

MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for September 8, 2025

School Resource Officer Dan Simmons went to an 8-hour armorer (red dot) class in Rockford. Officers Skylar Abell, Matt Munson, and Cory Drowns went to a 2-hour computer simulated Use of Force Class at Sauk Valley College. Officer Kolten Sage completed his 3 week orientation and has started the Police Academy at Sauk Valley College. Squad 6 was taken to repair shop for engine problems. The 2024 Chevy Truck was involved in a minor single vehicle accident. The new 2025 Ford Interceptor was taken to Lena for upfitting of police equipment.

Respectfully submitted,

Michael Moon
Chief of Police

COUNCIL MEETING REPORT

SEPTEMBER 8, 2025



Nathan Jacobs

njacobs@morrisonil.org

Morrison Parks & Recreation
September 8, 2025

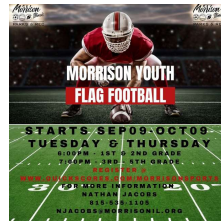
REPORT

Council Meeting Updates



Highlight 01

Youth Fall Soccer in Sept-Oct. starts this week. 75 kids so far.



Highlight 02

Youth Flag Football in Sept-Oct. starts this week with Coach Vandermyde and his players coaching one night and parent's coaching the other night this season. 55 kids so far.



Highlight 03

2nd Annual Nightmare on High St 3k Run/Walk - Saturday, Oct 18th 9am @ Northside Elementary School & Morrison Tombstone Tee-Off Glow Tournament - Saturday, Oct 18th Dusk @ Kelly Park

Also on Saturday, October 18th and Sunday October 19th the Morrison Fury will be hosting a tournament at the Morrison Sports Complex pending enough teams sign up. Saturday will be 8u & 9u softball and Sunday will be 10u & 12u softball.

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

August 25, 2025

CALL TO ORDER

The Morrison City Council met in Regular Session on August 25, 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 Clerk Mike Hemmer recorded the minutes. 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, Seth Buckwalter, Sidonna Mahaffey, Todd Schlegel, and Matt Tichler. Absent: Vernon Tervelt. Vacancies: Ward 1 and Ward 3. Other city officials present were City Administrator Brian Melton, Police Chief Michael Moon, and City Treasurer Margaret Jones.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC COMMENT

State Senator Liandro "Li" Arellano, 37th District introduced himself to Council. Arellano, former mayor of Dixon, represents 12 counties in Illinois and welcomes any concerns or issues his constituents may have.

Bob Smith, representing the Lion's Club thanked city workers for their assistance throughout the years, highlighting the installation of their donated basketball hoop at French Creek Park and yearly placement of flag holders for Memorial Day. Smith is also the new President of the Morrison Area Development Corporation and thanked Council for their continued support. He reported that MADC's website is currently being updated by Gracen Harmon.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

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

CONSENT AGENDA

Ald Schlegel asked that the request for a Pollinator Plot at French Creek Park be removed from the Consent Agenda.

Mayor Vandermyde removed the Treasurer's Report, July 2025 (FY 03, CY 07) from the Consent Agenda. The report has not yet been completed due to a software issue being addressed by the City's software vendor.

Ald Mahaffey moved to approve the Consent Agenda consisting of: City Council Meeting Minutes July 28, 2025; Bills Payable - \$370,633.92; Bills Payable - \$195,466.26; Historic Preservation Commission Meeting Minutes, August 5, 2025; Resolution 25-09 Community Solar Savings Program; Resolution 25-

10 Supporting America250 Commemoration; Petition for County Aid, Genesee Court (Crocker) Bridge; and Maintenance and Jurisdiction Agreement, Genesee Court (Crocker) Bridge; seconded by Ald Buckwalter. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Council discussed the hospital's request for planting a Pollinator Plot at French Creek Park. Ald Schlegel felt the current pollinator gardens were becoming an eyesore and wondered if there was anything that could be done to improve their look. Ald Schlegel asked CA Melton to discuss these issues with the hospital. Ald Mahaffey moved to approve the request. Without a second, the motion died.

