hearing a second, and by unanimous voice vote, the meeting was adjourned at 5:09 p.m.

COPY



Morrison Historic Preservation Commission
Certificate of Appropriateness
Morrison City Ordinances 2.88.050 *et seq.*

1. Certificate of Appropriateness issued to: Boban Kozovic
636 W Lincolnway
Morrison, IL 61270
2. Date of Commission Determination: December 8, 2015
3. Certificate of Appropriateness issued for and limited to: The construction of an attached garage to the back of the existing house. Said structure will be built of wood, shingles & siding (white vinyl) will match the existing house. The roof line will be consistent with the other houses on the block.

Dated: Dec 10, 2015



Bob Vaughn, Acting Chair
Morrison Historic Preservation Commission

Original: file
Copies: Applicant
City Council

Memo to: Mr. Gary Tresenriter – Director of Public Works
Subject: Engineering Report – November 2015

From: Fehr Graham
Date: December 10, 2015

- A. Waste Water Treatment Plant (WWTP):**
A formal loan offer for the new WWTP project was received from the Illinois Environmental Protection Agency for a total loan amount of \$15,166,000 at 1.86% for 20 years. The loan was accepted and an official Notice of Award was sent to Leander Construction, Inc. from Canton, Illinois along with contract documents for the WWTP construction. After the contract documents are completed and approved, a Notice to Proceed will be issued to Leander Construction to commence work in accordance with the agreement. A preliminary schedule was provided by Leander showing the final construction being completed in August of 2017. A pre-construction meeting was scheduled for early December with the hopes of starting construction yet this year.
- 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 has been completed and Leander Construction is securing the required permit bond. The final application packet will be submitted to IDOT for approval in early December.
- 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. Civil Constructors, Inc. from Freeport, Illinois substantially completed this project during the month of October. A final walk-thru of the improvements was completed and final quantities were tallied. The project included pavement patching and a hot-mix asphalt overlay. The final project documentation including the Engineer's Final Payment Estimate was approved by the City Council and was forwarded to IDOT for final approval.
- 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_November2015_Eng_Report.docx

The Morrison City Council met in Regular Session on November 23, 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, Harvey Zuidema, Mick Welding, Vernon Tervelt, Dave Helms and Arlyn Deets. Aldermen Michael Blean and Curt Bender were absent.

Other City Officials present included: City Administrator Barry Dykhuizen, and City Treasurer Evan Haag.

There was no public comment.

Mayor Pannier has attended the following meetings within the last month: DCEO meeting regarding the state of the State; Northern Illinois Mayor's Association; and ComEd regarding their tree-trimming process. The IEPA loan paperwork for the waste water treatment plant has been signed and returned to the IEPA.

Alderman Zuidema moved to approve the Consent Agenda, which consisted of the following: November 9, 2015 Regular Session Minutes; Bills Payable; FY2015 & 2016 FICA/IMRF to Odell Library: \$13,597.28; 2016 Holiday Schedule; 2016 Annual Meeting Schedule; Resolution #15-15 – Abate Real Estate Taxes – Dyke Property; Resolution #15-16 – Abate Real Estate Taxes – Berge//Leal Property; Approval of Change in Plans – Wall & Jackson Street Project; and Approval of Final Payment – Wall & Jackson Street Project, seconded by Alderman Eizenga. On a roll call vote of 6 ayes (Zuidema, Welding, Tervelt, Helms, Deets, Eizenga) and 0 nays, the motion carried.

Items for Consideration and Possible Action:

- 1) Alderman Helms move to approve the Request for Street Closure – Emmanuel Reformed Church Car Show to be held on August 27, 2016, seconded by Alderman Tervelt. On a roll call vote of 6 ayes (Welding, Tervelt, Helms, Deets, Eizenga, Zuidema) and 0 nays, the motion carried.
- 2) Alderman Welding moved to approve the Requests for Street Closure, Parade Permit for the Christmas Walk and Parade to be held on December 5, 2015, seconded by Alderman Zuidema. On a roll call vote of 6 ayes (Tervelt, Helms, Deets, Eizenga, Zuidema, Welding) and 0 nays, the motion carried.

Other Items for Consideration, Discussion & Information:

- 3) Kim Ewoldsen, Economic Development Director, presented a report/update regarding Morrison Area Development Corporation and Morrison Chamber of Commerce activities.

Executive Session:

- 1) Pursuant to 5 ILCS 120/2(c)(6), Alderman Eizenga moved to enter Executive Session to consider the setting of a price for the sale or lease of property owned by the public, seconded by Alderman Tervelt. On a roll call vote of 6 ayes (Helms, Deets, Eizenga, Zuidema, Welding, Tervelt) and 0 nays, the motion carried. Executive Session began at 7:50 p.m.
- 2) Regular session resumed at 8:31 p.m.
- 3) There was no action as a result of Executive Session.

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

Meeting adjourned the meeting at 8:33 p.m.

Approved:

Everett Pannier, Mayor

Melanie T. Schroeder, City Clerk

Memo

To: Mayor and Council
From: Melanie Schroeder, City Clerk/Collector
Date: 12/9/2015
Re: Bills Payable

The Bills Payable lists are in the amount of **\$324,623.81**.

Pre-paid checks are #10754 to #10779.

**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 # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10754	DANIEL C. MILNES	UNIFORMS	GENERAL FUND / CEMETERY	52.35
10755	ODELL PUBLIC LIBRARY	FICA IMRF	F I C A / GENERAL I M R F / GENERAL	7,650.07 5,947.21 13,597.28
10756	CIVIL CONSTRUCTORS, INC.	WALL & JACKSON STREETS	MOTOR FUEL TAX / GENERAL	145,360.70
10757	KENDRA KOPHAMER	MONTHLY CLEANING @ CITY HALL	GENERAL FUND / ADMINISTRATIVE	214.62
10758	METLIFE-GROUP BENEFITS	HEALTH, DENTAL, LIFE INSURANCE HEALTH, DENTAL, LIFE INSURANCE HEALTH, DENTAL, LIFE INSURANCE	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	1,035.56 345.19 345.18 1,725.93
10759	MORRISON FIRE DEPARTMENT	FINAL TAX DISTRIBUTION	FIRE PROTECTION / GENERAL	498.93
10760	ODELL PUBLIC LIBRARY	FINAL TAX DISTRIBUTION	ODELL PUBLIC LIBRARY / GENERAL	642.12
10761	PETTY CASH - CITY	TRAVEL/TRAINING RECORD DEED OPERATING SUPPLIES POSTAGE	GENERAL FUND / PUBLIC SAFETY GENERAL FUND / CEMETERY GENERAL FUND / PUBLIC SAFETY GENERAL FUND / ADMINISTRATIVE	14.50 31.00 13.00 6.70 65.20
10762	ACRONIS SERVICES	RENEWAL #29772290 RENEWAL #29772290 RENEWAL #29772290	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	33.15 149.17 149.15 331.47
10763	IL DEPT OF AG	LICENSE FEE	GENERAL FUND / PARKS AND REC	35.00
		CHECK TOTAL		35.00

