AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. LEAF/YARD WASTE BURNING – PUBLIC COMMENT SESSION FOLLOWED BY COUNCIL DISCUSSION

V. REPORT OF CITY OFFICERS/REPORT OF DEPARTMENT HEADS

VI. CONSENT AGENDA (FOR ACTION)
   1. February 24, 2020 Regular Session Minutes (att)
   2. March 4, 2020 Special Meeting Session Minutes (att)
   3. Bills Payable (att)
   4. Board and Commission Report
   5. Jr. Achievement Proclamation
   6. Refer Rezoning Request Parcel #08-12-401-002 to Planning and Zoning Board (property outside city limits)

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

VIII. ITEMS FOR CONSIDERATION AND POSSIBLE ACTION
   1. Approve Morrison Sports Complex Event Agreement
   2. Approve Morrison Sports Complex Field Use Agreement
   3. Approve June 13th Department of Fun Event and Usage Agreement
   4. Approve Dog Park Location – East of Kiwanis Park
   5. Approve Memorandum of Understanding for Morrison Fury Use of Waterworks Park

IX. OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION
   1. Discuss opening video gaming opportunities

X. ADJOURNMENT
BE IT ORDAINED, by the City Council of the City of Rock Falls that the Municipal Code of the City of Rock Falls be and the same is hereby amended as follows:

Section 1. Section 20-150 (c) (2) of the Municipal Code is amended to read as follows:

"Section 20-150 Open burning prohibited.

(2) Recreational fires shall not be created or burned between the periods of 1:00 a.m. and 7:00 a.m. on any day, and any fire created prior to 1:00 a.m. on any day shall be extinguished at or prior to 1:00 a.m."

Section 2. Section 20-150 (c) (4) is amended to read as follows:

"Section 20-150 Open burning prohibited.

(4) Recreational fires shall be created and burned only in an enclosed vessel, fire pit or fireplace (for example, a Chiminea designed for burning of organic materials). No such vessel, fire pit or fireplace shall be greater than six (6) feet measured in any dimension."

Section 3. All prior ordinances in conflict herewith are hereby repealed.

Section 4. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 5. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.

Passed this 19th day of September, 2017.

Mayor William B. Wescott

ATTEST:

City Clerk
Aldermen Voting Aye

Raiztel
Logan
Kuhlemier
Schunaman
Sobottka

Aldermen Voting Nay

Kleckler
Folsom
BE IT ORDAINED by the City Council of the City of Rock Falls, that the Municipal Code of the City of Rock Falls be and the same is hereby amended by addition of the following as Article VI to Chapter 20 of the Municipal Code:

Section 1. Article VI. Open Burning

Section 20-150. Open Burning Prohibited.

(a) Definitions: For purposes of this Ordinance, the following terms are defined, and terms not otherwise defined shall carry the ordinary and customary definition thereof:

(1) Landscape Waste means dry leaves, trimmings and shrubs, tree limbs and branches, vines, grass clippings, green trimmings or branches, wet leaves or grass, and other materials having been derived from growing plants.

(2) Smolder means to burn sluggishly and slowly without open flame but producing smoke.

(3) Recreational fire means a fire created outside of buildings for the purpose of entertainment or cooking.

(b) Open burning of any material, including but not limited to landscape waste, except as otherwise permitted or allowed by the Municipal Code of the City of Rock Falls, is hereby declared to be a nuisance and is prohibited within the city limits. Violation of this Section is a Class C violation punishable as set forth in Section 1-41 of the Municipal Code.

(c) Notwithstanding the prohibition against open burning, recreational fires shall be permitted subject to the following conditions and restrictions:

(1) Recreational fires may be created using small dry sticks, dry limbs, logs, charcoal, propane or other cooking or camping fuel only.

(2) Recreational fires shall not be created or burned between the periods of 11:00 pm and 7:00 am on any day, and any fire created prior to 11:00 pm on any day shall be extinguished at or prior to 11:00 pm.

(3) Recreational fires shall not be created or allowed to continue burning during periods when winds exceed a constant speed of ten (10) mph or greater, or during periods of extreme drought, as determined by the Chief of the Twin Cities Joint Fire Command. When extreme drought conditions have been determined to exist, public notice will be made through newspaper and by posting on the website of the city.

(4) Recreational fires shall be created and burned only in an enclosed vessel, fire pit or fireplace (for example, a Chiminea designed for burning of organic...
materials). No such vessel, fire pit or fireplace shall be greater than six (6) feet measured in any dimension, and all such vessels, fire pits or fireplaces must be equipped with a spark screen in use and in place around or over the flame and burning materials at all times while burning is occurring.

(5) Garbage, trash, refuse, lumber building materials, tires, and landscape waste, (except as otherwise permitted in subparagraph (1) hereof) shall not be used as the source of fuel for a recreational fire.

(6) Upon the direction of police or fire personnel, a recreational fire shall be extinguished immediately.

(7) Recreational fires shall not be created nor allowed to burn unless a responsible adult is within the immediate vicinity of that fire at all times while burning is occurring to supervise and assure that the fire exists in accordance with the requirements of this Section. For purposes of this paragraph, “immediate vicinity” means within an area no greater than 25 feet from the recreational fire.

(4) In the event that personnel of the fire department of the city are dispatched to extinguish any open burning existing or being conducted in violation of the provisions of this Section, then the person having created or being in charge of or conducting such unlawful open burning shall be required to pay and reimburse directly to the city, in addition to any fine or penalty that may be levied for violation, the sum of $150.00 as reimbursement for costs incurred by the city in the dispatch of the fire department. The amounts due shall be billed by the city to the responsible person, and shall be due and payable within 30 days of said billing. The city shall be entitled to any legal remedy available to it for collection of the amounts not paid as required by this paragraph.

(2) Violation of the provisions of this Section shall be subject to issuance of an ordinance violation ticket and punishable as a Class C violation as set forth in Section 1-41 of the Municipal Code of the city. In the absence of any ability of the city to determine one specific person who may be the violator of a provision of this Section, the occupant of the residence at which is located the illegal open burning shall be the party responsible for any penalties or expenses set forth herein.”

Section 2. All prior ordinances in conflict herewith are hereby repealed.

Section 3. If any section, paragraph, sentence, clause or other portion of this ordinance is held or deemed to be unconstitutional or invalid, then such holding or finding of unconstitutionality or invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 4. This ordinance shall be effective upon its adoption, passage and publication in pamphlet form.
Passed this 5th day of July, 2017.

Mayor William D. Weston

Attest:

City Clerk

Alderman Voting Aye

Reitzel
Logan
Snow
Schuneman

Alderman Voting Nay

Kuhlenkamp
Kleckner
Folsom
Sobottka

Mayor Wescott voted aye to break tie
The Morrison City Council met in Regular Session on February 24 at 7:00 p.m. in the Whiteside County Board Room, 400 N. Cherry St., Morrison, IL. Mayor Everett Pannier called the meeting to order. Acting City Clerk Kim Ewoldsen recorded the minutes.

Aldermen present on roll call were: Dale Eizenga, Ken Mahaffey, Harvey Zuidema, Mick Welding, Josh West, Vern Tervelt, Kevin Bruckner Jr. and Arlyn Deets. Absent: No One

Also present were: Barry Dykhuizen - City Administrator, Brian Melton - Chief of Police, Lori Matlack – Director of Public Services, John Prange - City Treasurer, Katie Selburg – Parks & Rec.

**Public Comment**
Stephanie Vavra spoke commending the City on their quick response to her concern over potholes by the post office.

Jesse Wright and Mike Anderson with the Morrison Fury signed in for public comment but their remarks were moved to the second item under items for consideration and possible action.

**Report of City Officers/Report of Department Heads**
Barry Dykhuizen reported that he had met with IDOT at the corner of Genesee and Rt. 30 to discuss the condition of the street lights. There may be more discussion in the future regarding replacement of those lights.

Lori Matlack reported that the controller had been replaced at the community room and Alvarado’s were proceeding to complete their work at the library as approved at the prior meeting.

Alderman Mahaffey made a motion to approve the following items on the Consent Agenda:
1. February 10, 2020 Regular Session Minutes
2. Bills Payable


**Items for Consideration and Possible Action**
1. Approve Facility Usage – Summer Event June 13th
   Alderman Welding approached the council on behalf of the Dept. of Fun organization who is taking over the Summer Extravaganza event. They are requesting the city approve their use of the sports complex on June 13 as well as the ability to have alcohol on site. Alderman Welding updated council on the activities. Council did not take action because
the agreements for approval in agenda item 2 were to be revised and brought back at a future meeting.

2. Review and Approve Revised Sports Complex Usage Agreements

Council was provided with two revised agreements for single game and event use for the Morrison Sports Complex. Katie Selburg, parks and rec coordinator, reviewed both usage agreements with council and referenced proposed changes. She further instructed council to determine a usage fee. There was considerable discussion surrounding the $600 rental fee. Alderman West, along with other members of the Council, raised concerns that if we wanted the complex to be used more a $600 per event fee might prohibit that from happening. It was also mentioned it would be of benefit to eliminate a fee for lights and include it as part of the rental fee. Alderman Zuidema also inquired about a deposit fee and a $50 amount was discussed. Alderman Tervelt inquired about how trash was handled after complex events. After extensive discussion regarding both agreements and seeking comment from two travel team coaches in attendance a motion was made by Alderman Zuidema to have Katie Selburg revised the agreements as discussed and bring back as an action item at the first March council meeting. Alderman Eizenga seconded the motion. Voting: Ayes: Mahaffey, Zuidema, Welding, Tervelt, Bruckner and Deets. Nayes: None. The motion carried.

3. Set Date for Public Comment March 9 City Council Meeting: Leaf Burning

Mayor Pannier discussed that this was the fifth council meeting in which the leaf burning issue was an agenda item. Mayor Pannier asked the council to decide what their next course of action would be including the postponement of future discussion. City Administrator Dykhuizen indicated council could host a public comment session prior to the March 9, 2020 council meeting or at the beginning of the council meeting and move the start time to 6:30 p.m. Alderman Tervelt made a motion to move the council meeting to 6:30 p.m. with a public comment time being held first and to move the meeting location to the community room at Odell Library. Alderman West seconded the motion. Voting: Ayes: Mahaffey, Zuidema, Welding, Tervelt, Bruckner and Deets. Nayes: None. The motion carried.

Other Items for Consideration, Discussion and Information

1. Memorandum of Understanding: Morrison Fury Use of Waterworks Youth Field

Jesse Wright and Mike Anderson, Coaches of the Morrison Fury travel softball team, shared information about their usage of the Waterworks Field and that they have volunteers maintain the field during their seasonal usage. Based on the fact that the complex usage agreements were not approved this item was also tabled until usage agreements were approved.

2. Cannabis Ordinance

City Administrator Dykhuizen shared information that he had included additional information from the City of Sterling in the packet as reference material. One difference between Morrison and Sterling’s is the time of operation 8 a.m. – 10 p.m. compared to 10
a.m. to 10 p.m. As an aside he noted it will likely need to move to an action item within
the next few meetings. He did confirm that planning and zoning has reviewed the
ordinance.

3. FY21 Budget
   City Administrator Dykhuizen informed the council there would be a budget work study
   session on March 4 at 6:00 p.m. at Building 14 of the former GE property.

