

MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for January 12, 2026

Officer Kolten Sage has started his Field Training. The Department has successfully transitioned to Central Square report writing system. We have received the in-car printers and are currently waiting for the vehicle mounts. Part time Officer Frank Hopes resigned after 27 years of working in law enforcement. 2019 Dodge truck has been in shop for heater and engine misfiring.

Respectfully submitted,

Michael Moon
Chief of Police

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

December 8, 2025

CALL TO ORDER

The Morrison City Council met in Regular Session on Monday, December 8, 2025, at 6:30 p.m. in the Morrison Community Room, 307 South Madison Street, Morrison, Illinois. The meeting was called to order by Mayor Scott Vandermyde at 6:30 p.m. City Administrator Brian Melton recorded the minutes in the absence of City Clerk Mike Hemmer. Meeting was offered to the public via Zoom and video recording to be available at <https://www.youtube.com/@CityofMorrisonIL>

ROLL CALL

Alderspersons present on roll call were Kevin Bruckner Jr, Sara Dunne, Sidonna Mahaffey, Todd Schlegel, Vernon Tervelt, and Matt Tichler. Absent: Seth Buckwalter. Vacancy: Ward 1. Other city officials present were Police Chief Michael Moon and Recreation Services Director Nathan Jacobs.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC COMMENT- None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Police Chief Moon provided a written report in the council packet.

Recreation Services Director Jacobs provided an update on upcoming events and recent event turnouts. Turkey Trot t-shirts are still available and for sale to support the Morrison Food Pantry. T-shirts are \$20.

CONSENT AGENDA

Ald Bruckner moved to approve City Council, Meeting Minutes, November 24, 2025; Bills Payable - \$110,930.65; and Historic Preservation Commission, Meeting Minutes, December 2, 2025; seconded by Ald Schlegel. Ayes: Bruckner, Dunne, Mahaffey, Schlegel, Tervelt, and Tichler. Nays: None. Absent: Buckwalter. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Ald Tichler moved to waive formal bidding process and approve the proposal, as presented, by BS&A Software for financial management, human resources, utility management and community development, \$101,150.00; seconded by Ald Bruckner. Kevin Schafer, BS&A Software presented virtually to the City Council on the company and software solutions being

offered. City Administrator Melton explained justification for waiving formal bidding process was due to specific needs of the City, timing, and extensive use by Illinois municipalities (170+). Council discussion. Ayes: Bruckner, Dunne, Mahaffey, Schlegel, Tervelt, and Tichler. Nays: None. Absent: Buckwalter. Motion passed.

Ald Schlegel moved to approve the Interconnection Agreement with ComEd, Waste Water Treatment Plant Solar System Project; seconded by Ald Mahaffey. Ayes: Bruckner, Dunne, Mahaffey, Schlegel, Tervelt, and Tichler. Nays: None. Absent: Buckwalter. Motion passed.

ADJOURNMENT

Ald Mahaffey moved to adjourn the meeting, seconded by Ald Tichler. Without objection, the meeting adjourned at approximately 7:01 pm.

Approved:

Scott Vandermyde
Mayor

Brian Melton, for Michael Hemmer
City Administrator, for City Clerk

City of MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone 815.772.7657
Fax 815.772.4291
morrisonil.org



MEMORANDUM

To: Mayor & Council

From: Barb King

Date: 01/12/26

RE: Bills Payable

Please see the attached two (2) lists of Bills Payable in the total amount of:
\$113,428.12 (for 12/31/2025) and \$78,718.58 (for 01/12/26).

**Council Members having questions regarding bills should contact
Mayor Vandermyde OR City Administrator Melton
via phone, email or personal visit prior to the meeting.**

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
5520756323	AIRGAS USA, LLC MAINT SUPP - STREETS	01-41-6140	73.05	73.05	26123	12/31/25
STM121025	ANDERSON MIKE TRAVEL/TRAINING	51-80-5620	282.77	282.77	26089	12/10/25
0224528-IN	BONNELL INDUSTRIES MAINT SUPP - EQUIPMENT	01-41-6120	1,130.65	1,130.65	26124	12/31/25
INV-1310	BS&A SOFTWARE SOFTWARE/HARDWARE	01-11-5370	14,788.33			
	SOFTWARE/HARDWARE	51-80-5370	14,788.33			
	SOFTWARE/HARDWARE	50-81-5370	14,788.34			
			44,365.00		26125	12/31/25
STM121525	BURGE RACHEL COMMUNITY ROOM DEPOSIT	01-31-5200	100.00	100.00	26126	12/31/25
STM121125	DAVIS STEVE COMMUNITY ROOM DEPOSIT	01-31-5200	100.00	100.00	26127	12/31/25
2025-6813	FIVE STAR ENTERPRISES MAINT SUPP - EQUIPMENT	50-81-6120	67.17	67.17	26128	12/31/25
STM121025	FRONTIER ACCT NO 8154009008	51-80-5520	136.20	136.20	26129	12/31/25
STM121025A	ACCT NO 8157721111	50-81-5520	417.44	417.44	26129	12/31/25
STM121025B	ACCT NO 8157723870	51-80-5520	136.33	136.33	26129	12/31/25
32398	HARDY PRO-AIR SYSTEMS MAINT SUPP - UTILITY SYSTEM	50-81-6151	2,092.54	2,092.54	26130	12/31/25
FRE54879C	HELM SERVICE CUST NO 33028	01-31-5110	72.30	72.30	26131	12/31/25
14423	JB ELECTRIC BUILDING REPAIRS	74-74-8120	3,010.00	3,010.00	26132	12/31/25
STM120425	JEBCO TEMPORARTY WATER	51-80-3610	112.96	112.96	26087	12/04/25
1107	K & R GREENHOUSE MISC EXPENSE	01-11-9280	138.50	138.50	26133	12/31/25
STM120425	K&B LAWN TEMPORARTY WATER	51-80-3610	112.60	112.60	26088	12/04/25
871870912	KONE INC. MAINT SERV - BLDG	01-11-5110	471.02	471.02	26134	12/31/25
46202	KUNES AUTO GROUP MAINT - VEHICLE	01-21-5130	1,948.06	1,948.06	26135	12/31/25

12/31/2025 THRU 12/31/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
20091	KUNES AUTO GROUP-STERLING MAINT - VEHICLE	01-21-5130	2,515.84	2,515.84	26136	12/31/25
91808	ELECTRONICS, INC MAINT SERV - BLDG	01-31-5110	22.50	22.50	26137	12/31/25
STM121525	MEDIACOM ACCT NO 8384880210090324	01-11-5520	26.20			
	ACCT NO 8384880210090324	51-80-5520	13.10			
	ACCT NO 8384880210090324	50-81-5520	13.09			
	ACCT NO 8384880210090324	01-31-5520	42.40	94.79	26138	12/31/25
STM01012026	MORRISON AREA DEVELOPMENT ECONOMIC DEVELOPMENT	51-80-9210	2,500.00			
	ECONOMIC DEVELOPMENT	50-81-9210	2,500.00			
	ECONOMIC DEVELOPMENT	08-08-9210	2,500.00	7,500.00	26139	12/31/25
STM121625	MORRISON FOOD PANTRY PARKS & REC FEES	01-43-3745	1,940.00	1,940.00	26122	12/16/25
9933120251103	MOTOROLA INC OTHER PROFESSIONAL SERVICES	01-21-5480	422.00	422.00	26140	12/31/25
STM120825	ODELL PUBLIC LIBRARY PPRT DISTRIBUTION	18-18-5471	1,938.59	1,938.59	26141	12/31/25
188375	P F PETTIBONE & CO OPERATING SUPPLIES	01-21-6520	83.00	83.00	26142	12/31/25
257237017	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	147.00	147.00	26143	12/31/25
STM120525	QUALITY READY MIX MAINT SUPP - UTILITY SYSTEM	51-80-6151	2,829.37	2,829.37	26144	12/31/25
0721-008665773	REPUBLIC SERVICES ACCT NO 3-0721-9721028	14-14-5730	24,200.70	24,200.70	26145	12/31/25
STM120825	SAUK VALLEY CLASSIFIEDS #10193590	01-11-5530	110.73	110.73	26146	12/31/25
INV449749	SBM OFFICE SUPPLIES	01-11-6510	580.23	580.23	26147	12/31/25
STM120525	SULLIVAN'S FOODS ACCT NO 253012	01-21-6520	11.96	11.96	26148	12/31/25
163977	TRI-STATE FIRE CONTROL MAINT SERV - BLDG	01-11-5110	310.00	310.00	26149	12/31/25
119100-03	UNIFORM DEN, INC. UNIFORMS	01-21-6590	99.07	99.07	26150	12/31/25
	US FOODS, INC					