FROM CHECK # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10764	UnitedHealthcare of Illinois	HEALTH, DENTAL, LIFE INSURANCE	GENERAL FUND / ADMINISTRATIVE	9,806.90
		HEALTH, DENTAL, LIFE INSURANCE	WATER/SEWER FUND / WATER	3,268.97
		HEALTH, DENTAL, LIFE INSURANCE	WATER/SEWER FUND / SEWER	3,268.96
			CHECK TOTAL	16,344.83
10765	WHITESIDE CO RECORDER	RELEASE LIEN	WATER/SEWER FUND / WATER	15.88
		RELEASE LIEN	WATER/SEWER FUND / SEWER	15.87
			CHECK TOTAL	31.75
10777	FRONTIER	ACCT. #8157722000	GENERAL FUND / ADMINISTRATIVE	399.68
		ACCT. #8157722000	WATER/SEWER FUND / WATER	133.23
		ACCT. #8157722000	WATER/SEWER FUND / SEWER	133.21
			CHECK TOTAL	666.12
10778	WHITESIDE CO RECORDER	LIEN RELEASE	WATER/SEWER FUND / WATER	46.50
		LIEN RELEASE	WATER/SEWER FUND / SEWER	46.50
			CHECK TOTAL	93.00
10779	TRIUMPH COMMUNITY BANK	LOAN #100634478	WATER/SEWER FUND / SEWER	2,140.04
			CHECK TOTAL	2,140.04
10780	AIRGAS USA, LLC	OPERATING SUPPLIES	GENERAL FUND / STREETS	34.90
			CHECK TOTAL	34.90
10781	ALLIANCE MATERIALS, INC.	MAINT SERV - GROUNDS	GENERAL FUND / PARKS AND REC	257.88
			CHECK TOTAL	257.88
10782	CARGILL INC. SALT DIVISION	SALT	MOTOR FUEL TAX / GENERAL	3,407.57
		SALT	MOTOR FUEL TAX / GENERAL	3,401.55
			CHECK TOTAL	6,809.12
10783	COMPANY ONE	ANN RECERFICATION FIRE ALARM	GENERAL FUND / ADMINISTRATIVE	220.95
			CHECK TOTAL	220.95
10784	COM ED	ACCT. #2647060019	WATER/SEWER FUND / SEWER	34.01
		ACCT. #2563566005	STREET LIGHTING FUND / GENERAL	37.73
		ACCT. #4833110075	WATER/SEWER FUND / WATER	2.34
			CHECK TOTAL	74.08

FROM CHECK # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10785	COMMUNICATION REVOLVING FUND	SOFTWARE/HARDWARE	GENERAL FUND / PUBLIC SAFETY	237.10
			CHECK TOTAL	237.10
10786	DIVISION OF VITAL RECORDS	STATE CC FEES	GENERAL FUND / CITY CLERK	364.00
			CHECK TOTAL	364.00
10787	CITY OF DIXON WATER DEPARTMENT	LAB FEES	WATER/SEWER FUND / WATER	11.00
		LAB FEES	WATER/SEWER FUND / WATER	11.00
			CHECK TOTAL	22.00
10788	DYNEGY ENERGY SERVICES	ACCT. #1187086032	STREET LIGHTING FUND / GENERAL	252.61
		ACCT. #1187086032	STREET LIGHTING FUND / GENERAL	272.44
		ACCT. #2479412007	STREET LIGHTING FUND / GENERAL	32.95
		ACCT. #4168083069	STREET LIGHTING FUND / GENERAL	60.92
		ACCT. #5439152007	STREET LIGHTING FUND / GENERAL	3,224.33
		ACCT. #0696016163/SPORTS/COMPLX	GENERAL FUND / PARKS AND REC	913.21
		ACCT. #0121168018	WATER/SEWER FUND / WATER	2,025.05
		ACCT. #0258154040	WATER/SEWER FUND / SEWER	55.16
		ACCT. #0303048160	WATER/SEWER FUND / WATER	550.45
		ACCT. #1818154023	WATER/SEWER FUND / SEWER	40.82
		ACCT. #2563171006	WATER/SEWER FUND / SEWER	26.48
		ACCT. #2628049072	WATER/SEWER FUND / SEWER	41.00
		ACCT. #3318098068	WATER/SEWER FUND / SEWER	1,094.37
		ACCT. #4263108036	WATER/SEWER FUND / SEWER	36.61
		ACCT. #6228074017	WATER/SEWER FUND / SEWER	39.10
		ACCT. #6693023000	WATER/SEWER FUND / SEWER	402.86
			CHECK TOTAL	9,068.36
10789	FRONTIER	ACCT. #8157723870	WATER/SEWER FUND / WATER	58.39
		ACCT. #8154009008	WATER/SEWER FUND / WATER	58.37
			CHECK TOTAL	116.76
10790	IL ASSOC OF CHIEFS OF POLICE	TRAVEL/TRAINING	GENERAL FUND / PUBLIC SAFETY	99.00
			CHECK TOTAL	99.00
10791	K & R GREENHOUSE	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE	120.00
			CHECK TOTAL	120.00