Ald Schlegel moved to approve Change Order No. 1, Sewer Lining Project (a decrease of \$222,780.60); seconded by Ald Bruckner. CA Melton reported that the City's engineering services failed to include some sewer line locations in the project and essentially could not complete all locations in time to meet the grant deadline. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Mahaffey moved to approve Pay Request No. 1 & Final, Sewer Lining Project, National Power Rodding Corp., \$395,159.40; seconded by Ald Schlegel. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Bruckner moved to approve Pay Request No. 3, Public Works Building Exterior Painting Project to Balayti Painting \$14,971; seconded by Ald Mahaffey. CA Melton said that this bill was for roof painting, was done by a subcontractor, and was satisfactorily completed. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Tichler moved to approve TBK Bank Treasury Management Proposal - Establish Intrafi Account & Transfer \$500,000 from Illinois Funds to TBK Bank Intrafi Account; seconded by Ald Buckwalter. CA Melton suggested moving \$500,000 from Illinois Funds to the city's TBK account to bring the account balance to \$750,000.00 to qualify for the Intrafi account. Currently the city's account is getting almost no interest and the new account, currently, offers 4% interest. TBK Vice President Bob Smith was in attendance and was able to answer Council's direct questions. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Bruckner moved to approve Keystone Solar Proposal (WWTP) - Authorize Mayor & City Attorney to Execute Solar Power Purchase Agreement; seconded by Ald Tichler. CA Melton outlined the proposal. Representatives of Keystone Holdings participated in the meeting (via Zoom) and provided information and answered questions. Council discussed. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Buckwalter moved to approve the purchase of a vehicle for Code Enforcement/Community Service, Kune's Chevrolet, \$38,468.70; seconded by Ald Tichler. Council discussed the vehicle type and pricing. CA Melton felt a truck would be more versatile. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Schlegel moved to approve Ordinance 25-10 Amending Municipal Grocery Retailers' Occupational Tax; seconded by Ald Mahaffey. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

Ald Schlegel moved to approve and support the SVCC Impact Program – Mustang Challenge, \$5,000; seconded by Ald Buckwalter. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed.

EXECUTIVE SESSION

Ald Schlegel moved to enter Executive Session pursuant to 5 ILCS 120/2(c)(2) Collective negotiating matters and /2(c)(21) Discussion of minutes of meetings lawfully closed under this Act; seconded by Ald Mahaffey. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Tervelt. Motion passed. Executive Session began at 7:27 pm.

Ald Schlegel moved to exit Executive Session; seconded by Ald Buckwalter. Ayes: Bruckner, Buckwalter, Mahaffey, Schlegel, Tervelt, and Tichler. Nays: None. Absent: Tervelt. Motion passed. Executive Session ended at 7:35 pm.

ACTION FOLLOWING EXECUTIVE SESSION

Ald Bruckner moved to approve Memorandum of Understanding with FOP, Sergeant Promotional Process; seconded by Ald Mahaffey. By voice vote, all ayes. Absent: Tervelt. Motion passed.

Ald Schlegel moved to approve sealing Executive Session Minutes as presented; seconded by Ald Buckwalter. By voice vote, all ayes. Absent: Tervelt. Motion passed.

ADJOURNMENT

Ald Tichler moved to adjourn the meeting, seconded by Ald Bruckner. Without objection, the meeting adjourned at approximately 7:37 pm.

Approved:

Scott Vandermyde
Mayor

Michael Hemmer
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: 9/8/25

RE: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **\$95,574.18.**

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

9/09/2025 THRU 9/09/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
RA355000844:01	ASCENDANCE TRUCK CENTER MAINT SERV - VEHICLE	01-41-5130	951.84	951.84	25690	9/09/25
STM090225	AT&T MOBILITY ACCT NO 287342210725	01-11-5520	480.43			
	ACCT NO 287342210725	51-80-5520	160.14			
	ACCT NO 287342210725	50-81-5520	160.14			
				800.71	25691	9/09/25
STM082625	BALAYTI PAINTING PUBLIC SERVICES BUILDING	61-61-8655	14,971.00	14,971.00	25683	8/26/25
STM090225	BEHRENS, DIANNE SIDEWALK REPLACEMENT	01-41-8620	500.00	500.00	25692	9/09/25
9121	BUSS BOYZ CUSTOMS INC MISC EXPENSE	24-24-9280	9,809.67	9,809.67	25693	9/09/25
STM082725	COM ED ACCT NO 7500655000	15-15-5720	4,649.89	4,649.89	25694	9/09/25
STM090225	ACCT NO 3885248000	01-42-5710	73.44	73.44	25694	9/09/25
STM090225A	ACCT NO 8309733333	15-15-5720	32.43	32.43	25694	9/09/25
STM090225B	ACCT NO 7986112111	50-81-5760	27.92	27.92	25694	9/09/25
STM090225C	ACCT NO 9003804000	15-15-5720	79.90	79.90	25694	9/09/25
STM090225D	ACCT NO 2883132222	51-80-5760	2,111.65	2,111.65	25694	9/09/25
STM090225E	ACCT NO 2768513000	50-81-5760	908.52	908.52	25694	9/09/25
STM090225F	ACCT NO 3245832222	15-15-5720	117.29	117.29	25694	9/09/25
STM090225Z	ACCT NO 6970233333	15-15-5720	30.11	30.11	25694	9/09/25
123549	ERA CHEMICALS	51-80-6560	776.05	776.05	25695	9/09/25
STM082525	FRONTIER ACCT NO 8157722000	01-11-5520	509.56			
	ACCT NO 8157722000	51-80-5520	254.78			
	ACCT NO 8157722000	50-81-5520	254.77			
STM082525A	ACCT NO 8151961310	50-81-5520	358.31	1,019.11	25684	8/26/25
				358.31	25684	8/26/25
STM090225	GOMEZ GABE HEALTH INSURANCE PREMIUM	77-77-4510	256.46	256.46	25696	9/09/25
251521	GREAT WESTERN SUPPLY CO MAINT SUPP - BLDG	01-41-6110	364.31	364.31	25697	9/09/25
	HOUZENGA, JESSIE					

9/09/2025 THRU 9/09/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM082625	HOUZENGA, JESSIE REC FEE REFUND	01-43-3745	55.00	55.00	25686	8/26/25
008431	HUNTER'S TOWING MAINT SERV - VEHICLE	01-41-5130	150.00	150.00	25698	9/09/25
9000049193	HYDRO INTERNATIONAL SMALL TOOLS	50-81-6530	71.82	71.82	25699	9/09/25
3434	JR. SIGN COMPANY MAINT SUPP - BLDG	01-43-6110	100.00	100.00	25700	9/09/25
STM090225	KUNES AUTO GROUP VEHICLE REPLACEMENT	26-26-8950	39,468.70	39,468.70	25688	9/02/25
18885309	LEAF MONTHLY COPIER SERVICE	01-11-5390	271.87	271.87	25685	8/26/25
STM082225	MEDIACOM ACCT NO 8384880210090340	51-80-5520	358.60	358.60	25674	8/22/25
STM082525	MORRISON FIRE DEPARTMENT THIRD DISTRIBUTION	12-12-5460	4,964.71	4,964.71	25701	9/09/25
STM090225	MORRISON TRUE VALUE ACCT NO 276576	50-81-6520	64.46	64.46	25702	9/09/25
STM090225A	ACCT NO 276575	01-43-6520	21.62	21.62	25702	9/09/25
STM090225B	ACCT NO 276574	01-21-6520	7.18	7.18	25702	9/09/25
STM090225C	ACCT NO 276573	01-42-6520	40.76	40.76	25702	9/09/25
STM090225D	ACCT NO 276572	51-80-6520	189.71	189.71	25702	9/09/25
STM090225E	ACCT NO 276571	01-41-6520	267.20	267.20	25702	9/09/25
STM081225	MOTO MARK'S CARQUEST CUST NO 21820	01-42-6120	27.41	27.41	25675	8/22/25
STM082525	NICOR GAS ACCT NO 40023838523	01-41-5710	152.18	152.18	25703	9/09/25
STM082525A	ACCT NO 19988138806	51-80-5710	54.35	54.35	25703	9/09/25
STM082525B	ACCT NO 11174467693	50-81-5710	58.38	58.38	25703	9/09/25
STM082625	ACCT NO 27638541113	51-80-5710	54.35	54.35	25703	9/09/25
STM082725	ACCT NO 83659320002	01-42-5710	54.35	54.35	25703	9/09/25
STM082525	ODELL PUBLIC LIBRARY THIRD DISTRIBUTION	18-18-5460	6,800.97	6,800.97	25704	9/09/25