12/31/2025 THRU 12/31/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
2878885	US FOODS, INC CUST NO 51635647	01-43-6538	82.38	82.38	26151	12/31/25
2878885SVC	CUST NO 51635647	01-43-6538	1.24	1.24	26151	12/31/25
4868549	WARD, MURRAY, PACE, JOHNS LEGAL SERVICE	01-12-5330	1,616.50	1,616.50	26152	12/31/25
4868995	LEGAL SERVICE	01-12-5330	747.50	747.50	26152	12/31/25
STM120925	WEX BANK AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL	01-21-6550 01-41-6550 01-42-6550 51-80-6550 50-81-6550	1,528.24 1,215.00 264.45 434.19 385.25	3,827.13	26153	12/31/25
STM121625	WHITESIDE CO RECORDER LIENS LIENS	51-80-9280 50-81-9280	30.00 30.00	60.00	26154	12/31/25
25951	WINSOR CONSULTING GROUP COMPUTER SYSTEM MAINT & REPAIR COMPUTER SYSTEM MAINT & REPAIR COMPUTER SYSTEM MAINT & REPAIR	01-11-5392 51-80-5392 50-81-5392	3,152.00 3,152.00 3,152.00	9,456.00	26155	12/31/25
STM121625	WORKMAN BRENDA TRAVEL/TRAINING	01-43-5620	65.00	65.00	26156	12/31/25
REPORT TOTAL			113,428.12			

1/13/2026 THRU 1/13/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
19582	ALVARADO'S PLUMBING INC. MAINT SERV - UTILITY SYSTEM	50-81-5150	623.69	623.69	26196	1/13/26
STM010526	AT&T MOBILITY ACCT NO 287342210725 ACCT NO 287342210725 ACCT NO 287342210725	01-11-5520 51-80-5520 50-81-5520	531.26 177.08 177.09	885.43	26197	1/13/26
26-C-101	BROWNLEE DATA SYSTEMS SOFTWARE/HARDWARE	01-21-5370	1,800.00	1,800.00	26198	1/13/26
STM010526	COM ED ACCT NO 9035422000	50-81-5760	103.76	103.76	26199	1/13/26
STM010526A	ACCT NO 7948512111	50-81-5760	52.52	52.52	26199	1/13/26
STM010526B	ACCT NO 7288196000	50-81-5760	791.42	791.42	26199	1/13/26
STM010526C	ACCT NO 5753021222	50-81-5760	62.89	62.89	26199	1/13/26
STM010526D	ACCT NO 2768513000	50-81-5760	607.80	607.80	26199	1/13/26
STM010526E	ACCT NO 2430024000	50-81-5760	42.63	42.63	26199	1/13/26
STM010526F	ACCT NO 3935146000	50-81-5760	45.29	45.29	26199	1/13/26
STM010526G	ACCT NO 8309733333	15-15-5720	32.27	32.27	26199	1/13/26
STM010526H	ACCT NO 9508427000	01-43-5760	741.98	741.98	26199	1/13/26
STM010526I	ACCT NO 7986112111	50-81-5760	27.56	27.56	26199	1/13/26
STM010526J	ACCT NO 3245832222	51-80-5760	293.79	293.79	26199	1/13/26
STM010526K	ACCT NO 9003804000	50-81-5760	85.07	85.07	26199	1/13/26
STM010625	ACCT NO 2883132222	51-80-5760	1,874.61	1,874.61	26199	1/13/26
STM010625A	ACCT NO 1318961222	01-41-5760	59.72	59.72	26199	1/13/26
STM010625B	ACCT NO 0648071222	01-41-5760	574.41	574.41	26199	1/13/26
STM122225	ACCT NO 7500655000	15-15-5720	4,601.81	4,601.81	26165	12/29/25
STM122925	ACCT NO 9718093985	51-80-5760	366.13	366.13	26179	12/30/25
STM122925A	ACCT NO 3885248000	01-42-5710	54.10	54.10	26171	12/30/25
STM122925B	ACCT NO 7783982222	50-81-5760	7,852.60	7,852.60	26171	12/30/25
STM122925C	ACCT NO 6970233333	15-15-5720	35.92	35.92	26171	12/30/25
	COMPASS MINERALS					

1/13/2026 THRU 1/13/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
1580649	COMPASS MINERALS SALT	15-15-5260	6,303.37	6,303.37	26200	1/13/26
1581736	SALT	15-15-5260	2,157.25	2,157.25	26200	1/13/26
1583778	SALT	15-15-5260	2,159.03	2,159.03	26200	1/13/26
STM010526	DIVISION OF VITAL RECORDS STATE CC FEES	01-13-9250	512.00	512.00	26201	1/13/26
STM122925	DUBOIS, PAULA COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26177	12/30/25
P54155	EJ EQUIPMENT MAINT SUPP - EQUIPMENT	01-41-6120	152.28	152.28	26202	1/13/26
IACLN340346	FASTENAL OPERATING SUPPLIES	50-81-6520	265.07	265.07	26203	1/13/26
2025-6809	FIVE STAR ENTERPRISES MAINT SUPP - EQUIPMENT	01-42-6120	38.00	38.00	26204	1/13/26
STM122425	FRONTIER ACCT NO 8151961310	50-81-5520	358.31	358.31	26166	12/29/25
STM122925	ACCT NO 8157722000	01-11-5520	512.64			
	ACCT NO 8157722000	51-80-5520	256.32			
	ACCT NO 8157722000	50-81-5520	256.31	1,025.27	26172	12/30/25
STM010526	GEERTS, CHRISTINA COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26205	1/13/26
STM122925	GIVEN, JANELLE COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26170	12/29/25
259270	GREAT WESTERN SUPPLY CO CUST NO 0801090	01-11-6110	42.60	42.60	26206	1/13/26
259598	CUST NO 0801090	01-41-6110	57.98	57.98	26206	1/13/26
25-551	GREEN & CLEAN LAWN SERVIC MAINT SERV - SNOW REMOVAL	01-41-5160	22,140.00	22,140.00	26207	1/13/26
STM122925	HALL, BRANDY COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26178	12/30/25
STM122925	HAMSTRA, CALLIE COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26169	12/29/25
7287325	HAWKINS, INC CHEMICALS	51-80-6560	987.55	987.55	26208	1/13/26
7298338	CHEMICALS	51-80-6560	907.34	907.34	26208	1/13/26

