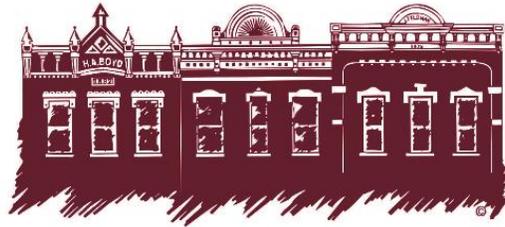


CITY OF MORRISON COUNCIL MEETING
Whiteside County Board Room, 400 N. Cherry St., Morrison, IL

April 25, 2016 ♦ 7 p.m.

AGENDA

- I. CALL TO ORDER
- II. ROLL CALL
- III. PLEDGE OF ALLEGIANCE
- IV. PUBLIC HEARING – FISCAL 206-2017 BUDGET (ALL ATTENDEES MUST SIGN IN)
 1. Fiscal 2016-2017 Budget Related Public Comments
- V. CLOSE PUBLIC HEARING & OPEN REGULAR SESSION COUNCIL MEETING
- VI. PUBLIC COMMENT
- VII. BOARD & COMMISSION REPORTS
 1. Park & Recreation Advisory Board (att)
- VIII. REPORT OF CITY OFFICERS/REPORT OF DEPARTMENT HEADS
 1. Chief of Police (att)
- IX. CONSENT AGENDA (FOR ACTION)
 1. April 11, 2016 Regular Session Minutes (att)
 2. Bills Payable (att)
 3. March 2016 Treasurers Report (att)
 4. Change Orders – Waste Water Treatment Plant (att)
 5. Request for Street Closure – Kids for Christ (att)
- X. ITEMS REMOVED FROM CONSENT AGENDA (FOR DISCUSSION & POSSIBLE ACTION)
- XI. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
 1. Ordinance #16-05 – Fiscal 2016-2017 Budget (att)
 2. Award Bid – West Wall Street Project (att)
- XII. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
 1. Public Works Building (att)
 2. Parks & Rec Summer Events and Programs (att)
- XIII. ADJOURNMENT



CITY OF MORRISON

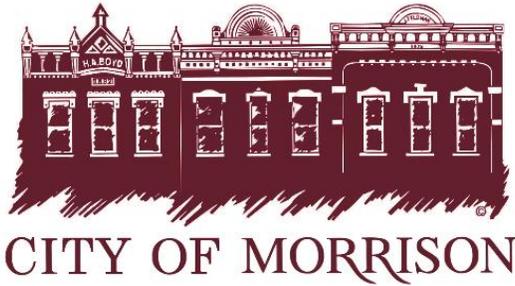
MORRISON PARKS & REC BOARD Meeting Minutes

Tuesday, February 16, 2016 - 7:00 PM
City Hall 200 W Main St
Lower Level

- I. Call to Order at 7:03pm
- II. Roll Call/Attendance
 - a. Board Members
 - a. Kelly West – Present
 - b. Jim Strating - Present
 - c. Matt Tichler - Present
 - d. Brad Yaklich - Present
 - e. Barb Benson - Absent
 - b. Visitors Present
 - a. Parks & Rec Director Jim DuBois
 - b. Aldermen Vern Tervelt
- III. Public Comment
 - a. None
- IV. Minutes presented from November 17th, 2015 Meeting.
 - a. Motion by Kelly West, 2nd Jim Strating. All in favor.
- V. New Business
 - a. Waterworks Park Plan
 - a. Clean up tennis courts by adding a basketball hoop and have pickleball courts painted on each side of tennis net
 - b. Scott Stocker to have an Informational Meeting to discuss pickleball with community
 - b. French Creek Prairie and Park
 - a. Prairie was cut down last year. Will be sprayed in the Spring.
 - b. Will look to planting trees and possibly have walking path thru the trees
 - c. Also look to have basketball court and pickleball courts painted on parking lot
 - d. Possibly look to co-op with Master Gardeners to help with planting
 - c. National Parks and Rec Month – July
 - a. Will look to expand the program of “Park Days” for the youth
 - d. Back to School Festival – 8/13/16 @ MIT
 - a. Look at doing own festival at Complex in late July. Ideas were to have 30 West play along with a bags tournament



- b. Idea is to have it as a fundraising effort for Parks and Rec
- VI. Old Business**
 - a. Donation Program Plan
 - a. Barry and Jim are putting together a plan and will present it to City Council
 - b. Will have needs for each park
 - c. Fundraising efforts to ask for donations such as Crowdsourc or GoFundMe
 - b. 2016 Flag Football
 - a. Goal is to generate fun in the game
 - b. Will be a competitive league with other towns
 - c. Ages will be 7-8 and 9-10
- VII. Items for next meeting**
 - a. Park District Information
- VIII. Adjournment – Motion Brad Yaklich, 2nd Jim Strating. All in Favor. 8:40pm**



**MORRISON PARKS & REC BOARD
Meeting Minutes**

**Tuesday, March 15, 2016 - 7:00 PM
City Hall 200 W Main St
Lower Level**

- I. Call to Order at 7:03pm
- II. Roll Call/Attendance
 - a. Board Members
 - a. Kelly West – Present
 - b. Jim Strating – Absent
 - c. Matt Tichler - Absent
 - d. Brad Yaklich - Absent
 - e. Barb Benson - Present
 - b. Visitors Present
 - a. Parks & Rec Director Jim DuBois
 - b. Morrison Garden Club Members- Mary Latwesen and Sharon Moore
- III. Public Comment
 - a. None
- IV. Minutes presented from February 17th, 2016 Meeting.
 - a. Motion by Kelly West, 2nd Barb Benson tabled due to lack of quorum.
- V. New Business
 - a. Master Schedule for Sports Complex on www.quickscores.com/morrisonssports under “Nightly Sports Complex Schedule”
 - b. Presented preliminary Summer Rec Program schedule for July. (att.)
 - c. Discussed a “Wellness Wednesday” Program for month of June. (att.)
 - d. French Creek Prairie and Park
 - a. Morrison Garden Club members presented their idea for a Margy Haines Forest in French Creel Prairie and Park. This will be completely fund from money donation to city and Morrison Garden club by Margy Haines Death benefit.
 - b. Also look to have basketball court and pickleball courts painted on parking lot
- VI. Adjournment – Motion Barb Benson, 2nd Kelly West 7:40pm



**MORRISON PARKS & REC BOARD
Meeting Minutes**

**Tuesday, April 19, 2016 - 7:00 PM
City Hall 200 W Main St
Lower Level**

- I. Call to Order at 7:03pm
- II. Roll Call/Attendance
 - a. Board Members
 - a. Kelly West – Present
 - b. Jim Strating – Present
 - c. Matt Tichler - Absent
 - d. Brad Yaklich - Absent
 - e. Barb Benson - Present
 - b. Visitors Present
 - a. Parks & Rec Director Jim DuBois
- III. Public Comment
 - a. None
- IV. Minutes presented from February 17th, 2016 Meeting. And Minutes From March 15th 2016
 - a. Motion by Barb Benson, 2nd Jim Strating all in favor.
 - b. Motion by Jim Strating, 2nd Barb Benson all in favor.
- V. Old Business
 - a. Wellness Wednesdays – Kelly explained plan for June.
 - b. Haines Forest @ French Creek- Jim D said planting will begin this week.
- VI. New Business-
 - a. National Parks and Rec Month July
 - a. Youth Summer Fun Activities - Jim D. showed flyer of events being planned.
 - b. Summer Extravaganza- Jim D. showed a flyer of proposed events being planned for a July 23rd “Morrison Summer Extravaganza. Motion By Jim Strating and second by Barb Benson, all in favor of recommending city council to approve date of July 23rd with general descriptions of event. So that more detailed event planning can progress.
- VII. Adjournment – Motion Barb Benson, 2nd Jim Strating 8:20pm

Staff Notes ...

On Apr. 11, **Officer Kevin Soenksen** celebrated 12 years with MPD and on Apr. 26, **Officer Dan Simmons** celebrates 12 years with MPD!

CONGRATULATIONS!

Training

Firearms Qualifications
April 15 in Morrison
All Staff

NARCAN
April 26 in Sterling
Smith, Soenksen &
Simmons

ILACP Conference
April 21-22 in
Schaumburg
Melton

Street Survival
May 2-3 in Dixon
Workman & Smith

Mental Health Issues
May 3-4 in Aurora
Melton

Police Cyclist
May 16-19 in East Moline
Smith

**FBINAA National
Conference**
July 23-26 in St. Louis MO
Melton

MPD – Member Agency
**Northwest Illinois
Criminal Justice
Commission**

Mobile Training Unit #1



Commission Chairperson
Brian Melton
Training Coordinator
Doug Fargher

April ... **Child Abuse & Sexual Assault Awareness Month**

In 1983, April was proclaimed Child Abuse Awareness month and in 2009, President Obama proclaimed April as Sexual Assault Awareness Month. As a community, we must work together to end child abuse and sexual violence!



Citizen Alert Notification System

Are you signed up?!

Efforts continue to increase awareness of our Alert System in order to achieve higher enrollment. This system notifies our community of emergencies, weather alerts and other important information. Last month, we had 308 self-registrations, 17 manual registrations and an overall total of 1,831 contacts. To date, we now have 358 self-registrations, 42 manual registrations and an overall total of 1,909 contacts in the system.

So, are you signed up?

The public may register and sign up now for alerts by going to our official website at www.morrisonil.org and look for "ALERT SYSTEM" in the top menu banner of our 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.

March Statistics

Format:
2016 / 2015

Calls For Service
203 / 176

Traffic Crashes
7 / 5

Complaints
34 / 17

Traffic Stops
27 / 35

Criminal Arrests
6 / 7

Traffic Citations
9 / 2

Traffic Warnings
17 / 18

Ordinance Violations
20 / 23

Miles Patrolled
4,501 / 3,382

Crime Index

2010 – 1,908.1
2011 – 1,404.4
2012 – 1,362.7
2013 – 1,429.6
2014 – 1,096.0
2015 – 800.2

Police/Population Ratio

Morrison is 1 / 684
Nat'l Avg. is 1 / 455

More comprehensive statistics are available upon request.

Miscellaneous Updates ...

SERGEANT PROMOTION PROCESS – MPD did have one candidate apply and successfully complete the written exam. The process continues with the candidate interview on April 26 with the Review Panel (Mayor Pannier, CA Dykhuizen and I).

EMERGENCY OPERATIONS PLAN (EOP) – Recently, I have been able to work some on updating the EOP for Morrison. The EOP was discussed at a recent Department Head meeting and will be reviewed by City Administration. Again, this is not a simple task and will take much collaboration with our City Administration and several other entities and members of our community.

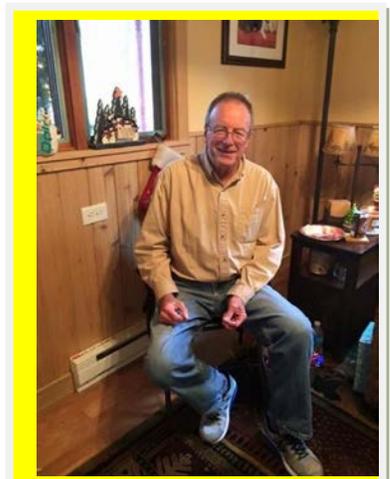
BULLETPROOF VEST PARTNERSHIP PROGRAM – On April 6, I submitted a grant application with the US Dept. of Justice for their Bulletproof Vest Partnership Program. This program reimburses law enforcement agencies 50% of the cost to replace vests for officers. These vests are replaced every 5 years. This year, 3 vests are scheduled to be replaced. One vest costs approximately \$400.