Additional Comments
Mayor Pannier reported he had spoken with City Engineers to ask them for a quote for extending
the parking on High Street across from Northside School to the east. He indicated he had
requested the information to share with the school district in case they were interested in bearing
the cost of that build out.

Motion to adjourn by Alderman Zuidema seconded by Alderman Deets. The meeting adjourned
at 8:07 p.m.

Approved:

________________________________________
Everett Pannier, Mayor

________________________________________
Kim Ewoldsen, Acting City Clerk
The Morrison City Council met in Special Session for a Budget Workshop on March 4 at 6:00 p.m. at. The Council toured the GE Property – Building 14, 709 W. Wall St., Grove Hill Cemetary Maintenance Building and the Public Works Building located at 14601 Norrish Road, Morrison, IL. Mayor Everett Pannier called the meeting to order. City Administrator Barry Dykhuizen recorded the minutes.

Aldermen present on roll call were: Dale Eizenga, Ken Mahaffey, Harvey Zuidema, Josh West, Vern Tervelt, Kevin Bruckner Jr. and Arlyn Deets. Absent: Mick Welding

Also present were: Barry Dykhuizen - City Administrator and Mike Garland – Public Works joined for the GE Building Tour and tour of Grove Hill Cemetary.

**Public Comment:** None

**Facility Tour:** GE Building 14, Grove Hill Cemetary and 14601 Norrish Road. The Morrison Mayor and City Council will be visiting and discussing these three building sites and will discuss budget planning for upcoming fiscal year.

Motion to adjourn by Alderman Deets seconded by Alderman Eizenga. The meeting adjourned at 7:05 p.m.

Approved:

__________________________

Everett Pannier, Mayor

__________________________

Kim Ewoldsen, Acting City Clerk
Memo

To: Mayor and Council
From: Kim Ewoldsen
Date: 3/09/2020
Re: Bills Payable

Please see the attached for the list of Bills Payable in the total amount of: $295,924.25.
Pre-Paid checks are #17488 & #17497.

Council Members having questions regarding bills should contact Mayor Pannier or CA Dykhuizen via phone, email or personal visit prior to the meeting.
<table>
<thead>
<tr>
<th>BANK#</th>
<th>BANK NAME</th>
<th>ACCOUNT#</th>
<th>NAME</th>
<th>CHECK AMOUNT</th>
<th>CLEARED</th>
<th>MANUAL</th>
<th>VOID</th>
<th>REASON FOR VOID</th>
</tr>
</thead>
<tbody>
<tr>
<td>17488</td>
<td>2/20/2020</td>
<td>1545</td>
<td>Employee</td>
<td>1,500.00</td>
<td></td>
<td></td>
<td>Manual</td>
<td>Prepared</td>
</tr>
<tr>
<td>17489</td>
<td>2/21/2020</td>
<td>1949</td>
<td>JESSE WHITE</td>
<td>9.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:
- OUTSTANDING: 1,509.00
- CLEARED: 0.00

**VOIDED**
- 0.00

<table>
<thead>
<tr>
<th>FUND</th>
<th>TOTAL</th>
<th>OUTSTANDING</th>
<th>CLEARED</th>
<th>VOID</th>
</tr>
</thead>
<tbody>
<tr>
<td>01 GENERAL FUND</td>
<td>9.00</td>
<td>9.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>77 HEALTH INSURANCE FUND</td>
<td>1,500.00</td>
<td>1,500.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>
## ACCOUNTS PAYABLE CHECK REGISTER

<table>
<thead>
<tr>
<th>BANK#</th>
<th>BANK NAME</th>
<th>CHECK#</th>
<th>DATE</th>
<th>ACCOUNT# NAME</th>
<th>CHECK AMOUNT</th>
<th>CLEARED</th>
<th>MANUAL</th>
<th>VOID</th>
<th>REASON FOR VOID</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>TRIUMPH COMMUNITY BANK</td>
<td>17490</td>
<td>2/27/2020</td>
<td>1054 BLUE CROSS &amp; BLUE SHIELD OF IL</td>
<td>21,925.05</td>
<td></td>
<td></td>
<td></td>
<td>Prepaid</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17491</td>
<td>2/27/2020</td>
<td>1193 FORT BEND SERVICES, INC</td>
<td>874.78</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17492</td>
<td>2/27/2020</td>
<td>1199 FRONTIER</td>
<td>844.16</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17493</td>
<td>2/27/2020</td>
<td>1346 MECHANICAL INC</td>
<td>696.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17494</td>
<td>2/27/2020</td>
<td>1347 MEDIACOM</td>
<td>332.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17495</td>
<td>2/27/2020</td>
<td>1404 MORRISON TIRE CENTER</td>
<td>221.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17496</td>
<td>2/27/2020</td>
<td>1658 WHITESIDE CO RECORDER</td>
<td>129.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>17497</td>
<td>2/27/2020</td>
<td>1750 DELTA DENTAL OF IL-RISK</td>
<td>1,142.49</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* See Check Summary below for detail on gaps and checks from other modules.

### BANK TOTALS:

- **OUTSTANDING**: 26,165.43
- **CLEARED**: 0.00

**BANK 1 TOTAL**: 26,165.43

**VOIDED**: 0.00

### FUND TOTALS:

<table>
<thead>
<tr>
<th>FUND</th>
<th>TOTAL</th>
<th>OUTSTANDING</th>
<th>CLEARED</th>
<th>VOIDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>1,115.25</td>
<td>1,115.25</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>50</td>
<td>1,099.74</td>
<td>1,099.74</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>51</td>
<td>882.90</td>
<td>882.90</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>77</td>
<td>23,067.54</td>
<td>23,067.54</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

**CITY OF MORRISON**

OPER: BLK
**ACCOUNTS PAYABLE CHECK REGISTER**

<table>
<thead>
<tr>
<th>BANK#</th>
<th>BANK NAME</th>
<th>ACCOUNT# NAME</th>
<th>CHECK DATE</th>
<th>ACCOUNT# NAME</th>
<th>CHECK AMOUNT</th>
<th>CLEARED</th>
<th>MANUAL</th>
<th>VOID</th>
<th>REASON FOR VOID</th>
</tr>
</thead>
<tbody>
<tr>
<td>17502</td>
<td>3/12/2020</td>
<td>1005 AC McCARTNEY FARM EQUIP CO</td>
<td>2,963.17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17503</td>
<td>3/12/2020</td>
<td>1057 BONNELL INDUSTRIES</td>
<td>740.37</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17504</td>
<td>3/12/2020</td>
<td>1101 COM ED</td>
<td>9,240.27</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17505</td>
<td>3/12/2020</td>
<td>1112 CONSTELLATION NEW ENERGY</td>
<td>1,338.23</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17506</td>
<td>3/12/2020</td>
<td>1805 CORE &amp; MAIN LP</td>
<td>13,530.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17507</td>
<td>3/12/2020</td>
<td>1144 DIVISION OF VITAL RECORDS</td>
<td>120.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17508</td>
<td>3/12/2020</td>
<td>1209 GATEWAY SUPPLY, LTD.</td>
<td>34.41</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17509</td>
<td>3/12/2020</td>
<td>1215 GOLD STAR FS, INC.</td>
<td>494.35</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17510</td>
<td>3/12/2020</td>
<td>1216 GABE GOMEZ</td>
<td>272.24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17511</td>
<td>3/12/2020</td>
<td>1232 HARTZ INC.</td>
<td>68.52</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17512</td>
<td>3/12/2020</td>
<td>1262 IL EPA</td>
<td>198,815.65</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17513</td>
<td>3/12/2020</td>
<td>1290 INTERNATIONAL ASSOC OF CHIEFS</td>
<td>190.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17514</td>
<td>3/12/2020</td>
<td>1293 INTERNATIONAL SECURITY PRODUCT</td>
<td>660.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17515</td>
<td>3/12/2020</td>
<td>1322 KUNES AUTO GROUP</td>
<td>49.32</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17516</td>
<td>3/12/2020</td>
<td>1332 LEAF</td>
<td>228.14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17517</td>
<td>3/12/2020</td>
<td>1348 MANATT'S INC</td>
<td>911.95</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17518</td>
<td>3/12/2020</td>
<td>1346 MECHANICAL INC</td>
<td>1,232.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17519</td>
<td>3/12/2020</td>
<td>1343 MELTON PEST CONTROL, INC</td>
<td>40.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17520</td>
<td>3/12/2020</td>
<td>1350 MENARDS</td>
<td>478.03</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17521</td>
<td>3/12/2020</td>
<td>1425 NELSON'S ELECTRIC</td>
<td>1,954.09</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17522</td>
<td>3/12/2020</td>
<td>1428 NICOR GAS</td>
<td>4,178.24</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17523</td>
<td>3/12/2020</td>
<td>1434 NORTHWEST IL CRIMINAL JUSTICE</td>
<td>650.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17524</td>
<td>3/12/2020</td>
<td>1437 NORMAN'S SURVEYING SERV., INC</td>
<td>25.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17525</td>
<td>3/12/2020</td>
<td>1455 NORMAN'S SECURITY LABORATORIES</td>
<td>1,015.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17526</td>
<td>3/12/2020</td>
<td>1465 POSTMASTER</td>
<td>175.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17527</td>
<td>3/12/2020</td>
<td>1530 QUINCY COMPRESSOR</td>
<td>121.82</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17528</td>
<td>3/12/2020</td>
<td>1487 RAY O'HERRON CO, INC</td>
<td>53.02</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17529</td>
<td>3/12/2020</td>
<td>1513 SAUK VALLEY MEDIA</td>
<td>91.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17530</td>
<td>3/12/2020</td>
<td>1539 SLOAN IMPLEMENT</td>
<td>1,051.13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17531</td>
<td>3/12/2020</td>
<td>1103 TECHNOLOGY MANAGEMENT REV FUND</td>
<td>225.85</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17532</td>
<td>3/12/2020</td>
<td>1630 USA BLUEBOOK</td>
<td>694.18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17533</td>
<td>3/12/2020</td>
<td>1656 WEX BANK</td>
<td>3,797.44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17534</td>
<td>3/12/2020</td>
<td>1675 WILLET, HOFMANN &amp; ASSOC.</td>
<td>22,803.60</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17535</td>
<td>3/12/2020</td>
<td>1686 WORKMAN HEATING-COOLING, INC</td>
<td>7.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17504</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

See Check Summary below for detail on gaps and checks from other modules.

