

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

October 11, 2022

The Morrison City Council met in Regular Session on October 11, 2022, at 6:30 p.m. in the Morrison Community Room, 307 S Madison St., Morrison, IL. Mayor Vandermyde was absent. Ald Mahaffey moved to approve Ald Welding as Mayor Pro Tempore. Ald Kruse 2nd. All ayes. Mayor Pro Tem Welding called the meeting to order at 6:31 p.m. City Clerk Hemmer recorded the minutes.

Aldermen present on roll call were Kruse, Mahaffey, Zuidema, Welding, Tervelt, West (Remote Call), and Deets. Absent: Bruckner. Other City officials present were City Administrator Melton, Acting Police Chief Soenksen, and Public Services Director Matlack.

PUBLIC COMMENT

None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS, AND/OR COMMITTEES

City Administrator Melton reported that pre-council notes were mailed to the Alderman. Aldermen and city clerk candidate election materials for the 2023 Consolidated Election are available at City Hall for pickup.

CONSENT AGENDA

Ald Deets moved to approve Council Meeting Minutes for September 26 2022; Bills Payable; Proclamation - Domestic Violence Awareness Month; Street Closures – Chamber of Commerce – Fall Pop Up/Farmers Market – October 20, 2022: 100 & 200 Blocks of North Genesee Street; Parade Permit – Chamber of Commerce – Halloween Parade – October 29, 2022; Street Closure – Chamber of Commerce – Halloween Parade – October 29, 2022; Parade Permit – Chamber of Commerce – Christmas Walk – December 3, 2022; and Street Closure – Chamber of Commerce – Christmas Walk – December 3, 2022. Ald Mahaffey 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

ITEMS FOR CONSIDERATION AND POSSIBLE ACTION

Action #1

Ald Mahaffey moved to approve Softball Field Improvements – Dravis Landscaping \$8000 bid. Ald Kruse 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

Action #2

Ald West moved to approve Re-Zoning of 107 Sawyer Road, from Commercial (C-2) to Residential (R-2). Ald Mahaffey 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

Action #3

Ald Deets moved to approve Department of Fun's request to Utilize Kelly Park until 11:00 pm on Friday, October 14, 2022 for Halloween-Themed Family Movie Night. Council addressed parking concerns, crowd management and planned layout of movie screen with Amanda Cook (Dept of Fun). Ald Mahaffey 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

Action #4

Ald Kruse moved to approve Resolution 22-04 Authorizing the Illinois Municipal League to Collect Foreign Fire Insurance Fee on Behalf of the City of Morrison. CA Melton explained the IML collection process and that the fees would go directly to the Fire Department. Ald Zuidema 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

Action #5

Ald Kruse moved to accept the Resignation of Chief of Police Melton. Ald Mahaffey 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

Action #6

Ald Zuidema moved to approve the Agreement for City Administrator Services for Brian Melton. Ald Deets 2nd. 7 Ayes: Kruse, Mahaffey, Zuidema, Welding, Tervelt, West, and Deets. 1 Absent: Bruckner.

OTHER ITEMS FOR CONSIDERATION, DISCUSSION & INFORMATION

CA Melton discussed a request by Double G to run a "Beer Garden" at Mark Schuler's Fundraiser (727 W Lincolnway Rd) on October 22 2022. A liquor license is needed and approved by Council therefore a Special Council meeting would be scheduled early next week.

Adjournment called by Ald Zuidema. Ald Mahaffey 2nd. Meeting adjourned without objection at 6:50 p.m.

Approved:

Scott Vandermyde, Mayor

Michael Hemmer, City Clerk

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

October 17, 2022

The Morrison City Council met for a Special Council Meeting on September 17, 2022, in the City Hall Board Room, 200 W. Main St., Morrison, IL. Mayor Vandermyde called the meeting to order at 5:00 p.m. City Clerk Hemmer recorded the minutes.

Aldermen present on roll call were Kruse, Mahaffey, Zuidema, Welding, Tervelt, and Deets. Absent: West, Bruckner. Other City officials present were Public Services Director Matlack.