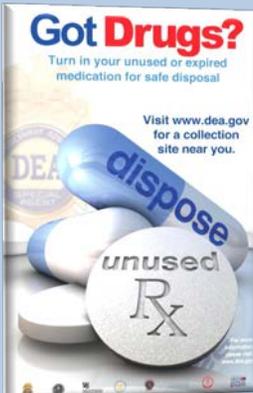
YWCA SEXUAL ASSAULT ADVOCATE MEETING – On April 14, I met with the new Sexual Assault Advocate, Danielle Senn. MPD certainly works with the YWCA in both Domestic Violence (DV) and Sexual Assault (SA) cases. These meetings are important for networking and case management because these advocates work directly with and support victims of DV and SA. The YWCA is a great resource for victims and law enforcement.

MISSING

Charles "Chuck" Schoaf

Chuck was last seen by family members on December 26th, 2015. His vehicle was located on December 27th in Henry County on IL RT 92 just east of the Rock River Bridge. Chuck may be wearing boots, blue jeans, sweatshirt (unknown color), and glasses. Chuck is 70 years old, gray/brown hair, blue eyes, 5'11" tall and weighs 170 lbs. If you have any information, please contact the Morrison Police Department.





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

Crime Stoppers

I was not able to attend the monthly meeting of Crime Stoppers for April in Sterling.

Lions Club

On April 5, I attended the regular meeting of the Lions Club, of which I am a member.

Spring Clean Up ... Ordinance Enforcement Efforts

MPD will soon conduct our "spring clean up" efforts against property nuisances with a city-wide directed patrol. This patrol's purpose is to observe and identify properties with nuisances to include non-registered/inoperable vehicles, accumulated junk and yard debris. MPD will continue to provide you (City Administration & Council) with a listing of pending actions and violations. Please feel free to contact MPD with any complaints and feedback you may have regarding these violations and efforts.

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
Cell: 815-499-7887

The Morrison City Council met in Regular Session on April 11, 2016 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, Curt Bender, Vernon Tervelt, Dave Helms and Arlyn Deets.

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

There was no public comment.

Director Tresenriter stated he will have more information regarding the new public works building at the next meeting.

CA Dykhuizen clarified that the City of Morrison does not own the former Annan Grist Mill. It is owned by the Historical Society.

Alderman Bender moved to approve the Consent Agenda, which consisted of the following: March 28, 2016 Regular Session Minutes, March 30, 2016 Budget Session Minutes; April 1, 2016 Special Session Minutes; Bills Payable; Application for Payment #4 and Request for Loan Disbursement #5 for the Waste Water Treatment Plant; Approval of bid for cemetery mowers not to exceed \$18,000; 2016 Street Seal Coating Program; Resolution #16-06 – Maintenance of Streets & Highways; and Appointment of Ward 1 Alderman, Kenneth Mahaffey, seconded by Alderman Helms. On a roll call vote of 7 ayes (Zuidema, Welding, Bender, Tervelt, Helms, Deets, Eizenga) and 0 nays, the motion carried.

Clerk Schroeder swore Mr. Mahaffey into office as Ward 1 Alderman. Alderman Mahaffey took his seat and was considered present.

Item for Consideration and Possible Action:

- 1) Alderman Eizenga moved to approve the preliminary Fiscal 2016-2017 Budget and to place it on file at City Hall for public inspection, seconded by Alderman Eizenga. On a roll call vote of 8 ayes (Welding, Bender, Tervelt, Helms, Deets, Eizenga, Mahaffey, Zuidema) and 0 nays, the motion carried.
- 2) Alderman Bender moved to approve Resolution #16-05 – Leachate Agreements, seconded by Alderman Deets. On a roll call vote of 8 ayes (Bender, Tervelt, Helms, Deets, Eizenga, Mahaffey, Zuidema, Welding) and 0 nays, the motion carried.

Other Items for Consideration, Discussion & Information:

- 1) Alderman Tervelt inquired about Well #5. Director Tresenriter stated that the engineers are looking at it. Testing of the well has provided results that the water is safe.
- 2) The refinancing of the bonds will be discussed in the future.

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

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

Approved:

Everett Pannier, Mayor

Melanie T. Schroeder, City Clerk

Memo

To: Mayor and Council
From: Melanie Schroeder, City Clerk/Collector
Date: 4/19/2016
Re: Bills Payable

The Bills Payable lists are in the amount of **\$91,005.84**.

Pre-paid checks are #11336-11339.

**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 # 11336 TO CHECK # 11383

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
11336	MIKE GARLAND	UNIFORMS	GENERAL FUND / STREETS	199.73
			CHECK TOTAL	199.73
11337	TRIUMPH CARDMEMBER SERVICES	COMPUTER SYSTEM MAINT&REPAIR COMPUTER SYSTEM MAINT&REPAIR COMPUTER SYSTEM MAINT&REPAIR OFFICE SUPPLIES POSTAGE POSTAGE FIREARMS/AMMUNITION OTHER PROFESSIONAL SERVICES MAINT SUPPP - EQUIPMENT APWA DUES CONCESSION SUPPLIES	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER GENERAL FUND / PUBLIC SAFETY GENERAL FUND / PUBLIC SAFETY GENERAL FUND / CEMETERY WATER/SEWER FUND / WATER GENERAL FUND / PARKS AND REC	1.53 7.20 7.20 22.30 158.00 158.00 534.75 185.02 30.84 196.00 19.46 1,320.30
			CHECK TOTAL	1,320.30
11338	WHITESIDE CO RECORDER	LIEN RELEASE LIEN RELEASE	WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	31.75 31.75 63.50
			CHECK TOTAL	63.50
11339	SHANE OSBORN	JEAN REIMBURSEMENT	WATER/SEWER FUND / SEWER	70.60
			CHECK TOTAL	70.60
11353	AIRGAS USA, LLC	COMPRESSED OXYGEN	GENERAL FUND / STREETS	87.21
			CHECK TOTAL	87.21
11354	DETERMANN ASPHALT PAVING LLC	PRE MIX ASPHALT	GENERAL FUND / STREETS	1,481.92
			CHECK TOTAL	1,481.92
11355	DYNEGY ENERGY SERVICES	ACCT. #1187086032 ACCT. #2479412007 ACCT. #4168083069 ACCT. #5439152007	STREET LIGHTING FUND / GENERAL STREET LIGHTING FUND / GENERAL STREET LIGHTING FUND / GENERAL STREET LIGHTING FUND / GENERAL	241.94 33.01 61.28 3,293.42 3,629.65
			CHECK TOTAL	3,629.65
11356	EASYPERMITT POSTAGE	POSTAGE POSTAGE	WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	25.26 25.25 50.51
			CHECK TOTAL	50.51

FROM CHECK # 11336 TO CHECK # 11383

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
11357	FEHR-GRAHAM & ASSOCIATES	WWTB CONSTR ENG PW BLDG/MFT/HYDRANT MAINT WALL ST RECONSTRUCTION DESIGN	WASTE WATER TREATMENT PLANT / GENERAL WATER/SEWER FUND / WATER MOTOR FUEL TAX / GENERAL	47,032.50 519.00 5,050.00 52,601.50
11358	FRONTIER	ACCT. #8157723870 ACCT. #8154009008	WATER/SEWER FUND / WATER WATER/SEWER FUND / WATER	59.84 59.87 119.71
11359	GOLD MEDAL - CENTRAL ILLINOIS, NEW POPCORN POPPER		GENERAL FUND / PARKS AND REC	CHECK TOTAL 1,075.25 1,075.25
11360	GOLD STAR FS, INC.	AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL	GENERAL FUND / STREETS GENERAL FUND / CEMETERY GENERAL FUND / PARKS AND REC WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	410.32 61.11 122.23 148.42 130.93 873.01
11361	KONE INC.	ELEVATOR MAINT.	GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 333.42 333.42
11362	LECTRONICS, INC	MONTHLY ALARM SERVICES	GENERAL FUND / COMMUNITY ROOM	CHECK TOTAL 20.70 20.70
11363	LEXISNEXIS RISK DATA MNGMNT	OTHER PROFESSIONAL SERVICES	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 150.00 150.00
11364	MEDIACOM	ACCT. #8384880210090324 ACCT. #8384880210090324 ACCT. #8384880210090324 ACCT. #8384880210090316 ACCT. #8384880210090316 ACCT. #8384880210090316	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	28.76 9.58 9.56 137.25 45.75 45.62 276.52
11365	MORING DISPOSAL	MONTHLY REFUSE RECYCLE BINS	GENERAL FUND / ADMINISTRATIVE GENERAL FUND / ADMINISTRATIVE	18,782.04 1,200.00 19,982.04

FROM CHECK # 11336 TO CHECK # 11383

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
11366	MORRISON BLACKTOP, INC.	MAR '16 ROCK/SAND/DIRT	WATER/SEWER FUND / WATER	CHECK TOTAL 1,099.57 1,099.57
11367	MORRISON TIRE CENTER	MAINT - VEHICLE SQ #1	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 58.00 58.00
11368	MORRISON MACHINE SHOP	MAINT SUPP - EQUIPMENT MAINT SUPP - EQUIPMENT	GENERAL FUND / STREETS WATER/SEWER FUND / SEWER	CHECK TOTAL 154.80 19.56 174.36
11369	MORRISON TRUE VALUE	ACCT. #276571 ACCT. #276571 ACCT. #276571 ACCT. #276571 ACCT. #276571 ACCT. #276571	GENERAL FUND / STREETS GENERAL FUND / STREETS WATER/SEWER FUND / WATER GENERAL FUND / STREETS WATER/SEWER FUND / SEWER GENERAL FUND / STREETS	CHECK TOTAL 17.21 7.98 7.14 24.88 31.88 24.79 113.88
11370	PREMIER LINEN&UNIFORM RENTAL	ACCT. #6782 ACCT. #6782 ACCT. #6782 ACCT. #6782 ACCT. #6782 ACCT. #6782	GENERAL FUND / ADMINISTRATIVE GENERAL FUND / STREETS GENERAL FUND / CEMETERY GENERAL FUND / PARKS AND REC WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	CHECK TOTAL 28.00 28.00 28.00 28.00 28.00 28.00 168.00
11371	PDC LABORATORIES INC.	LAB FEES	WATER/SEWER FUND / WATER	CHECK TOTAL 22.00 22.00
11372	S.B.M., INC	INK CARTRIDGES/PAPER	GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 50.78 50.78
11373	SHAWVER PRESS	CITIZEN ALERT FORMS/CARDS NAME PLATE-MAHAFFEY	GENERAL FUND / PUBLIC SAFETY GENERAL FUND / ADMINISTRATIVE	CHECK TOTAL 254.00 27.00 281.00
11374	WARD, MURRAY, PAGE, JOHNSON PC	LEGAL SERVICE LEGAL SERVICE	GENERAL FUND / LEGISLATIVE WASTE WATER TREATMENT PLANT / GENERAL	CHECK TOTAL 462.50 1,239.50 1,702.00

