

The Morrison City Council met in Regular Session on September 13, 2021 at 7:00 p.m. in the Morrison Community Room, 307 S Madison St., Morrison, IL. Mayor Scott Vandermyde called the meeting to order. City Clerk Michael Hemmer recorded the minutes.

Aldermen present on roll call were Greg Kruse, Sidonna Mahaffey, Mick Welding, Harvey Zuidema, Vernon Tervelt, Josh West, Kevin Bruckner, Jr, and Arlyn Deets. Absent: None.

Other City officials present were City Administrator Barry Dykhuizen, City Treasurer Public Services Director Lori Matlack and Police Chief Brian Melton.

#### Items for Consideration and Possible Action

Alderman Deets moved to approve Consent Agenda items consisting of the following: Regular Session Minutes August 23, 2021; Bills Payable; July 31, 2021 Treasurer's report; Planning & Zoning Commission Minutes August 25, 2021; Historic Preservation Commission Minutes September 7, 2021; Ordinance #21-17 409 W Winfield Variance; Ordinance #21-18 401 S Cherry St Variance; Pay Request #1 Elm/Jackson Project and Main Street Holiday Decorations Purchase. Alderman Bruckner seconded. On a roll call vote of 8 ayes (Kruse, Mahaffey, Welding, Zuidema, Tervelt, West, Bruckner, and Deets) and 0 nays; the motion carried.

Items Removed From Consent Agenda (For Discussion And Possible Action). None.

#### Items For Consideration And Possible Action

No action was taken on the approval of Ordinance #21-22 Regulating headstones on new section of cemetery.

Alderman Kruse moved to approve Ordinance #21-23 Agricultural Livestock. Alderman Deets seconded. On a roll call vote of 6 ayes (Kruse, Mahaffey, Zuidema, Tervelt, West, and Bruckner) and 2 nays (Welding and Deets); the motion carried.

Alderman Tervelt moved to approve Ordinance #21-24 Increase number of Class D liquor licenses. Alderman Zuidema seconded. On a roll call vote of 5 ayes (Mahaffey, Welding, Zuidema, Tervelt, and Deets) and 3 nays (Kruse, West, and Bruckner); the motion carried.

Alderman Welding moved to approve Block Party: Main Street from Base to Cherry September 18<sup>th</sup>. Alderman Kruse seconded. On a roll call vote of 8 ayes (Kruse, Mahaffey, Welding, Zuidema, Tervelt, West, Bruckner, and Deets) and 0 nays; the motion carried.

Alderman Welding moved to approve Event – Lynn Kenady, Wendy Gallentine, Diane Martin – Liquor License – September 18<sup>th</sup>. Alderman Welding Deets. On a roll call vote of 8

ayes (Kruse, Mahaffey, Welding, Zuidema, Tervelt, West, Bruckner, and Deets) and 0 nays; the motion carried.

Alderman Welding moved to approve Main Street Project Pay Request #4. Alderman Zuidema seconded. On a roll call vote of 8 ayes (Kruse, Mahaffey, Welding, Zuidema, Tervelt, West, Bruckner, and Deets) and 0 nays; the motion carried.

Other Items For Consideration, Discussion & Information

Council discussed Right of Way Tree Height & Enforcement Procedures.

Council reviewed State of Illinois Executive Order 2021-20 (Covid-19 Executive Order No. 87) effective 8/30/2021 Indoor mask mandate.

Mayor Vandermyde read out loud the American Legion's email of August 23, 2021 thanking the Council for its approval of the Legion's ramp.

Morrison Area Development Corporation (MADC) invited a Council member to its meetings. Alderman West and Kruse volunteered. Mayor Vandermyde will submit both names to MADC.

Mayor Vandermyde asked about council's position regarding a proclamation by the Route 30 Commission. Council felt it was too early to form an opinion and looked forward to additional details and an IDOT study on the matter.

Police Chief Melton discussed his department's Monthly Report September 2021.

CA Dykhuizen informed Council that the Main Street contractor offered to add on a fifth block to the City's project (\$350,000.00). The City would need to pay for materials now and the labor once the project was completed. Council had several questions that would be reviewed.

Motion to adjourn was made by Alderman Zuidema and seconded by Alderman Deets. Meeting adjourned at 7:50 p.m.

Alderman Kruse asked how an alderman can add items to the agenda. Mayor Vandermyde said to contact him or the City Administrator.

Approved:

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Scott Vandermyde, Mayor

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Michael Hemmer, City Clerk

# Memo

**To:** Mayor and Council  
**From:** Barb King  
**Date:** 9/28/21  
**Re:** Bills Payable

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Please see the attached for the list of Bills Payable in the total amount of: **\$50,390.76.**

Pre-Paid checks are #19819; #19827; #19834 – #19839.