ITEMS FOR CONSIDERATION AND POSSIBLE ACTION

Action #1

Ald Welding moved to approve the One-Day Special & Limited Use Permit Liquor License for Shane Gallentine (Double G Saloon) for October 22, 2022, 10:00 am to 8:00 pm, at 727 W. Lincolnway for Mark Schuler Benefit. Ald Deets 2nd. All ayes.

Adjournment called by Ald Kruse. Ald Zuidema 2nd. Meeting adjourned without objection at 5:12 p.m.

Approved:

Scott Vandermyde, Mayor

Michael Hemmer, City Clerk

Memo

To: Mayor and Council
From: Barb King
Date: 10/24/22
Re: Bills Payable

Please see the attached for the list of Bills Payable in the total amount of: **\$66,020.50**

Pre-Paid checks are #21449; #21463 - #21467.

**Council Members having questions regarding bills should contact
Mayor Vandermyde OR City Administrator Melton
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
-------	-----------	----------	------	--------------	---------	--------	------	-----------------

1 TRIUMPH COMMUNITY BANK

21449	10/05/2022	1672 RYAN WIERSEMA		71.74				
-------	------------	--------------------	--	-------	--	--	--	--

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

BANK TOTALS:

OUTSTANDING	71.74
-------------	-------

CLEARED	.00
---------	-----

BANK 1 TOTAL	71.74
--------------	-------

VOIDED	.00
------------	-----

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	71.74	71.74	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
-------	-----------	----------	------	--------------	---------	--------	------	-----------------

1 TRIUMPH COMMUNITY BANK

21463	10/11/2022	2056	HUNTER SHAW	185.06				
21464	10/11/2022	1347	MEDIACOM	90.87				
21465	10/12/2022	1024	MIKE ANDERSON	2,592.14				
21466	10/12/2022	1671	KEITH WIERSEMA	186.49				
21467	10/18/2022	2054	MICHAEL SMITH	31.01				

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

BANK TOTALS:		
OUTSTANDING	3,085.57	
CLEARED	.00	

BANK 1 TOTAL	3,085.57	
VOIDED	.00	

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	250.71	250.71	.00	.00
50 SEWER FUND	12.61	12.61	.00	.00
51 WATER FUND	43.62	43.62	.00	.00
77 HEALTH INSURANCE FUND	2,778.63	2,778.63	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
-------	-----------	----------	------	--------------	---------	--------	------	-----------------