FROM CHECK # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10792	LEAF	COPIER SERVICE	GENERAL FUND / ADMINISTRATIVE	199.99
			CHECK TOTAL	199.99
10793	LEXISNEXIS RISK DATA MNGMNT	OTHER PROFESSIONAL SERVICES	GENERAL FUND / PUBLIC SAFETY	150.00
			CHECK TOTAL	150.00
10794	MEDIACOM	ACCT. #8384880210090316 ACCT. #8384880210090316 ACCT. #8384880210090316 ACCT. #8384880210090340 ACCT. #8384880210090365 ACCT. #8384880210090365 ACCT. #8384880210090365 ACCT. #8384880210090332 ACCT. #8384880210090332 ACCT. #8384880210090332	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER WATER/SEWER FUND / WATER GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	127.64 42.55 42.54 249.60 42.16 14.04 14.05 42.15 14.05 14.05 602.83
			CHECK TOTAL	602.83
10795	MENARDS	MAINT SUPP - BLDG MAINT SUPP - EQUIPMENT MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS GENERAL FUND / CEMETERY GENERAL FUND / STREETS	261.92 315.40 15.96
			CHECK TOTAL	593.28
10796	MORRISON AUTO SUPPLY, INC.	MAINT SUPP - EQUIPMENT AUTO FUEL/OIL MAINT SUPP - VEHICLE	GENERAL FUND / STREETS GENERAL FUND / PARKS AND REC GENERAL FUND / STREETS	7.00 9.90 31.86
			CHECK TOTAL	48.76
10797	MORRISON TIRE CENTER	MAINT SERV - VEHICLE	GENERAL FUND / PARKS AND REC	260.00
			CHECK TOTAL	260.00
10798	MORRISON TRUE VALUE	ACCT. #276576 ACCT. #276576 ACCT. #276575 ACCT. #276575 ACCT. #276573 ACCT. #276573 ACCT. #276573	WATER/SEWER FUND / SEWER WATER/SEWER FUND / SEWER GENERAL FUND / PARKS AND REC GENERAL FUND / ADMINISTRATIVE GENERAL FUND / CEMETERY GENERAL FUND / CEMETERY GENERAL FUND / CEMETERY	36.96 3.96 48.51 23.97 24.30 43.75 1.59

FROM CHECK # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10798	MORRISON TRUE VALUE	ACCT. #276572	WATER/SEWER FUND / WATER	40.97
		ACCT. #276571	GENERAL FUND / STREETS	14.25
		ACCT. #276571	GENERAL FUND / ADMINISTRATIVE	223.97
		ACCT. #276571	GENERAL FUND / STREETS	94.67
		ACCT. #27657	GENERAL FUND / ADMINISTRATIVE	42.73
			CHECK TOTAL	599.63
10799	NELSON'S ELECTRIC	MAINT SUPP - BLDG	GENERAL FUND / ADMINISTRATIVE	245.12
			CHECK TOTAL	245.12
10800	NICOR GAS	ACCT. #19988138806	WATER/SEWER FUND / WATER	12.86
		ACCT. #46989320000	GENERAL FUND / STREETS	269.34
		ACCT. #24129320008	GENERAL FUND / ADMINISTRATIVE	104.94
		ACCT. #05410020001	GENERAL FUND / COMMUNITY ROOM	438.50
		ACCT. #27638541113	GENERAL FUND / ADMINISTRATIVE	31.23
		ACCT. #83659320002	WATER/SEWER FUND / WATER	83.33
			CHECK TOTAL	940.20
10801	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
		OPERATING SUPPLIES	WATER/SEWER FUND / SEWER	25.61
			CHECK TOTAL	153.76
10802	PDC LABORATORIES INC.	LAB FEES	WATER/SEWER FUND / WATER	22.00
			CHECK TOTAL	22.00
10803	P F PETTIBONE & CO	OPERATING SUPPLIES	GENERAL FUND / PUBLIC SAFETY	251.30
			CHECK TOTAL	251.30
10804	QUALITY READY MIX	MAINT SUPP - UTIL SYSTEM	WATER/SEWER FUND / WATER	1,346.00
			CHECK TOTAL	1,346.00
10805	SHAWVER PRESS	PARKING VIOLATION LABELS	GENERAL FUND / PUBLIC SAFETY	105.00
			CHECK TOTAL	105.00

FROM CHECK # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10806	SPENCER'S AUTOMOTIVE	MAINT SERV - EQUIPMENT	GENERAL FUND / STREETS	390.53
			CHECK TOTAL	390.53
10807	SULLIVAN'S FOODS	MAINT SUPP - BIDDG OPERATING SUPPLIES	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER	8.79 5.94 14.73
			CHECK TOTAL	33.15
10808	J P COOKE COMPANY	OFFICE SUPPLIES	GENERAL FUND / ADMINISTRATIVE	33.15
			CHECK TOTAL	33.15
10809	CLOVERLEAF CORPORATION	MAINT SUPP - STREETS	GENERAL FUND / STREETS	1,014.72
			CHECK TOTAL	1,014.72
10810	MID-WEST TRUCKERS ASSOC	DRUG TESTING	WATER/SEWER FUND / SEWER	67.00
			CHECK TOTAL	67.00
10811	IL EPA	PMSLP INT PAYMENT-WELL&HOUSE PMSLP INT PAYMENT-WELL&HOUSE	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	21,196.83 89,836.70 111,033.53
			CHECK TOTAL	2,559.98
10812	KUNES AUTO GROUP	MAINT SERV - VEHICLES MAINT - VEHICLE	GENERAL FUND / CEMETERY GENERAL FUND / PUBLIC SAFETY	25.00 2,584.98
			CHECK TOTAL	784.00
10813	PLAYPOWER LT FARMINGTON, INC	OPERATING SUPPLIES	GENERAL FUND / PARKS AND REC	784.00
			CHECK TOTAL	784.00
10814	WILL SCANLON	UMPIRES FOR IN HOUSE TOURN	GENERAL FUND / PARKS AND REC	500.00
			CHECK TOTAL	500.00
10815	RILEY COFFEY	UMPIRES FOR IN HOUSE TOURN	GENERAL FUND / PARKS AND REC	500.00
			CHECK TOTAL	500.00
10816	UNIFORM DEN, INC.	UNIFORMS	GENERAL FUND / PUBLIC SAFETY	10.50
			CHECK TOTAL	10.50
10817	USA BLUEBOOK	MAINT SUPP - EQUIPMENT MAINT SUPP - EQUIPMENT	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	240.51 154.01 394.52
			CHECK TOTAL	394.52