FROM CHECK # 11336 TO CHECK # 11383

CHECK #	VENDOR NAME	TRANSACTION DESCRIPTION	FUND / DEPARTMENT CHARGED	AMOUNT
11375	C.O.P.S. TESTING SERVICE, INC.	WRITTEN PROMOTION EXAM	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 150.00
11376	DR&G SERVICES	DEPOSIT REFUND	WATER/SEWER FUND / GENERAL	CHECK TOTAL 150.00
11377	THOMSON WEST	SUBSCRIPTION	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 123.00
11378	US CELLULAR	ACCT. #928070215 ACCT. #928070215 ACCT. #928070215	GENERAL FUND / ADMINISTRATIVE WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	CHECK TOTAL 177.27 59.09 59.09 295.45
11379	WEETS & SON SEPTIC SERVICE	FRENCH CREEK/KELLY PARK	GENERAL FUND / PARKS AND REC	CHECK TOTAL 130.00
11380	WEX BANK	AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL	GENERAL FUND / PUBLIC SAFETY GENERAL FUND / STREETS GENERAL FUND / CEMETERY GENERAL FUND / PARKS AND REC WATER/SEWER FUND / WATER WATER/SEWER FUND / SEWER	CHECK TOTAL 800.87 887.59 132.20 264.39 321.05 283.25 2,689.35
11381	WHITESIDE COUNTY SHERIFF DEPT	SERV # 2013-08839	GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 46.00
11382	WNS PUBLICATIONS, INC.	PUBLIC ACTION NOTICE ALERT SYSTEM PUBLCTN	GENERAL FUND / ADMINISTRATIVE GENERAL FUND / PUBLIC SAFETY	CHECK TOTAL 69.88 100.00 169.88
11383	ZIMMER & FRANCESCO, INC.	MAINT SUPP - STORM SEWER	GENERAL FUND / STREETS	CHECK TOTAL 1,247.00
		WARRANT TOTAL		91,005.84

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

February 29, 2016
Invoice No: 69833

Purchase Order:

Project 15-568 Construction Engineering Services for the WWTP Improvements Project

Correspondence and Communications with General Contractor; Shop Drawings/Submittal Review; Construction Observation; Application for Payment

Professional Personnel

	Hours	Amount	
Yanel Jones - Assoc Engineering Tech	6.00	414.00	
Romelle Sikula - Project Assistant	12.75	816.00	
Brenda Metzger - Project Administrator	6.50	585.00	
Ryan Mumm - Project Engineer	35.50	3,976.00	
Shawn Ortgiesen - Project Manager	36.00	5,832.00	
Noah Carmichael - Principal	4.00	780.00	
Keith Brandau - Lead Structural Engineer	37.00	6,512.00	
William Covell - Sr. Engineering Tech.	131.00	11,790.00	
Terry Heitkamp - Sr. Project Engineer	120.50	16,267.50	
Total Labor			46,972.50

Other Reimbursable Expenses

CAD Equipment (\$10/Hour)	60.00	
Total Other Reimbursable Expenses	60.00	60.00

INVOICE TOTAL: \$47,032.50

RECEIPT DATE 4/11/16
 APPROVED BY _____
 ACCT. NO. JMY
 CHECK NO. #11357
 DATE PAID 00-8584
 APR 26 2016

Billing Backup

Friday, March 4, 2016

FEHR GRAHAM

Invoice 69833 Dated 2/29/2016

9:45:49 AM

Project 15-568 Construction Engineering Services for the WWTP Improvements Project

Task 1GEN General

Professional Personnel

	Hours	Amount
Project Assistant		
Sikula, Romelle 2/4/2016	2.00	128.00
Open files on Baxter & Woodman FTP Site and save each to file (Plan Sheets)		
Sikula, Romelle 2/5/2016	.75	48.00
Download rest of plan sheets from Baxter & Woodman FTP Site and save to file		
Sikula, Romelle 2/8/2016	1.50	96.00
Construction Observation Notes w/Photos		
Sikula, Romelle 2/9/2016	4.00	256.00
Construction Observation Notes - Review, revise, and incorporate photos (12/16/15 thru 2/4/16)		
Sikula, Romelle 2/11/2016	2.50	160.00
Set up Documentation Book with Dividers; Review and revise Construction Observation Notes (2/5 thru 2/10) and incorporate photos.		
Sikula, Romelle 2/19/2016	1.00	64.00
Morrison WWTP Observation Notes and Photos		
Sikula, Romelle 2/22/2016	.50	32.00
Save all soil testing results from TSC to file and print 2 copies of each for Documentation Book		
Sikula, Romelle 2/23/2016	.25	16.00
Save all Fischer Excavating stone tickets to efile		
Sikula, Romelle 2/26/2016	.25	16.00
Save Soil and stone tickets from Bill to file.		
Project Administrator		
Metzger, Brenda 2/1/2016	1.00	90.00
Executed Disb. No. 2		
Metzger, Brenda 2/2/2016	1.50	135.00
AFP No. 2 - Disb. No. 2		
Metzger, Brenda 2/4/2016	.50	45.00
Eml Submittal - AFP #2		
Metzger, Brenda 2/9/2016	1.25	112.50
AFP No. 2		
Metzger, Brenda 2/12/2016	.25	22.50
Loan ?s		
Metzger, Brenda 2/24/2016	1.25	112.50
AFP No. 3		
Metzger, Brenda 2/25/2016	.50	45.00
Cert. P'rolls		
Metzger, Brenda 2/29/2016	.25	22.50
Follow up on originals		
Project Engineer		
Mumm, Ryan 2/1/2016	4.00	448.00
shop drawings		
Mumm, Ryan 2/4/2016	1.50	168.00
shop drawings		
Mumm, Ryan 2/5/2016	4.00	448.00
shop drawings		
Mumm, Ryan 2/8/2016	1.00	112.00
shop drawings		
Mumm, Ryan 2/9/2016	6.00	672.00
shop drawings		
Mumm, Ryan 2/10/2016	2.00	224.00
shop drawings		

Project	15-568	Morrison-Const. Services WWTP Improvemen	Invoice	69833
Mumm, Ryan		2/11/2016	.50	56.00
	shop drawings			
Mumm, Ryan		2/15/2016	2.00	224.00
	shop drawings			
Mumm, Ryan		2/16/2016	2.00	224.00
	shop drawings			
Mumm, Ryan		2/17/2016	3.00	336.00
	shop drawings			
Mumm, Ryan		2/18/2016	3.50	392.00
	shop drawings			
Mumm, Ryan		2/19/2016	2.00	224.00
	shop drawings			
Mumm, Ryan		2/24/2016	2.00	224.00
	shop drawings			
Mumm, Ryan		2/26/2016	2.00	224.00
	shop drawings			
	Project Manager			
Ortgiesen, Shawn		2/1/2016	2.00	324.00
	Project Review & Correspondence			
Ortgiesen, Shawn		2/2/2016	2.00	324.00
	Project Review & Correspondence			
Ortgiesen, Shawn		2/4/2016	4.00	648.00
	Project Review, Correspondence, Site Visit			
Ortgiesen, Shawn		2/8/2016	4.00	648.00
	Project Review, Correspondence			
Ortgiesen, Shawn		2/9/2016	3.50	567.00
	Project Review, Correspondence			
Ortgiesen, Shawn		2/11/2016	6.00	972.00
	Site Visit, Project Review, Correspondence			
Ortgiesen, Shawn		2/12/2016	1.50	243.00
	Project Review, Correspondence			
Ortgiesen, Shawn		2/16/2016	2.00	324.00
	Plan/Site Review & Correspondence			
Ortgiesen, Shawn		2/17/2016	2.00	324.00
	Plan/Site Review & Correspondence			
Ortgiesen, Shawn		2/18/2016	1.00	162.00
	Plan/Site Review & Correspondence			
Ortgiesen, Shawn		2/19/2016	1.00	162.00
	Plan/Site Review & Correspondence			
Ortgiesen, Shawn		2/25/2016	2.00	324.00
	Project Review & Correspondence			
Ortgiesen, Shawn		2/26/2016	4.00	648.00
	Site Visit and Project Meeting/Correspondence			
Ortgiesen, Shawn		2/29/2016	1.00	162.00
	Correspondence/Project Review			
	Principal			
Carmichael, Noah		2/5/2016	1.00	195.00
	construciton update; review of shop drawings review; status review of RFIs			
Carmichael, Noah		2/10/2016	1.00	195.00
	Project status review; shop drawing review; construciton schedule and staffing			
Carmichael, Noah		2/17/2016	1.00	195.00
	weekly progress update and construction staffing outlook			
Carmichael, Noah		2/23/2016	1.00	195.00
	Project update; staffing outlook			
	Lead Structural Engineer			
Brandau, Keith		2/1/2016	2.00	352.00
	shop drawing review			
Brandau, Keith		2/2/2016	2.00	352.00
	shop drawing review			

Project	15-568	Morrison-Const. Services WWTP Improvemen		Invoice	69833
Brandau, Keith		2/3/2016	2.00	352.00	
	shop drawing review				
Brandau, Keith		2/8/2016	3.00	528.00	
	shop drawing review				
Brandau, Keith		2/9/2016	3.00	528.00	
	shop drawing review				
Brandau, Keith		2/10/2016	6.00	1,056.00	
	shop drawing review				
Brandau, Keith		2/11/2016	8.00	1,408.00	
	shop drawings and calculations				
Brandau, Keith		2/12/2016	6.00	1,056.00	
	shop drawing review				
Brandau, Keith		2/15/2016	2.00	352.00	
	shop drawing review				
Brandau, Keith		2/19/2016	1.00	176.00	
	shop drawing review				
Brandau, Keith		2/22/2016	1.00	176.00	
	shop drawing review				
Brandau, Keith		2/24/2016	1.00	176.00	
	shop drawing review				
	Sr. Engineering Tech.				
Covell, William		2/1/2016	2.50	225.00	
	observation / notes / pictures				
Covell, William		2/2/2016	3.00	270.00	
	observation / notes / pictures				
Covell, William		2/3/2016	4.00	360.00	
	observation / notes / pictures				
Covell, William		2/4/2016	4.50	405.00	
	observation / notes / pictures				
Covell, William		2/5/2016	4.50	405.00	
	observation / notes / pictures				
Covell, William		2/8/2016	4.00	360.00	
	observation / pictures / notes				
Covell, William		2/9/2016	7.00	630.00	
	observation / pictures / notes / review plans				
Covell, William		2/10/2016	6.00	540.00	
	observation / pictures / notes / review plans				
Covell, William		2/11/2016	6.00	540.00	
	observation / pictures / notes				
Covell, William		2/12/2016	4.00	360.00	
	measure on site				
Covell, William		2/15/2016	6.00	540.00	
	observation / notes / pictures				
Covell, William		2/16/2016	6.00	540.00	
	observation / notes / pictures				
Covell, William		2/17/2016	8.00	720.00	
	observation / notes / pictures / team meeting				
Covell, William		2/18/2016	8.00	720.00	
	observation / notes / pictures				
Covell, William		2/19/2016	8.00	720.00	
	observation / notes / pictures				
Covell, William		2/22/2016	9.00	810.00	
	Observation / notes / pictures				
Covell, William		2/23/2016	8.00	720.00	
	Observation / notes / pictures				
Covell, William		2/24/2016	8.00	720.00	
	Observation / notes / pictures				
Covell, William		2/25/2016	8.00	720.00	
	Observation / notes / pictures				