1/13/2026 THRU 1/13/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
3116	HEUSINKVELD, INC TOURNAMENT AWARDS	01-43-6542	733.00	733.00	26209	1/13/26
700	HOLLAND AUTOMOTIVE MAINT - VEHICLE	01-21-5130	450.00	450.00	26210	1/13/26
26375	IMPRINTS OTHER PROFESSIONAL SERVICES	01-21-5480	420.00	420.00	26211	1/13/26
STM010526	KING BARB EYE CARE REIMBURSEMENTS	77-77-4555	3.78	3.78	26189	1/05/26
46443	KUNES AUTO GROUP MAINT - VEHICLE	01-21-5130	100.02	100.02	26212	1/13/26
19512113	LEAF MONTHLY COPIER SERVICE	01-11-5390	361.36	361.36	26173	12/30/25
STM123025	LUCKEY, ERIN COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26180	12/30/25
STM010526	MEDIACOM ACCT NO 8384880210090340	51-80-5520	358.60	358.60	26192	1/05/26
STM122925	ACCT NO 8384880210090316	01-11-5520	134.76			
	ACCT NO 8384880210090316	51-80-5520	67.38			
	ACCT NO 8384880210090316	50-81-5520	67.37			
				269.51	26174	12/30/25
2724	MORRISON ROTARY CLUB DUES	01-11-5610	143.00	143.00	26213	1/13/26
7833	MORRISON TIRE CENTER MAINT SERV - VEHICLE	50-81-5130	845.96	845.96	26214	1/13/26
STM010526	MORRISON TRUE VALUE ACCT NO 276574	01-21-6510	81.92	81.92	26215	1/13/26
STM010526A	ACCT NO 276572	51-80-6520	87.83	87.83	26215	1/13/26
STM010526B	ACCT NO 276573	01-42-6520	688.30	688.30	26215	1/13/26
STM010526C	ACCT NO 276571	01-41-6520	203.66	203.66	26215	1/13/26
STM010526D	ACCT NO 276576	51-80-6520	227.78	227.78	26215	1/13/26
STM010526Z	ACCT NO 27657	01-11-6520	14.78			
	ACCT NO 27657	01-31-6110	29.58			
				44.36	26215	1/13/26
STM122225A	NICOR GAS ACCT NO 11174467693	50-81-5760	122.33	122.33	26167	12/29/25
STM122225B	ACCT NO 19988138806	51-80-5710	163.89	163.89	26167	12/29/25

1/13/2026 THRU 1/13/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM122225C	NICOR GAS ACCT NO 40023838523	01-41-5710	762.17	762.17	26167	12/29/25
STM122325	ACCT NO 27638541113	01-42-5710	110.31	110.31	26167	12/29/25
STM123025	ACCT NO 83659320002	01-42-5710	304.32	304.32	26175	12/30/25
103473	OMNI-SITE.NET SOFTWARE SUPPORT	50-81-5370	580.00	580.00	26216	1/13/26
STM010525	OSBORN SHANE EYE CARE REIMBURSEMENTS	77-77-4555	290.88	290.88	26190	1/05/26
188451	P F PETTIBONE & CO OPERATING SUPPLIES	01-21-6520	42.00	42.00	26217	1/13/26
257237690	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	29.00	29.00	26218	1/13/26
257237703	LAB FEES	51-80-5420	29.00	29.00	26218	1/13/26
257237980	LAB FEES	51-80-5420	50.00	50.00	26218	1/13/26
257238599	LAB FEES	51-80-5420	58.00	58.00	26218	1/13/26
892337	PEST CONTROL CONSULTANTS ACCT NO 1162	01-11-5110	274.20	274.20	26219	1/13/26
STM010526	QUALITY READY MIX MAINT SUPP - UTILITY SYSTEM	51-80-6151	25.58	25.58	26220	1/13/26
0721-008695840	REPUBLIC SERVICES ACCT NO 3-0721-0231094	14-14-5730	143.45	143.45	26176	12/30/25
0721-008697601	ACCT NO 3-0721-0243294	14-14-5730	112.49	112.49	26221	1/13/26
244910	STRATUS NETWORKS ACCT NO 8697	01-11-5350	357.46	357.46	26193	1/05/26
245205	ACCT NO 8848	01-41-5350	299.34	299.34	26193	1/05/26
STM122925	SUPERWASH, INC. MAINT - VEHICLE	01-21-5130	360.00	360.00	26168	12/29/25
6022761-202512-1	TRANSUNION RISK ACCT ID 6022761	01-21-5480	175.00	175.00	26222	1/13/26
INV00912718	USA BLUEBOOK LAB SUPPLIES	50-81-6540	301.39	301.39	26223	1/13/26
INV00913517	MAINT SUPP - UTILITY SYSTEM	51-80-6151	92.11	92.11	26223	1/13/26
	WELCH BROS. BELVIDERE, IN					

1/13/2026 THRU 1/13/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
3358917	WELCH BROS. BELVIDERE, IN MAINT SERV - UTILITY SYSTEM	50-81-5150	2,075.00			
				2,075.00	26224	1/13/26
40257	WILLETT, HOFMANN & ASSOC. ENGINEERING SERVICE	51-80-5320	5,047.25			
				5,047.25	26225	1/13/26
0176896-IN	ZIMMER & FRANCESCON, INC. MAINT SUPP - UTILITY SYSTEM	51-80-6151	2,572.88			
				2,572.88	26226	1/13/26
				=====		
	REPORT TOTAL			78,718.58		

City of Morrison
TREASURER'S REPORT
CALENDAR 11/2025, FISCAL 7/2026

FUND#	TITLE	BEGINNING CASH & INVESTMENTS	MTD REVENUES	MTD EXPENSES	CHANGE IN LIABILITY	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
01	GENERAL FUND	966,623.14	138,339.85	147,022.60	500.00-	.00	.00	957,440.39
02	AUDIT FUND	13,621.78	178.31	.00	.00	.00	.00	13,800.09
03	STREET LIGHTING FUND	51,115.14	776.94	.00	.00	.00	.00	51,892.08
04	LOCAL 1 % SALES TAX FUND	760,950.40	37,295.67	.00	.00	.00	.00	798,246.07
05	COMMUNITY LANDSCAPING	10,061.71	31.23	.00	.00	.00	.00	10,092.94
06	INSURANCE FUND	31,547.58	1,215.77	.00	.00	.00	.00	32,763.35
07	TOURISM & CONVENTION FUND	200,715.02	328.16	190,000.00	.00	.00	190,000.00	11,043.18
08	ECONOMIC DEVELOPMENT FUND	30,794.51	95.59	.00	.00	.00	.00	30,890.10
12	FIRE PROTECTION FUND	1,343.57	1,532.18	1,343.57	.00	.00	.00	1,532.18
14	REFUSE DISPOSAL FUND	17,994.48	22,535.56	24,439.00	.00	.00	.00	16,091.04
15	MOTOR FUEL TAX FUND	301,761.40	16,491.32	4,994.82	.00	.00	.00	313,257.90
16	IMRF FUND	475,097.58	3,137.50	6,641.18	.00	.00	.00	471,593.90
17	FICA FUND	172,467.44	2,381.22	8,182.37	.00	.00	.00	166,666.29
18	LIBRARY FUND	1,900.89	10,259.14	10,000.77	.00	.00	.00	2,159.26
20	DRUG TRAFFIC PREVENTION	7,766.37	24.11	.00	.00	.00	.00	7,790.48
24	POL VEH & CAP EQUIP FUND	35,032.30	81.23	17,730.40	.00	.00	.00	17,383.13
26	VEH & CAP EQUIP FUND	35,481.16	220.28	.00	.00	.00	.00	35,701.44
35	REVOLVING LOAN FUND	.00	.00	.00	.00	.00	.00	.00
37	VETERAN'S MEMORIAL PARK	6,937.69	21.54	.00	.00	.00	.00	6,959.23
46	2016 C.O.	210,030.90	17,133.77	.00	.00	.00	.00	227,164.67
50	SEWER FUND	1,287,663.40	101,381.45	35,906.97	.00	.00	.00	1,353,137.88
51	WATER FUND	766,700.17	73,630.61	29,225.05	.00	.00	.00	811,105.73
52	W&S VEHICLE REPLACEMENT	.00	.00	.00	.00	.00	.00	.00
53	WATER/SEWER/PUBLIC WORKS	.00	.00	.00	.00	.00	.00	.00
54	WASTEWATER TREATMENT PLAN	.00	.00	.00	.00	.00	.00	.00
61	CAPITAL IMPROVEMENT FUND	272,127.24	1,095.13	.00	.00	.00	.00	273,222.37
74	GROVE HILL CEMETERY PERPE	354,724.18	885.33	144,270.00	.00	.00	.00	211,339.51
77	HEALTH INSURANCE FUND	63,770.57	190,450.97	30,290.93	3,294.55	190,000.00	.00	227,225.16
Report Total		6,076,228.62	619,522.86	650,047.66	2,794.55	190,000.00	190,000.00	6,048,498.37