DATE: 12/08/15
TIME: 11:06:54
ID: AP490000.MOM

CITY OF MORRISON
WARRANT NUMBER 121515

PAGE: 7

FROM CHECK # 10753 TO CHECK # 10821

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
10818	VIKING CHEMICAL COMPANY	CHEMICALS	WATER/SEWER FUND / WATER	CHECK TOTAL 1,559.68
10819	WILCO RENTAL, INC.	MAINT SUPPLIES - EQUIPMENT	GENERAL FUND / CEMETERY	CHECK TOTAL 357.10
10820	WNS PUBLICATIONS, INC.	HPC NOTICE OF PUBLIC HRG-COA	GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 75.25
10821	ZIMMER & FRANCESCO, INC.	MAINT SUPP - UTILITY SYSTEM	WATER/SEWER FUND / WATER	CHECK TOTAL 562.76
			WARRANT TOTAL	324,623.81

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

October 2015						
	General Ledger Account Number	Beginning Cash Balance	REVENUE	EXPENSE	Transfers	Ending Cash Balance
General Fund	01001110	0.00	0.00	58,008.41	58,008.41	0.00
General Fund	01001150	353,961.08	188,873.01	125,727.70	-58,008.41	359,097.98
Audit Fund	02001150	595.93	333.25	0.00	0.00	929.18
Street Lighting Fund	03001150	22,235.08	504.96	0.00	0.00	22,740.04
Local Sales Tax Fund	04001150	0.00	20,536.07	0.00	0.00	20,536.07
Community Landscaping Fund	05001150	25,000.00	1.37	0.00	0.00	25,001.37
Fire Protection	12001150	9,080.86	1,443.02	1,443.02	0.00	9,080.86
MFT	15001150	253,034.67	25.02	50,806.69	0.00	202,253.00
IMRF	16001150	232,079.68	2,466.67	7,673.22	0.00	226,873.13
FICA	17001150	161,048.09	1,904.11	4,321.32	0.00	158,630.88
Odell Library	18001150	361.46	6,552.27	6,913.73	0.00	0.00
DARE	20001150	724.18	18.83	0.00	0.00	743.01
Police Vehicle	24001150	4,246.36	20.47	0.00	0.00	4,266.83
PW Vehicle Replacement	26001150	10,017.30	0.61	0.00	0.00	10,017.91
RLF	35001150	252,685.72	4,438.43	283.00	0.00	256,841.15
Memorial Park	37001150	4,008.45	0.44	0.00	0.00	4,008.89
Series 2008 & 2010 Bonds	46001150	126,286.86	15,421.39	0.00	0.00	141,708.25
Water	51801150	231,403.98	68,316.78	70,263.72	0.00	229,457.04
Sewer	51811150	484,523.19	91,260.70	28,610.82	0.00	547,173.07
W/WW Vehicle Replacement	52001150	50,129.01	5.51	0.00	0.00	50,134.52
W/WW/PW Building	53001150	250,422.56	27.53	0.00	0.00	250,450.09
Wastewater Treatment Plant	54001150	-194,324.95	0.00	38,731.00	0.00	-233,055.95
Grove Hill	74001150	7,551.55	0.83	0.00	0.00	7,552.38
Self Ins Deduct	77001150	-2,034.68	0.00	1,431.98	0.00	-3,466.66
		2,283,036.38	402,151.27	394,214.61		2,290,973.04

Erin R. Phares

ORDINANCE NO. 15-18

ORDINANCE FOR THE LEVY OF TAXES FOR THE CORPORATE PURPOSES OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, FOR THE PERIOD COMMENCING ON THE FIRST DAY OF MAY, 2016, AND ENDING ON THE THIRTIETH DAY OF APRIL, 2017.

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

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

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

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

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

SECTION TWO: That the sum of \$566,400 being part of the total budgeted appropriated amount heretofore legally made for the corporate purposes of the City of Morrison, which is commencing on the first day of May 2016 and ending on the thirtieth day of April, 2017, be and the same is hereby levied and assessed on all property subject to taxation within the City of Morrison according to the value of the property as assessed and equalized for state and county purposes for the current year.

SECTION THREE: The City Council finds and determines that it is in the best interest of the City of Morrison to levy taxes in the aggregate specified amounts identified in Section TWO, and therefore levies that aggregate amount and identified by the following specific sums encompassing the aggregate levy for the fiscal year ending April 30, 2017:

Tax Levy Summary

General Corporate Tax	132,900	(65 ILCS 5/8-3-1)
IMRF	40,000	(40 ILCS 5/7-172 & 173)
Fire Protection	65,000	(65 ILCS 5/11-7-1)
Police Protection	39,850	(65 ILCS 5/11-1-3)
Library Tax	79,750	(75 ILCS 5/3-1)
Audit	30,000	(65 ILCS 5/8-8-8)
Library Building & Maintenance Tax	10,700	(75 ILCS 5/3-1)
Social Security	45,000	(40 ILCS 5/21-110)
Street Lighting Tax	26,700	(70 ILCS 3305/9)
Insurance	96,500	(745 ILCS 10/9-107)
Total	\$ 566,400	

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

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

Passed by the Mayor and City Council of the City of Morrison, Whiteside County, Illinois on this _____ day of December, 2015.

MAYOR

ATTEST:

CITY CLERK

**CITY OF MORRISON
REQUEST FOR STREET CLOSURE
COMMUNITY EVENT**

Name of Organization: Johnick Petry

Contact Person: Johnick Petry

Address: 20798 White Oaks Rd Morrison IL Phone: (815)772-9999

1. EVENT FOR WHICH CLOSURE IS REQUESTED: The filming of "Snowflakes and Diamonds"

2. STREET(S) TO BE CLOSED: Small sections of area between 227 E Main St Morrison, IL 61270 and 212 W Main St Morrison, IL 61270 to change periodically during filming.