**BANK TOTALS:**
- OUTSTANDING: 268,429.82
- CLEARED: 0.00

**BANK 1 TOTAL:** 268,429.82

**VOIDED**

<table>
<thead>
<tr>
<th>FUND</th>
<th>TOTAL</th>
<th>OUTSTANDING</th>
<th>CLEARED</th>
<th>VOIDED</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>17,975.20</td>
<td>17,975.20</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>03</td>
<td>455.72</td>
<td>455.72</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>50</td>
<td>223,541.80</td>
<td>223,541.80</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>51</td>
<td>26,277.10</td>
<td>26,277.10</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**CITY OF MORRISON**
<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>VENDOR NAME REFERENCE</th>
<th>GL ACCOUNT #</th>
<th>AMOUNT</th>
<th>PAYMENT AMOUNT</th>
<th>CHECK #</th>
<th>CHECK DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WK000015</td>
<td>AC NC CARTY PARK EQUIP C MAINT SERV - EQUIPMENT</td>
<td>01-43-5120</td>
<td>956.10</td>
<td>956.10</td>
<td>17502</td>
<td>3/12/20</td>
</tr>
<tr>
<td>WK000016</td>
<td>MAINT SERV - EQUIPMENT</td>
<td>01-42-5120</td>
<td>640.36</td>
<td>640.36</td>
<td>17502</td>
<td>3/12/20</td>
</tr>
<tr>
<td>WK000017</td>
<td>MAINT SERV - EQUIPMENT</td>
<td>01-43-5120</td>
<td>640.35</td>
<td>640.35</td>
<td>17502</td>
<td>3/12/20</td>
</tr>
<tr>
<td>WK000018</td>
<td>MAINT SUPP - EQUIPMENT</td>
<td>01-42-6120</td>
<td>726.36</td>
<td>726.36</td>
<td>17502</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022120</td>
<td>BLUECROSS BLUESHIELD HEALTH INS PREMIUM</td>
<td>77-77-4510</td>
<td>21,925.05</td>
<td>21,925.05</td>
<td>17490</td>
<td>2/27/20</td>
</tr>
<tr>
<td>O192058-IN</td>
<td>BONNELL INDUSTRIES MAINT SUPP - EQUIPMENT</td>
<td>50-81-6120</td>
<td>263.18</td>
<td>263.18</td>
<td>17503</td>
<td>3/12/20</td>
</tr>
<tr>
<td>O192196-IN</td>
<td>MAINT SERV - EQUIPMENT</td>
<td>50-81-5120</td>
<td>477.19</td>
<td>477.19</td>
<td>17503</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022620</td>
<td>COM ED ACCT. #1578109084</td>
<td>50-81-5760</td>
<td>3,571.66</td>
<td>3,571.66</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022620A</td>
<td>ACCT. #40121680318</td>
<td>51-80-5760</td>
<td>1,222.66</td>
<td>1,222.66</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022620B</td>
<td>ACCT. #4833110075</td>
<td>51-80-5760</td>
<td>.87</td>
<td>.87</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720A</td>
<td>ACCT. #4263108036</td>
<td>50-81-5760</td>
<td>39.42</td>
<td>39.42</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720B</td>
<td>ACCT. #6228074017</td>
<td>50-81-5760</td>
<td>40.55</td>
<td>40.55</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720C</td>
<td>ACCT. #6693023000</td>
<td>50-81-5760</td>
<td>860.78</td>
<td>860.78</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720D</td>
<td>ACCT. #258154040</td>
<td>50-81-5760</td>
<td>48.37</td>
<td>48.37</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720E</td>
<td>ACCT. #0303048160</td>
<td>51-80-5760</td>
<td>1,551.85</td>
<td>1,551.85</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720F</td>
<td>ACCT. #2563566005</td>
<td>03-03-5720</td>
<td>46.33</td>
<td>46.33</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720G</td>
<td>ACCT. #7534060008</td>
<td>03-03-5720</td>
<td>29.47</td>
<td>29.47</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720H</td>
<td>ACCT. #3318098068</td>
<td>50-81-5760</td>
<td>557.65</td>
<td>557.65</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720I</td>
<td>ACCT. #1818154023</td>
<td>50-81-5760</td>
<td>94.16</td>
<td>94.16</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022720J</td>
<td>ACCT. #0798207011</td>
<td>01-47-5710</td>
<td>45.17</td>
<td>45.17</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM030220</td>
<td>ACCT. #1187086032</td>
<td>03-03-5720</td>
<td>248.76</td>
<td>248.76</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM030220A</td>
<td>ACCT. #0613197024</td>
<td>01-41-5760</td>
<td>775.71</td>
<td>775.71</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM030220B</td>
<td>ACCT. #2628049072</td>
<td>50-81-5760</td>
<td>106.86</td>
<td>106.86</td>
<td>17504</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM030320</td>
<td>CONSTITUTION ACCT. #0696016163</td>
<td>01-43-5710</td>
<td>1,338.23</td>
<td>1,338.23</td>
<td>17505</td>
<td>3/12/20</td>
</tr>
<tr>
<td>CORE &amp; MAIN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>INVOICE NUMBER</td>
<td>VENDOR NAME REFERENCE</td>
<td>GL ACCOUNT #</td>
<td>AMOUNT</td>
<td>PAYMENT AMOUNT</td>
<td>CHECK #</td>
<td>CHECK DATE</td>
</tr>
<tr>
<td>----------------</td>
<td>---------------------------------------</td>
<td>--------------</td>
<td>----------</td>
<td>----------------</td>
<td>----------</td>
<td>------------</td>
</tr>
<tr>
<td>L917188</td>
<td>CORE &amp; MAIN METER TESTING/REPLACEMENT</td>
<td>50-81-8520</td>
<td>13,530.00</td>
<td>13,530.00</td>
<td>17506</td>
<td>3/12/20</td>
</tr>
<tr>
<td>1322134</td>
<td>DELTA DENTAL DENTAL LIFE VISION INS</td>
<td>77-77-4520</td>
<td>1,142.49</td>
<td>1,142.49</td>
<td>17497</td>
<td>2/27/20</td>
</tr>
<tr>
<td>STM022720</td>
<td>DIVISION OF VITAL RECORDS STATE CC FEES</td>
<td>01-13-9250</td>
<td>120.00</td>
<td>120.00</td>
<td>17507</td>
<td>3/12/20</td>
</tr>
<tr>
<td>224351-IN</td>
<td>FORT BEND SERVICES, INC CHEMICALS</td>
<td>50-81-6560</td>
<td>874.78</td>
<td>874.78</td>
<td>17491</td>
<td>2/27/20</td>
</tr>
<tr>
<td>STM022420</td>
<td>FRONTIER ACCT. #8157722000</td>
<td>01-11-5520</td>
<td>259.35</td>
<td>259.35</td>
<td>17492</td>
<td>2/27/20</td>
</tr>
<tr>
<td></td>
<td>ACCT. #8157722000</td>
<td>51-80-5520</td>
<td>129.79</td>
<td>129.79</td>
<td>17492</td>
<td>2/27/20</td>
</tr>
<tr>
<td></td>
<td>ACCT. #8157722000</td>
<td>50-81-5520</td>
<td>129.79</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STM022420A</td>
<td>ACCT. #815196310</td>
<td>51-80-5520</td>
<td>325.00</td>
<td>325.00</td>
<td>17492</td>
<td>2/27/20</td>
</tr>
<tr>
<td>129561</td>
<td>GATEWAY SUPPLY, LTD. MAINT SUPP - BLDC</td>
<td>01-31-6110</td>
<td>34.41</td>
<td>34.41</td>
<td>17508</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022420</td>
<td>GOLD STAR FS, INC. OPERATING SUPPLIES</td>
<td>01-41-6520</td>
<td>494.35</td>
<td>494.35</td>
<td>17509</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM030220</td>
<td>GOMEZ CABE HEALTH INS</td>
<td>01-21-4510</td>
<td>272.24</td>
<td>272.24</td>
<td>17510</td>
<td>3/12/20</td>
</tr>
<tr>
<td>86572</td>
<td>HARTZ INC. OPERATING SUPPLIES</td>
<td>01-21-6520</td>
<td>68.52</td>
<td>68.52</td>
<td>17511</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STM022820</td>
<td>IL EPA L17-3134 PRINCIPAL</td>
<td>50-81-8833</td>
<td>151,873.93</td>
<td></td>
<td>17512</td>
<td>3/12/20</td>
</tr>
<tr>
<td></td>
<td>L17-3134 INTEREST</td>
<td>50-81-8832</td>
<td>46,941.72</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>92851</td>
<td>INTERNATIONAL ASSOC OF CH DUES</td>
<td>01-21-5610</td>
<td>190.00</td>
<td>190.00</td>
<td>17513</td>
<td>3/12/20</td>
</tr>
<tr>
<td>226267</td>
<td>INTERNATIONAL SECURITY PR DEATH CERTIFICATE PAPER</td>
<td>01-13-9250</td>
<td>469.52</td>
<td>469.52</td>
<td>17514</td>
<td>3/12/20</td>
</tr>
<tr>
<td>226304</td>
<td>BIRTH CERTIFICATE PAPER</td>
<td>01-13-9230</td>
<td>190.88</td>
<td>190.88</td>
<td>17514</td>
<td>3/12/20</td>
</tr>
<tr>
<td>13842</td>
<td>KUNES AUTO GROUP MAINT - VEHICLE</td>
<td>01-21-5130</td>
<td>49.32</td>
<td>49.32</td>
<td>17515</td>
<td>3/12/20</td>
</tr>
<tr>
<td>10378343</td>
<td>LEAF MONTHLY COPIER SERVICE</td>
<td>01-11-5390</td>
<td>228.14</td>
<td>228.14</td>
<td>17516</td>
<td>3/12/20</td>
</tr>
<tr>
<td>972821</td>
<td>MANATT'S INC MAINT SUPP - STREETS</td>
<td>01-41-6140</td>
<td>911.95</td>
<td>911.95</td>
<td>17517</td>
<td>3/12/20</td>
</tr>
</tbody>
</table>