Maggie Jones (Dec 8, 2025 15:49:39 CST)

08/12/2025

City of MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone 815.772.7657
www.morrisonil.org



Historic Preservation Commission Minutes

January 6, 2026, 5:00 p.m. City Hall

The Historic Preservation Commission met on January 6, 2026. Chairperson Barb Bees called the meeting to order at 5:05 p.m. City Administrator Brian Melton recorded the minutes.

Commission members present were Barb Bees, Lynn Kenady, John Tomasino, Ned Nesti and Greg Kruse.

Commission member Kruse moved to approve the December 2, 2025, meeting minutes; seconded by commission member Kenady. On a voice vote, the motion carried.

New Business - None.

Old Business - None.

Other Considerations

The mayor acknowledged receipt of the letter recommending the appointment of a special committee to collaborate with IDOT on the Route 30 project and expressed support for the committee.

City Administrator Melton discussed with commission members the new Economic Development Fund established for Fiscal Year 2026, in which the Building Improvement Program funds were allocated.

Commission members discussed the budgeting process for Fiscal Year 2027 with CA Melton.

Commission members discussed revisiting and finalizing the information packet and brochure for public dissemination.

The next regularly scheduled meeting will be **February 3, 2026 @ 5:00 p.m.**

Adjournment - At approximately 5:47 p.m. commission member Kruse moved to adjourn the meeting; seconded by commission member Tomasino. On a voice vote, the motion carried.

City of MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone 815.772.7657
Fax 815.772.4291
morrisonil.org



MINUTES

Planning & Zoning Commission
January 7, 2026, 5:30 p.m.

The Planning & Zoning Commission met on January 7, 2026, at City Hall, 200 West Main Street. Chairman Kevin Kuehl called the meeting to order at 5:30 p.m. Executive Secretary Barb King recorded the minutes.

Commission members present on the roll call were Kevin Kuehl, Mike Buckwalter, Jim Workman, Charles Yost, Vaughn Maxfield and Sherrie Shirk.

Commission member Workman moved to approve the October 22, 2025, minutes; seconded by commission member Vaughn. On a voice vote, the motion was carried.

Public Hearing

Brandon Boyer was present on behalf of Troy Pritchard, who submitted a Request for Variance for the property located at 106 Prospect Street, Morrison.

The petitioner is seeking the Variance for the construction of an accessory structure and to reduce the side yard setback to a minimum of 3', reduce the rear yard setback to a minimum of 3' and the height of the accessory building will be higher than the principal building but no more than 25' in the R-1 General Residential District.

Commission members discussed the size and location of the proposed garage. No written comments were received from surrounding property owners.

Commission member Yost made a motion to approve the variance as presented; seconded by commission member Buckwalter. On a roll call vote of 6 ayes (Kuehl, Buckwalter, Workman, Yost, Maxfield and Shirk) and 0 nays the motion carried.

New Business

None.

Old Business

None.

Other Considerations

The next regularly scheduled meeting will be **February 25, 2026.**

At approximately 5:43 p.m. commission member Buckwalter moved to adjourn the meeting; seconded by commission member Yost. On a voice vote, the motion was carried.

BALAYTI PAINTING
711 SOUTH FEDERAL
DIXON, IL

CONTRACT CHANGE ORDER

TO: CITY OF MORRISON
PUBLIC WORKS
C/O CITY MANAGER

DATE 12/17
JOB
CONTRACT JOB NO.
PREPARED BY R. BALAYTI (OWNER)
WORK TO BEGIN BY
WORK TO BE COMPLETED BY

① REQUEST FOR CONTRACT
EXTENSION FOR COMPLETION
OF REPAINT OF PUBLIC WORKS
BUILDINGS.

PROBABLE COMPLETION DATE:
MID TO LATE MAY 2026

②. POSSIBLE CONSIDERATION
OF PAYMENT FOR BLDG 4
\$2200.00.

The work covered by this order shall be performed under the same terms and conditions as that included in the Original Contract..

CHANGES APPROVED

PREVIOUS CONTRACT AMOUNT	\$
AMOUNT OF THIS ORDER	\$ 2200.00
TOTAL CONTRACT AND EXTRAS	\$

NC3814

January 12, 2026

Contract Change Order

BALAYTI PAINTING

Shane Osborn

Morrison Wastewater

Kaeser Blower Package Notes

10.31.25

Shane,

Please see notes below regarding the Kaeser blower package we have been working on. After our site visit and based on your operating conditions, there is a slight modification to the blower we are offering to better fit your existing set up.

- We moved down to a 75Hp blower package. We sized our unit for the design flow (1,150 scfm) rather than the maximum flow (1,383 scfm).
- The inlet piping on Kaeser units is from the back of the unit whereas the existing units have the inlet piping on the top of the units. This will require modification.
- The centerline of Kaeser's discharge piping is 20-7/16' whereas the existing blowers have a piping centerline that is not clear. One of their drawings shows 11-5/8" and the other shows 14-7/8". This will need to be confirmed but piping modifications are necessary.
- The discharge of our package is the same size (8" ANSI)

Included is the quote, drawings and summery pages.

Sincerely,

Mike Vana, LAI

mvana@lai-ltd.com

224-537-6984



LAI, Ltd.

5400 Newport Drive • Suite #10 • Rolling Meadows, Illinois 60008 • 847/392-0990 • FAX 847/392-1095

Quotation

To:	Shane Osborn – Morrison IL	From:	Mike Vana
			LAI, Ltd
Email:	wastewater@morrisonil.org	Pages:	1 of 1
Phone:	815-535-3552	Date:	10.31.25
Re:	Kaeser Blowers		

Kaeser Rotary Blower – FB621C – 75hp – 2530rpm

\$60,362.00 Net Each $\times 3 = \$181,086.00$

- 460V / 3 / 60Hz
- Rated Power 75hp
- Rated block speed 2,530 rpm
- Max pressure diff. 9.3 psi
- Sound enclosure
- Fan voltate 115V / 1 / 60Hz
- Check Plate
- Temperature Gauge w/ Switch
- Discharge Pressure Gauge
- Inlet Filter Pressure Gauge
- Temperature Relay PTC (24-240V UC)
- Filter Fleece (DN200)
- V-Belt set 4 (XPB 2280)
- Bearing Grease (N3 400g)
- Omega Fluid 220 qt.