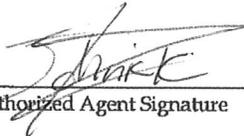
3. DATE OF EVENT: 1/16/16 4. TIMES OF CLOSURE: 9:00A.M. to 6:00 P.M.

5. ELECTRICAL SERVICE REQUIRED? Yes No If yes, please specify such requirements: A place for charging batteries and or blowing fans.

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

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

11/17/15
Date


Authorized Agent Signature

Authorized Agent Title

STREET CLOSURE PERMIT

Subject to the information contained in this REQUEST FOR CLOSURE, permission to close certain city streets is hereby granted.

Receipt of the \$25.00 PERMIT FEE and/or the \$50.00 ELECTRICAL HOOK-UP CHARGE is hereby acknowledged. Fees are waived for non-profit organizations.

Date

City Clerk



Special Event Certificate of Insurance

COUNTRY Mutual Insurance Company®
COUNTRY Casualty Insurance Company®
PO Box 2100, Bloomington, IL 61702-2100

Insurance Office
Country Mutual Insurance Company
Issued at the Request of:
Name: City Of Morrison
Street: 200 W Main, City, State, Zip: Morrison, IL 61270
Name and Address of Insured:
Name: John Petry
Street: 20798 White Oaks Rd, City, State, Zip: Morrison, IL 61270
Property Location Description: 227 E Main St - 212 W Main St, Morrison, IL 61270
Certificate Effective From 01/16/2016 to 01/17/2016
This is to certify that policies shown in the schedule below, issued to the person or entity named as insured in this form, are in force during the effective dates above.
Table with 5 columns: Type of Policy, Policy No., Liability Limit (Each Occurrence), Medical (Each Person), Payment Limits (Each Occurrence)
Special Provision (if any): City Of Morrison as additional insured for liability purposes on 1/16/16-1/17/16

12-4-15

Date

Handwritten signature of authorized representative

Authorized Representative

MORRISON

Lights, camera ... poignancy

Young filmmakers tug on the holiday heartstrings

BY CHRISTOPHER HEIMERMAN

cheimerman@saukvalley.com

815-625-3600, ext. 5523

@Cheimerman_SVM

MORRISON – At the grizzled

age of 17, Johnnick Petry has realized less just might be more.

The Morrison teen's home-grown company, Sky Lantern Productions, is holding auditions for the short film "Snowflakes and Diamonds" on

Dec. 11 at Morrison Brethren in Christ Church. Petry, the director and producer, said shooting is planned for late December and January.

You might remember him as the 14-year-old filmmaker who also acted in the 60-minute sci-fi feature film "Moments of Victory." But he'd prefer you didn't.

FILMMAKERS CONTINUED ON A4 ▶

Plan **Vt** Sauk Valley

Holiday happenings, a different kind of Santah coming to town – and more news of the Sauk Valley entertainment scene: **A9-11**.

LEFT: Concept art for the short film, "Snowflakes and Diamonds," from Morrison teen Johnnick Petry's homegrown company, Sky Lantern Productions.

Submitted photo

Public invited to audition for Morrison teen's movie

FILMMAKERS
CONTINUED FROM A1

"We've definitely moved on since then, to say the least," Petry said, laughing. "It was a bunch of friends with a \$30 camera and a lot of time. Too much action, and not enough dialogue. But I look back on it with fondness. It was the first time we took the leap and actually grabbed the camera to go make something."

He's since attended the Christian Worldview Film Festival in San Antonio three times. In addition to providing an opportunity to rub elbows with players in the industry, the festival featured a guild, where Petry learned a thing or 20. Among the lessons? "The best movies are



Johnnick Petry

very simple, and I think it's important to remember where we came from," he said. That's why he's excited about "Snowflakes and Diamonds," which he calls a thought-provoking glimpse into the struggles of a young woman's heart as she contemplates love, marriage, children and family during Christmas seasons of past and present.

Petry, his parents, John and Maria, and two of his close friends, Nathan Tauch – with whom Johnnick produced "Moments of Victory" – and Lauren Lawson, drove to San Antonio for the latest festival in March, and that's when the "Diamonds" in

the rough began to take shape. "On the way back, we were all just like, 'We've got to make a film. We've got to make a film,'" Petry said.

Tauch challenged Lawson, who'd written several short stories but no scripts, to write a script titled "Snowflakes and Diamonds." She finished it in April.

"Everything she wrote had a purpose," Petry said. "I started thinking of scenes we could put in, and started thinking of visuals."

"I was very, very happy and kind of surprised," Lawson, a 19-year-old from Rockford, said of Petry's overwhelmingly positive reception. "He was there when the challenge was given to me, and he was wondering if I could actually do it."

Petry is very careful about revealing spoilers, but said perhaps the best part was that he went looking for another page to the script, but it wasn't there.

"It really left me wanting more, and I liked that," Petry said. "I think people will walk away somewhat inspired, at least with something to think about."

"I just hope that it will encourage families to spend more time together and encourage young people to value traditions in their own family," Lawson said.

Petry, who's also honed his craft by editing radio stories as a freelancer for Heirloom Audio Productions in Thomson, plans to take the first crack at editing the short film, but says he's prepared to enlist help.

Audition info

Sky Lanterns Productions is holding auditions for the short film, "Snowflakes and Diamonds," from 2 to 7 p.m. Dec. 11 at Morrison Brethren in Christ Church, 209 E. Knox St. Tentative filming dates are in the last week of December and during January.

Questions and video auditions can also be

sent to SnowflakesAndDiamonds@gmail.com. Casting is needed for the following:

- Two women, 19-25 years old
- Two men, 19-30 years old
- Two boys, 5-9 years old
- Two girls, 5-9 years old
- Several non-speaking male and female extras

When it's finished, he plans to showcase the film at festivals. One of seven siblings, he's home-schooled and grew up in Morrison, where the bulk of the shooting will take place – much of it at Donnybrook Café and, hopefully, where the film will be premiered. "We're trying to show-

case iconic features of Morrison," Petry said. "And I really want to have a premiere in Morrison, where I grew up."

Dear City Council Members,

My name is Johnick Petry and I am the director and producer of the short film, "Snowflakes and Diamonds". As you already know by my Street Closure Form, I would like to close off small parts of Main Street. In this letter I would like to address some of the concerns you might have.