Project	15-568	Morrison-Const. Services WWTP Improvemen	Invoice	69833
Covell, William		2/26/2016	8.00	720.00
	Observation / notes / pictures			
Covell, William		2/29/2016	8.50	765.00
	observation / notes / pictures			
	Sr. Project Engineer			
Heitkamp, Terry		2/1/2016	6.00	810.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/2/2016	5.00	675.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/3/2016	3.00	405.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/4/2016	5.00	675.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/5/2016	3.00	405.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/8/2016	6.00	810.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/9/2016	7.00	945.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/10/2016	6.00	810.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/11/2016	7.00	945.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/12/2016	6.00	810.00
	Project Correspondence / Shop Drawing Review / RFI			
Heitkamp, Terry		2/15/2016	7.00	945.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/16/2016	5.00	675.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/17/2016	5.00	675.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/18/2016	8.00	1,080.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/19/2016	7.00	945.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/22/2016	6.00	810.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/23/2016	8.00	1,080.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/24/2016	5.00	675.00
	Project Correspondence / Payment Application			
Heitkamp, Terry		2/25/2016	7.00	945.00
	Project Correspondence / Shop Drawing Review			
Heitkamp, Terry		2/26/2016	5.50	742.50
	Progress Meeting / Site Visit			
Heitkamp, Terry		2/29/2016	3.00	405.00
	Project Correspondence / Shop Drawing Review			
	Totals		383.25	46,558.50
	Total Labor			46,558.50
			Total this Task	\$46,558.50

Task CAD CAD

Professional Personnel

			Hours	Amount
	Assoc Engineering Tech			
Jones, Yanel		2/25/2016	3.00	207.00

Project	15-568	Morrison-Const. Services WWTP Improvemen	Invoice	69833
		Created surfaces and calc volumes.		
Jones, Yanel		2/26/2016	3.00	207.00
		Created surfaces and calc volumes. Created exhibits.		
		Totals	6.00	414.00
		Total Labor		414.00
Other Reimbursable Expenses				
		CAD Equipment (\$10/Hour)		60.00
		Total Other Reimbursable Expenses		60.00
			Total this Task	\$474.00
			Total this Project	\$47,032.50
			Total this Report	\$47,032.50

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

March 2016						
	General Ledger Account Number	Beginning Cash Balance	REVENUE	EXPENSE	Transfers	Ending Cash Balance
General Fund	01001110	0.00	0.00	54,859.91	54,859.91	0.00
General Fund	01001150	323,084.96	240,407.24	194,153.51	-54,859.91	314,478.78
Audit Fund	02001150	1,044.80	0.13	0.00	0.00	1,044.93
Street Lighting Fund	03001150	9,172.25	0.93	3,361.46	0.00	5,811.72
Local Sales Tax Fund	04001150	97,319.19	19,145.66	2,681.00	0.00	113,783.85
Community Landscaping Fund	05001150	25,012.72	2.80	5,082.00	0.00	19,933.52
Fire Protection	12001150	0.00	0.00	0.00	0.00	0.00
MFT	15001150	86,616.05	9,212.12	0.00	0.00	95,828.17
IMRF	16001150	185,954.81	22.73	7,394.49	0.00	178,583.05
FICA	17001150	129,508.21	15.87	4,527.71	0.00	124,996.37
Odell Library	18001150	-2,649.75	7,990.26	5,340.51	0.00	0.00
DARE	20001150	799.62	0.10	0.00	0.00	799.72
Police Vehicle	24001150	4,328.78	60.28	4,223.70	0.00	165.36
PW Vehicle Replacement	26001150	20.32	0.01	0.00	0.00	20.33
RLF	35001150	274,596.44	4,439.29	0.00	0.00	279,035.73
Memorial Park	37001150	5,511.15	100.69	0.00	0.00	5,611.84
Series 2008 & 2010 Bonds	46001150	-24,260.32	33,905.16	0.00	0.00	9,644.84
Water	51801150	148,780.31	130,414.38	63,987.17	0.00	215,207.52
Sewer	51811150	964,751.80	159,185.78	35,917.07	0.00	1,088,020.51
W/WW Vehicle Replacement	52001150	32,880.08	4.10	0.00	0.00	32,884.18
W/WW/PW Building	53001150	250,563.79	31.24	162.00	0.00	250,433.03
Wastewater Treatment Plant	54001150	-254,747.01	105,357.87	340,296.05	0.00	-489,685.19
Grove Hill	74001150	8,382.20	184.66	0.00	0.00	8,566.86
Self Ins Deduct	77001150	-6,942.64	0.00	136.40	0.00	-7,079.04
		2,259,727.76	710,481.30	722,122.98	0.00	2,248,086.08

Evan Haag, Treasurer - City of Morrison

CHANGE ORDER

Order No. 1.
Date: 04-11-16.
Agreement Date: 11-24-15.
Project Name: **Wastewater Treatment Plant Improvements**
Owner: **City of Morrison**

Contractor: Leander Construction, Inc.

The following changes are hereby made to the Contract Documents:

Justification:

- Change Order Request 1: Undercut Of Roadway - \$47,448.08 (add)
- Change Order Request 2: Mass Excavation - \$16,051.83 (add)
- Change Order Request 3: Water Main Piping - \$575.07 (add)
- Change Order Request 4: Aeromod Equipment Change - \$7,175.70 (deduct)
- Change Order Request 5: Flat Switch Equipment Change - \$1,638.63 (deduct)
- Change Order Request 6: Over Excavation At Control Building and Aeromod Structure - \$10,364.60 (add)

Please refer to the attached Change Order Requests 1 through 6

Change to Contract Price:

Original Contract Price: \$12,864,000.00.
Current Contract Price adjusted by previous Change Order \$12,864,000.00
The Contract Price due to this Change Order will be (increased) ~~(decreased)~~
by: \$65,625.25.
The new Contract Price including this Change Order will be \$12,929,625.25.

Change to Contract Time:

The Contract Time will be (increased) ~~(decreased)~~ by 48 calendar days.
The date for final completion of all work will be 08/09/17 (Date).

Approvals Required:

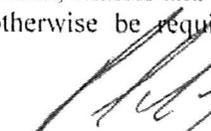
To be effective, this Order must be approved by the City of Morrison, Illinois and the State Agency if it changes the scope or objective of the Project, or as may otherwise be required by the Contract Documents.

Requested by: Leander Construction, Inc.

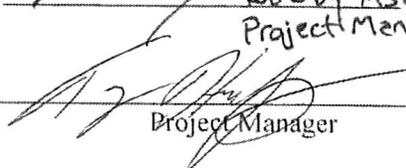
Recommended by: Fehr Graham

Accepted by: City of Morrison

END 00 63 63

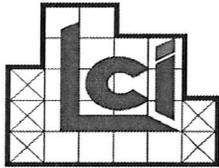


- Bobby Asbury
Project Manager



Project Manager

Mayor



LCI Job# 15024-

Change Order Request

Leander Construction Inc
 24472 N. County Highway 6
 Canton, IL 61520
 Phone: 309-647-7400

A/E : Fehr Graham (Rochelle)
 515 Lincoln Highway
 Rochelle, IL 61068
 Phone: 815-562-9087
 Project #090235.40

Date: Tuesday, February 2, 2016

Owner : City of Morrison
 200 S. West Main Street
 Morrison, IL 61270-2400

Project: Morrison WWTP Improvements
 300 Wilkens Drive
 Morrison, IL 61270

Change Order Request #: 1 -R1 Undercut of Roadway **Reference:Email Dated 12/30/15**

Details:

Based on timing of the roadway core out, the subgrade material was not in prime condition for destiny requirements in order to construction the new entrance road. Discing & drying are not an option this time of year. In order to continue construction, a undercut (up to 2') is proposed for the roadway from IL 78 pavement edge to Station 2+50. From Station 2+50 to Station 5+00, the roadway is cored out to subgrade and then a proof roll performed. The limits and depth of subgrade repair (if necessary) within this second area will be determined in the field. It is assumed that the subgrade condition will improve as we advance up the roadway/slope. Unit prices were provided for each of the following:

1. Undercut Excavation per CY
2. CA-1 per CY (or same material meeting the "Stabilized Construction Entrance" requirements)
3. Filter Fabric per SY (same material meeting the "Stabilized Construction Entrance" requirements)

Payment for Excavation, Rock, & Fabric will not be paid for within limits of utility crossing/connection (i.e. water main, storm, gas) as this cost is associated with utility trench installation. Filter fabric associated with "Stabilized Construction Entrance" shall be used at the bottom of the undercut.

Item : 1 Undercut Roadway

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost																
<u>Subs</u>																					
013106-000-01-01	(COR 1) Undercut Excavation	752.20 CY	Subs	12.00	9,026.40																
Subtotal Item 1					9,026.40																
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Cost Type Recap:</th> <th style="text-align: left;">% Mark up</th> <th style="text-align: left;">Mark up Amt</th> <th style="text-align: left;">Cost Types w/mrkup</th> </tr> </thead> <tbody> <tr> <td>1 Material</td> <td>15.00%</td> <td>0.00</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>4 Subcontracts</td> <td>5.00%</td> <td>451.32</td> <td style="text-align: right;">9,477.72</td> </tr> <tr> <td colspan="3" style="text-align: right;">Subtotal Item 1 w/mrkup</td> <td style="text-align: right; border-top: 1px solid black;">9,477.72</td> </tr> </tbody> </table>						Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup	1 Material	15.00%	0.00	0.00	4 Subcontracts	5.00%	451.32	9,477.72	Subtotal Item 1 w/mrkup			9,477.72
Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup																		
1 Material	15.00%	0.00	0.00																		
4 Subcontracts	5.00%	451.32	9,477.72																		
Subtotal Item 1 w/mrkup			9,477.72																		
				Bonds & Insurance	2.00% 189.55																
				Small Tool - % Labor	2.00% 0.00																
				Safety - % Labor	1.00% 0.00																
Requested Total For Item 1 - Undercut Roadway					\$9,667.27																

Item : 2 CA-1 or CA-2

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
<u>Subs</u>					
013106-000-01-02	(COR 1) CA-1 or CA-2	752.20 CY	Subs	40.00	30,088.00
			Subtotal Item	2	30,088.00

Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup
4 Subcontracts	5.00%	1,504.40	31,592.40
Subtotal Item	2 w/mrkup		31,592.40

Bonds & Insurance	2.00%	631.85
Small Tool - % Labor	2.00%	0.00
Safety - % Labor	1.00%	0.00

Requested Total For Item	2 - CA-1 or CA-2	\$32,224.25
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Item : 3 4 oz Woven Fabric

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
<u>Subs</u>					
013106-000-01-03	(COR 1) 4 oz Woven Fabric	1,729.40 SY	Subs	3.00	5,188.20
			Subtotal Item	3	5,188.20

Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup
4 Subcontracts	5.00%	259.41	5,447.61
Subtotal Item	3 w/mrkup		5,447.61

Bonds & Insurance	2.00%	108.95
Small Tool - % Labor	2.00%	0.00
Safety - % Labor	1.00%	0.00

Requested Total For Item	3 - 4 oz Woven Fabric	\$5,556.56
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Leander reserves the right to modify or cancel proposal if not Accepted within 30 days

Total For Change Order Request	1	\$47,448.08
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Total Additional Contract Work Days Required	0
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Approved By: City of Morrison

Signed: _____

Date: _____

Submitted By: Leander Construction Inc

Signed: _____

Date: _____



Digitally signed by Bobby Asbury
 DN: cn=Bobby Asbury, o=Leander
 Construction, ou=Project Manager,
 email=bobby@leanderconstruction
 nc.com, c=US
 Date: 2016.02.02 08:56:37 -06'00'



LCI Job# 15024-

Leander Construction Inc
24472 N. County Highway 6
Canton, IL 61520
Phone: 309-647-7400

A/E : Fehr Graham (Rochelle)
515 Lincoln Highway
Rochelle, IL 61068
Phone: 815-562-9087
Project #090235.40

Change Order Request

Date: Tuesday, March 8, 2016

Owner : City of Morrison
200 S. West Main Street
Morrison, IL 61270-2400

Project: Morrison WWTP Improvements
300 Wilkens Drive
Morrison, IL 61270

Change Order Request #: 2 -R1 Mass Excavation Unit Pricing

Reference:Topo

Details:

Based on existing site conditions in the field, additional mass excavation was required in order to complete the proposed grading.