$\times$'s a potential 9% increase = \$16,297.74

Possible New Total = \$197,383.74

Helm Quote = + \$29,289.00

\$226,672.74

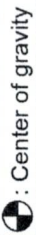
Estimated Delivery 18-20 Weeks after Approval
Pricing subject to Tariffs
Quote valid until 12/26/25

1 Trip Start-up, 1 Day Service Included

Note: Credit Card Orders are subject to a 3% CC processing fee

Taxes not included
Freight Prepaid and added
Quote is valid for 60 days

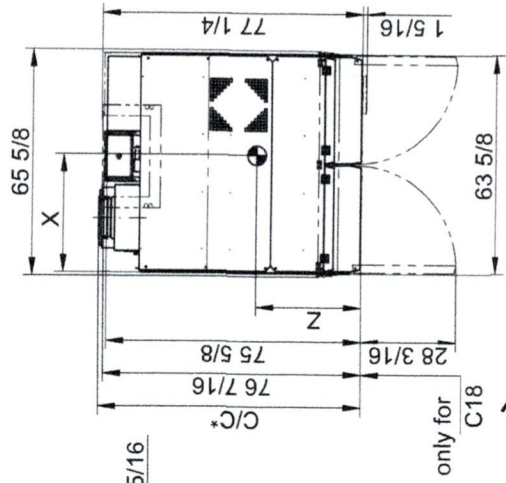
This Quotation is subject to and incorporates by reference the Master Terms and Conditions of Sale available at
www.vesscowater.com/Master-TCs



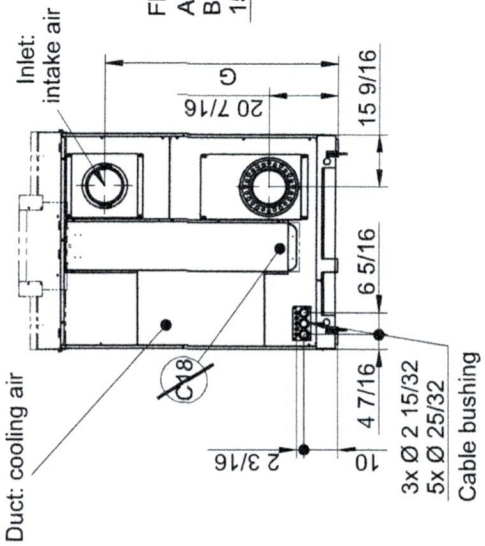
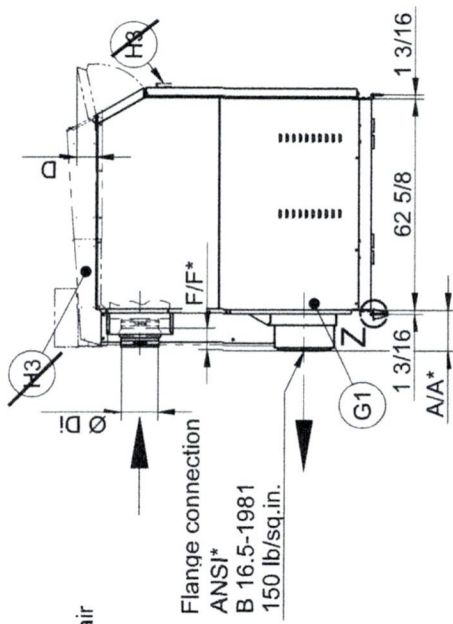
Center of gravity

Model	Nominal power	X*	Y*	Z*	Weight **
FB 441 C	40 hp	30 23/32		30 23/32	~ 3296 lbs
	50 hp	31 3/32	36 7/32		~ 3351 lbs
	60 hp	31 1/2			~ 3417 lbs
	75 hp	32 9/32		31 3/32	~ 3648 lbs
	100 hp	35 1/32	36 5/8		~ 3770 lbs
	125 hp	36 7/32	37	31 1/2	~ 4321 lbs
FB 621 C	40 hp	30 23/32	35 7/16		~ 3461 lbs
	50 hp	31 3/32	35 13/16	30 5/16	~ 3516 lbs
	60 hp	31 1/2	36 7/32		~ 3582 lbs
	75 hp	32 9/32	36 5/8	30 23/32	~ 3814 lbs
	100 hp	33 13/32	37		~ 3935 lbs
	125 hp	35 1/32	37 13/32	31 3/32	~ 4486 lbs
FB 791 C	150 hp	35 7/16	37 25/32		~ 4619 lbs
	175 hp	37 13/32	40 5/32	31 1/2	~ 5236 lbs
	200 hp	39 1/32	43 1/16		~ 5803 lbs
	225 hp	41 1/8	46 1/8	30 5/16	~ 6458 lbs
	250 hp	43 1/8	49 1/8		~ 7156 lbs
	275 hp	45 1/8	52 1/8	31 1/2	~ 7916 lbs
* (approximate dimensions)					
** Standard values, actual weight may vary according to manufacturer.					

Foundation plan



For floor mounting:
4x Ø 3/8



Dimensions shown in inches

Model	ANSI	Ø Di	A/A*	B	C/C*	D	E	F/F*	G
FB 441 C	8	8 5/8	9 1/16 / 8 15/32	75 19/32	74 13/16 / 74 7/32	8 27/32	84 7/16	8 21/32 / 8 1/16	63 3/8
FB 621 C	10	10 3/4	12 7/32 / 11 5/8	82 11/16	77 15/16 / 77 3/8	5 23/32	91 1/8	6 1/2 / 5 29/32	69 9/32

* Dimensions without check valve

Change number	Projection	Scale	Date	Name	KAESER KOMPRESSOREN
35916	1:37	Original	07.10.2014	GRIEBSCH1	Language
10236943 USE 02	Original	05.02.2015	05.02.2015	MYSIK1	USE
10236943 D 02	Released	05.02.2015	05.02.2015	MYSIK1	Sheet
10236943 D 02	Released	05.02.2015	05.02.2015	MYSIK1	1 / 1

H12	with sound enclosure	Document TZO	Designation
G1	Check valve	10236943 D 02	FBC.2 pr (pipe) H12
H10	Outdoor installation	Status	Dimension and connection dim.
C18	Unloaded pressure control valve	Released	

H12	with sound enclosure	Document TZO	Designation
G1	Check valve	10236943 D 02	FBC.2 pr (pipe) H12
H10	Outdoor installation	Status	Dimension and connection dim.
C18	Unloaded pressure control valve	Released	



Installation Data Sheet - Com-paK Blower

Document Number: TLBDS-011
Version: 2.4
Revision Date: 04/01/2025

Package Model	FB621C
Blower Model	Omega 63P

Electrical Data Drive Motor									
Horsepower								75	
Voltage (3ph/60Hz)								460	
FLA +/- 10%								83	
Nominal Efficiency								93.6	
Insulation Class								F	
Enclosure Type								TEFC	

Wye-Delta Starting (2-wire per phase)									
Jumper Connection								Y->Δ	
Disconnect Fuse [Amp]								125	
Wire Size (75°C or higher) [AWG]								3	

Direct Online (1-wire per phase)									
Jumper Connection								Δ	
Disconnect Fuse [Amp]								125	
Wire Size (75°C or higher) [AWG]								1	

Notes:

- Time delay (dual element) fuse, Class J ≤ 600A (e.g. AJT).
- Breaker should be suitable for a heavy duty starting load and of inverse time delay design that complies to regulations outlines in NEC 430.52.
- Fuse and wire sizes determined in accordance to NEC 240.6, 430.52 and tables 250.122, 430.248, 430.250.