Let me begin by telling you why I made this request. When I first decided on Morrison as the town for this film, I went to the Chamber of Commerce and spoke to Kim Ewoldsen. I explained that I wanted to have our main actress walk down Main Street to the Donnybrook Cafe. I asked what kind of permission would I need to make this possible. She stated that since we would be moving around the town a lot, that it would be a good idea for us to close down the street. She also stated that it would be advisable to do that on a Sunday since it would not interfere with most of the town's businesses.

Sunday will not work due to the crew's schedules. That leads to the question of how are we going to do this on a Saturday. As you may have noticed, I stated in the Street Closure Form that we would like small sections of the street closed off, not the whole street closed off at once. This would allow most of the street to remain open. The only part of the street that we would need to close completely for an hour or less would be the part that is circled in red, 204 E. Main St to 227 E Main St, on the map below. If someone would need to get to a business on that street, they would be able to between takes. The blue line represents where our actress will be walking. For the filming that takes place along the blue line, all we would need is permission to film and use small amounts of filming equipment, extras on the sidewalks, and possibly parking spaces.

We will try to be as discreet as possible and will allow an individual to get to their designated business. I hope that I have answered your questions. If you have more, please feel free contact me.

Email-skylanternproductions@gmail.com

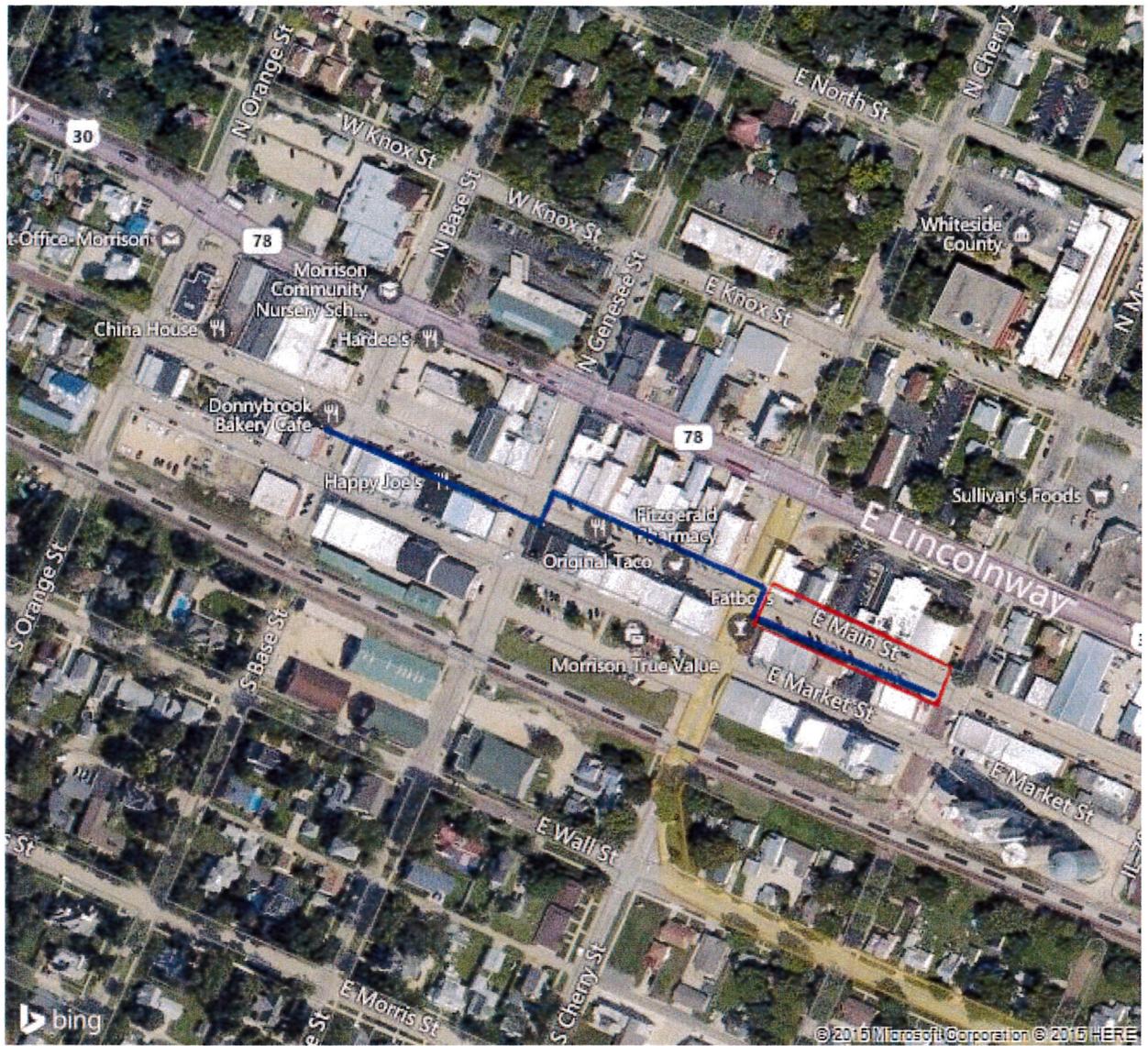
or

Phone-(815)772-9999

Thank you for taking the time to read this letter and I hope that we can work together to make a great short film in this great town.

God bless,

Johnick



ORDINANCE NO. 15-20

**ORDINANCE AUTHORIZING DISPOSAL OF SURPLUS
PERSONAL PROPERTY**

WHEREAS, the City of Morrison is the owner of certain personal property more specifically described on Exhibit A; and

WHEREAS, it is the opinion of the corporate authorities of the City of Morrison that the City has no use for the personal property described above and that it is in the best interests of the City to sell or dispose of the same.

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

SECTION 1: The recitals set forth in the preambles of this ordinance are true and correct and incorporated herein as if fully set forth in this Section 1.

SECTION 2: The Mayor and City Council find that the personal property described in Exhibit A is not necessary or useful to the City and thus the City Administrator or his designee is hereby authorized to undertake disposal of the specifically described surplus property with the property being sold or disposed of in an “as is” condition and the proceeds deposited into appropriate city accounts as determined by the City Administrator.