Item : 1 Mass Excavation Unit Pricing

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
Subs					
013106-000-02-01	(COR 2) Earth Excavation (Mass)	2,457.00 CY	Subs	6.10	14,987.70
Subtotal Item 1					14,987.70

Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup
4 Subcontracts	5.00%	749.39	15,737.09
Subtotal Item 1 w/mrkup			15,737.09

Bonds & Insurance	2.00%	314.74
Small Tool - % Labor	2.00%	0.00
Safety - % Labor	1.00%	0.00

Requested Total For Item	1 - Mass Excavation Unit Pricing	\$16,051.83
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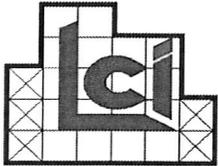
Leander reserves the right to modify or cancel proposal if not Accepted within 30 days

Total For Change Order Request	2	\$16,051.83
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Total Additional Contract Work Days Required	0
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Approved By: City of Morrison
Signed: _____
Date: _____

Submitted By: Leander Construction Inc
Signed: 
Date: _____
Digitally signed by Bobby Asbury
DN: cn=Bobby Asbury, o=Leander
Construction, ou=Project Manager,
email=bobby@leanderconstructionin
c.com, c=US
Date: 2016.03.08 12:13:15 -06'00'



LCI Job# 15024-

Leander Construction Inc
24472 N. County Highway 6
Canton, IL 61520
Phone: 309-647-7400

A/E : Fehr Graham (Rochelle)
515 Lincoln Highway
Rochelle, IL 61068
Phone: 815-562-9087
Project #090235.40

Change Order Request

Date: Friday, January 8, 2016

Owner : City of Morrison
200 S. West Main Street
Morrison, IL 61270-2400

Project: Morrison WWTP Improvements
300 Wilkens Drive
Morrison, IL 61270

Change Order Request #: 3 - C900 change to C909

Reference: Terry Email 01/04/16

Details:

As requested proposal to Change Specified C900 6" water main pipe material to the City's Standard C909

Item : 1 6" Water Main Piping C900 change to C909

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
<u>Subs</u>					
013106-000-03-01	Mech Inc Proposal (See attached)	0.00 LS	Subs	0.00	536.94
			Subtotal Item 1		536.94

Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup
4 Subcontracts	5.00%	26.85	563.79
	Subtotal Item 1 w/mrkup		563.79

Bonds & Insurance	2.00%	11.28
Small Tool - % Labor	2.00%	0.00
Safety - % Labor	1.00%	0.00

Requested Total For Item 1 - 6" Water Main Piping C900 change to C909 **\$575.07**

Leander reserves the right to modify or cancel proposal if not Accepted within 30 days

Total For Change Order Request 3 \$575.07

Total Additional Contract Work Days Required 0

Approved By: City of Morrison

Signed: _____

Date: _____

Submitted By: Leander Construction Inc

Signed: 

Date: _____

Digitally signed by Bobby Asbury
DN: cn=Bobby Asbury, o=Leander
Construction, ou=Project Manager,
email=bobby@leanderconstructioni
nc.com, c=US
Date: 2016.01.08 12:23:47 -06'00'



LCI Job# 15024-

Change Order Request

Leander Construction Inc
 24472 N. County Highway 6
 Canton, IL 61520
 Phone: 309-647-7400

A/E : Fehr Graham (Rochelle)
 515 Lincoln Highway
 Rochelle, IL 61068
 Phone: 815-562-9087
 Project #090235.40

Date: Thursday, January 14, 2016

Owner : City of Morrison
 200 S. West Main Street
 Morrison, IL 61270-2400

Project: Morrison WWTP Improvements
 300 Wilkens Drive
 Morrison, IL 61270

Change Order Request #: 4 - Aeromod Equipment changes per RFI #2 **Reference:RFI# 2**

Details:

*AeroMod requests the following substitutions as noted and offers a credit of \$6,700.00 if acceptable:
 AeroMod is proposing to change the brand of the D.O. probes and control module in the process tankage from Cerlic to Insite, and proposes to change the polymer pump (brand and type) for the belt filter press system. Seepex will no longer supply the 0.5 HP pump which was used for design (and bid), as they will now only supply it as a 1.0 HP pump - which may change the breaker that feeds it (so it also affects your electrical contractor). If we can change the polymer pump to a Verder peristaltic pump, we can stay with a 0.5 HP pump. We had also looked at a diaphragm pump, but Baxter & Woodman did not like that idea at all. We are making these proposed changes so we can head off possible installation/operation problems.*

Item : 1 Aeromod Equipment changes per RFI #2

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
<i>Mat'l</i>					
013106-000-04-01	Aeromod Change Request	0.00 LS	Mat'l	0.00	-6,700.00
<i>Subtotal Item 1</i>					-6,700.00
.....					
Cost Type Recap:		% Mark up		Mark up Amt	
1	Material	5.00%		-335.00	-7,035.00
<i>Subtotal Item 1 w/mrkup</i>					-7,035.00
.....					
				Bonds & Insurance	2.00%
				Small Tool - % Labor	2.00%
				Safety - % Labor	1.00%
					-140.70
					0.00
					0.00

Requested Total For Item 1 - Aeromod Equipment changes per RFI #2 \$-7,175.70

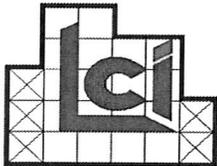
Leander reserves the right to modify or cancel proposal if not Accepted within 30 days

Total For Change Order Request 4 \$-7,175.70

Total Additional Contract Work Days Required 0

Approved By: City of Morrison
Signed: _____
Date: _____

Submitted By: Leander Construction Inc
Signed: _____
Date: _____



LCI Job# 15024-

Leander Construction Inc
24472 N. County Highway 6
Canton, IL 61520
Phone: 309-647-7400

A/E : Fehr Graham (Rochelle)
515 Lincoln Highway
Rochelle, IL 61068
Phone: 815-562-9087
Project #090235.40

Change Order Request

Date: Tuesday, February 23, 2016

Owner : City of Morrison
200 S. West Main Street
Morrison, IL 61270-2400

Project: Morrison WWTP Improvements
300 Wilkens Drive
Morrison, IL 61270

Change Order Request #: 5 -Float Switches in lieu of Electronic High Water Sensor

Reference:Sbmtl Option

Details:

Utilize Eco-Float Model GSI40NO float switch and Conery JB35 function box in lieu of WA600 Water Alarm Sensor and Local WA400 Strobe & Sounder Alarm at Sump Pump locations. Local alarms will be omitted by this change, alarm sent to PLC only.

Item : 1 Float Switches in lieu of Electronic High Water Sensor

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
<u>Mat'l</u>					
013106-500-05-01	Credit for Float Switch in lieu of Electronic High Wtr Sen	0.00 LS	Mat'l	0.00	-1,530.00
			Subtotal Item	1	-1,530.00

Cost Type Recap:		% Mark up	Mark up Amt	Cost Types w/mrkup
1	Material	5.00%	-76.50	-1,606.50
		Subtotal Item	1 w/mrkup	-1,606.50

Bonds & Insurance	2.00%	-32.13
Small Tool - % Labor	2.00%	0.00
Safety - % Labor	1.00%	0.00

Requested Total For Item 1 - Float Switches in lieu of Electronic High Water Sensor \$-1,638.63

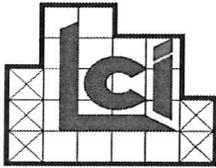
Leander reserves the right to modify or cancel proposal if not Accepted within 30 days

Total For Change Order Request 5 \$-1,638.63

Total Additional Contract Work Days Required 0

Approved By: City of Morrison
Signed: _____
Date: _____

Submitted By: Leander Construction Inc
Signed: 
Date: _____
Digitally signed by Bobby Asbury
DN: cn=Bobby Asbury, o=Leander Construction, ou=Project Manager, email=bobby@leanderconstruction.com, c=US
Date: 2016.02.23 08:24:26 -06'00'



LCI Job# 15024-

Leander Construction Inc
24472 N. County Highway 6
Canton, IL 61520
Phone: 309-647-7400

Change Order Request

A/E : Fehr Graham (Rochelle)
515 Lincoln Highway
Rochelle, IL 61068
Phone: 815-562-9087
Project #090235.40

Date: Friday, March 11, 2016

Owner : City of Morrison
200 S. West Main Street
Morrison, IL 61270-2400

Project: Morrison WWTP Improvements
300 Wilkens Drive
Morrison, IL 61270

Change Order Request #: 6 - Over Excavation @ Cntrl Bldg & Aeromod Structures

Reference: Supplemental Unit Price

Details:

Costs for over excavation due to poor substrate base on agreed to qty's and Supplemental Unit Prices 1a - For that portion of the excavation to a depth of not more than 6'-0" below the adjacent excavation or grade, per cu.yd.

Item : 1 Over Excavation @ Cntrl Bldg & Aeromod Structures

Phase	Description	U.O.M,	Cost Type	Unit Cost	Estimated Cost
<u>Subs</u>					
013106-000-06-01	Unit Costs 1a	178.70 CY	Subs	58.00	10,364.60
			Subtotal Item 1		10,364.60

Cost Type Recap:	% Mark up	Mark up Amt	Cost Types w/mrkup
4 Subcontracts	0.00%	0.00	10,364.60
Subtotal Item 1 w/mrkup			10,364.60

Bonds & Insurance	0.00%	0.00
Small Tool - % Labor	0.00%	0.00
Safety - % Labor	0.00%	0.00

Requested Total For Item 1 - Over Excavation @ Cntrl Bldg & Aeromod Structures \$10,364.60

Leander reserves the right to modify or cancel proposal if not Accepted within 30 days

Total For Change Order Request 6 \$10,364.60

Total Additional Contract Work Days Required 0

Approved By: City of Morrison

Signed: _____

Date: _____

Submitted By: Leander Construction Inc

Signed: _____

Date: _____

Digitally signed by Bobby Asbury
DN: cn=Bobby Asbury, o=Leander Construction, ou=Project Manager, email=bobby@leanderconstructioninc.com, c=US
Date: 2016.03.11 14:52:39 -06'00'

CITY OF MORRISON
REQUEST FOR STREET CLOSURE
COMMUNITY EVENT

Name of Organization: Kids for Christ

Contact Person: Kellie Kohl

Address: 6016 Genesee Avenue Phone: 772-4174

1. EVENT FOR WHICH CLOSURE IS REQUESTED: Sunday School end of year party

2. STREET(S) TO BE CLOSED: Base Street (block between
United Methodist church and Wells Fargo Bank.

3. DATE OF EVENT: 5/22 4. TIMES OF CLOSURE: 7:30 a.m. to 2:00 p.m.

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

6. SUPPORT SERVICE(S) REQUESTED (i.e. Police, picnic tables, street sweeping, etc.):
None

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.**

4-15-16
Date

Kellie Kohl
Authorized Agent Signature

Sunday School Coordinator
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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/13/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER MARKET FINANCIAL GROUP, LTD 240 Commerce Drive Crystal Lake IL 60014	CONTACT NAME: Laurie Rzepka PHONE (A/C, No, Ext): (815) 459-3300 FAX (A/C, No): (815) 459-3360 E-MAIL ADDRESS: lrzepka@marketfinancialgrp.com PRODUCER CUSTOMER ID #: 00040673														
INSURED Northern Illinois Annual Conference of the United Methodist Church, Red Door Fund, NFP 77 W Washington St Chicago IL 60602	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> <td style="text-align: center;">NAIC #</td> </tr> <tr> <td>INSURER A Philadelphia Insurance Co</td> <td style="text-align: center;">23850</td> </tr> <tr> <td>INSURER B The Hartford Insurance Co.</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A Philadelphia Insurance Co	23850	INSURER B The Hartford Insurance Co.		INSURER C :		INSURER D :		INSURER E :		INSURER F :	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER C :															
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES **CERTIFICATE NUMBER: 2016 Master** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			PHPK1433752	1/1/2016	1/1/2017	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
							GENERAL AGGREGATE \$ 3,000,000
							PRODUCTS - COMP/OP AGG \$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER						\$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC						\$
A	AUTOMOBILE LIABILITY			PHPK1433752	1/1/2016	1/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input checked="" type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input checked="" type="checkbox"/> HIRED AUTOS						Business Auto \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS						\$
<input checked="" type="checkbox"/> Hired Physical Damage Coverage			\$				
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR			PHUB525042	1/1/2016	1/1/2017	EACH OCCURRENCE \$ 20,000,000
	<input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 20,000,000
	<input type="checkbox"/> DEDUCTIBLE						\$
	<input checked="" type="checkbox"/> RETENTION \$ 10,000						\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			83WEBT9716	1/1/2016	1/1/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				E. L. EACH ACCIDENT \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E. L. DISEASE - EA EMPLOYEE \$ 1,000,000
							E. L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability			PHPK1433752	1/1/2016	1/1/2017	\$1,000,000 Occurrence \$ 3,000,000 Ag
	Sexual/Physical Abuse						\$1,000,000 Occurrence

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
 RE: First United Methodist Church of Morrison Sunday School/ Youth Group Day May 22, 2016
 Additional insured: City of Morrison.