** CITY OF MORRISON **
<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>VENDOR NAME REFERENCE</th>
<th>GL ACCOUNT #</th>
<th>AMOUNT</th>
<th>PAYMENT AMOUNT</th>
<th>CHECK #</th>
<th>CHECK DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FRE116225</td>
<td>MECHANICAL INC</td>
<td>01-31-5180</td>
<td>1,232.40</td>
<td>1,232.40</td>
<td>17518</td>
<td>3/12/20</td>
</tr>
<tr>
<td>FRE117350</td>
<td>MAINT SERV - H/AC</td>
<td>01-31-5180</td>
<td>696.00</td>
<td>696.00</td>
<td>17493</td>
<td>2/27/20</td>
</tr>
<tr>
<td>STMO20027</td>
<td>MEDIACOM</td>
<td>51-80-5520</td>
<td>332.95</td>
<td>332.95</td>
<td>17494</td>
<td>2/27/20</td>
</tr>
<tr>
<td>11468</td>
<td>MELTON PEST CONTROL, INC</td>
<td>01-11-5110</td>
<td>40.00</td>
<td>40.00</td>
<td>17519</td>
<td>3/12/20</td>
</tr>
<tr>
<td>55454</td>
<td>MENARDS</td>
<td>01-41-6142</td>
<td>281.23</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ACCT. #32720404</td>
<td>01-42-6520</td>
<td>196.80</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO20020</td>
<td>MORRISON TIRE CENTER</td>
<td>01-41-9280</td>
<td>73.67</td>
<td>478.03</td>
<td>17520</td>
<td>3/12/20</td>
</tr>
<tr>
<td></td>
<td>MISC EXPENSE</td>
<td>50-81-9280</td>
<td>73.67</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MISC EXPENSE</td>
<td>51-80-9280</td>
<td>73.66</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12871</td>
<td>NELSON’S ELECTRIC</td>
<td>01-41-5110</td>
<td>1,032.05</td>
<td>1,032.05</td>
<td>17521</td>
<td>3/12/20</td>
</tr>
<tr>
<td></td>
<td>MAINT SERV - BLDG</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12873</td>
<td>STREET LIGHTS</td>
<td>03-03-5720</td>
<td>131.16</td>
<td>131.16</td>
<td>17521</td>
<td>3/12/20</td>
</tr>
<tr>
<td>12879</td>
<td>MAINT SERV - BLDG</td>
<td>01-41-5110</td>
<td>725.40</td>
<td>725.40</td>
<td>17521</td>
<td>3/12/20</td>
</tr>
<tr>
<td>12882</td>
<td>MAINT - TRAFFIC LIGHTS</td>
<td>01-41-5722</td>
<td>43.62</td>
<td>43.62</td>
<td>17521</td>
<td>3/12/20</td>
</tr>
<tr>
<td>12886</td>
<td>MAINT - TRAFFIC LIGHTS</td>
<td>01-41-5722</td>
<td>21.86</td>
<td>21.86</td>
<td>17521</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22420</td>
<td>NICOR GAS</td>
<td>50-81-5710</td>
<td>1,782.52</td>
<td>1,782.52</td>
<td>17522</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22420A</td>
<td>ACCT. #11174467693</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO22420B</td>
<td>ACCT. #711981378482</td>
<td>01-11-5710</td>
<td>998.15</td>
<td>1,996.30</td>
<td>17522</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22420C</td>
<td>ACCT. #711981378482</td>
<td>51-80-5710</td>
<td>998.15</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO22420</td>
<td>ACCT. #27638341113</td>
<td>01-11-5710</td>
<td>80.64</td>
<td>40.00</td>
<td>17522</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22420C</td>
<td>ACCT. #1999813806</td>
<td>51-80-5710</td>
<td>130.84</td>
<td>130.84</td>
<td>17522</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22820</td>
<td>ACCT. #83659320002</td>
<td>01-42-5710</td>
<td>187.94</td>
<td>187.94</td>
<td>17522</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO30220</td>
<td>NORTHWEST IL CRIMINAL JUS TRAVEL/TRAINING</td>
<td>01-21-5620</td>
<td>650.00</td>
<td>650.00</td>
<td>17523</td>
<td>3/12/20</td>
</tr>
<tr>
<td>15848</td>
<td>NORWEST SURVEYING SERV., MISC EXPENSE</td>
<td>01-42-9280</td>
<td>25.00</td>
<td>25.00</td>
<td>17524</td>
<td>3/12/20</td>
</tr>
<tr>
<td>19406276</td>
<td>PDC LABORATORIES INC.</td>
<td>51-80-5420</td>
<td>839.00</td>
<td>839.00</td>
<td>17525</td>
<td>3/12/20</td>
</tr>
<tr>
<td>19406443</td>
<td>LAB SUPPLIES</td>
<td>51-80-5420</td>
<td>140.00</td>
<td>140.00</td>
<td>17525</td>
<td>3/12/20</td>
</tr>
<tr>
<td>INVOICE NUMBER</td>
<td>VENDOR NAME REFERENCE</td>
<td>GL ACCOUNT #</td>
<td>AMOUNT</td>
<td>PAYMENT AMOUNT</td>
<td>CHECK #</td>
<td>CHECK DATE</td>
</tr>
<tr>
<td>----------------</td>
<td>------------------------</td>
<td>--------------</td>
<td>---------</td>
<td>----------------</td>
<td>---------</td>
<td>------------</td>
</tr>
<tr>
<td>I9406481</td>
<td>PDC LABORATORIES INC.</td>
<td>51-80-5420</td>
<td>36.00</td>
<td>36.00</td>
<td>17525</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22720</td>
<td>POSTMASTER POSTAGE</td>
<td>51-80-5510</td>
<td>87.50</td>
<td>87.50</td>
<td>17526</td>
<td>3/12/20</td>
</tr>
<tr>
<td></td>
<td>POSTAGE</td>
<td>50-81-5510</td>
<td>175.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>326812</td>
<td>QUINCY COMPRESSOR MAINT SUPP - EQUIPMENT</td>
<td>51-80-6120</td>
<td>121.82</td>
<td>121.82</td>
<td>17527</td>
<td>3/12/20</td>
</tr>
<tr>
<td>2011078-IN</td>
<td>RAY O'HERRON CO, INC</td>
<td>01-21-6590</td>
<td>53.02</td>
<td>53.02</td>
<td>17528</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22620</td>
<td>SAUK VALLEY CLASSIFIEDS</td>
<td>#10125781</td>
<td>91.00</td>
<td>91.00</td>
<td>17529</td>
<td>3/12/20</td>
</tr>
<tr>
<td>STMO22720</td>
<td>SLOAN IMPLEMENT MAINT SERV - EQUIPMENT</td>
<td>50-81-5120</td>
<td>350.38</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAINT SERV - EQUIPMENT</td>
<td>01-43-5120</td>
<td>350.38</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MAINT SERV - EQUIPMENT</td>
<td>01-42-5120</td>
<td>350.37</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO22720</td>
<td><strong>Employee</strong> DEDUCTIBLE REIMBURSEMENTS</td>
<td>77-77-9241</td>
<td>1,500.00</td>
<td>1,500.00</td>
<td>17488</td>
<td>2/20/20</td>
</tr>
<tr>
<td>T2019630</td>
<td>TECHNOLOGY MANAGEMENT REV ACCT. #7889111</td>
<td>01-21-5370</td>
<td>225.85</td>
<td>225.85</td>
<td>17531</td>
<td>3/12/20</td>
</tr>
<tr>
<td>136712</td>
<td>USA BLUEROOK OPERATING SUPPLIES</td>
<td>51-80-6520</td>
<td>265.65</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LAB SUPPLIES</td>
<td>51-80-6540</td>
<td>265.65</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>140543</td>
<td>OPERATING SUPPLIES</td>
<td>50-81-6520</td>
<td>162.88</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO21020</td>
<td>WEX BANK AUTO FUEL/OIL</td>
<td>01-21-6550</td>
<td>1,415.03</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AUTO FUEL/OIL</td>
<td>01-41-6550</td>
<td>1,822.85</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AUTO FUEL/OIL</td>
<td>51-80-6550</td>
<td>307.31</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>AUTO FUEL/OIL</td>
<td>50-81-6550</td>
<td>252.25</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO22120</td>
<td>WHITE, JESSE BIG TEX TRAILER LICENSE</td>
<td>01-11-9280</td>
<td>9.00</td>
<td>9.00</td>
<td>17489</td>
<td>2/21/20</td>
</tr>
<tr>
<td>STMO22420</td>
<td>WHITESIDE CO RECORDER RECORD DEEDS</td>
<td>01-42-9230</td>
<td>43.00</td>
<td>43.00</td>
<td>17496</td>
<td>2/27/20</td>
</tr>
<tr>
<td>STMO22420A</td>
<td>MISC EXPENSE</td>
<td>51-80-9280</td>
<td>21.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>MISC EXPENSE</td>
<td>50-81-9280</td>
<td>21.50</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>STMO22620</td>
<td>RECORD DEEDS</td>
<td>01-42-9230</td>
<td>43.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27569</td>
<td>WILLET, HOPMANN &amp; ASSOC. ENGINEERING SERVICE</td>
<td>51-80-5320</td>
<td>237.50</td>
<td>237.50</td>
<td>17534</td>
<td>3/12/20</td>
</tr>
</tbody>
</table>
### CLAIMS BY VENDOR

<table>
<thead>
<tr>
<th>INVOICE NUMBER</th>
<th>VENDOR NAME REFERENCE</th>
<th>GL ACCOUNT #</th>
<th>AMOUNT</th>
<th>PAYMENT AMOUNT</th>
<th>CHECK #</th>
<th>CHECK DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>27576</td>
<td>WILLET, HOFMANN &amp; ASSOC. IEPA PERMIT PAYMENT</td>
<td>50-81-5840</td>
<td>2,500.80</td>
<td>2,500.80</td>
<td>17534</td>
<td>3/12/20</td>
</tr>
<tr>
<td>27581</td>
<td>ENGINEERING SERVICE</td>
<td>51-80-5320</td>
<td>20,065.30</td>
<td>20,065.30</td>
<td>17534</td>
<td>3/12/20</td>
</tr>
<tr>
<td>12084</td>
<td>WORKMAN HEATING-COOLING, MAINT SUPP - BLOC</td>
<td>51-80-6110</td>
<td>7.00</td>
<td>7.00</td>
<td>17535</td>
<td>3/12/20</td>
</tr>
<tr>
<td></td>
<td><strong>REPORT TOTAL</strong></td>
<td></td>
<td><strong>295,924.25</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
INVOICE

COPY

1830 Craig Park Court
St. Louis, MO 63146

Invoice #: L917188
Invoice Date: 2/25/20
Account #: 076953
Sales Rep: DAVID JOHNSON
Phone #: 815-544-3458
Branch #: 481
Belvidere, IL
Total Amount Due: $13,530.00

Shipped to:
200 W. MAIN ST
MORRISON, IL

Thank you for the opportunity to serve you! We appreciate your prompt payment.

<table>
<thead>
<tr>
<th>Date Ordered</th>
<th>Date Shipped</th>
<th>Customer PO #</th>
<th>Job Name</th>
<th>Job #</th>
<th>Bill of Lading</th>
<th>Shipped Via</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/12/20</td>
<td>2/24/20</td>
<td>VERBAL</td>
<td>STOCK</td>
<td></td>
<td></td>
<td>KARL JOHNSON</td>
<td>L917188</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Product Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>UM</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4307GPIPERL125STS</td>
<td>3/4S IPERL 1G 3-TERM SCREW SM 7.5&quot;LL 7WHL SMART MODE I2S3GBXX REPROGRAM TO 1000GA REPROGRAM TO 1000GA</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42SN515MTCSPLRDL</td>
<td>510M S/POINT M2 TC SP W/HR&amp;LD T-CPLE SP W/HOUR READ&amp;LEAK DET-CTION 53963-537-51201MI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44SNILL39</td>
<td>#39A AMR TOUCHPAD - BLACK AMR ACCESSSORY 5390720600811</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECEIPT DATE 3-2-2020
APPROVED BY
ACCT. NO. 50-81-8520
CHECK NO. #17506
DATE PAID 3/10/20

Visit core&main.com for a current W-9 form

Online Advantage
- Pay Online
- Paperless Billing
- Invoice Reprints
- Signed Delivery Receipts

Remit payment to the address shown on this invoice or access your account in Online Advantage to pay online.