SECTION 3: The Mayor and the City Clerk are hereby authorized and directed to do all things necessary and essential, including execution of any documents affecting transfer, to carry out the provisions of this ordinance and effectuate sale or disposal of the surplus property described above.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage and approval, and publication in the manner provided by law.

SECTION 5: All ordinances and parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 6: The provisions and sections of this Ordinance shall be deemed to be separable and the invalidity of any portion of this Ordinance shall not affect the validity of the remainder.

SECTION 7: The City Clerk is hereby directed to publish this ordinance in pamphlet form.

Passed by the Mayor and the City Council of the City of Morrison on the _____ day of _____, _____.

Mayor

ATTEST:

City Clerk

EXHIBIT A

Items to be declared surplus property:
1992 CASE 580 Super K Backhoe
1997 Ford One Ton Dump Truck



130 East Randolph Street
Suite 2900
Chicago, IL 60601
tel 312-233-7000
reference no.: 40233672

December 3, 2015

City of Morrison
200 West Main Street
Morrison, IL 61270
Attention: Mr. Barry Dykhuizen, City Administrator

Re: ***Morrison, Illinois, Issuer Credit Rating***

Dear Mr. Dykhuizen:

Standard & Poor's Ratings Services ("Ratings Services") has reviewed the rating on the above-listed issuer. Based on our review, we have raised our credit rating from "BBB" to "A-" and changed the outlook to positive from stable. A copy of the rationale supporting the rating and outlook is enclosed.

This letter constitutes Ratings Services' permission for you to disseminate the above rating to interested parties in accordance with applicable laws and regulations. However, permission for such dissemination (other than to professional advisors bound by appropriate confidentiality arrangements) will become effective only after we have released the rating on standardandpoors.com. Any dissemination on any Website by you or your agents shall include the full analysis for the rating, including any updates, where applicable.

To maintain the rating, Standard & Poor's must receive all relevant financial and other information, including notice of material changes to financial and other information provided to us and in relevant documents, as soon as such information is available. Relevant financial and other information includes, but is not limited to, information about direct bank loans and debt and debt-like instruments issued to, or entered into with, financial institutions, insurance companies and/or other entities, whether or not disclosure of such information would be required under S.E.C. Rule 15c2-12. You understand that Ratings Services relies on you and your agents and advisors for the accuracy, timeliness and completeness of the information submitted in connection with the rating and the continued flow of material information as part of the surveillance process. Please send all information via electronic delivery to pubfin_statelocalgovt@standardandpoors.com. If SEC rule 17g-5 is applicable, you may post such information on the appropriate website. For any information not available in electronic format or posted on the applicable website,

Please send hard copies to:

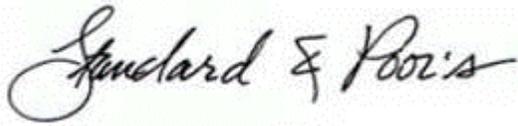
Standard & Poor's Ratings Services
Public Finance Department
55 Water Street

New York, NY 10041-0003

The rating is subject to the Terms and Conditions, if any, attached to the Engagement Letter applicable to the rating. In the absence of such Engagement Letter and Terms and Conditions, the rating is subject to the attached Terms and Conditions. The applicable Terms and Conditions are incorporated herein by reference.

Ratings Services is pleased to have the opportunity to provide its rating opinion. For more information please visit our website at www.standardandpoors.com. If you have any questions, please contact us. Thank you for choosing Ratings Services.

Sincerely yours,

A handwritten signature in black ink that reads "Standard & Poor's". The signature is written in a cursive, flowing style. The words "Standard" and "Poor's" are connected, and the ampersand "&" is also cursive. The signature is set against a light green, textured background.

Standard & Poor's Ratings Services

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enclosure



Standard & Poor's Ratings Services Terms and Conditions Applicable To Public Finance Credit Ratings

General. The credit ratings and other views of Standard & Poor's Ratings Services ("Ratings Services") are statements of opinion and not statements of fact. Credit ratings and other views of Ratings Services are not recommendations to purchase, hold, or sell any securities and do not comment on market price, marketability, investor preference or suitability of any security. While Ratings Services bases its credit ratings and other views on information provided by issuers and their agents and advisors, and other information from sources it believes to be reliable, Ratings Services does not perform an audit, and undertakes no duty of due diligence or independent verification, of any information it receives. Such information and Ratings Services' opinions should not be relied upon in making any investment decision. Ratings Services does not act as a "fiduciary" or an investment advisor. Ratings Services neither recommends nor will recommend how an issuer can or should achieve a particular credit rating outcome nor provides or will provide consulting, advisory, financial or structuring advice. Unless otherwise indicated, the term "issuer" means both the issuer and the obligor if the obligor is not the issuer.

All Credit Rating Actions in Ratings Services' Sole Discretion. Ratings Services may assign, raise, lower, suspend, place on CreditWatch, or withdraw a credit rating, and assign or revise an Outlook, at any time, in Ratings Services' sole discretion. Ratings Services may take any of the foregoing actions notwithstanding any request for a confidential or private credit rating or a withdrawal of a credit rating, or termination of a credit rating engagement. Ratings Services will not convert a public credit rating to a confidential or private credit rating, or a private credit rating to a confidential credit rating.

Publication. Ratings Services reserves the right to use, publish, disseminate, or license others to use, publish or disseminate a credit rating and any related analytical reports, including the rationale for the credit rating, unless the issuer specifically requests in connection with the initial credit rating that the credit rating be assigned and maintained on a confidential or private basis. If, however, a confidential or private credit rating or the existence of a confidential or private credit rating subsequently becomes public through disclosure other than by an act of Ratings Services or its affiliates, Ratings Services reserves the right to treat the credit rating as a public credit rating, including, without limitation, publishing the credit rating and any related analytical reports. Any analytical reports published by Ratings Services are not issued by or on behalf of the issuer or at the issuer's request. Ratings Services reserves the right to use, publish, disseminate or license others to use, publish or disseminate analytical reports with respect to public credit ratings that have been withdrawn, regardless of the reason for such withdrawal. Ratings Services may publish explanations of Ratings Services' credit ratings criteria from time to time and Ratings Services may modify or refine its credit ratings criteria at any time as Ratings Services deems appropriate.