CERTIFICATE HOLDER City of Morrison 200 W. Main St. Morrison, IL 61270	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE R Waters, Jr. /LRZEP
--	--

ORDINANCE NO. 16-05

**AN ORDINANCE BUDGETING FOR ALL CORPORATE
PURPOSES FOR THE CITY OF MORRISON, ILLINOIS
FOR THE FISCAL YEAR COMMENCING ON THE
1ST DAY OF MAY 2016 AND ENDING ON THE
30TH DAY OF APRIL 2017**

WHEREAS, The Statutes for the State of Illinois do provide for the procedures for the development and publishing of an annual budget at 65 ILCS 5/8-2-9.1 et seq. and the passage thereof at 65 ILCS 5/8-2-9.4; and,

WHEREAS, The City Council of the City of Morrison has approved the use of an annual budget ordinance in lieu of an appropriation ordinance and direct its staff to prepare a budget ordinance in accordance with the above-cited statutes; and,

WHEREAS, The City Clerk did cause to be published a notice of public hearing as required and the Council did hold a public hearing for consideration of the budget and did accept the recommendations of the City to pass the budget ordinance.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORRISON, ILLINOIS:

SECTION I: That the amounts hereinafter set forth, or so much thereof as may be authorized by law, as may be needed and the same is hereby budgeted for the corporate purposes of the City of Morrison, Illinois, to defray all necessary expenses and liabilities of the City of Morrison, as hereinafter specified for the fiscal year commencing the 1st day of May, 2016 and ending the 30th day of April, 2017.

SECTION II: That all unexpended balances of any item made by this Ordinance may be expended in making up any deficiency in any item or items of this appropriation for the same general purpose or purposes with the approval of the City Council.

SECTION III: That all sums of money not needed for immediate purposes may be invested in securities as allowed by the Investment Policy of the City of Morrison and the Public Funds Investment Act of the State of Illinois.

SECTION IV: If any section, subdivision or sentence of this Ordinance is for any reason held invalid or to be unconstitutional, such decision shall not affect the validity of the remaining portion of this Ordinance.

SECTION V: This Ordinance shall be in effect upon its adoption by the City Council of the City of Morrison, its approval by the Mayor and its due publication in accordance with law.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MORRISON ON THE 25th DAY OF APRIL 2016 AND APPROVED BY THE MAYOR THIS 26th DAY OF APRIL, 2016.

(SEAL)

R. Everett Pannier, Mayor

Melanie T. Schroeder, City Clerk

April 21, 2016

Honorable Mayor Everett Pannier
City of Morrison
200 West Main Street
Morrison, Illinois 61270

**Re: Wall Street - Improvements
Hall Street to Cherry Street
Section 16-00000-00-GM
Bid Summary and Award**

Dear Mayor Pannier,

Proposals for the Wall Street General Maintenance project were received and opened on April 20, 2016 at 11:00 a.m. in the conference room at Morrison City Hall. Three proposals were received.

All proposals were reviewed for completeness and the total bids were then read aloud. A tabulation of the bids received and a check of the unit prices and totals were later verified in our office. No irregularities or miscalculations were found.

The proposals received are as follows:

<u>Contractor</u>	<u>Total Bid</u>
Civil Constructors, Inc., Freeport, IL	\$159,801.21
Porter Brothers Asphalt & Sealing, Inc., Rock Falls, IL	\$126,988.55
Martin & Company Excavating, Oregon, IL	\$110,391.20

We recommend that the City award this contract to Martin & Company Excavating, 2456 East Pleasant Grove Road, Oregon, IL 61061 for their total low bid of \$110,391.20.

A Bid Tabulation is attached for your review. Please contact our office if you have any questions or need any additional information in regard to this recommendation.

Sincerely,



Shawn L. Ortgiesen, PE
Project Manager

SLO: rfs

O:\Morrison, City of\16-009A\Final\Correspondence\SLO_16-009A_Morrison_Wall Street_Award Recommend_04.21.16.docx



Illinois Department
of Transportation

Local Public Agency: Morrison
 County: Whiteside
 Section: 16-00000-00-GM
 Estimate: 206,072.00

Date: 4/20/2016
 Time: 11:00 a.m.
 Appropriation: _____

Attended By: Mayor Pannier, Barry Dykhuizen, Gary Tresenrier and Shawn Orjlesen

Name of Bidder:		Civil Constructors, Inc.	Martin & Company Excavating	Porter Brothers Asphalt & Sealing Inc.
Address of Bidder:		2283 Route 20 East PO Box 750 Freeport, IL 61032	2456 E. Pleasant Grove Road Oregon, IL 61061	1106 Industrial Park Dr. Rock Falls, IL 61071
Proposal Guarantee:				
Terms:				
Approved Engineer's Estimate				

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Bituminous Materials (Prime Coat)		Pound	1670	\$ 0.50	\$ 835.00	\$ 2.25	\$ 3,757.50	\$ 0.75	\$ 1,252.50	\$ 1.00	\$ 1,670.00
2	Leveling Binder (Machine Method), NS0		Ton	238	\$ 95.00	\$ 22,610.00	\$ 79.60	\$ 18,944.80	\$ 71.65	\$ 17,052.70	\$ 76.00	\$ 18,088.00
3	Hot-Mix Asphalt Surface Course, Mix 'C', NS0		Ton	475	\$ 98.00	\$ 46,550.00	\$ 70.80	\$ 33,630.00	\$ 71.65	\$ 34,033.75	\$ 76.00	\$ 36,100.00
4	Class D Patches, Type IV, 4 inch		Sq Yd	881	\$ 80.00	\$ 70,480.00	\$ 56.30	\$ 49,600.30	\$ 27.50	\$ 24,227.50	\$ 38.95	\$ 34,314.95
5	Manholes to be Adjusted		Each	7	\$ 1,200.00	\$ 8,400.00	\$ 1,030.00	\$ 7,210.00	\$ 750.00	\$ 5,250.00	\$ 200.00	\$ 1,400.00
6	Valve Boxes to be Adjusted		Each	3	\$ 700.00	\$ 2,100.00	\$ 729.00	\$ 2,187.00	\$ 450.00	\$ 1,350.00	\$ 150.00	\$ 450.00
7	Hot-Mix Asphalt Surface Removal		Sq Yd	2012	\$ 6.00	\$ 12,072.00	\$ 6.33	\$ 12,735.96	\$ 4.00	\$ 8,048.00	\$ 6.30	\$ 12,675.60
8	Hot-Mix Asphalt Surface Removal - But Joint		Sq Yd	130	\$ 30.00	\$ 3,900.00	\$ 8.83	\$ 1,147.90	\$ 4.00	\$ 520.00	\$ 7.00	\$ 910.00
9	Combination Concrete Curb & Gutter Removal & Replacement		Foot	188	\$ 90.00	\$ 16,920.00	\$ 60.80	\$ 11,430.40	\$ 31.00	\$ 5,828.00	\$ 40.00	\$ 7,520.00
10	Portland Cement Concrete Sidewalk, 5-inch		Sq Ft	765	\$ 12.00	\$ 9,180.00	\$ 13.00	\$ 9,945.00	\$ 6.75	\$ 5,163.75	\$ 7.75	\$ 5,928.75
11	Sidewalk Removal		Sq Ft	765	\$ 5.00	\$ 3,825.00	\$ 4.31	\$ 3,297.15	\$ 3.00	\$ 2,295.00	\$ 3.45	\$ 2,639.25
12	Detectable Warnings		Sq Ft	64	\$ 50.00	\$ 3,200.00	\$ 26.80	\$ 1,715.20	\$ 30.00	\$ 1,920.00	\$ 28.00	\$ 1,792.00
13	Manholes to be Reconstructed		Each	1	\$ 3,000.00	\$ 3,000.00	\$ 1,640.00	\$ 1,640.00	\$ 1,250.00	\$ 1,250.00	\$ 2,500.00	\$ 2,500.00
14	Inlets to be Reconstructed		Each	2	\$ 1,500.00	\$ 3,000.00	\$ 1,280.00	\$ 2,560.00	\$ 1,100.00	\$ 2,200.00	\$ 500.00	\$ 1,000.00
					\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Bid:					As Read:	\$ 159,801.21	\$ 110,391.20	\$ 126,988.55	As Calculated:	\$ 159,801.21	\$ 110,391.20	\$ 126,988.55