1 TRIUMPH COMMUNITY BANK

21468	10/25/2022	1005	AC MCCARTNEY FARM EQUIP CO	122.95				
21469	10/25/2022	1011	AIRGAS USA, LLC	36.01				
21470	10/25/2022	1049	BIRKEY'S	76.56				
21471	10/25/2022	2057	COLVILLE CONCRETE INC	3,987.50				
21472	10/25/2022	1189	FIVE STAR ENTERPRISES	76.45				
21473	10/25/2022	1199	FRONTIER	394.93				
21474	10/25/2022	1217	GRAINGER	43.63				
21475	10/25/2022	1219	GREEN & CLEAN LAWN SERVICES	20.10				
21476	10/25/2022	1224	H&H MACHINE & FABRICATIONS	432.00				
21477	10/25/2022	1232	HARTZ INC.	583.71				
21478	10/25/2022	1245	HUNTER'S AUTO BODY	556.32				
21479	10/25/2022	1270	IL ASSOC OF CHIEFS OF POLICE	130.00				
21480	10/25/2022	9999999999	ILLINOIS TOLLWAY	99.55				
21481	10/25/2022	1319	KONE INC.	406.58				
21482	10/25/2022	1322	KUNES AUTO GROUP	205.22				
21483	10/25/2022	1334	LECTRONICS, INC	20.70				
21484	10/25/2022	1350	MENARDS	760.48				
21485	10/25/2022	1362	MIDWEST RADAR & EQUIPMENT	630.00				
21486	10/25/2022	1378	MORING DISPOSAL	21,713.04				
21487	10/25/2022	1381	MORRISON AUTO SUPPLY, INC.	295.42				
21488	10/25/2022	1392	MORRISON FIRE DEPARTMENT	11,464.99				
21489	10/25/2022	1405	MORRISON TRUE VALUE	1,124.94				
21490	10/25/2022	2043	MOTOROLA SOLUTIONS, INC	136.00				
21491	10/25/2022	1412	MT. PLEASANT TOWNSHIP SUPV	1,500.00				
21492	10/25/2022	1440	ODELL PUBLIC LIBRARY	7,172.53				
21493	10/25/2022	2029	PACE ANALYTICAL SERVICES	39.10				
21494	10/25/2022	1457	PETTY CASH - CITY	252.24				
21495	10/25/2022	1481	QUALITY READY MIX	205.00				
21496	10/25/2022	1791	R.T.S. MULCH, INC	525.00				
21497	10/25/2022	1932	ROCK VALLEY SERVICES	840.75				
21498	10/25/2022	1571	SULLIVAN'S FOODS	78.85				
21499	10/25/2022	1596	THECITY1.COM	60.00				
21500	10/25/2022	1648	WEETS & SON SEPTIC SERVICE	255.00				
21501	10/25/2022	1652	WENDLER ENGINEERING/SURVEYING	270.00				
21502	10/25/2022	1656	WEX BANK	5,035.45				
21503	10/25/2022	1658	WHITESIDE CO RECORDER	58.00				
21504	10/25/2022	1672	RYAN WIERSEMA	78.00				
21505	10/25/2022	1676	WILLIAM & MARY COMPUTER CENTER	2,132.50				
21506	10/25/2022	1686	WORKMAN HEATING-COOLING, INC	226.00				
21507	10/25/2022	1694	ZIMMER & FRANCESCON, INC.	525.00				
21508	10/25/2022	1753	ZIONS BANK	450.00				

* 21501

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

BANK TOTALS:	
OUTSTANDING	63,020.50
CLEARED	.00

BANK 1 TOTAL	63,020.50

ACCOUNTS PAYABLE CHECK REGISTER

BANK# BANK NAME
CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
VOIDED				
	.00			
01 GENERAL FUND	14,781.06	14,781.06	.00	.00
03 STREET LIGHTING FUND	432.00	432.00	.00	.00
12 FIRE PROTECTION FUND	11,464.99	11,464.99	.00	.00
14 REFUSE DISPOSAL FUND	21,713.04	21,713.04	.00	.00
18 LIBRARY FUND	7,172.53	7,172.53	.00	.00
46 2016 G.O.	450.00	450.00	.00	.00
50 SEWER FUND	1,447.82	1,447.82	.00	.00
51 WATER FUND	5,289.06	5,289.06	.00	.00
74 GROVE HILL CEMETERY PERPE	270.00	270.00	.00	.00