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

# ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 TRIUMPH COMMUNITY BANK

19819	9/10/2021	1658 WHITESIDE CO RECORDER	86.00
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\* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:	
OUTSTANDING	86.00
CLEARED	.00
	-----
BANK 1 TOTAL	86.00
**VOIDED**	.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	86.00	86.00	.00	.00

# ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 TRIUMPH COMMUNITY BANK

19827	9/13/2021	9999999999	MIKE WINKELMAN	78.00
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\* See Check Summary below for detail on gaps and checks from other modules.

BANK TOTALS:		TOTAL	OUTSTANDING	CLEARED	VOIDED
OUTSTANDING		78.00			
CLEARED		.00			
		-----			
BANK 1 TOTAL		78.00			
**VOIDED**		.00			
FUND		TOTAL	OUTSTANDING	CLEARED	VOIDED
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14	REFUSE DISPOSAL FUND	3.80	3.80	.00	.00
51	WATER FUND	74.20	74.20	.00	.00

# ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 TRIUMPH COMMUNITY BANK

19834	9/14/2021	1675	WILLETT, HOFMANN & ASSOC.	24,950.40
19835	9/14/2021	1941	JOHN SCHLEUNING	3.43
19836	9/14/2021	1994	GENSINI EXCAVATING, INC	232,032.54
19837	9/15/2021	1322	KUNES AUTO GROUP	32,793.00
19838	9/15/2021	9999999999	HELM CIVIL	20,306.25
19839	9/15/2021	1207	MIKE GARLAND	104.07

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

BANK TOTALS:	
OUTSTANDING	310,189.69
CLEARED	.00
-----	
BANK 1 TOTAL	310,189.69
 **VOIDED**	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
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15 MOTOR FUEL TAX FUND	20,306.25	20,306.25	.00	.00
24 POL VEH & CAP EQUIP FUND	32,793.00	32,793.00	.00	.00
61 CAPITAL IMPROVEMENT FUND	256,982.94	256,982.94	.00	.00
77 HEALTH INSURANCE FUND	107.50	107.50	.00	.00

# ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
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1 TRIUMPH COMMUNITY BANK

19840	9/28/2021	1011	AIRGAS USA, LLC		16.68				
19841	9/28/2021	1927	ALL TRAFFIC SOLUTIONS INC		1,500.00				
19842	9/28/2021	1895	AMERICAN PRINTING TECH, INC		791.88				
19843	9/28/2021	1821	BPI BRANDS		1,875.00				
19844	9/28/2021	1096	CLINTON HERALD		5.45				
19845	9/28/2021	1966	CUSTOM PRODUCTS CORPORATION		536.65				
19846	9/28/2021	2019	EMS LEARNING RESOURCES CENTER		195.50				
19847	9/28/2021	1208	GASVODA & ASSOCIATES, INC.		599.37				
19848	9/28/2021	1995	GRUNDFOS CBS INC.		9,917.00				
19849	9/28/2021	9999999999	HELM SERVICE		469.31				
19850	9/28/2021	1238	HEUSINKVELD, INC		1,830.00				
19851	9/28/2021	1854	IMPERIAL VENDING		48.00				
19852	9/28/2021	1347	MEDIACOM		245.40				
19853	9/28/2021	1378	MORING DISPOSAL		21,551.20				
19854	9/28/2021	1414	MUNICIPAL CODE CORPORATION		2,426.06				
19855	9/28/2021	1453	PANTHER UNIFORMS, INC.		189.37				
19856	9/28/2021	1455	PDC LABORATORIES INC.		196.00				
19857	9/28/2021	1968	PERSONAL CONCEPTS		225.11				
19858	9/28/2021	1483	QUICKSCORES		148.00				
19859	9/28/2021	1487	RAY O'HERRON CO, INC		134.65				
19860	9/28/2021	1515	SAUK VALLEY MEDIA		180.00				
19861	9/28/2021	1519	S.B.M., INC		94.07				
19862	9/28/2021	1610	TRIUMPH CARDMEMBER SERVICES		1,844.43				
19863	9/28/2021	1629	US CELLULAR		553.29				
19864	9/28/2021	1656	WEX BANK		4,818.34				

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

BANK TOTALS:		
OUTSTANDING		50,390.76
CLEARED		.00
		-----
BANK 1 TOTAL		50,390.76
**VOIDED**		.00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
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01 GENERAL FUND	14,571.05	14,571.05	.00	.00
14 REFUSE DISPOSAL FUND	21,551.20	21,551.20	.00	.00
50 SEWER FUND	10,691.73	10,691.73	.00	.00
51 WATER FUND	3,576.78	3,576.78	.00	.00