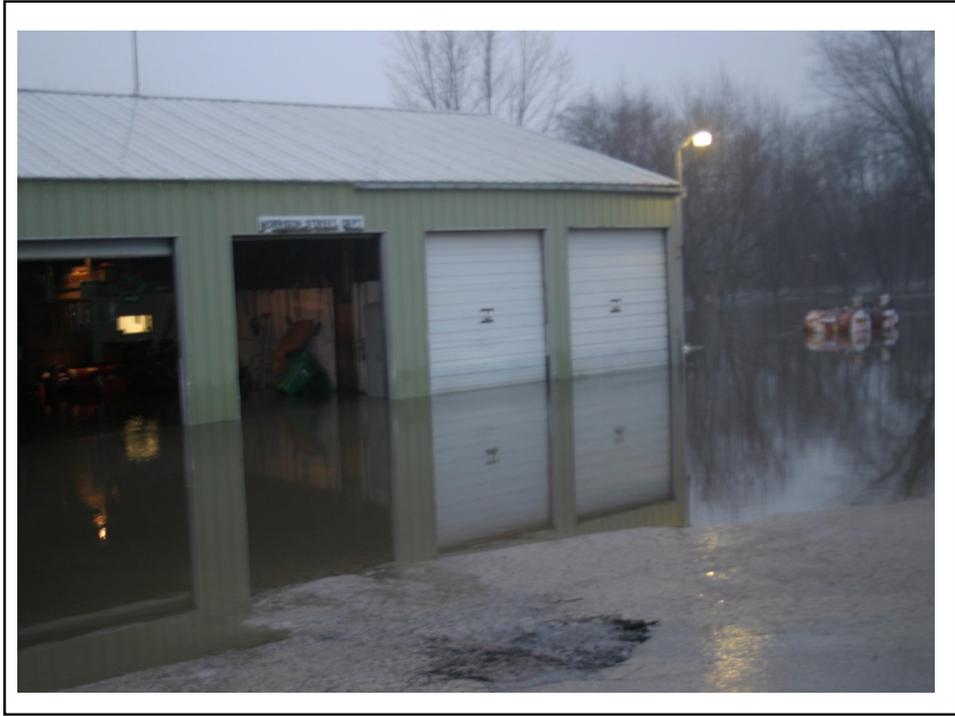


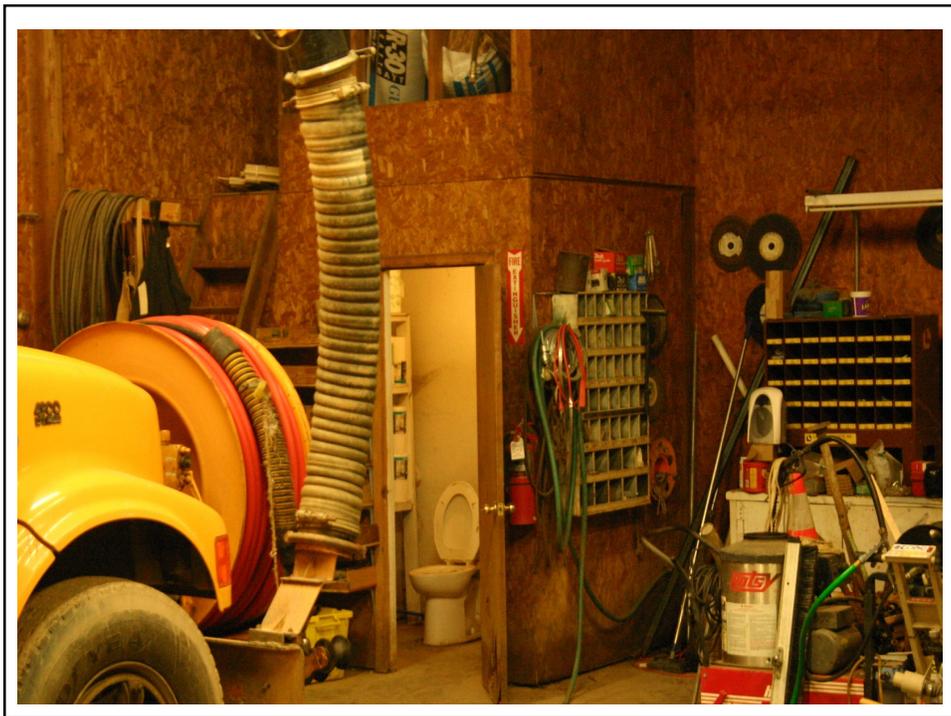
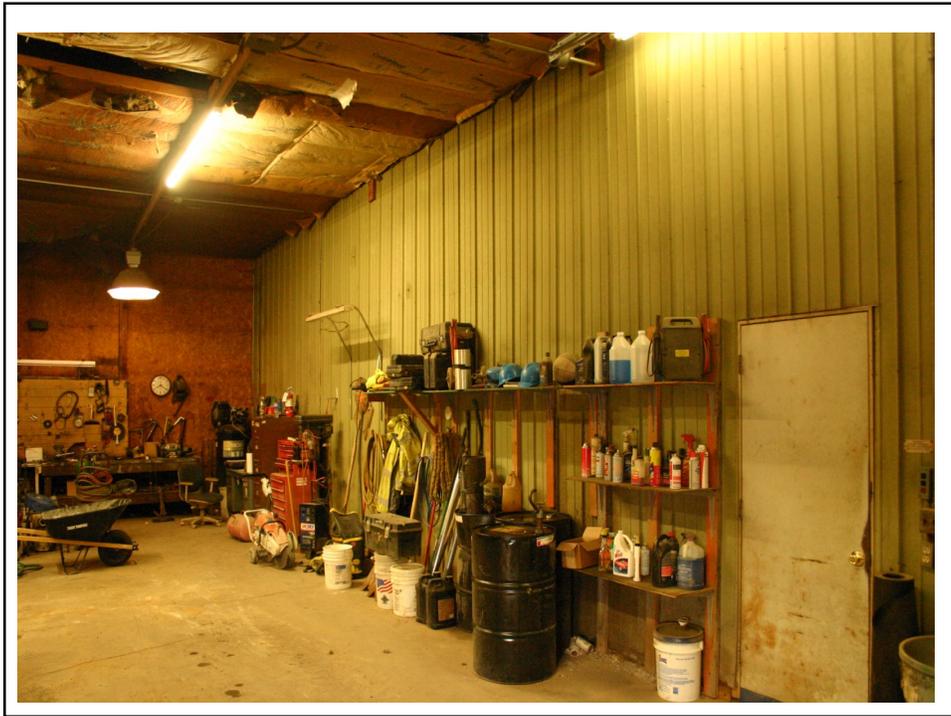


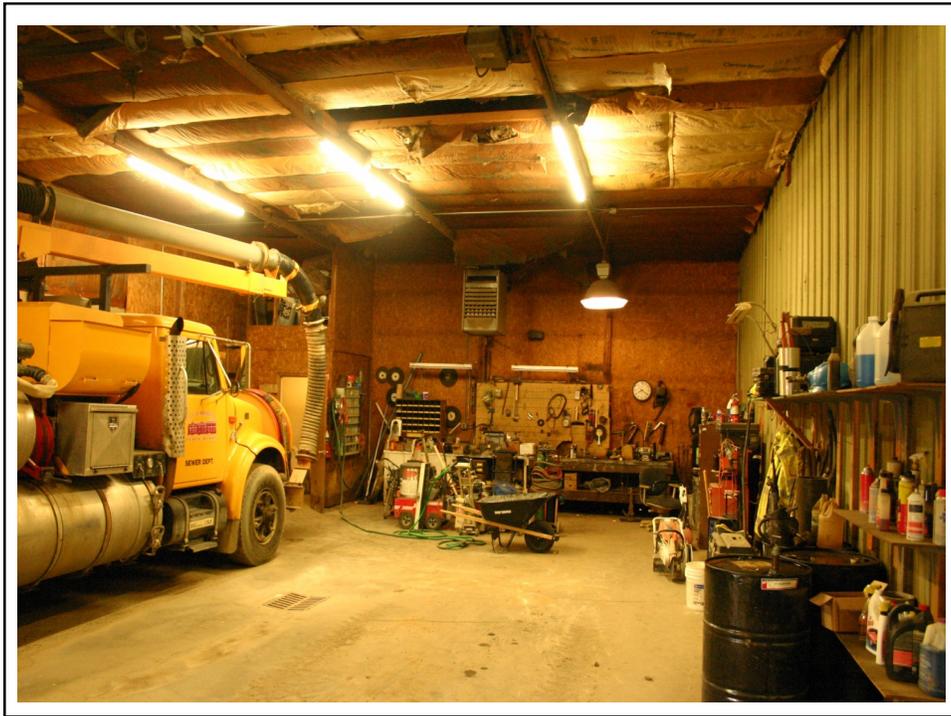




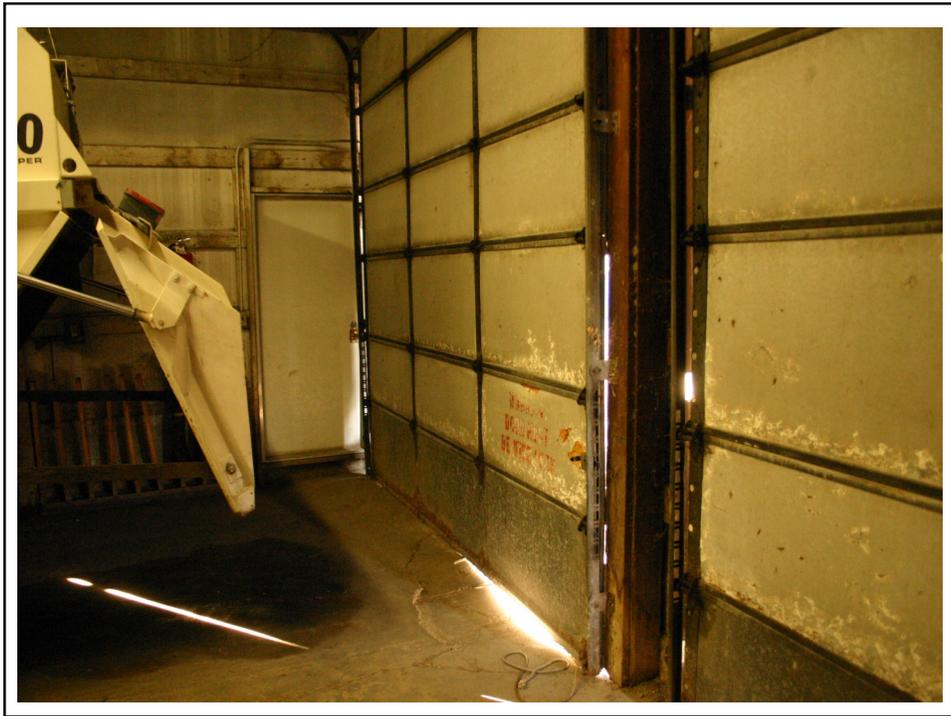


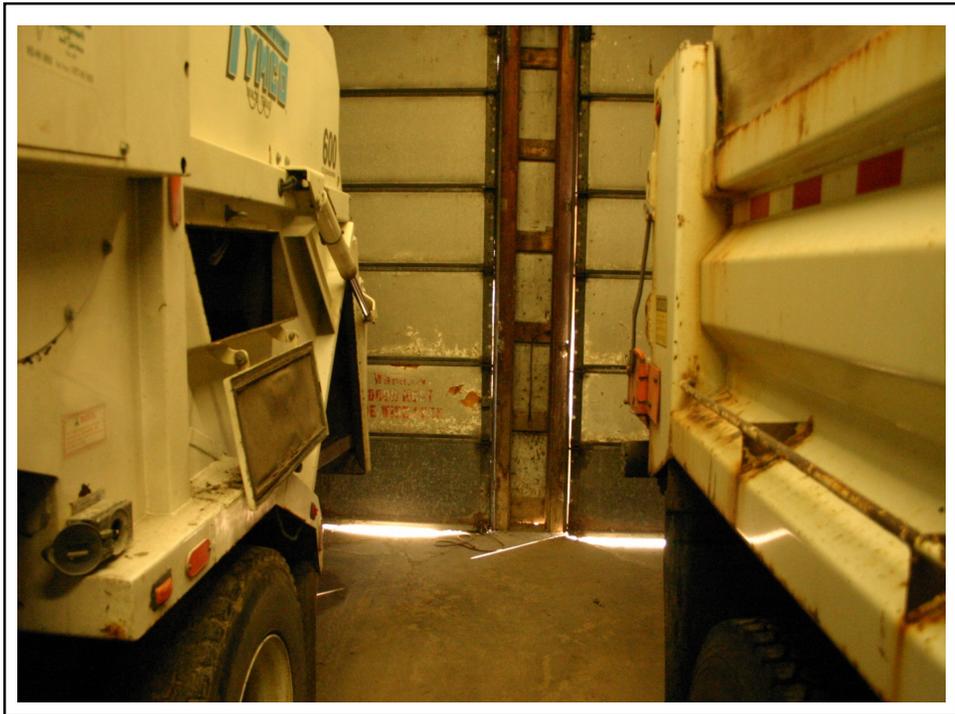
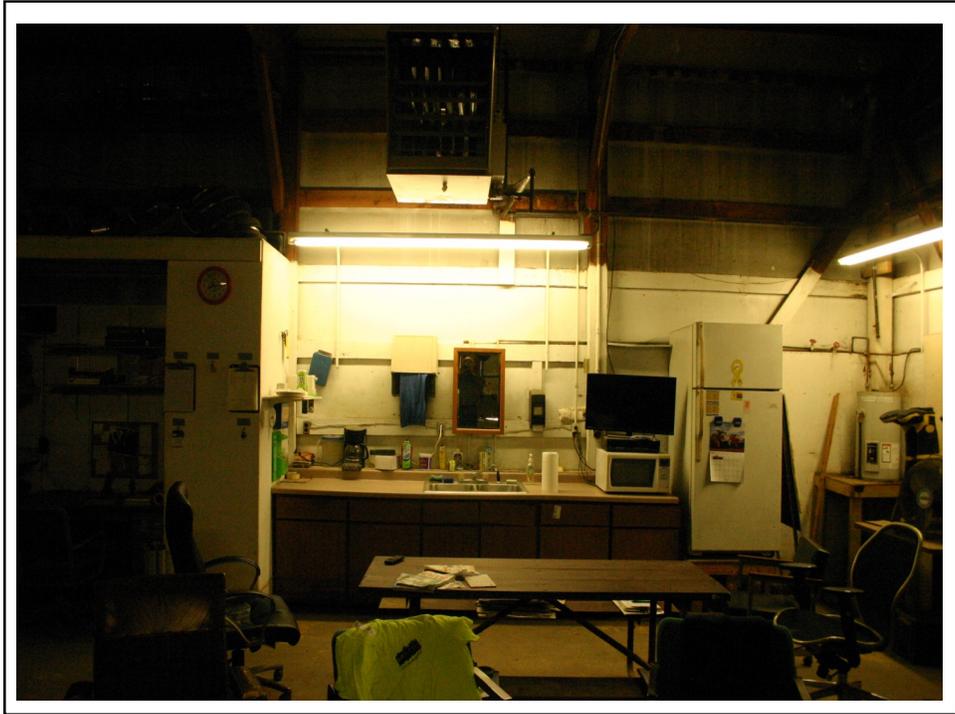