9/09/2025 THRU 9/09/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
3364	PEPPERS HAULING CO. OTHER PROFESSIONAL SERVICES	01-21-5480	150.00	150.00	25705	9/09/25
STM090225	PETTY CASH - CITY MAINT SUPP - BLDG TRAVEL/TRAINING POSTAGE	01-41-6110 01-21-5620 50-81-5510	26.54 17.94 27.00	71.48	25706	9/09/25
0721-008560554	REPUBLIC SERVICES ACCT NO 3-0721-0231094	14-14-5730	142.99	142.99	25707	9/09/25
102	ROCK RIVER DISC GOLF LLC OPERATING SUPPLIES	01-43-6520	140.00	140.00	25689	9/02/25
STM082729	SIPE, KAYLA COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	25708	9/09/25
PSI490002889	STERLING COMMERCIAL ROOFI MAINT SERV - BLDG	01-11-5110	325.71	325.71	25709	9/09/25
236504	STRATUS NETWORKS ACCT NO 8697	01-11-5350	356.54	356.54	25710	9/09/25
236800	ACCT NO 8848	01-41-5350	299.34	299.34	25710	9/09/25
54981	STUARD & ASSOCIATES MAINT SERV - BLDG	01-11-5110	220.00	220.00	25711	9/09/25
118766-01	UNIFORM DEN, INC. UNIFORMS	01-21-6590	108.86	108.86	25712	9/09/25
118867	UNIFORMS	01-21-6590	547.51	547.51	25712	9/09/25
1295776	US FOODS, INC CUST NO 51635647	01-43-6538	33.79	33.79	25713	9/09/25
1724232	CUST NO 51635647	01-43-6538	645.80	645.80	25713	9/09/25
2991908CM	CUST NO 51635647	01-43-6538	56.38-	56.38-	25713	9/09/25
INV00798585	USA BLUEBOOK MAINT SUPP - UTILITY SYSTEM	51-80-6151	177.29	177.29	25714	9/09/25
INV00798822	OPERATING SUPPLIES	51-80-6520	82.49	82.49	25714	9/09/25
STM082625	WORKMAN CURT UNIFORMS	01-21-6590	183.12	183.12	25687	8/27/25
0176058-CM	ZIMMER & FRANCESCON, INC. MAINT SUPP - UTILITY SYSTEM	51-80-6151	652.20-	652.20-	25716	9/09/25
0176250-IN	MAINT SUPP - UTILITY SYSTEM	51-80-6151	501.00	501.00	25716	9/09/25

9/09/2025 THRU 9/09/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
0176251-IN	ZIMMER & FRANCESCON, INC. MAINT SUPP - UTILITY SYSTEM	51-80-6151	596.61	596.61	25716	9/09/25
				=====		
	REPORT TOTAL			95,046.18		

8/25/2025 THRU 8/25/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
133725	WILLIAM & MARY COMPUTER C					
	SOFTWARE/HARDWARE	01-11-5370	176.00			
	SOFTWARE SUPPORT	50-81-5370	176.00			
	SOFTWARE/HARDWARE	51-80-5370	176.00			
				528.00	25715	9/09/25
				=====		
	REPORT TOTAL			528.00		

From: [Scott Vandermyde](#)
To: [Brian Melton](#)
Cc: [Mike Moon](#)
Subject: FW: Girl Scouts of Northern Illinois - 2026 Cookie Program
Date: Tuesday, August 26, 2025 11:25:16 AM
Attachments: [PNG image](#)
[image002.png](#)

Brian,

Please get these dates in the Consent agenda for an upcoming Council meeting. As I recall, we generally support this.