**CLAIMS BY VENDOR**

9/28/2021 THRU 9/28/2021

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
9982109009	AIRGAS USA, LLC OPERATING SUPPLIES	01-41-6520	16.68	16.68	19840	9/28/21
SIN029704	ALL TRAFFIC SOLUTIONS INC SOFTWARE/HARDWARE	01-21-5370	1,500.00	1,500.00	19841	9/28/21
2876	AMERICAN PRINTING TECH PRINTING	51-80-5540	395.94	791.88	19842	9/28/21
	PRINTING	50-81-5540	395.94			
21-1675	BPI MAINT SERV - BLDG	51-80-5110	1,875.00	1,875.00	19843	9/28/21
821741	CLINTON HERALD PUBLICATIONS	01-11-5650	5.45	5.45	19844	9/28/21
357522	CUSTOM PRODUCTS CORPORATN MAINT SUPP - STREETS	01-41-6140	536.65	536.65	19845	9/28/21
35449	EMS LEARNING RESOURCES TRAVEL/TRAINING	01-21-5620	144.50	144.50	19846	9/28/21
35486	TRAVEL/TRAINING	01-21-5620	51.00	51.00	19846	9/28/21
STM091521	GARLAND MIKE DEDUCTIBLE REIMBURSEMENTS	77-77-9241	104.07	104.07	19839	9/15/21
INV2101753	GASVODA & ASSOCIATES, INC MAINT SUPP - UTILITY SYSTEM	51-80-6151	599.37	599.37	19847	9/28/21
STM091421	GENSINI EXCAVATING, INC STREET IMPROVEMENTS	61-61-8652	232,032.54	232,032.54	19836	9/14/21
STM071521	GRUNDFOS CBS INC. MAINT SERV - UTILITY SYSTEM	50-81-5150	9,917.00	9,917.00	19848	9/28/21
STM091521	HELM CIVIL STREET IMPROVEMENTS	15-15-8652	20,306.25	20,306.25	19838	9/15/21
FRE128631	HELM SERVICE MAINT SERV - H/AC	01-31-5180	469.31	469.31	19849	9/28/21
2174	HEUSINKVELD, INC REC SOCCER SHIRTS	01-43-6542	912.00	912.00	19850	9/28/21
2175	REC FLAG FOOTBALL SHIRTS	01-43-6542	876.00	876.00	19850	9/28/21
2178	MAINT STREET PROJECT SHIRTS	01-11-9280	42.00	42.00	19850	9/28/21
288003:012612	IMPERIAL CONCESSION SUPPLIES	01-43-6538	48.00	48.00	19851	9/28/21
	KUNES AUTO GROUP					



**CLAIMS BY VENDOR**

9/28/2021 THRU 9/28/2021

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM091521	KUNES AUTO GROUP POLICE VEHICLE	24-24-8400	32,793.00	32,793.00	19837	9/15/21
STM091721	MEDIACOM ACCT. #8384880210090316 ACCT. #8384880210090316 ACCT. #8384880210090316	01-11-5520 51-80-5520 50-81-5520	122.70 61.35 61.35	245.40	19852	9/28/21
234209	MORING DISPOSAL CONTRACTUAL WASTE HAULER	14-14-5730	21,551.20	21,551.20	19853	9/28/21
363324	MUNICIPAL CODE CORPORATIO ORDINANCE CODIFICATION	01-13-5570	2,426.06	2,426.06	19854	9/28/21
25004	PANTHER UNIFORMS, INC. UNIFORMS	01-21-6590	122.55	122.55	19855	9/28/21
25027	UNIFORMS	01-21-6590	66.82	66.82	19855	9/28/21
I9480885	PDC LABORATORIES INC. LAB SUPPLIES	51-80-5420	20.00	20.00	19856	9/28/21
I9480898	LAB SUPPLIES	51-80-5420	140.00	140.00	19856	9/28/21
I948370	LAB SUPPLIES	51-80-5420	36.00	36.00	19856	9/28/21
9347699814	PERSONAL CONCEPTS OPERATING SUPPLIES	01-21-6520	225.11	225.11	19857	9/28/21
211589	QUICKSCORES OPERATING SUPPLIES	01-43-6520	148.00	148.00	19858	9/28/21
2141516-IN	RAY O'HERRON CO, INC OPERATING SUPPLIES	01-21-6520	134.65	134.65	19859	9/28/21
STM091321	SAUK VALLEY CLASSIFIEDS 10194298	01-21-6520	180.00	180.00	19860	9/28/21
INV532385	SBM OFFICE SUPPLIES	01-11-6510	94.07	94.07	19861	9/28/21
STM091421	SCHLEUNING, JOHN DEDUCTIBLE REIMBURSEMENT	77-77-9241	3.43	3.43	19835	9/14/21
STM091321	TRIUMPH CARDMEMBER SERVIC OPERATING SUPPLIES OTHER PROFESSIONAL SERVICES DUES OFFICE SUPPLIES OPERATING SUPPLIES MISC EXPENSE MISC EXPENSE MISC EXPENSE	01-21-6520 01-21-5480 01-11-5610 01-11-6510 01-43-6520 01-11-9280 50-81-9280 51-80-9280	986.73 51.98 250.00 157.90 25.00 4.33 4.33 4.33			