Freight Delivery Handling Restock Misc.
Terms: NET 30
Ordered By: KARL

Subtotal: 13,530.00
Other: 0.00
Tax: 0.00
Invoice Total: $13,530.00

This transaction is governed by and subject to CORE & MAIN's standard terms and conditions, which are incorporated by reference and accepted.
To review these terms and conditions, please visit: http://tanx.coreandmain.com/
<table>
<thead>
<tr>
<th>BIN LOCATION</th>
<th>PRODUCT CODE</th>
<th>DESCRIPTION</th>
<th>QTY ORDERED</th>
<th>QTY SHIPPED</th>
<th>BACK ORDERED</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
<th>UNIT</th>
<th>PER</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHS F2 01A</td>
<td>4307GPIPERL125STS</td>
<td>3/4S IPE/L 1G 3-TERM SCREW SM 7.5&quot;LL 7WHL SMART MODE 125XGBXX <strong><strong>REPORGRAM TO 1000GA</strong></strong>* <strong>PART ASSEMBLY</strong> WEIGHT: 3.1000 lb</td>
<td>40</td>
<td>40</td>
<td>-</td>
<td>-</td>
<td>EA</td>
<td>-</td>
<td></td>
</tr>
<tr>
<td>C4 03A 42SN510MTCTSPHRDL</td>
<td>510M S/POINT M2 TC SP W/HR&amp;LD T-CPLE SP W/HOUR READ&amp;LEAK DET ECTION 53963-537-51201MI</td>
<td>54</td>
<td>54</td>
<td>-</td>
<td>-</td>
<td>EA</td>
<td>-</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UPS C2 01A 44SNILL39</td>
<td>#39A AMR TOUCHPAD - BLACK AMR ACCESSORY 5390720600811 WEIGHT: .5000 lb</td>
<td>50</td>
<td>50</td>
<td>-</td>
<td>-</td>
<td>EA</td>
<td>-</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL WEIGHT:** 316.40

**END OF ORDER**
Project Manager: George Hansen
Project: 1054D19 Morrison-Water System Improvements-Phase 1

**Professional Services from January 19, 2020 to February 8, 2020**

<table>
<thead>
<tr>
<th>Bill Group</th>
<th>Design</th>
</tr>
</thead>
<tbody>
<tr>
<td>Statement for Engineering Service per Section 5.1.1 of the Engineering Agreement dated February 26, 2019. Per Section 5.1.1 this invoice is for 98.0% of the Lump Sum Design Fee $95,500.00. Services include the preparation of the construction drawings for the Main Street water main replacement section and the US Rte 30/Wall St. Jooep, the project manual and easement for the Stitcher property.</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Fee</th>
<th>Total Fee</th>
<th>95,500.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Percent Complete</td>
<td>98.00</td>
<td>Total Earned</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Previous Fee Billing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current Fee Billing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Fee</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Consultants</th>
<th>Testing Service Corporation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Consultants</td>
<td>5,686.00</td>
</tr>
<tr>
<td></td>
<td>5,686.00</td>
</tr>
<tr>
<td></td>
<td>5,970.30</td>
</tr>
<tr>
<td></td>
<td>$18,385.30</td>
</tr>
</tbody>
</table>

**Bill Group 02 IIEPA Loan Application Documents**

Statement for Engineering Services per Section 5.1.3 of the Engineering Agreement dated February 26, 2019. Per Section 5.1.3 this invoice is for 80.0% of the Lump Sum fee of $6,000.00. Service include preparation of the loan application documents.

<table>
<thead>
<tr>
<th>Fee</th>
<th>Total Fee</th>
<th>6,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Percent Complete</td>
<td>80.00</td>
<td>Total Earned</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Previous Fee Billing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current Fee Billing</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Fee</td>
</tr>
</tbody>
</table>

**Bill Group Total** | **$1,680.00** |

**Total Amount Due This Invoice** | **$20,065.30**
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>STAKING AND UTILITY CLEARANCE</td>
<td>6.00</td>
<td>120.00</td>
<td>720.00</td>
</tr>
<tr>
<td>Layout Personnel to Mark Boring Locations, Obtain Surface Elevations and/or Arrange for Clearance of Underground Utilities, Per Hour</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DRILLING AND SAMPLING</td>
<td>1.00</td>
<td>3,700.00</td>
<td>3,700.00</td>
</tr>
<tr>
<td>DRILL RIG AND CREW</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Drill Mounted on Truck or All-Terrain Vehicle, Daily Charge, Includes Prevailing Wage - 0 to 10 Hours Per Day, Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LABORATORY TESTING</td>
<td>32.00</td>
<td>4.00</td>
<td>128.00</td>
</tr>
<tr>
<td>Examine Samples to Describe by Textural System and Classify Using the Unified Soil Classification System, Each</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Content Determination (Includes Pocket Penetrometer Reading on Cohesive Samples), Each</td>
<td>29.00</td>
<td>7.00</td>
<td>203.00</td>
</tr>
<tr>
<td>Dry Unit Weight Determinations, Each</td>
<td>5.00</td>
<td>7.00</td>
<td>35.00</td>
</tr>
<tr>
<td>ENGINEERING SERVICES</td>
<td>1.00</td>
<td>900.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Prepare Geotechnical Report with Boring Logs and Location Plan - Lump Sum</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECEIVED**

**FEB 12 2020**

WILLET, HOFMANN & ASSOCIATES, INC

Post To: 1054 D19
BG: Design
Approved By: GMH
Historic Preservation Commission
Minutes
March 3, 2020 5:00 p.m. City Hall

The Historic Preservation Commission met on March 3, 2020 at City Hall, 200 W Main Street. Chairman Slavin called the meeting to order at 5:00 p.m. Executive Secretary Barb King recorded the minutes.

Commission Members present were Tim Slavin, Sharon Moore, Lynn Kenady and Charidy Drawz. Bill Shirk was absent.

Chairman Slavin asked or any objections to the February 4, 2020 meeting minutes as presented. Hearing none, he declared them approved by unanimous consent.

Public Hearing
Mrs. Wendy Gallentine was present and submitted a Request for a Certificate of Appropriateness for the installation of new windows, front door and back door on the property located at 113 and 115 W Main Street. Commission members discussed the location, style and finish of the windows, as well as, the doors. In addition, Chairman Slavin explained the City of Morrison’s Building Improvement Program Mrs. Gallentine would be eligible for too. Commission member Kenady made a motion to approve the Certificate of Appropriateness to replace 4 windows and 2 doors at 113 and 115 W Main Street with a Kawneer brand aluminum dark bronze anodized finish; seconded by Commission member Drawz. On a voice vote, the motion carried.

New Business
None.

Unfinished Business
None.

Other Considerations
The next regularly scheduled meeting will be April 7, 2020 @ 5:00 p.m.

At approximately 5:21 p.m. commission member Drawz moved to adjourn the meeting and a seconded was recognized. On a voice vote the motion carried.
Morrison Historic Preservation Commission

Certificate of Appropriateness

Morrison City Ordinances 2.88.050 et seq.

1. Certificate of Appropriateness issued to:
   (owning entity name and address)
   Shane & Wendy Gallentine
   14625 Dixie Drive
   Morrison, IL 61270

2. For the property located at:
   113/115 West Main

3. Date of Commission Determination:
   March 3, 2020

4. Certificate of Appropriateness issued for and limited to:
   (description of exterior work to be performed including reference to any attached graphics)
   The replacement of four windows and two exterior doors across the north elevations of first floor of both structures.

   The windows will be Kawneer brand aluminum storefront wide sidelight style finished in anodized dark bronze framing.

   The doors will be Kawneer aluminum narrow stile finished in the same anodized dark bronze framing as the four windows.

Dated: 3/4/20

Tim Slavin, Chair,
Morrison Historic Preservation Commission

Original: file
Copies: Applicant
   City Manager
   City Council
City of Morrison, Illinois

Mayor Everett Pannier

PROCLAMATION

WHEREAS, the City of Morrison will observe Junior Achievement Day on April 2, 2020, as an opportunity to recognize and celebrate Junior Achievement of the Heartland for empowering our young people to own their economic success.

WHEREAS, Junior Achievement of the Heartland’s educational contribution equips our young people to become the next generation of productive employees and self-sufficient citizens to ensure the economic prosperity of our area.

Whereas, it is fitting for parents, educators, businesses and other members of the community to join in Junior Achievement’s effort to ensure the future success and economic health of our young people and the communities in which they live.

NOW, THEREFORE, I, Everett Pannier, Mayor of Morrison, do hereby proclaim official recognition of April 2, 2020 as Junior Achievement Day for the City of Morrison.

Everett Pannier
Mayor of Morrison, IL.
The following instructions have been prepared by the Whiteside County Planning Office to assist those seeking a change in zoning classification for their property. The statute that governs county zoning, (ILCS Division 5/5-12), the County Planning Commission is responsible for changing zoning classifications. This statute also establishes the procedures for accomplishing a change in zoning classifications. The Whiteside County Zoning Ordinance and the following instructions are based on this statute.

PART I. INITIAL PREPARATIONS

A. The petitioner should first read these instructions thoroughly and be sure to answer all questions regarding what will be required.

B. The petitioner should obtain the legal description to the property in question, preferably from a deed, and should fill out a Zoning Application form for the structure to be built if the rezoning is granted. The application will include:

1. any existing or proposed buildings with dimensions of each;
2. distances between buildings and between buildings and property lines;
3. area(s) to be used for parking and the proposed number of spaces;
4. proposed point(s) of access to the property.

C. Once the application and site plan are prepared, the petitioner will schedule a conference with the Building and Zoning Administrator to determine the proper classification for the proposed use of their property.

PART II. CONFERENCE

A. At the conference with the Building and Zoning Administrator, the proposed use and the site plan will be reviewed to determine any possible problems and questions about the rezoning process will be answered.

B. The petitioner will be asked to help fill out and sign a "PETITION TO CHANGE CLASSIFICATION UNDER ZONING, PLANNING & ZONING ORDINANCE" form. This petition must be signed by all parties having an interest in the ownership of the property.

C. When the petition is completed, it must be filed with the Building & Zoning Office along with the required fee as set by the County Board. The Building & Zoning Office will prepare a "NOTICE OF PUBLIC HEARING", determine which newspaper the notice will be published in and a list of persons to be notified. NOTE: The petition will not be forwarded for a hearing until the required fee has been paid to the Development Office.

D. At the time of filing, the Building and Zoning Administrator may determine that a Land Evaluation and Site Assessment (LESA) will be required. The petitioner may be instructed to

1
Township where the rezoning is taking place. Prior to the hearing the petitioner must bring the following to the Building & Zoning Office for filing:

1. Proof of certified mailings. There should be receipts signed by the addressees and returned to the petitioner by the Postal Service.

2. "Certificate of Publication" from the newspaper. This should be mailed to the petitioner by the newspaper. If you have not received one by the Planning Commission hearing, check with the newspaper about picking up a copy.

3. Copies of the site plan prepared for the Building & Zoning Office in Part 1, B. will be supplied by the Building & Zoning Office.

D. The petitioner or the petitioner's agent will appear at the meeting of Planning and Zoning Commission. The Commission will review the proposed change with regard to the LESA report, zoning standards and any other information deemed applicable.

NOTE: The standards and other considerations, which the Zoning Board of Appeals will apply to the petition, are found on the last page of these instructions. PLEASE BE PREPARED TO ADDRESS THESE STANDARDS IN YOUR PRESENTATION TO THE ZONING BOARD!

ALSO, ANY ITEMS PRESENTED TO THE PLANNING AND ZONING COMMISSION, IN SUPPORT OF YOUR PETITION, BECOME THE PROPERTY OF THE COUNTY AND WILL NOT BE RETURNED.

E. The recommendation of the Planning and Zoning Commission will be forwarded to the County Board for their final action at the next month's meeting. This will be accompanied by their Finding of Facts and a resolution for the County Board to act on. The County Board will also receive a copy of the minutes of the Planning and Zoning Commission for review. The petitioner or the petitioner's agent has the option of attending the County Board meeting but it is not required.