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
WF04472	AC MCCARTNEY FARM EQUIP C MAINT SERV - EQUIPMENT	51-80-5120	122.95	122.95	21468	10/25/22
9991537338	AIRGAS USA, LLC OPERATING SUPPLIES	01-41-6520	36.01	36.01	21469	10/25/22
STM101222	ANDERSON MIKE DEDUCTIBLE REIMBURSEMENTS	77-77-9241	2,592.14	2,592.14	21465	10/12/22
P01803	BIRKEY'S MAINT SUPP - EQUIPMENT	01-41-6120	76.56	76.56	21470	10/25/22
232	COLVILLE CONCRETE INC MAINT SERV - UTILITY SYSTEM	51-80-5150	3,987.50	3,987.50	21471	10/25/22
22-763054	FIVE STAR ENTERPRISES MAINT SUPP - EQUIPMENT	01-42-6120	76.45	76.45	21472	10/25/22
STM100722	FRONTIER ACCT. #8154009008	51-80-5520	84.43	84.43	21473	10/25/22
STM100722A	ACCT. #8157721111	50-81-5520	226.07	226.07	21473	10/25/22
STM100722B	ACCT. #8157723870	51-80-5520	84.43	84.43	21473	10/25/22
9461707078	GRAINGER MAINT SUPP - EQUIPMENT	50-81-6120	43.63	43.63	21474	10/25/22
63159	GREEN & CLEAN LAWN SERVIC CUST. #2880	01-31-5110	20.10	20.10	21475	10/25/22
2148	H&H MACHINE & FABRICATION STREET LIGHT MAINT	03-03-5721	432.00	432.00	21476	10/25/22
HL3166	HARTZ INC. MAINT SERV - BLDG	01-31-5110	62.10	62.10	21477	10/25/22
STM100522	MAINT SUPP - BLDG MAINT SERV - BLDG	01-11-6110 01-11-5110	55.71 465.90	521.61	21477	10/25/22
STM100622	HUNTER'S AUTO BODY MAINT - VEHICLE	01-21-5130	556.32	556.32	21478	10/25/22
11871	IL ASSOC OF CHIEFS OF POL DUES	01-21-5610	130.00	130.00	21479	10/25/22
VN5104400862	ILLINOIS TOLLWAY TRAVEL/TRAINING	01-41-5620	99.55	99.55	21480	10/25/22
962336139	KONE INC. MAINT SERV - BLDG	01-11-5110	406.58	406.58	21481	10/25/22
	KUNES AUTO GROUP					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
30835	KUNES AUTO GROUP MAINT - VEHICLE	01-21-5130	205.22	205.22	21482	10/25/22
71285	ELECTRONICS, INC MAINT SERV - BLDG	01-31-5110	20.70	20.70	21483	10/25/22
STM100722	MEDIACOM ACCT. #8384880210090324 ACCT. #8384880210090324 ACCT. #8384880210090324 ACCT. #8384880210090324	01-11-5520 51-80-5520 50-81-5520 01-31-5520	25.22 12.61 12.61 40.43	90.87	21464	10/11/22
30138	MENARDS ACCT. #32720404	01-31-6110	760.48	760.48	21484	10/25/22
172934	MIDWEST RADAR & EQUIPMENT MAINT - EQUIPMENT	01-21-5120	630.00	630.00	21485	10/25/22
367706	MORING DISPOSAL CONTRACTUAL WASTE HAULER	14-14-5730	21,713.04	21,713.04	21486	10/25/22
STM100622	MORRISON AUTO SUPPLY, INC ACCT. #1820 ACCT. #1820 ACCT. #1820	01-42-6520 01-41-6120 01-41-6130	117.52 20.14 157.76	295.42	21487	10/25/22
STM100422	MORRISON FIRE DEPARTMENT FOREIGN FIRE INS TAX	12-12-5481	11,464.99	11,464.99	21488	10/25/22
STM100322	MORRISON TRUE VALUE ACCT. #276573 ACCT. #276573 ACCT. #276573	01-42-6530 01-42-6520 01-11-6110	89.73 74.96 18.99	183.68	21489	10/25/22
STM100322A	ACCT. #276575 ACCT. #276575 ACCT. #276575 ACCT. #276575 ACCT. #276575	01-43-6120 01-43-6520 01-43-9280 01-43-6110 01-41-6520	6.06 15.13 230.13 21.71 66.83	339.86	21489	10/25/22
STM100322B	ACCT. #276572 ACCT. #276572	51-80-6530 51-80-6520	26.88 3.53	30.41	21489	10/25/22
STM100322C	ACCT. #27657 ACCT. #27657	01-21-6520 01-31-6110	47.87 16.99	64.86	21489	10/25/22
STM100322D	ACCT. #276571 ACCT. #276571 ACCT. #276571	01-41-6530 01-41-6510 01-41-6520	452.77 3.99 43.98	500.74	21489	10/25/22
STM100522	ACCT. #276576 MOTOROLA INC	50-81-6520	5.39	5.39	21489	10/25/22