**CLAIMS BY VENDOR**

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	TRIUMPH CARDMEMBER SERVIC					
	COMPUTER SYSTEM MAINT&REPAIR	01-11-5392	1.53			
	COMPUTER SYSTEM MAINT&REPAIR	50-81-5392	7.20			
	COMPUTER SYSTEM MAINT&REPAIR	51-80-5392	7.20			
	OPERATING SUPPLIES	01-21-6520	343.90			
				1,844.43	19862	9/28/21
0460979429	US CELLULAR					
	ACCT. #195591888	01-11-5520	276.65			
	ACCT. #195591888	51-80-5520	138.32			
	ACCT. #195591888	50-81-5520	138.32			
				553.29	19863	9/28/21
STM091321	WEX BANK					
	AUTO FUEL/OIL	01-21-6550	2,878.94			
	AUTO FUEL/OIL	01-41-6550	1,152.72			
	AUTO FUEL/OIL	01-42-6550	258.86			
	AUTO FUEL/OIL	01-43-6550	60.96			
	AUTO FUEL/OIL	51-80-6550	299.27			
	AUTO FUEL/OIL	50-81-6550	167.59			
				4,818.34	19864	9/28/21
STM091021	WHITESIDE CO RECORDER					
	RECORD DEEDS	01-42-9230	86.00			
				86.00	19819	9/10/21
STM091421	WILLETT, HOFMANN & ASSOC.					
	STREET IMPROVEMENTS	61-61-8652	24,950.40			
				24,950.40	19834	9/14/21
STM091321	WINKELMAN, MIKE					
	UTIL REFUND	51-80-3610	74.20			
	UTIL REFUND	14-14-3600	3.80			
				78.00	19827	9/13/21
	REPORT TOTAL			=====		
				360,744.45		

CITY OF MORRISON  
REQUEST FOR PARADE PERMIT

Name of Organization: Morrison High School

Contact Person: Melissa Landes

Address: 643 Genesee Phone: 815-772-4071

1. EVENT FOR WHICH PERMIT IS REQUESTED: Homecoming Parade

2. PARADE ROUTE: Start at West Wall and Orange. Go east on west wall to Genesee and proceed back to high school (I have discussed this w/ Chief Melton)

3. DATE OF EVENT: October 1st, 2021

4. PARADE LINE UP TIME: 2:00 pm 5. PARADE START TIME: 3:00 pm

6. SUPPORT SERVICE(s) REQUESTED (i.e. Police, barricades, street sweeping, etc.):  
Streets blocked, police escort.

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

9/2/21  
Date

Melissa Landes / Amy Be  
Authorized Agent Signature

St. Council Advisor / Principal  
Authorized Agent Title

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PARADE PERMIT

Subject to the information contained in this REQUEST FOR PARADE PERMIT, permission to conduct a parade is hereby granted.

Date approved by Council: \_\_\_\_\_

Special Conditions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Date

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

**City of Morrison/Odell Public Library Roof Replacement Project**

	Bidder 1	Bidder 2	Bidder 3	Bidder 4	Bidder 5	Bidder 6
Company	Sisler Construction	Beckwith Commercial Roofing	Sterling Commercial Roofing	Metal Masters	Total Construction Services	Top Roofing
Sheet Note 3 (EPDM)						
Sheet Note 4 (Chimney)						
Sheet Note 5 (Painting roof penetrations)						
Sheet Note 6 (Wood Siding)						
Sheet Note 7 (Fascia)						
Sheet Note 8 (Metal Roof)						
10 years experience						
Statement of Qualifications (examples)						
Certificate of Insurance						
Performance Bond						
Total	\$367,000	\$308,321	\$322,225	\$388,482	\$340,832	\$280,000
Bid opening Date and Time:	9/22/2021 10am					
Read aloud by:	Barry Dykhuizen					
Recorded by:	Meredith Layne					
Apparent final low bidder:						X