Thanks,

Scott

From: cookies4you <cookies4you@girlscoutsnl.org>
Sent: Tuesday, August 26, 2025 10:12 AM
To: Scott Vandermyde <mayor@morrisonil.org>
Subject: Girl Scouts of Northern Illinois - 2026 Cookie Program

August 26, 2026

City of Morrison
200 W Main St
Morrison IL 61270

Dear Mayor Scott Vandermyde,

Girl Scouts of Northern Illinois (GSNI) is planning to hold its annual 2026 Girl Scout Cookie Program from January–March 2026. On behalf of all the Girl Scouts in your area, we are requesting permission to conduct this unique and uplifting program in your community!

GSNI offers numerous leadership opportunities for children in kindergarten through 12th grade. By participating in the Girl Scout Cookie Program, these opportunities are enriched through young Girl Scouts learning how to handle money, being self-reliant, and bringing their own values to the business world. Our entrepreneurial cookie program also utilizes the three processes of Girl Scouts being girl-led, learning by doing, and cooperative learning. It helps develop five valuable life skills of goal setting, decision making, money management, people skills, and business ethics.

The dates of the 2026 Girl Scout Cookie Program are:

January 6–26, 2026 – Local Girl Scouts will be taking cookie orders from friends, family, and community cookie customers—both online and in person.

February 5–March 22, 2026 – Girl Scouts will be delivering cookies and staffing cookie booths at various local business sites (with permission of those businesses).

We ask that you please inform your police department of these dates, so they are situationally aware of the additional number of children, Girl Scout volunteers, and activity that may be present in the neighborhood.

Girl Scouts are always proud and excited when their local mayor or village president visits a cookie booth! Mayors and village presidents across northern Illinois have done this in the past, and Girl Scouts have been thrilled to see the engagement of such an important member of their community. If you would like to visit a Girl Scout Cookie Booth in your area, please let us know, and we can provide you with booth dates, times, and locations.

We would appreciate a response from you by Tuesday, November 24, with any additional requirements or restrictions. However, if we do not hear from you, we will consider our request approved and notify local Girl Scouts and troops to proceed as normal with the Girl Scout Cookie season.

Thank you for your continued support of local Girl Scouts! Should you have any questions and/or concerns, please contact GSNI's Product Program Team at (847) 214-9295 or cookies4you@girlscoutsn.org.

Sincerely,

The Product Program Team
Girl Scouts of Northern Illinois

City of MORRISON

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



PROCLAMATION

Constitution Week, September 17-23, 2025

WHEREAS, The Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law;

WHEREAS, September 17, 2025, marks the two hundred thirty-eighth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention;

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary, and to the patriotic celebrations which will commemorate it;

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE, I, Scott D. Vandermyde, by virtue of the authority vested in me as Mayor of the City of Morrison, Illinois do hereby proclaim the week of September 17 through 23 as ***Constitution Week*** and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787, by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City to be affixed this 8th day of September, 2025.

Scott D. Vandermyde
Mayor
City of Morrison, Illinois USA

City of Morrison, Illinois
200 West Main Street, Morrison IL USA 61270

Permit No. _____

STREET CLOSURE & OTHER CITY SERVICES REQUEST

Name of Organization: CHILDREN'S ART PRESERVATION ASSOCIATION - CAPA
Contact Person/Address: ANGELA REAMER / BARB BEES 6016 W. LINCOLN HWY, MORRISON
Email: angela.reamer@gmail.com / bees.barbara@gmail.com Phone: 815.499.8128 / 815.508.5211
Event: PAINT THE TOWN

Street(s) to be Closed: SEE ATTACHED MAP - EXHIBIT 1

Date(s) of Event: SATURDAY, SEPTEMBER 20, 2025 - SUNDAY, SEPTEMBER 21, 2025

Times of Closure: 2AM, 9/20 To 8AM, 9/21

Additional City Services -SEE ATTACHED DESCRIPTION

☒ Electric Service on Genesee Street

☒ Electric Service on Base Street

☒ Picnic Tables - How many? _____

☒ Main Street Audio System/Music/Microphone

☒ Refuse Receptacles - How many? _____

☒ Water - Location(s)? _____

☒ Police Services

Other/Specify: SEE ATTACHED EXHIBITS

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.**

Authorized Signature

BARBARA BEES PAINT THE TOWN COMMITTEE

Title

Date

9/5/2025

STREET CLOSURE PERMIT

- ☐ Subject to the information contained in this Application, a permit is approved and thereby issued.
- ☐ Receipt of \$25.00 PERMIT FEE and/or the \$50.00 ELECTRICAL HOOK-UP CHARGE is hereby acknowledged. Fees are waived for non-profit organizations.