CF = Consult factory

Enclosure Fan Data									
Power								180W	
Voltage (60Hz)								115	
Phase (60Hz)								1	
Current Draw								3.80	
Jumper Connection								Capacitor	
Quantity								1	
Enclosure Type								TEFC	
Fan Type								Axial	
Flow								2148 cfm	

Notes:

- Nominal power in Watts.
- Current in A (+/- 10%)
- Default fan selection is 115V. If other voltage is required, it must be noted at time of order.
- Fan requires separate power supply.
- Fan should run at the same time as main motor. If fan is able to run for 15 minutes after machine is turned off, it will improve thermal conditions inside the enclosure.

Oil System Data									
Drive End Capacity								1.1 quarts	
Gear End Capacity								1.4 quarts	
Oil Type (Synthetic)								SB 220	

Package Connections & Dimensions									
Horsepower								75 Hp	
Drive Motor Cable Entry*								2 x 2.5" & 2 x 3/4" NPT	
Fan Motor Cable Entry								1 x M16	
Width (in.)								63 5/8	
Depth (in.)								75 5/8	

Package Model	FB621C
Blower Model	Omega 63P
Height (in.)	
Floor (sq. ft.)	75 19/32
Weight (lb.)	33 2/5
Inlet Connection - Pipe Size (in.) - Optional	3814
Discharge Connection - Flange Size (in.)	8 - Pipe
	8 - ANSI

*For 575V consult factory.

Safety Devices

Discharge Temperature Gauge with Switch

Range: 32 - 392°F (0 - 200°C)

Switching point: adjustable

Switching: 1 = common, 2 = NC, 4 = NO

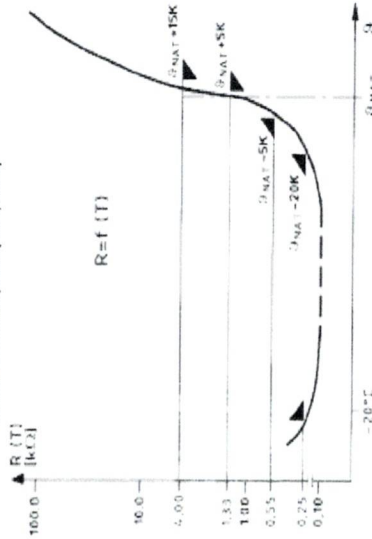
Contacts: 5A / 24VDC non-inductive



Blower discharge temperature switch should be wired into control system to shut down blower operation when switch point is achieved.

Motor Windings PTC's

Kaeser PTC = 3 x blue/black (311°F, 155°C)



Motor winding PTC's require use of a control module. Kaeser part number 7.2710.2 can be purchased and integrated into control scheme for this purpose.

Ventilation of Blower Room

Air Inlet Opening

Cooling Fan Capacity (forced ventilation)

Max Heat Rejection

Ventilation values based on 1910 cfm @ 14.7 psig ΔP, 175Hp and ambient inlet. Max. room temp. = 104°F and cooling air temp = 95°F. Discharge piping length = 5ft.

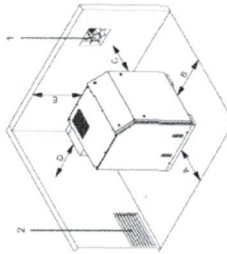
Model shown for reference only

Actual duct size may vary with installation

8.8 sq. ft.

5,190 cfm

47,800 BTU / HR

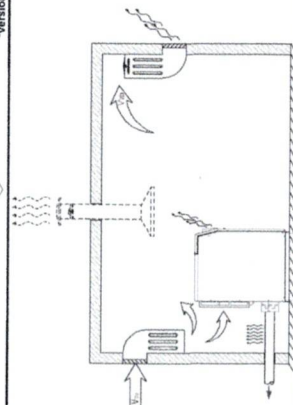


Recommended machine placement and dimensions:

	Inches
A	Left side clearance = 2.4 / 27.6
B	Front clearance = 51.2
C	Right side clearance = 2.4 / 27.6
D	Back clearance = 39.4
E	Height clearance = 32.0

*Version 1: A = 2.4 in., then C = 27.6 in. Version 2: A = 27.6 in., then C = 2.4 in.

*The foundation must be firm, level and capable of bearing the weight of the machine.



It is recommended to extract the exhaust air from the upper third of the room as this is where the heat collects. The room ventilation openings should be arranged that the current of cooling air flowing through the room passes over the blower inlet and exhaust ports and, if possible, should leave no stagnant air in the room. (A thermal short circuit must be avoided, i.e. discharged cooling air must not find its way to the cooling air inlet.)

The blower must not be positioned so near to a wall that the inflow of cooling air is obstructed.

Pipework should be insulated against heat emission.

If the blower station is located in the middle of a large hall its exhaust air can be extracted by means of a duct positioned above the exhaust port (illustrated in broken lines).



PROJECT PROPOSAL

Company

Helm Service
2279 Yellow Creek Road
PO Box 690
Freeport, IL 61032
Ph: 815-297-6110

Proposal Date: 12/18/2025

Proposal Number: P18534

Bill To Identity

MORRISON WASTE WATER TREATMENT PLANT

Agreement Location

MORRISON WASTE WATER TREATMENT PLANT

RE: MORRISON WWTP PIPING

Dear Shane,

Helm Service would like to thank you for the opportunity to provide this proposal for your consideration. Partnering with Helm Service for this work will ensure you are receiving the highest technical expertise in our industry. Our mechanical service procedures promote the highest safety and environmentally conscious practices available.

Scope:

Provide labor and materials as needed to isolate and LOTO the electrical circuit to provide a safe working environment following OSHA standards.

Provide labor and material to disconnect and reconnect electrical.

Provide labor and material to prefabricate piping changes.

Install piping once units are swapped out.

Provide a fork lift to demo old units and set new ones in place.

Rework 12" and offset it up 7" to make old piping connect to new elevations.

Rework intake piping by sliding it out the wall a little farther and installing 90's to make new connections.

All piping sch 10 stainless steel 304.

Prefabricate piping offsite.

Reuse old starters.

Provide and install insulation on new intake 90's.

Investment for Above budgetary.....\$29,289.00

Clarifications:

- **Tariff Alert:** The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Helm Service reserves the right to adjust the pricing of the affected goods to reflect the increased costs. Helm Service is not obligated to deliver the goods and/or services until an agreement on the new price has been reached. Upon customer approval, Helm will verify with suppliers if any price increases have occurred and if so, will notify customer to review required price adjustment prior to order.
- Helm Service is not responsible for delays in equipment/material deliveries due to supply chain issues. With current environment, pricing is subject to change pending any equipment cost increases.
- Due to new A2L refrigerant regulations, 410-A Equipment will be discontinued after the first of the year.
- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.



- Helm Shall properly dispose of all debris created by the above noted repairs.
- If additional problems are found, another proposal will be offered to address anything additional.
- This proposal, scope, and price is the proprietary property of Helm Service and is for our client's use only, as it is to be utilized for the agreement evaluation. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Helm Service, which is not expressed herein. No party shall alter this agreement. This proposal will become a binding Agreement only after acceptance by Client and approval by an officer of Helm Service as evidenced by their signatures below. All rights to any designs presented are retained by Helm Service.