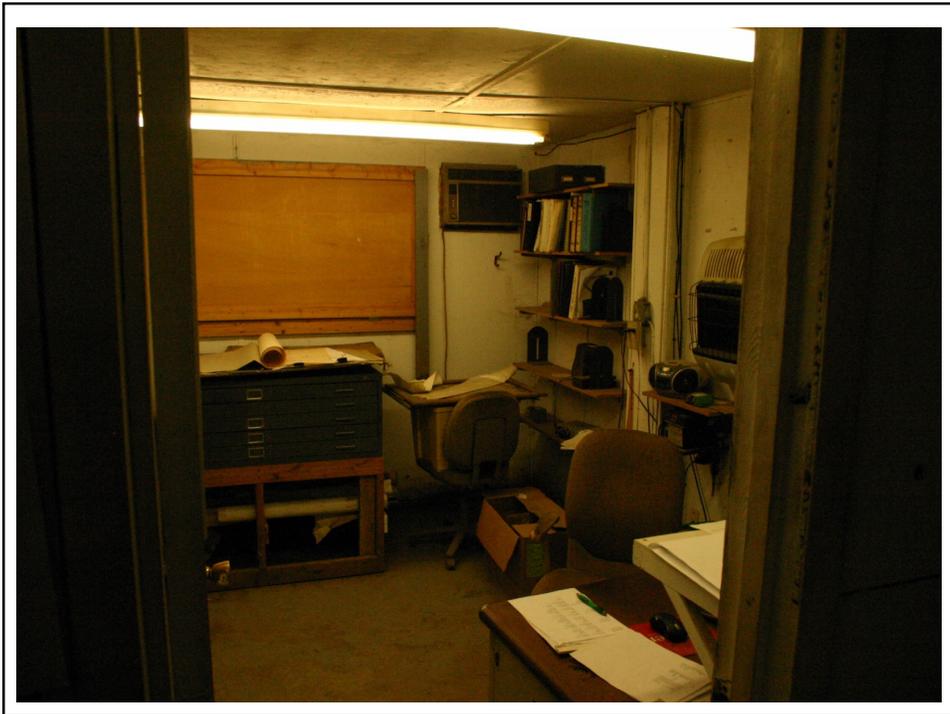








Morrison Public Works Building



Morrison Parks and Recreation

WELLNESS WEDNESDAYS

Join Morrison Parks and Recreation as they team up with local health and wellness professionals for a month of **FREE** classes. Every Wednesday in June participate in a health focused activity in one of our city parks. Get outside, get fit and get to know instructors Charidy Drawz, Martina Maxfield, Julia Velazquez, and Becky West as they share their knowledge and expertise.

To register please e-mail kelly.cline.west@gmail.com with your name, session date, and class(es) you will be participating in.



Wellness Wednesdays Course Schedule

June 1st - Waterworks

9-10:00 AM: Julia Velazquez - Morning Yoga
12:00-12:30 PM Charidy Drawz - Express Workout
6:45-7:45 PM: Becky West - Walking Meditation

June 8th: Kelly Park

9:00-10:00 AM: Julia Velazquez - Morning Yoga
6:45-7:45 PM: Becky West - Walking Meditation

June 15th: Waterworks

9:00-10:00 AM: Walking Meet-up!
12:00-12:30 PM - Charidy Drawz - Express Work

June 22: French Creek Park

9:00-10:00 AM- Martina Maxfield - Nordic Walking at French Creek

June 29: Kelly Park and French Creek Park

9:00-10:00 AM - Martina Maxfield - Nordic Walking at Kelly Park
9:00-10:00 AM-Julia Velazquez - Morning Yoga at French Creek
12:00-12:30 PM - Charidy Drawz - Express Workout at French Creek
6:15-7:15 PM - Martina Maxfield - Yoga In the Park at French Creek

COURSE DESCRIPTIONS

Morning Yoga

Join Yoga instructor Julia Velazquez for an hour to connect your mind and body. You will be guided through gentle postures to gain flexibility and ease. The class focuses on healthy breathing, proper body alignment and balanced energy flow. You will leave calm and centered to start your day. All levels will benefit from this class. Please bring your own yoga mat.

Find more information about Julia Velasquez on Facebook at Go With the Flow Yoga and Meditation

Express Workout

A 30 minute express workout, this fitness blitz offers the perfect flexibility whether you are jetting off for a quick workout during lunch hour, or toting your kids along for a midday exercise pick-me-up. Personal Trainer Charidy Drawz will tailor the class for each individual's fitness level and ability. If you like, bring the whole family (young children make great counterweights!)

Walking Meditation

The health benefits of mindfulness meditation are becoming widely accepted by the medical profession as one of the best tools in preventative medicine. Guided by respected meditation expert Dr. Becky West, learn to apply basic meditation techniques while taking a walk through the park. The class will begin with a discussion about meditation and its benefits followed by a mediation session where walking will be your focus.

For more information about Dr. Becky West please visit <http://www.allthingsmindful.com>

Walking Meet-up!

Walking together can provide a full range of both physical and mental perks, so bring the whole family and let's get together for a stroll through the park! Parks and Recreation AmeriCorps staff will be present to mind the playground while parents walk.

Nordic Walking

Experience a new full body workout that maximizes cardio while minimizing it's impact on your joints. Nordic walking utilizing trekking poles to create resistance for an upper body workout, while keeping the lower body stable. Nordic Walking is great for posture and can be either a high energy workout or a gentle stroll through the park depending on your ability and fitness goals. Join Martina Maxfield in this one hour class where she will be sharing the simple techniques and the positive effects of Nordic Walking that she learned while visiting Germany.

Space is limited to seven participants

Yoga in the Park

Stretch & strengthen your body ~ Relax your mind! Breath ~ Move ~ Relax in this guided yoga class! Enjoy the fresh air and open space at French Creek Park. 1h open yoga class. Please bring a beach towel and/or a yoga mat. No need to be flexible! Led by longtime Morrison yoga instructor Martina Maxfield."

For more information about Martina Maxfield please visit <http://www.morrisonyoga.com/>

Youth Rec Program 2016

"Days in the Park"

Ages 3-7 & 8-13

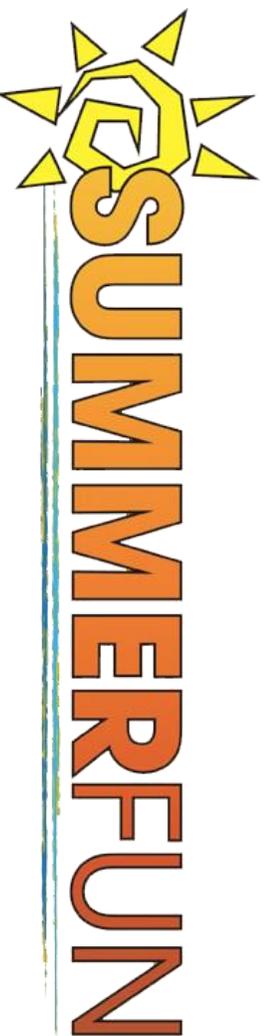
****July is Parks and Recreation Month --- Come help us celebrate!*

Bring your kids out to the parks to have some fun!

Children under 5 years of age – parent participation is mandatory.

To register, email Kerrie Tenboer at TenboerKerrieL@gmail.com.

Please include parents' names, phone numbers, number of children participating, and ages.



3-7 year olds

Tuesday, July 5 – 9-10:30am Planting Flowers Day!

Come plant flowers that you can take home and watch grow over summer! (Kiwanis Park)

Tuesday, July 12 – 9-10:30am Chalk in the Park Day!

Come have fun and use your imagination as you draw summer scenes in the park! (Morrison Sports Complex)

Tuesday, July 19 – 9-10:30am Scavenger Hunt Day!

Come out and search for different items as you participate in a scavenger hunt with friends! (Waterworks Park)

Tuesday, July 26 – 9-10:30am Craft Day!

Come enjoy participating in making your own craft to take home! (Kelly Park)

8-13 year olds



Thursday, July 7 – 9-10:30am Obstacle/Game Day!

Come participate in an obstacle course full of many different challenges as well as some fun games! (French Creek Park)

Thursday, July 14 – 9-10:30am Day at Rockwood!

Meet us with your bike at the Township building next to the covered bridge as we take a ride out to the park and view the different activities that Rockwood has to offer! (Rockwood State Park)

Monday, July 18 – 10-2:30pm Lumberkings Game Day!

Come join us as we travel to Clinton for Pack the Park Kids Day! Please send \$4/per child for entry to the game. (Clinton, IA)

Thursday, July 28 – 9-10:30am Day at the Pool!

Come have fun as the children enjoy a day at the Clinton pool!

2016 Morrison Summer Extravaganza

Weekend of July 23rd or 30th

Saturday

T-Ball Games 9 – 11:30 am

Kid's Events:

12 – 4 pm

- Bounce house
- Dunk Tank
- Games
- Touch-a-Truck
 - o Police car, ambulance, fire truck, tractors, etc

Adult Events:

Coed Volleyball Tournament 12 pm - ??

Bags Tournament 2 pm - ??

Beer Garden 2 – 8 pm

DJ 12 – 8 pm

Or

Band 4 – 8 pm

We will be looking for sponsors and groups to be involved. Thought: allow groups to use this event as a type of way to generate revenue.

Contact: Chamber

Boosters

Rotary

Kiwanis

Others?

Discuss using local private businesses??