Date

City Clerk

P:\Forms\Public Works\Street Closure Application.doc

CITY OF MORRISON
STREET CLOSURE REQUEST

EVENT: Paint the Town 2025

DATES: Saturday, September 20 and Sunday September 21

STREET CLOSURE:

- Please close the streets indicated on the attached map (Exhibit I) at 2:30 AM on Saturday, September 20. They will remain closed until 8 PM on Sunday, September 21.

SERVICES NEEDED:

- Empty all trash receptacles on Friday, September 19.
- Please sweep all downtown streets, to be completed early Saturday morning, September 20, after the bars close and most traffic is off the streets.
- Additional police coverage is requested throughout the day and evening on Saturday, September 20.
- Please turn on power to bollards needed for food courts (see Exhibit II for their locations)
- Saturday morning, September 20, put up colored flags based upon map provided (Exhibit III).

MATERIALS NEEDED:

- All available picnic tables to be delivered to food court areas by 8 am on Saturday morning, September 20. (See Exhibit II for food court locations).
- Barricades should be delivered on Friday, September 20 to areas marked on the map marked as: Exhibit I – 

ELECTRICAL:

- Power from bollards for food vendors as per locations shown - Exhibit II
- Audio System – Entertainment Chairman will contact City Administrator Melton to coordinate any needed / interface with the downtown speakers.

PLEASE DIRECT ANY QUESTIONS OR CONCERNS TO :

Angela Reamer -815.499.812

Brian Bartoz (food vendor locations) - 815.668.1828

Barb Bees – 815.508.5211

EXHIBIT 1 - STREET CLOSURE / BARRICADE

Saturday, September 20, 2025

LINCOLN HIGHWAY - ROUTE 30



EXHIBIT II - POWER REQUIREMENTS

Paint the Town 2025—Vendor Locations (updated 9/3/2025)

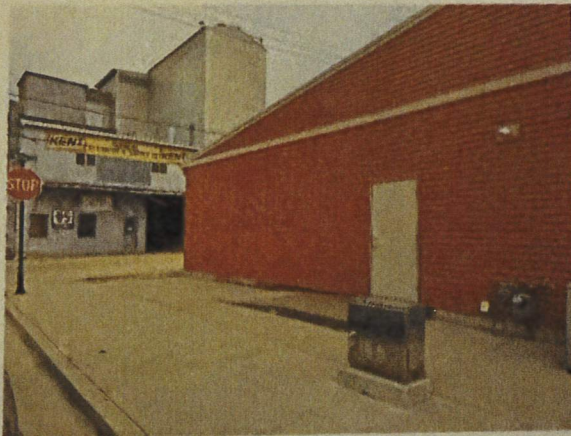
Location:

Madison Street between E. Main Street & E. Market Street

Planned vendors:

Main Squeeze Lemonade

Steam Anchor



Note: Main Street will be closed to traffic the morning and afternoon of Paint the Town.

Route to reach the parking area on Madison Street between E. Main Street & E. Market Street:

If traveling on Rt. 30, travel south on Clinton Street, then turn right onto E. Market Street. Park on N. Madison Street between E. Main Street & E. Market Street. For mapping purposes, the adjacent building (with red siding) is the Dunlap Masonic Lodge, 227 E. Main Street, Morrison, IL 61270.

Note: Depending on the configuration of your trailer and its vending windows, backing into the area from Market Street (with the back of your vehicle or trailer facing Main Street) might be easier since Paint the Town attendees will be painting squares on Main Street throughout the afternoon. When you depart, you could simply pull forward and exit via Market Street.

If traveling from a community south of Morrison, travel north on Rt. 78/Cherry Street, turn right onto Market Street, and back into the area on Madison Street from Market Street.