Exclusions:

- The scope of this proposal does not include the replacement of any other components of the mechanical or controls systems that are not specifically listed in this proposal.
- Temporary HVAC equipment or rental equipment.
- Permits, Inspection fees of any kind.
- Isolation valves, strainers, check valves, etc. unless specifically noted.
- Electrical work of any kind, starters, disconnects, VFD's wire, conduit, breakers, fuses, etc. Unless noted above.
- Roofing, cutting, patching, flashing, painting.
- Structural building/walls; cutting, patching, and coring.
- All work associated with Fire/Life Safety, including interfaces and interlocks to the Fire Alarm System, smoke detectors, fire dampers, smoke control dampers, and smoke/fire dampers.
- Additional ventilation requirements/revisions that may be required due to A2L refrigerants.
- Utility Services: We assume the existing utilities (gas, electrical, water) serving the facility are properly sized to handle the current building loads. If it is determined service upgrades are necessary to facilitate current or future loads, additional costs may apply through your utility provider and/or Helm.
- Payment and performance bonds.
- All responsibility for Lead and asbestos identification, abatement, removal, and disposal prior to start of job.

Thank you for the opportunity. We look forward to working with you.

Ryan Patterson

Project Manager | Helm
Service

815-990-8238 **cell**

rpatterson@helmgroupp.com

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.



Helm

Contractor

Signature (Authorized Representative)

Ryan Patterson

Name (Print/ Type)

815-297-6110

Phone

12/18/2025

P18534

Date

Proposal #**Customer**

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#



HELM SERVICE PROJECT - TERMS AND CONDITIONS

1. TERMS: IF THIS CONTRACT INVOLVES THE PURCHASE OF MATERIALS AND EQUIPMENT ONLY, THE PURCHASE PRICE SHALL BE PAYABLE AT THE TIME OF DELIVERY OF THE MATERIALS AND/OR EQUIPMENT; IF THIS CONTRACT INVOLVES LABOR OR LABOR AND MATERIALS AND EQUIPMENT, PROGRESS BILLINGS WILL BE SUBMITTED COVERING MATERIALS AND EQUIPMENT DELIVERED TO THE JOB SITE OR STORED IN ACCEPTABLE STORAGE FOR DELIVERY TO THE JOB SITE. THIS PROGRESS BILLING WILL ALSO INCLUDE LABOR WHICH HAS BEEN EXPENDED ON THE JOB OR DIRECTLY CONCERNED WITH THE JOB. THIS PROGRESS BILLING AMOUNT WILL BE DUE TEN DAYS AFTER BILLING DATE. FOR JOBS WHICH REQUIRE RETENTION, A RETENTION AMOUNT OF FIVE PERCENT WILL BE WITHHELD. IT WILL BECOME DUE AND PAYABLE AT THE COMPLETION OF HELM SERVICE'S PORTION OF THE PROJECT.

2. Title to the materials and equipment shall remain with Helm Service until the customer has paid the total price in full, and if the customer should fail to make any payment to Helm Service as the same becomes due or the customer fails to perform any other obligation under this contract, Helm Service may take possession of the materials and equipment.

3. Helm Service warrants that its labor and installation shall be done in a good and workmanlike manner and shall be free from defects for a period of one year after completion of the installation. Helm Service warrants that all equipment and materials furnished will be new unless otherwise specified in this contract, and that Helm Service has good title thereto. Helm Service does not warrant the quality of the equipment and materials furnished in any respect and the customer's remedy for defects in the equipment and materials shall be against Helm Service's suppliers or the manufacturers of the materials and equipment. Helm Service will deliver all manufacturers' written warranties to the customer upon completion of installation. UNDER NO CIRCUMSTANCES WILL HELM SERVICE BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFITS, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S, TENANTS, OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

4. Once the equipment and materials have been delivered to the job site, the Customer assumes all risk of damage to same, by any cause, except that brought about by the negligence of Helm Service and its employees. The customer shall carry all Risk, Property Insurance to the full value of the materials and equipment and name Helm Service as an Additional Insured to the extent of its interest. The Customer shall be responsible for purchasing and maintaining such liability insurance as will protect him against claims which may arise from operations under the Contract.

5. Helm Service will obtain Liability and Workers' Compensation Insurance protecting it against claims which may arise from operations under the contract.

6. Helm Service will make delivery or installation, when provided herein, within a reasonable time after this contract is entered into, but it will not be responsible for delays caused by unavailability of machinery, equipment, materials or parts, shipper's delays, strikes, lockouts, restrictions imposed by civil or military authority, priority regulation of some governmental body, insurrection or riot, or any other cause beyond Helm Service's control. If a time for performance is stated in this agreement, it shall be deemed to be an estimate only. If Helm Service is required to make some installation under this contract, the customer shall be responsible for putting the premises in a satisfactory condition including furnishing electric power, light, heat, and water so that installation can start promptly and be completed efficiently.

7. If Helm Service shall fail to perform any of its obligations under this contract and fails to perform after the customer gives Helm Service ten (10) days' written notice of the specific deficiencies, the customer may have someone else complete the performance, but Helm Service's liability shall be limited to what it reasonably costs the customer to obtain completion of Helm Service's obligations under this contract. If Helm Service fails to perform any of its obligations under this contract, the customer, at customer's option, and without being required to do so, may cancel this contract by giving Helm Service ten (10) days written notice.

8. If the Project is stopped for a period of thirty (30) days under an order of any court or other public authority having jurisdiction, or as a result of an act of government, such as a declaration of a national emergency making materials unavailable, through no act or fault of Helm Service or if the Project should be stopped for a period of thirty (30) days by Helm Service for the customer's failure to make payment thereon as provided in Paragraph 1, then Helm Service may upon seven (7) days written notice to the customer terminate this agreement and immediately recover from the customer payment for all work to date and for any proven loss sustained upon any materials, equipment, tools, construction equipment and machinery, including reasonable profit and damages.

9. In the event either party must commence a legal action to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting or defending the claim as the case might be.

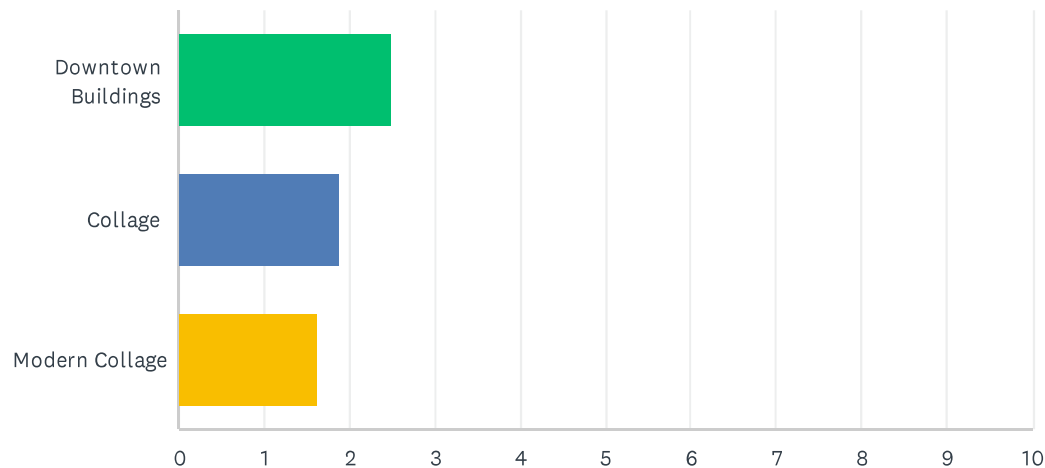
10. The Customer shall not leave any of the equipment or systems furnished or installed by Helm Service in operation until the customer has approved and accepted same and paid Helm Service the price in full.