PART V. REZONING STANDARDS

The following standards are taken from the Whiteside County Zoning, Planning & Development Ordinance, Chapter 39, Article IV, Sec. 39-145 (f)

A. The existing uses of nearby property.

B. The extent property values will be diminished by the zoning restrictions.

C. The extent to which the destruction of property values promotes health, safety and welfare of the public.

D. The gain to the public versus the hardship to the individual property owner.

E. The suitability of the subject property for zoned purposes.

F. The length of time the property has been vacant as zoned, considered in context of land development in the vicinity of the subject property.

G. Whether the ordinance is based upon adequate planning.
STATE OF ILLINOIS  

WHITESIDE COUNTY  

IN THE MATTER OF THE PETITION  

OF  

Steven M. Bearsley  

13700 Garden Plain Rd  

Morrison, IL 61270  


TO THE COUNTY BOARD  

OF SAID COUNTY  

PETITION TO CHANGE  

CLASSIFICATION UNDER  

ZONING ORDINANCE  

Your Petitioner respectfully states:  

1. That (I am) (we are) the (owner(s) (Lessee(s)) of, and in possession of the following described real estate:  

   Steven M. Bearsley  
   Steven L. Bearsley  

   13690 Lincoln Rd Morrison, IL 61270  
   Parcel #08-12-401-002  
   Legal Description Lot 12 NW SE Sec 12 TWP 24 RNG 4 13701X  

2. That the premises described above are presently classified as "B-Z" as defined in Division 6 of the Whiteside County Zoning Ordinance, effective July 15, 1959, as amended, and that your Petitioner desire to have the aforesaid premises re-classified from said "B-Z" district to a(n) "R-Z" district as defined in Division 6 of said Zoning Ordinance.  

3. In support hereof, your Petitioner(s) state: (State reasons for desiring re-classification)  

   Turning commercial property into residential  

WHEREFORE, your Petitioner(s) pray that the above described premises be re-classified from the "B-Z" district to a(n) "R-Z" district.  

Respectfully submitted,  

Steven M. Bearsley  

Steven L. Bearsley  

Petitioner(s)
APPLICATION FOR
A REZONING IN
WHITESIDE COUNTY

I. APPLICANT INFORMATION

If the applicant is an organization, corporation, partnership or other association of individuals, please list the names and post office addresses of any affiliate of the applicant on the back of this form.

A. Applicant: Steven M. Barksley
   Address: 13700 Garden Plain Rd
   Morrison, IL 61270
   Phone #: 773-355-0669

If the applicant will not be the operator of the use, for which this rezoning is being requested, please list the names and post office addresses of the individual, organization, corporation, partnership or other association of individuals, who or which will be the operator, using the back of this form if necessary.

B. Operator:
   Address:

C. Has the applicant or operator ever:
   1. received a rezoning in Whiteside County?
      Yes ___ No X Date received
   2. been denied a rezoning in Whiteside County?
      Yes ___ No X Date received

II. PROPERTY INFORMATION

A. Legal description: Please attach a copy of the recorded deed to the property for which the rezoning is being requested. Also, list the names of any other persons having a proprietary interest in the property on the back of this form.

B. Property size: 24,829 sq ft

C. Water Supply: Existing X Permit Applied For

D. Sanitary Sewer System: Existing X Permit Applied For

E. Present Use of Property: Recording Studio

III. FLOODPLAIN INFORMATION

In a floodplain: Yes ___ No X Floodplain Zone: X
In a floodway: Yes ___ No X
Elevation Certificate required: Yes ___ No X
III. REZONING INFORMATION

A. Proposed Use: Residential living space

B. Proposed Hours of Operation:  
C. Days:  

D. Number of Persons Employed:  
E. Number of Vehicles Used:  

F. Number of Off-Street Parking Spaces Available: 10

G. Will any flammable or explosive materials be used or stored on site? Yes ___ No X
   If yes, what are these materials? N/A

IV. ATTACHMENTS

Please attach copies of the following if applicable:

A. Any Federal, State or County permits required for the proposed use. If a permit has not as yet been obtained, please attach a completed copy of the application for that permit.

B. A site plan showing the use, height and location of any buildings or other structures already located on the property or structure(s) which the applicant proposes to locate on the property.

C. Any other information that may be required by the Development Office.
**REZONING APPLICATION**

(Cont.)

**I. A. (Cont)**

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

**I. B. (Cont)**

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

**II. A. (Cont)**

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Name:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Address:</td>
<td></td>
</tr>
</tbody>
</table>

---

**OFFICIAL USE ONLY**

P. I. N.: _______ - _______ - _______ - _______ - _______

Case #: _______ Zone _______ Hearing Date: _______ Approved: Yes_ No_
PLOT PLAN INSTRUCTIONS

Draw out the entire tract of land as described in the Legal Description on the front of the application, giving the exact size of said tract, and showing the access road(s). Draw all existing buildings or structures as they are now located on the property. Also, any buildings that are proposed to be built and mark them with a "P". Mark all buildings that will be used in the Special Use with an "X". Show area(s) to be used for parking and indicate the location(s) of sanitary facilities.
The Grantors, Dale H. Sierens and Janet L. Sierens, husband and wife, whose mailing address is 220 E. 6th St., Rock Falls, IL 61071, for the consideration of Ten Dollars in hand paid and other good and valuable consideration,

CONVEY AND WARRANT TO

Steven M. Bearsley, a single person, whose mailing address is 13700 Garden Road, Morrison, IL 61270, the real estate described as follows:

Lot 12 situated in the Northwest Quarter of the Southeast Quarter of Section 12, Township 21 North, Range 4 East of the 4th P.M., Whiteside County, Illinois, as same is located and disclosed on survey prepared by S. Sears under date of April 4, 1873 and filed for record in the Recorder's Office of Whiteside County, Illinois, in Book 3 of Plats, page 17; EXCEPTING therefrom the following described tract: Beginning at the point of intersection of the North line of said Lot 12 and the Northerly right-of-way line of U.S. route 30; thence South 89°49'19" East (assumed bearings), along the said North line of Lot 12, a distance of 359.73 feet; thence South 31°35'50" West, 188.85 feet to the said Northerly right-of-way line; thence North 58°09'19" West, along the said Northerly right-of-way line, a distance of 306.99 feet to the point of beginning.

PIN: 08-12-401-002

Common address: 13690 Lincoln Road, Morrison, IL 61270

Subject to taxes for the year 2017 and subsequent years, to all existing rights of way for public highways, utilities and drainage and other easements, covenants, restrictions and reservations of record, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of this State.
Dated this 6th day of July, 2018.

Dale H. Sierens

Janet L. Sierens

State of Illinois  )
               )  ss.
County of Whiteside  )

The foregoing instrument was acknowledged before me this 6th day of

Notary Public
Official Seal
John E Miller
Notary Public State of Illinois
My Commission Expires 04/14/2022

Prepared by: Attorney John E. Miller, 15 East Third St., P.O. Box 535 Sterling, IL 61081
Return to: Attorney John E. Miller, 15 East Third St., P.O. Box 535, Sterling, IL 61081
Tax Billing Address: Steven M. Bearsley, 1390 Lincoln Road, Morrison, IL 61270
EVENT RESERVATION & USE AGREEMENT

APPLICANT INFORMATION:
Name of Organization ___________________________ Contact Person ___________________________
Mailing Address _________________________________________________________________________
City ___________________ State ___________ Zip ________________
Home # ___________________ Work # ___________________ Cell # ____________________________
Email ________________________________________________________________________________

EVENT INFORMATION:
Type of Event (ie. music concert, sports tournament, kids carnival, etc.) ___________________________
Date(s) ___________________________________________ Hours ________________________________
Field Light Usage? Yes _____ No _____    Scoreboard Use? Yes _____ No _____

FEES:
Reservation Deposit $ 50 per event
Rental Fees $600 full-price rate
$0 to $300 non-profit / charity rate (see explanation of fees)
Total Due __________________________

Notes / Special Request(s) ______________________________________________________________________
______________________________________________________________________________________
______________________________________________________________________________________
______________________________________________________________________________________
______________________________________________________________________________________
______________________________________________________________________________________
AGREEMENT:

In signing, I (we) fully understand and agree to the City of Morrison Sports Complex Policies and Regulations as listed below:

- General Rules and Regulations
- Inclement Weather Policy
- Cancellation Policy
- Payment Policy & Explanation of Fees

I (we) provide a certificate of general liability insurance with the minimum limits of $1,000,000 individual and $1,000,000 aggregate for personal injury.

I (we) assume full responsibility for any damages to City equipment and/or property that occur as a result of the requested use. Furthermore, I(We) understand that the City of Morrison and its staff will not be held liable for any injury or damage which may occur to me, my guests, and or members of the above-named organization and our property during our requested use of the facility. I also agree that while our organization uses the above listed facility, we will not discriminate on the basis of gender, age, race, disability or sexual orientation.

Signed: ___________________________ Date __________________

City Approved: ___________________________ Date __________________

OFFICE USE:

Reservation Form _____ Date Received _____ Initials _____

Proof of Insurance _____ Date Received _____ Initials _____

Deposit Paid $_____ _____ Date Received _____ Initials _____

---

Rental Fee Paid $_____ _____ Date Received _____ Initials _____

---

Approval Granted _____ Date Approved _____ Initials _____

Confirmation Sent _____ Date Sent _____ Initials _____
Morrison Sports Complex General Rules and Regulations

1. The applicant, his/her organization and its members are bound by the terms, conditions, regulations, and ordinances pertaining to the use of the City of Morrison Sports Complex.

2. All participants and guests are expected to abide by the Morrison Sports Complex Code of Conduct. Sports Complex staff reserves the right to temporarily or permanently ban an individual from the facility for any conduct which the Sports Complex staff reasonably believes violates the Code of Conduct or these facility use policies.

3. The City of Morrison does not assume any liability for property lost or stolen on City premises, or for personal injuries sustained on the premises during facility reservation, and the reserving organization agrees to hold the City harmless for all claims, suits, judgments, or damages arising out of such property loss or personal injury.

4. A certificate of Insurance will be required before final reservation approval is granted. This Certificate should name the City of Morrison as co-insured, and should have minimum limits of $1,000,000 Individual and $1,000,000 Aggregate for Personal Injury.

5. Operation of the concession stand is at the sole discretion of the City of Morrison. Outside food vendors will be permitted for events of this nature.

6. No alcohol shall be brought or consumed upon premises or be in the possession by any member of the party. It is agreed that violation of this provision shall result in immediate revocation of all rights hereunder and forfeiture of all fees. Alcohol will be permitted only after receiving approval from the Morrison City Council and licensure acquired, as necessary.

7. The reserving organization will be responsible for and pay for any damage to property arising out of the use of the said facility pursuant to this agreement.

8. All groups will be responsible for standard clean-up of facilities at the end of their event. i.e. removal of temporary signage, pick-up of litter around the complex, concession area, parking lots, etc. All trash cans must be emptied and bagged trashed collected in one location at the end of the event.

9. All parking must be in designated parking lots or legal city streets. NO ONE will be allowed to drive vehicles out of parking lots and onto Sports Complex property unless specific permission has been granted prior to the event by the City of Morrison.

10. All groups must not play/practice in rain-soaked areas of the Morrison Sports Complex.

11. Cancellation of event due to field conditions will be determined by the City of Morrison. See Inclement Weather Policy below.