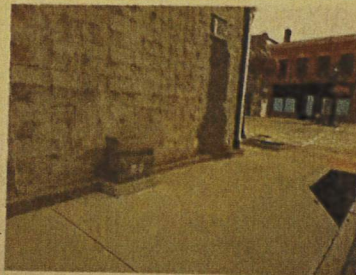
Location:

Genesee Street between Main Street & Market Street

Note: This location will serve as the main food court.

Planned vendors:

Morrison Kiwanis Club; Fried Sweets & Treats; Little O's Frozen Treats



Route to reach Genesee Street between Main Street & Market Street:

If traveling from Rt. 30, take Rt. 78/Cherry Street south to Wall Street. Turn right onto Wall Street, then turn right onto Genesee. Feel free to utilize Market Street to back into your location between Market Street and Main Street.

Note: Backing into the area from Market Street (with the back of your vehicle or trailer facing Main Street) might be easier since Paint the Town attendees will be painting squares on Main Street throughout the afternoon. When you depart, you could simply pull forward and exit via Genesee Street southbound. The Information Tent will be located nearby, but with careful maneuvering, you will be able to exit safely.

You can also reach this location by traveling eastbound on Market Street from the intersection of Orange Street and Market Street.

*** ALSO PLEASE TURN ON POWER BOLLARD
ON THE NW SIDE OF GENESSEE BETWEEN HWY 30 AND
MAIN ST.**

Location:

Base Street (near City Hall/Police Station) between Rt. 30 & Main Street

Planned vendors:

Chill Shack Shaved Ice

Sweet Butts Cotton Candy



Route to reach Base Street between Main Street & Rt. 30:

Since the Morrison Police Dept. needs access to Base Street to reach its parking lot, the barricades at Base Street & Rt. 30 will be movable traffic barricades rather than concrete blocks. I would like to have Chill Shack set up alongside the curb near City Hall and the Police Dept., and Sweet Butts set up on the First Gateway Credit Union side of Base Street. For mapping purposes, First Gateway is located at 200 N. Base St., Morrison, IL 61270.

Regarding electrical access, I would like to ensure that the front vestibule to City Hall is unlocked so that Chill Shack will have access to regular electrical outlets.

EXHIBIT VII - FLAG PLACEMENT

LINCOLN HIGHWAY - ROUTE 30

* NOTE: CAPA WILL PLACE
 FLAGS IN THESE LOCATIONS



City of Morrison, Illinois

200 West Main Street, Morrison IL USA 61270

Permit No.: _____

STREET CLOSURE & OTHER CITY SERVICES REQUEST

Name of Organization: Morrison Chamber of Commerce

Contact Person/Address: Callie Hamstra 221 W. Main St.

Email: morrisonchamber@morrisonil.org Phone: (815) 772 3751

Event: Fall Festival & Costume Parade

Street(s) to be Closed: Main St. Cherry to Orange

Date(s) of Event: Saturday October 25th, 2025

Times of Closure: 10:30 am To 4:00 pm

Additional City Services

☒ Electric Service on Genesee Street

☐ Electric Service on Base Street

☒ Picnic Tables – How many? 8

☒ Main Street Audio System/Music/Microphone

☒ Refuse Receptacles – How many? 6

☒ Water – Location(s)? Genesee St.

☐ Police Services

Other/Specify: _____

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.**

Callie Hamstra Chamber Director 8/28/25
Authorized Signature Title Date

STREET CLOSURE PERMIT

☐ Subject to the information contained in this Application, a permit is approved and thereby issued.

☐ Receipt of \$25.00 PERMIT FEE and/or the \$50.00 ELECTRICAL HOOK-UP CHARGE is hereby acknowledged. Fees are waived for non-profit organizations.

Date

City Clerk

CITY OF MORRISON, ILLINOIS USA

RESOLUTION NO. 2025-11

**A RESOLUTION REFERRING CONSIDERATION OF ANNEXATION REGARDING A
PARCEL OF REAL ESTATE OWNED BY JASON STROBBE AND CHRISTY
REINDERS TO THE PLANNING AND ZONING BOARD FOR PUBLIC HEARING
AND RECOMMENDATION**

ADOPTED BY THE

COUNCIL

OF THE

CITY OF MORRISON, ILLINOIS

THIS 8th DAY OF SEPTEMBER, 2025

Published in pamphlet form by authority of the Mayor and City Council of the City of Morrison,
this 8th day of September, 2025.