11. Any written notice required under this contract may be delivered personally to the other party or mailed as certified mail, return receipt requested, to the other party's address as it appears in this agreement or as given to the other party by written notice during the terms of this contract.

12. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Helm Service, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Helm Service.

Q1 The City of Morrison, Illinois is considering a new logo as part of its rebranding plan. Please rank the following logos according to your preference in order; with the first being the most preferred and the third being the least preferred. Use the arrows in the upper corner of each logo to move them to your preferred order. Thank you!

Answered: 123 Skipped: 0



	1	2	3	TOTAL	SCORE
 Downtown Buildings	56.10% 69	36.59% 45	7.32% 9	123	2.49
 Collage	21.14% 26	45.53% 56	33.33% 41	123	1.88
 Modern Collage	22.76% 28	17.89% 22	59.35% 73	123	1.63

Logo 1 - Downtown Buildings

Brand Guideline Sheet



Color Palette

CMYK: colors to be printed
RGB: colors to be shown digitally

#972F2D	#6C1F19	#00719A	#0E2C3D	#D3C1A6
---------	---------	---------	---------	---------

Primary Font Baskerville	Secondary Font <i>Filmotype Keynote</i>
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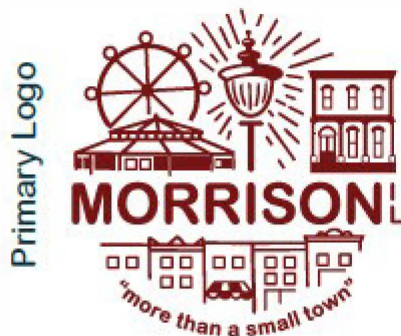
Branding Assets

"More than a small town" established 1857 Morrison, Illinois

EXAMPLE ONLY

Logo 2 - Collage

Brand Guideline Sheet



Secondary Logo



Color Palette

CMYK: colors to be printed
RGB: colors to be shown digitally

#972F2D

#6C1F19

#00719A

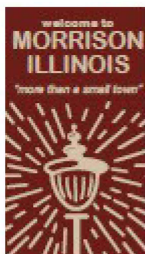
#0E2C3D

#D3C1A6

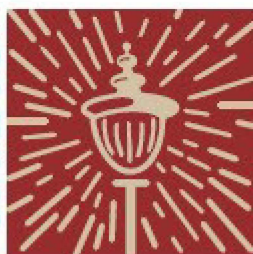
Primary Font
**Arial Rounded
MT Bold**

Branding Assets

EXAMPLE ONLY



EXAMPLE ONLY



Logo 3 - Modern Collage

Brand Guideline Sheet



Color Palette

CMYK: colors to be printed
RGB: colors to be shown digitally

#972F2D

#6C1F19

#00719A

#0E2C3D

#D3C1A6

Primary Font

Futura PT

Branding Assets



The Annan Grist Mill

While technically not a part of Morrison, this is one of the most well known landmarks of our town.



The Horsebarn

Literally THE logo of our Whiteside County Fair. This is what the public often thinks of when the fair is mentioned.



Main Street

The silhouette of our Main Street buildings is what Morrison is famous for. Little architectural aspects were added to give more character (facade, cloth awnings, differing heights).



The Watertower

While our watertower is now located in the north end of Morrison, the watertower silhouette is one of the most commonly used shapes to represent small town America.

Sec. 54-274. - Same—Within the central business district.

- (a) Overnight parking is permitted within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks on each day except Sundays (Sunday night into Monday morning). For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day.
- (b) It is unlawful to park any motor vehicle upon the defined section of the CBD overnight when there is a snow event which accumulates two inches or more of snow.
- (c) It is unlawful to park any motor vehicle upon the defined section of the CBD overnight when a snow emergency is declared by the City of Morrison.

(Prior Code, § 708; Code 1977, § 10.28.090; Ord. No. 483, § 1, 1960; Ord. No. 621, § 2, 1976; Ord. No. 645, § 1, 1978; Ord. No. 92-4, § 1, 1992; Ord. No. 93-3A, § 1, 1993; Ord. No. 23-07, § 4, 6-12-2023)

CITY OF MORRISON, ILLINOIS USA

ORDINANCE NO. 2026-01

**AN ORDINANCE PROVIDING FOR A VARIATION TO THE ZONING CODE
OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS,
VARYING THE SIDE AND REAR YARD SETBACK REQUIREMENTS
IN ARTICLE V, SEC. 62-142(k-l) ENTITLED MINIMUM SIDE YARD SETBACK (k)
AND MINIMUM REAR YARD SETBACK (l)**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF MORRISON

THIS 12th DAY OF JANUARY, 2026

Published in pamphlet form by authority of the City Council of the City of Morrison, Illinois this
12th day of January, 2026.

ORDINANCE NO. 2026-01

**AN ORDINANCE PROVIDING FOR A VARIATION TO THE ZONING CODE
OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS,
VARYING THE SIDE AND REAR YARD SETBACK REQUIREMENTS
IN ARTICLE V, SEC. 62-142(k-l) ENTITLED MINIMUM SIDE YARD SETBACK (k)
AND MINIMUM REAR YARD SETBACK (l)**

WHEREAS, Brandon Boyer at 106 Prospect Street, City of Morrison, Illinois has petitioned the Zoning Board of Appeals of the City of Morrison for a variance to Article V, Sec. 62-142(k-l) of the Zoning Code which provides that the minimum side yard setback shall be 10 feet and the minimum rear yard setback shall be 25 feet; and

WHEREAS, the petitioner seeks a variation to reduce the side yard setback to 3 feet from 10 feet and the rear yard setback to 3 feet from 25 feet, for the construction of a garage in a R-2 General Residential District.

WHEREAS, the Zoning Board of Appeals, in a Public Hearing convened in accordance with Article XV, Section 62-426 of the Morrison Zoning Code, has reviewed the facts pertaining to the Request for Variation; and

WHEREAS, the Zoning Board of Appeals has filed a Report of Findings and Recommended Action which recommends that the Request for Variation be granted; and

WHEREAS, the City Council deems it in the best public interest and the best use of the real estate located at 106 Prospect Street, City of Morrison, Whiteside County, Illinois that the Request for Variation be granted;

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Morrison, Illinois that a variation to Article V, Sec. 62-142(k-l) of the Morrison Zoning Code be granted to Brandon Boyer, 106 Prospect Street, providing for a variation of the minimum side yard and rear yard setback requirements. The variation shall apply to the property legally described and as provided in the petitioners' Request for Variation on file with the Zoning Administration of the City of Morrison; and that the City Clerk shall publish the Ordinance in pamphlet form as provided by law.

PASSED by the City Council of the City of Morrison, Illinois on the 12th day of January, 2026.

Scott D. Vandermyde, Mayor

ATTEST:

Michael Hemmer, City Clerk

Alderspersons Voting:

	AYE	NAY	ABSTAIN	ABSENT
Kevin Bruckner Jr.	☐	☐	☐	☐
Seth Buckwalter	☐	☐	☐	☐
Sara Dunne	☐	☐	☐	☐
Sidonna Mahaffey	☐	☐	☐	☐
Todd Schlegel	☐	☐	☐	☐
Vernon Tervelt	☐	☐	☐	☐
Matthew Tichler	☐	☐	☐	☐
Vacancy	☐	☐	☐	☐