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
6876720220901	MOTOROLA INC ACCT. #3010191078-0001	01-21-5480	136.00	136.00	21490	10/25/22
STM100122	MT. PLEASANT TOWNSHIP SUP MISC EXPENSE MISC EXPENSE MISC EXPENSE	01-41-9280 51-80-9280 50-81-9280	500.00 500.00 500.00	1,500.00	21491	10/25/22
STM100622	ODELL PUBLIC LIBRARY PRPT DISTRIBUTION	18-18-5471	7,172.53	7,172.53	21492	10/25/22
I9531196	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	39.10	39.10	21493	10/25/22
STM101322	PETTY CASH - CITY MISC EXPENSE LAB SUPPLIES OPERATING SUPPLIES TRAVEL/TRAINING MAINT SUPP - EQUIPMENT POSTAGE	01-11-9280 51-80-6540 01-21-6520 01-21-5620 01-41-6120 01-11-5510	50.00 2.49 6.90 49.85 135.15 7.85	252.24	21494	10/25/22
142660	QUALITY READY MIX PARK NFASTRUCTURE	01-43-8900	205.00	205.00	21495	10/25/22
STM101122	R.T.S. MULCH, INC MAINT SERV - GROUNDS	01-43-5170	525.00	525.00	21496	10/25/22
1311	ROCK VALLEY SERVICES MAINT SUPP - STREETS	01-41-6140	840.75	840.75	21497	10/25/22
STM101122	SHAW HUNTER UNIFORMS	01-42-6590	185.06	185.06	21463	10/11/22
STM101822	SMITH MICHAEL UNIFORMS	51-80-6590	31.01	31.01	21467	10/18/22
STM100522	SULLIVAN'S FOODS ACCT. #253012 ACCT. #253012 ACCT. #253012 ACCT. #253012	01-43-6538 01-11-6110 50-81-6540 01-42-9280	48.29 8.99 12.51 9.06	78.85	21498	10/25/22
2274	THECITY1.COM PUBLISHING	01-11-5530	20.00	20.00	21499	10/25/22
2276	PUBLISHING	01-11-5530	40.00	40.00	21499	10/25/22
5001	WEETS & SON SEPTIC SERVIC FRENCH CREEK RESTROOM RENTAL	01-43-5270	255.00	255.00	21500	10/25/22
42342	WENDLER ENGINEERING ROAD IMPROVEMENTS	74-74-8130	270.00	270.00	21501	10/25/22

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM101122	WEX BANK AUTO FUEL/OIL	01-21-6550	2,068.00			
	AUTO FUEL/OIL	01-41-6550	1,795.61			
	AUTO FUEL/OIL	01-43-6550	656.87			
	AUTO FUEL/OIL	51-80-6550	408.75			
	AUTO FUEL/OIL	50-81-6550	106.22			
				5,035.45	21502	10/25/22
STM101822	WHITESIDE CO RECORDER MISC EXPENSE	51-80-9280	29.00			
	MISC EXPENSE	50-81-9280	29.00			
				58.00	21503	10/25/22
STM101222	WIERSEMA KEITH DEDUCTIBLE REIMBURSEMENTS	77-77-9241	186.49			
				186.49	21466	10/12/22
4211	WIERSEMA RYAN MAINT SERV - BLDG	01-31-5110	78.00			
				78.00	21504	10/25/22
STM100522	UNIFORMS	01-41-6590	71.74			
				71.74	21449	10/05/22
128550	WILLIAM & MARY COMPUTER C COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	2,100.00			
				2,100.00	21505	10/25/22
128564	COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	32.50			
				32.50	21505	10/25/22
14826	WORKMAN HEATING-COOLING, MAINT SERV - BLDG	01-43-5110	226.00			
				226.00	21506	10/25/22
0170744-IN	ZIMMER & FRANCESCON, INC. MAINT SUPP - UTILITY SYSTEM	50-81-6151	525.00			
				525.00	21507	10/25/22
3875131-22	ZIONS FIRST NATIONAL BANK ACCT. #3875131	46-46-8830	450.00			
				450.00	21508	10/25/22
	REPORT TOTAL			=====		
				66,177.81		