12. No STaked tents are allowed on Morrison Sports Complex property. Tents may be used, but NO STAKES.

13. Requests for field light usage must be made at the time of field reservation. Applicable fees apply, per field, per hour of usage. See Explanation of Fees attached.
14. The City of Morrison reserves the right to have a designated employee visit for the purpose of supervision, but is not required to have someone on site. The event contact person will be responsible for reviewing check-in/check-out lists with a designated City employee both before/after the event.

15. Once the reservation is approved, a signed copy of this agreement will be issued and must be kept with you during the event for evidence of reservation and compliance.

16. Signature on the reservation form acknowledges that these rules have been read and will be adhered to by the permit holder organization.

Inclement Weather Policy

The City of Morrison reserves the right to evaluate the condition of the fields during/following inclement weather. If a field is determined to be unplayable or unfit for the event to occur before the reservation begins, the affected party may reschedule the event or receive a full refund, minus the $50 deposit. The organization’s contact person will be notified of any decisions to cancel.

In the event of inclement weather, where an event is cancelled after the start of the activity, no refund will be awarded. Rescheduling of the event is not guaranteed and is subject to future availability of the Morrison Sports Complex. The City of Morrison will do as much as possible to get the activity completed, minus jeopardizing safety of people or damage to the Morrison Sports Complex.

Cancellation Policy

Cancellations on the part of the renter must be made no later than twenty-one (21) days prior to the event. Notification of cancellations must be made during Morrison City Office hours (8:00 am - 4:00 pm). Refund of field rental, minus the $50 deposit will be made once cancellation is verified against the policy. If cancellation occurs within twenty-one (21) days prior to the start of the event, no refund will be granted.

Payment Policy & Explanation of Fees

Below is an explanation of mandatory and additional fees associated with the rental of the Morrison Sports Complex for any event. Full payment of mandatory fees is due to the City of Morrison no later than twenty-one (21) days prior to the start of the event.

<table>
<thead>
<tr>
<th>Reservation Deposit</th>
<th>$ 50</th>
<th>This non-refundable deposit, along with the completed reservation form and proof of insurance, secures the listed date(s) for the event.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Fee (full price)</td>
<td>$600</td>
<td>This is the full price rental fee for the exclusive use of the Morrison Sports Complex on date(s) listed above. Rental fee covers full use of the facility including restrooms, parking lot, sports fields and surrounding areas.</td>
</tr>
<tr>
<td>Rental Fee (non-profit/charity)</td>
<td>$0 to $300</td>
<td>The rental rate given to non-profit/charitable organizations will be no more than $300. A further reduced rate will be determined on a case-by-case basis by the Morrison City Council. Rental fee covers exclusive use of the facility on the date(s) listed above, which includes restrooms, parking lot, sports fields and surrounding areas.</td>
</tr>
</tbody>
</table>
Upon completion of the event, an invoice will be sent indicating any additional fees incurred, as listed below.

<table>
<thead>
<tr>
<th>Light Usage Fee</th>
<th>$15 / hour</th>
<th>Field lights will be set ahead of time to turn on/off automatically. Time will be measured to the nearest ½ hour and billed accordingly.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scoreboard Remote Replacement</td>
<td>$400</td>
<td>If a scoreboard remote is not returned at the end of the event, a $400 replacement fee, per remote, will be charged to the reserving organization.</td>
</tr>
</tbody>
</table>

Payments shall be made payable to *City of Morrison* and sent to the following address:

City of Morrison  
200 West Main Street  
Morrison, IL  61270

Upon acceptance and approval of the reservation, an invoice will be sent to the reserving organization for the balance due prior to the event. Upon completion of the event, an invoice will be sent to the reserving organization for any additional charges incurred.

**Contact Information**

If you have questions regarding reservations at the Morrison Sports Complex, please contact the City of Morrison or visit our office at City Hall.

City of Morrison  
200 West Main Street  
Morrison, IL  61270  
(815) 772-7657  
parksandrec@morrisonil.org
SINGLE FIELD RESERVATION & USE AGREEMENT

APPLICANT INFORMATION:
Name of Organization __________________________ Contact Person __________________________
Mailing Address _______________________________________________________________________
City __________________ State ___________ Zip _______________
Home # __________________ Work # _______________ Cell # ________________________________
Email __________________________ Insurance on File (Y/N) _________

EVENT INFORMATION:
Type of Event (ie. scrimmage, double header, private lesson, etc.) ________________________________
Date ___________________________________ Hours _____________________________________________
Field Light Usage? Yes _____ No _____ Scoreboard Use? Yes _____ No _____

FIELDS REQUESTED:                  Base Distance  Mound Distance  Field Prep (Y/N)
□ Softball Field 1 ___________________ ___________________ __________________
□ Softball Field 2 ___________________ ___________________ __________________
□ Softball Field 3 ___________________ ___________________ __________________
□ Softball Field 4 ___________________ ___________________ __________________

FEES:
Reservation Fee $50 per reservation
Field Prep Fee $75 per field
Total Due __________________________

Notes / Special Request(s) ________________________________________________________________
____________________________________________________________________________________
____________________________________________________________________________________

000042
AGREEMENT:

In signing, I (we) fully understand and agree to the City of Morrison Sports Complex Policies and Regulations as listed below:

- General Rules and Regulations
- Inclement Weather Policy
- Cancellation Policy
- Payment Policy & Explanation of Fees

I (we) provide a certificate of general liability insurance with the minimum limits of $1,000,000 individual and $1,000,000 aggregate for personal injury.

I (we) assume full responsibility for any damages to City equipment and/or property that occur as a result of the requested use. Furthermore, I(We) understand that the City of Morrison and its staff will not be held liable for any injury or damage which may occur to me, my guests, and or members of the above-named organization and our property during our requested use of the facility. I also agree that while our organization uses the above listed facility, we will not discriminate on the basis of gender, age, race, disability or sexual orientation.

Signed: ________________________________ Date __________________

City Approved: ________________________________ Date __________________

OFFICE USE:

Reservation Form ______ Date Received ________ Initials______

Proof of Insurance ______ Date Received ________ Initials______

Fees Paid $____ Date Received ________ Initials______

---

Approval Granted ______ Date Approved ________ Initials______

Confirmation Sent ______ Date Sent ________ Initials______
Morrison Sports Complex General Rules and Regulations

1. The applicant, his/her organization and its members are bound by the terms, conditions, regulations, and ordinances pertaining to the use of the City of Morrison Sports Complex.

2. All participants and guests are expected to abide by the Morrison Sports Complex Code of Conduct. Sports Complex staff reserves the right to temporarily or permanently ban an individual from the facility for any conduct which the Sports Complex staff reasonably believes violates the Code of Conduct or these facility use policies.

3. The City of Morrison does not assume any liability for property lost or stolen on City premises, or for personal injuries sustained on the premises during facility reservation, and the reserving organization agrees to hold the City harmless for all claims, suits, judgments, or damages arising out of such property loss or personal injury.

4. A certificate of Insurance will be required before final reservation approval is granted. This Certificate should name the City of Morrison as co-insured, and should have minimum limits of $1,000,000 Individual and $1,000,000 Aggregate for Personal Injury.

5. No outside food/drink shall be brought into the facility.

6. No alcohol shall be brought or consumed upon premises or be in the possession by any member of the party. It is agreed that violation of this provision shall result in immediate revocation of all rights hereunder and forfeiture of all fees.

7. The reserving organization will be responsible for and pay for any damage to property arising out of the use of the said facility pursuant to this agreement.

8. All groups will be responsible for standard clean-up of facilities at the end of their event. i.e. removal of temporary signage, pick-up of litter around dugouts, concession area, parking lots, etc.

9. All parking must be in designated parking lots or legal city streets. NO ONE will be allowed to drive vehicles out of parking lots and onto Sports Complex property unless specific permission has been granted prior to the event by the City of Morrison.

10. All groups must not play/practice in rain-soaked areas of the Morrison Sports Complex.

11. Cancellation of event due to field conditions will be determined by the City of Morrison. See Inclement Weather Policy below.

12. No STAKED tents are allowed on Morrison Sports Complex property. Tents may be used, but NO STAKES.

13. Requests for field light usage must be made at the time of field reservation. Applicable fees apply, per field, per hour of usage. See Explanation of Fees attached.

14. The City of Morrison reserves the right to have a designated employee visit for the purpose of supervision, but is not required to have someone on site.
15. Once the reservation is approved, a signed copy of this agreement will be issued and must be kept with you during the event for evidence of reservation and compliance.

16. Signature on the reservation form acknowledges that these rules have been read and will be adhered to by the permit holder organization.

**Inclement Weather Policy**

The City of Morrison reserves the right to determine the playability of the fields during/following inclement weather. If a field is determined to be unplayable before the reservation begins, the affected party may reschedule the activity or receive a refund of the reservation fee and field prep fees, minus the $25 deposit. The organization’s contact person will be notified of any decisions to cancel play.

In the event of inclement weather, where an activity is cancelled during play, no refund or rescheduling will be awarded. The City of Morrison will do as much as possible to get the activity completed, minus jeopardizing safety of people or damage to the Morrison Sports Complex.

**Cancellation Policy**

Cancellations on the part of the renter must be made no later than seven (7) days prior to the event. Notification of cancellations must be made during Morrison City Office hours (8:00 am - 4:00 pm). Refund of field reservation and field prep fees, minus the $25 deposit, will be made once cancellation is verified against the policy. If cancellation occurs within seven (7) days prior to the start of the event, no refund will be granted.

**Payment Policy & Explanation of Fees**

Below is an explanation of mandatory and additional fees associated with the rental of the Morrison Sports Complex for a field reservation. Full payment of mandatory fees is due to the City of Morrison no later than seven (7) days prior to the start of the event.

<table>
<thead>
<tr>
<th>Fee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reservation Fee</td>
<td>$50</td>
<td>This fee covers a $25 non-refundable deposit, as well as $25 to secure the reservation. The requested date will not be secured until this fee is paid, and the completed reservation form and proof of insurance are on file at Morrison City Hall.</td>
</tr>
<tr>
<td>Field Prep Fee</td>
<td>$75</td>
<td>Field prep will be completed by City staff prior to the reserved date/time and includes measure/set bases, chalk lines, groom infield, and measure/place pitching mounds (if required).</td>
</tr>
<tr>
<td>Prep You Own Field</td>
<td>$0</td>
<td>Field prep by City staff is not required for single field reservations. Each field is equipped with rakes and a manual field drag. A small chalker and other tools can be made available upon request.</td>
</tr>
</tbody>
</table>
Upon completion of the event, an invoice will be sent indicating any additional fees incurred, as listed below.

<table>
<thead>
<tr>
<th>Light Usage Fee</th>
<th>$0</th>
<th>There is no fee to use the field lights for this reservation. Requested times for field lights to be turned on/off must be requested ahead of time. Lights will be set to turn on/off automatically.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scoreboard Remote Replacement</td>
<td>$400</td>
<td>If a scoreboard remote is not returned at the end of the event, a $400 replacement fee, per remote, will be charged to the reserving organization.</td>
</tr>
</tbody>
</table>

Payments shall be made payable to *City of Morrison* and sent to the following address:

City of Morrison  
200 West Main Street  
Morrison, IL  61270

Upon acceptance and approval of the reservation, an invoice will be sent to the reserving organization for the balance due prior to the event. Upon completion of the event, an invoice will be sent to the reserving organization for any additional charges incurred.