RESOLUTION NO. 2025-11

A RESOLUTION REFERRING CONSIDERATION OF ANNEXATION REGARDING A PARCEL OF REAL ESTATE OWNED BY JASON STROBBE AND CHRISTY REINDERS TO THE PLANNING AND ZONING BOARD FOR PUBLIC HEARING AND RECOMMENDATION

WHEREAS, the City Council of the City of Morrison proposes to annex a parcel of property, owned by Jason Strobbe and Christy Reinders, into the boundaries of the City; and

WHEREAS, the proposed territory to be annexed consists of plus/minus 6.63 acres and is described as Parcel: Common Address, 617 Portland Avenue, Morrison, IL 61270 PIN#:09-19-201-014; and

WHEREAS, the provisions of the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.) require a public hearing for which notice as given as required by statute before adoption of an Ordinance annexing and zoning the Subject Property; and

WHEREAS, the ordinances of the City of Morrison establish the Planning and Zoning Board as the body to conduct public hearings on proposed annexations into the City, both as to whether it is beneficial to do so and for making a recommendation on zoning status of the parcel.

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

Section 1. Consideration of annexation of the Subject Parcel is referred to the Planning and Zoning Board for the purpose of conducting a public hearing and for a recommendation to the City Council whether an ordinance should be adopted, annexing the properties setting the zoning classification, and determining any applicable terms of annexation.

Section 2. The Planning and Zoning Board shall give notice of the time and date of the hearing upon the proposed ordinance in accordance with the provisions of the requirements of the Illinois Municipal Code and Chapter 62 of the Municipal Code for the City of Morrison.

Section 3. All ordinances and resolutions, or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, hereby repealed.

Section 4. The City Clerk is hereby directed to take appropriate steps to timely publish the required notice of public hearing set before the Planning and Zoning Board.

Section 5. This Resolution shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

PASSED by the Mayor and the City Council of the City of Morrison on the 8th day of September, 2025.

SIGNED: _____
MAYOR

ATTEST:

City Clerk

Alderspersons Voting:

	AYE	NAY	ABSTAIN	ABSENT
Kevin Bruckner, Jr.	☐	☐	☐	☐
Seth Buckwalter	☐	☐	☐	☐
Sidonna Mahaffey	☐	☐	☐	☐
Todd Schlegel	☐	☐	☐	☐
Vernon Tervelt	☐	☐	☐	☐
Matthew Tichler	☐	☐	☐	☐
VACANCY	☐	☐	☐	☐
VACANCY	☐	☐	☐	☐

City of MORRISON

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



Historic Preservation Commission

Minutes

September 2, 2025, 5:00 p.m. City Hall

The Historic Preservation Commission met on September 2, 2025. Chairperson Barb Bees called the meeting to order at 5:06 p.m. Executive secretary Barb King recorded the minutes.

Commission members present were Barb Bees, Lynn Kenady and Greg Kruse.

Commission member Kenady moved to approve August 5, 2025, meeting minutes; seconded by commission member Bees. On a voice vote, the motion carried.

Old Business

Paul & Jamie Harmon submitted a Request for Certificate of Appropriateness and Request for Participation/Reimbursement for the property located at 119 E Main Street to install a new display window on the front of the building. Ms. Harmon was present. Commission members questioned that the proposed improvement may not be consistent with the historic district characteristics and historic period of the building, however the Harmon's are very interested in doing what historically fits. Chairperson Bees reviewed the HPC ordinance parameters. Commission member Kruse made a motion to accept a design for painting to mirror the history of building in conjunction with window painting; seconded by commission member Kenady. On a voice vote, the motion carried.

New Business

None.

Other Considerations

Commission members agreed that Chairperson Bees will draft a letter for the commission's review to the Mayor and City Council regarding the appointment of a special committee to work with IDOT on the Route 30 project.

The next regularly scheduled meeting will be October 7, 2025 @ 5:00 p.m.

At approximately 5:32 p.m. commission member Kruse moved to adjourn the meeting; seconded by commission member Kenady. On a voice vote, the motion carried.