Reliance on Information. Ratings Services relies on issuers and their agents and advisors for the accuracy and completeness of the information submitted in connection with credit ratings and the surveillance of credit ratings including, without limitation, information on material changes to information previously provided by issuers, their agents or advisors. Credit ratings, and the maintenance of credit ratings, may be affected by Ratings Services' opinion of the information received from issuers, their agents or advisors.

Confidential Information. Ratings Services has established policies and procedures to maintain the confidentiality of certain non-public information received from issuers, their agents or advisors. For these purposes, “Confidential Information” shall mean verbal or written information that the issuer or its agents or advisors have provided to Ratings Services and, in a specific and particularized manner, have marked or otherwise indicated in writing (either prior to or promptly following such disclosure) that such information is “Confidential.”

Ratings Services Not an Expert, Underwriter or Seller under Securities Laws. Ratings Services has not consented to and will not consent to being named an “expert” or any similar designation under any applicable securities laws or other regulatory guidance, rules or recommendations, including without limitation, Section 7 of the U.S. Securities Act of 1933. Rating Services has not performed and will not perform the role or tasks associated with an “underwriter” or “seller” under the United States federal securities laws or other regulatory guidance, rules or recommendations in connection with a credit rating engagement.

Disclaimer of Liability. Ratings Services does not and cannot guarantee the accuracy, completeness, or timeliness of the information relied on in connection with a credit rating or the results obtained from the use of such information. RATINGS SERVICES GIVES NO EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE. Ratings Services, its affiliates or third party providers, or any of their officers, directors, shareholders, employees or agents shall not be liable to any person for any inaccuracies, errors, or omissions, in each case regardless of cause, actions, damages (consequential, special, indirect, incidental, punitive, compensatory, exemplary or otherwise), claims, liabilities, costs, expenses, legal fees or losses (including, without limitation, lost income or lost profits and opportunity costs) in any way arising out of or relating to a credit rating or the related analytic services even if advised of the possibility of such damages or other amounts.

No Third Party Beneficiaries. Nothing in any credit rating engagement, or a credit rating when issued, is intended or should be construed as creating any rights on behalf of any third parties, including, without limitation, any recipient of a credit rating. No person is intended as a third party beneficiary of any credit rating engagement or of a credit rating when issued.



130 East Randolph Street
Suite 2900
Chicago, IL 60601
tel 312-233-7000
reference no.: 40233671

December 3, 2015

City of Morrison
200 West Main Street
Morrison, IL 61270
Attention: Mr. Barry Dykhuizen, City Administrator

Re: *Morrison, Illinois, Various Series*

Dear Mr. Dykhuizen:

Standard & Poor's Ratings Services ("Ratings Services") has reviewed the rating on the above-listed obligations. Based on our review, we have raised our credit rating from "BBB-" to "BBB+" and changed the outlook to positive from stable. A copy of the rationale supporting the rating and outlook is enclosed.

This letter constitutes Ratings Services' permission for you to disseminate the above rating to interested parties in accordance with applicable laws and regulations. However, permission for such dissemination (other than to professional advisors bound by appropriate confidentiality arrangements) will become effective only after we have released the rating on standardandpoors.com. Any dissemination on any Website by you or your agents shall include the full analysis for the rating, including any updates, where applicable.

To maintain the rating, Standard & Poor's must receive all relevant financial and other information, including notice of material changes to financial and other information provided to us and in relevant documents, as soon as such information is available. Relevant financial and other information includes, but is not limited to, information about direct bank loans and debt and debt-like instruments issued to, or entered into with, financial institutions, insurance companies and/or other entities, whether or not disclosure of such information would be required under S.E.C. Rule 15c2-12. You understand that Ratings Services relies on you and your agents and advisors for the accuracy, timeliness and completeness of the information submitted in connection with the rating and the continued flow of material information as part of the surveillance process. Please send all information via electronic delivery to pubfin_statelocalgovt@standardandpoors.com. If SEC rule 17g-5 is applicable, you may post such information on the appropriate website. For any information not available in electronic format or posted on the applicable website,

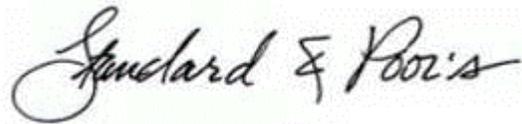
Please send hard copies to:
Standard & Poor's Ratings Services
Public Finance Department

55 Water Street
New York, NY 10041-0003

The rating is subject to the Terms and Conditions, if any, attached to the Engagement Letter applicable to the rating. In the absence of such Engagement Letter and Terms and Conditions, the rating is subject to the attached Terms and Conditions. The applicable Terms and Conditions are incorporated herein by reference.

Ratings Services is pleased to have the opportunity to provide its rating opinion. For more information please visit our website at www.standardandpoors.com. If you have any questions, please contact us. Thank you for choosing Ratings Services.

Sincerely yours,

A handwritten signature in black ink that reads "Standard & Poor's". The signature is written in a cursive, flowing style. The background of the signature is a light green, textured rectangular area.

Standard & Poor's Ratings Services

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enclosure



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	Moody's	S&P	Fitch	Meaning
Investment Grade	Aaa	AAA	AAA	Prime
	Aa1	AA+	AA+	High Grade
	Aa2	AA	AA	
	Aa3	AA-	AA-	
	A1	A+	A+	Upper Medium Grade
	A2	A	A	
	A3	A-	A-	
	Baa1	BBB+	BBB+	Lower Medium Grade
	Baa2	BBB	BBB	
Baa3	BBB-	BBB-		
Junk	Ba1	BB+	BB+	Non Investment Grade Speculative
	Ba2	BB	BB	
	Ba3	BB-	BB-	
	B1	B+	B+	Highly Speculative
	B2	B	B	
	B3	B-	B-	
	Caa1	CCC+	CCC+	Substantial Risks
	Caa2	CCC	CCC	Extremely Speculative
	Caa3	CCC-	CCC-	In Default w/ Little Prospect for Recovery
	Ca	CC	CC+	
		C	CC	
			CC-	In Default
D	D	DDD		