**Contact Information**

If you have questions regarding reservations at the Morrison Sports Complex, please contact the City of Morrison or visit our office at City Hall.

City of Morrison       (815) 772-7657
200 West Main Street   parksandrec@morrisonil.org
Morrison, IL           61270

**SINGLE FIELD RESERVATION & USE AGREEMENT**

Approved by the Morrison City Council on (TBD date)
EVENT RESERVATION & USE AGREEMENT

APPLICANT INFORMATION:
Name of Organization: Morrison Dept. of Fun  Contact Person: Amanda Cook/Welding
Mailing Address: 15595 Hazl Rd
City: Morrison  State: IL  Zip: 61270
Home #  Work #  Cell #: 630-605-5329
Email: adecook3@gmail.com

EVENT INFORMATION:
Type of Event: Family Event  Sports Tournament, Volleyball Tournament
Date(s): June 18  Hours: 10 AM to 10 PM
Field Light Usage: Yes  Scoreboard Use: Yes

FEES:
Reservation Deposit: $50 per event  We request to waive Rental Fees for this Community Event.
Rental Fees: $600 full-price rate  $0 to $300 non-profit / charity rate (see explanation of fees)
Total Due:

Notes / Special Request(s): We will be working with Hero's on the alcohol portion and they will be holding the appropriate licenses.
AGREEMENT:

In signing, I (we) fully understand and agree to the City of Morrison Sports Complex Policies and Regulations as listed below:

☑ General Rules and Regulations
☑ Inclement Weather Policy
☑ Cancellation Policy
☑ Payment Policy & Explanation of Fees

I (we) provide a certificate of general liability insurance with the minimum limits of $1,000,000 individual and $1,000,000 aggregate for personal injury.

I (we) assume full responsibility for any damages to City equipment and/or property that occur as a result of the requested use. Furthermore, I(We) understand that the City of Morrison and its staff will not be held liable for any injury or damage which may occur to me, my guests, and or members of the above-named organization and our property during our requested use of the facility. I also agree that while our organization uses the above listed facility, we will not discriminate on the basis of gender, age, race, disability or sexual orientation.

Signed: [Signature] Date 3-6-2020

City Approved: [Signature] Date

OFFICE USE:

Reservation Form _____ Date Received _____ Initials _____

Proof of Insurance _____ Date Received _____ Initials _____

Deposit Paid $____ Date Received _____ Initials _____

Rental Fee Paid $____ Date Received _____ Initials _____

Approval Granted _____ Date Approved _____ Initials _____

Confirmation Sent _____ Date Sent _____ Initials _____

000048
Morrison Sports Complex General Rules and Regulations

1. The applicant, his/her organization and its members are bound by the terms, conditions, regulations, and ordinances pertaining to the use of the City of Morrison Sports Complex.

2. All participants and guests are expected to abide by the Morrison Sports Complex Code of Conduct. Sports Complex staff reserves the right to temporarily or permanently ban an individual from the facility for any conduct which the Sports Complex staff reasonably believes violates the Code of Conduct or these facility use policies.

3. The City of Morrison does not assume any liability for property lost or stolen on City premises, or for personal injuries sustained on the premises during facility reservation, and the reserving organization agrees to hold the City harmless for all claims, suits, judgments, or damages arising out of such property loss or personal injury.

4. A certificate of Insurance will be required before final reservation approval is granted. This Certificate should name the City of Morrison as co-insured, and should have minimum limits of $1,000,000 Individual and $1,000,000 Aggregate for Personal Injury.

5. Operation of the concession stand is at the sole discretion of the City of Morrison. Outside food vendors will be permitted for events of this nature.

6. No alcohol shall be brought or consumed upon premises or be in the possession by any member of the party. It is agreed that violation of this provision shall result in immediate revocation of all rights hereunder and forfeiture of all fees. Alcohol will be permitted only after receiving approval from the Morrison City Council and licensure acquired, as necessary.

7. The reserving organization will be responsible for and pay for any damage to property arising out of the use of the said facility pursuant to this agreement.

8. All groups will be responsible for standard clean-up of facilities at the end of their event. i.e. removal of temporary signage, pick-up of litter around the complex, concession area, parking lots, etc. All trash cans must be emptied and bagged trashed collected in one location at the end of the event.

9. All parking must be in designated parking lots or legal city streets. NO ONE will be allowed to drive vehicles out of parking lots and onto Sports Complex property unless specific permission has been granted prior to the event by the City of Morrison.

10. All groups must not play/practice in rain-soaked areas of the Morrison Sports Complex.

11. Cancellation of event due to field conditions will be determined by the City of Morrison. See Inclement Weather Policy below.

12. No STAKED tents are allowed on Morrison Sports Complex property. Tents may be used, but NO STAKES.

13. Requests for field light usage must be made at the time of field reservation. Applicable fees apply, per field, per hour of usage. See Explanation of Fees attached.
14. The City of Morrison reserves the right to have a designated employee visit for the purpose of supervision, but is not required to have someone on site. The event contact person will be responsible for reviewing check-in/check-out lists with a designated City employee both before/after the event.

15. Once the reservation is approved, a signed copy of this agreement will be issued and must be kept with you during the event for evidence of reservation and compliance.

16. Signature on the reservation form acknowledges that these rules have been read and will be adhered to by the permit holder organization.

Inclement Weather Policy

The City of Morrison reserves the right to evaluate the condition of the fields during/following inclement weather. If a field is determined to be unplayable or unfit for the event to occur before the reservation begins, the affected party may reschedule the event or receive a full refund, minus the $50 deposit. The organization’s contact person will be notified of any decisions to cancel.

In the event of inclement weather, where an event is cancelled after the start of the activity, no refund will be awarded. Rescheduling of the event is not guaranteed and is subject to future availability of the Morrison Sports Complex. The City of Morrison will do as much as possible to get the activity completed, minus jeopardizing safety of people or damage to the Morrison Sports Complex.

Cancellation Policy

Cancellations on the part of the renter must be made no later than twenty-one (21) days prior to the event. Notification of cancellations must be made during Morrison City Office hours (8:00 am - 4:00 pm). Refund of field rental, minus the $50 deposit will be made once cancellation is verified against the policy. If cancellation occurs within twenty-one (21) days prior to the start of the event, no refund will be granted.

Payment Policy & Explanation of Fees

Below is an explanation of mandatory and additional fees associated with the rental of the Morrison Sports Complex for any event. Full payment of mandatory fees is due to the City of Morrison no later than twenty-one (21) days prior to the start of the event.

<table>
<thead>
<tr>
<th>Reservation Deposit</th>
<th>$ 50</th>
<th>This non-refundable deposit, along with the completed reservation form and proof of insurance, secures the listed date(s) for the event.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rental Fee (full price)</td>
<td>$600</td>
<td>This is the full price rental fee for the exclusive use of the Morrison Sports Complex on date(s) listed above. Rental fee covers full use of the facility including restrooms, parking lot, sports fields and surrounding areas.</td>
</tr>
<tr>
<td>Rental Fee (non-profit/charity)</td>
<td>$0 to $300</td>
<td>The rental rate given to non-profit/charitable organizations will be no more than $300. A further reduced rate will be determined on a case-by-case basis by the Morrison City Council. Rental fee covers exclusive use of the facility on the date(s) listed above, which includes restrooms, parking lot, sports fields and surrounding areas.</td>
</tr>
</tbody>
</table>
Upon completion of the event, an invoice will be sent indicating any additional fees incurred, as listed below.

<table>
<thead>
<tr>
<th>Light Usage Fee</th>
<th>$ 15 / hour</th>
<th>Field lights will be set ahead of time to turn on/off automatically. Time will be measured to the nearest 1/2 hour and billed accordingly.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Scoreboard Remote</td>
<td>$400</td>
<td>If a scoreboard remote is not returned at the end of the event, a $400 replacement fee, per remote, will be charged to the reserving organization.</td>
</tr>
</tbody>
</table>

Payments shall be made payable to *City of Morrison* and sent to the following address:

City of Morrison  
200 West Main Street  
Morrison, IL 61270

Upon acceptance and approval of the reservation, an invoice will be sent to the reserving organization for the balance due prior to the event. Upon completion of the event, an invoice will be sent to the reserving organization for any additional charges incurred.

**Contact Information**

If you have questions regarding reservations at the Morrison Sports Complex, please contact the City of Morrison or visit our office at City Hall.

City of Morrison  
200 West Main Street  
Morrison, IL  61270  
(815) 772-7657  
parksandrec@morrisonil.org

**EVENT RESERVATION & USE AGREEMENT**  
Approved by the Morrison City Council on (TBD date).
March 3, 2020

City Council –

Please let us introduce ourselves – I am Karla Burn and I am the President of the “On the Move with Parks and Rec” Board. Nick Volckmann is our Treasurer. We plan to attend the March 9th City Council meeting per Barry Dykhuizen’s invite.

Our board’s first priority is to work towards getting a dog park for the community members of Morrison. We have researched other dog parks and are now starting to fundraise.

We have discussed having the dog park at two different locations, the south end of town where the existing “dog park” is located at Water Works Park and the north end of town East of Kiwanis park where the old baseball diamonds were located (west of the cemetery). Due to severe flooding at the south site our group is asking that the city allow us to build our dog park at the north site. This would be a wonderful area for a dog park. Please see attached photo of tentative dog park.

We are asking for formal approval from the City Council to use the north site, east of Kiwanis Park and west of the cemetery to build this dog park.

Sincerely,

Karla Burn
Nick Volckmann
PROPOSED DOG PARK
Memorandum of Understanding

~Between~

The City of Morrison  
and  
The Morrison Fury Softball Team

This Memorandum of Understanding (MOU) is made between the City of Morrison (City) and the Morrison Fury Girls Softball Team (Fury) as approved by the City Council on March 9, 2020.

PURPOSE. The purpose of this MOU is to describe the general relationship and expectations between the City and the Fury as it relates to the Fury’s use of the youth field at Waterworks Park.

BACKGROUND. Waterworks Youth Field is a historic park in the City, however is currently under-utilized. Upon relocation of the Water Resource Recovery Facility, the city desires to see the Waterworks Park area used by the community. With the growing prevalence of “travel” baseball and softball teams the demand for field space has grown and creates scheduling conflicts at the Morrison Sports Complex. In 2018, volunteers improved various aspects of the park, particularly the dugouts. The Fury are willing and able to be a partner in the continued use and improvement of the facility.

MUTUAL UNDERSTANDING OF FIELD USAGE.

The City will allow the Fury to have priority, but non-exclusive use, of the youth field.

The Fury will serve as stewards of the field, adopting it as their primary practice location and promote the opportunity as a source of civic pride to players, coaches, families, fans, and as a model public-private partnership.

The Fury may hang a banner on the chain link fence and may use the lights.

The Fury recognizes the park’s close proximity to a residential area and will be good neighbors.

The Fury will post their practice schedule at a secure and conspicuous location at the field. At all times the field is not scheduled for Fury use, the Public is welcome and encouraged to use the field. Fury reservations of the field shall be for team use only: Individual members of the Fury shall not prohibit any member of the public from using field.

The city will mow the grass, but is under no obligation to provide lime, chalk, or any other field maintenance tools or materials.

Either party may terminate the relationship at any time and is not obligated to renew the MOU for subsequent years.

For the Fury signature and date

For the City signature and date

Printed name and title

Printed name and title