

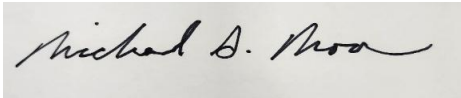
MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for October 14, 2025

Officer Skylar Abell and Sergeant Curt Workman successfully completed the Power physical agility test. Each will receive a \$300 bonus per the FOP union contract. Sergeant Drowns and I attended a two-day training in Freeport to be State Certified Sexual Assault Investigators. Officer Munson completed an 8-hour class on DUI and Field Sobriety. Officer Abell did a 4-hour high risk traffic stop class in Morrison. SRO Dan Simmons provided security for all three days of Homecoming festivities at the High School.

Respectfully submitted,



Michael Moon
Chief of Police

COUNCIL MEETING REPORT

OCTOBER 14, 2025



Nathan Jacobs
njacobs@morrisonil.org

October 14, 2025 / 2 Morrison Parks & Recreation

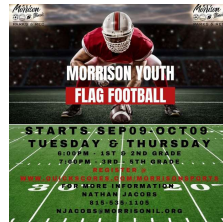
REPORT

Council Meeting Updates



Highlight 01

Youth Fall Soccer is finished up last week.



Highlight 02

Youth Flag Football also finished up last week.



Highlight 03

Just pushing the marketing for both events that will be this Saturday, Oct 18th.

Morrison Fury Tournament Oct 18th & 19th should be a very busy weekend for softball at the Sports Complex. We're expecting around 300 people on each day!!!

CALL TO ORDER

The Morrison City Council met in Regular Session on September 22, 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 6:31 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, Sara Dunne (after appointment), Sidonna Mahaffey, Todd Schlegel, and Matt Tichler. Absent: Seth Buckwalter and Vernon Tervelt. Vacancy: Ward 1. Other city officials present were City Administrator Brian Melton, Police Chief Michael Moon, and City Treasurer Margaret Jones.

PLEDGE OF ALLEGIANCE - Cited.

PRESENTATIONS

Mayor Vandermyde swore in Officer Curt Workman as Patrol Sergeant and Officer Cory Drowns as Investigations Sergeant.

PUBLIC HEARING

Dan Pepin, of Community Funding & Planning Services, discussed the Illinois Department of Natural Resources' Open Space Land Acquisition and Development Grant Program and the city's application for an additional outdoor recreation structure (playground with ADA access) at Morrison Sports Complex. Though originally approved, our application was removed from the 2024 funding cycle. This year's application will also include solar, solar lighting, and wildlife and environment conservations efforts (i.e., pollinator plot planning, bird houses, etc.). The City's application addresses recreation diversity, wildlife protection, environment conservation, and the use of green technology. A public discussion was conducted with questions and comments from council members and those public members present. Comments included that there are several local organizations and schools that would be interested in participating in these efforts should the City be awarded the grant, there are several locations to consider pollinator plots, and the plots must be managed. Pepin added that he would update the Sports Complex's inventory matrix with recent improvements and submit the grant application by the September 30th deadline.

PUBLIC COMMENT

Stephanie Vavra complemented the city's increase in informative signage throughout the city.

James Palmer and Devin Darsidan discussed the need for stop signs on North Base Street at West Knox Street and West North Street. There are many children living in their neighborhood with a new business coming to the "old Wells Fargo building." They believe there is significant traffic on North Base Street and drivers are ignoring the city-wide speed limit.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Parks and Rec Director Nathan Jacobs provided a written report in the council packet. Superintendent of Utilities Shane Osborn also provided a written report distributed at the meeting.

Chief Moon reported the Police Department had a busy weekend with Paint the Town and Harvest Hammer. Quality Concrete donated concrete blocks for road closures. Thanks to Brian Bartoz and Nate Vandermyde in assisting with their placements.

Mayor Vandermyde removed Pay Request No 4, Balayti Painting, Public Works Building Exterior Painting Project, \$2,200 from Consent Agenda.

CONSENT AGENDA

Ald Schlegel moved to approve the City Council, Meeting Minutes, September 8, 2025; Bills Payable - \$191,670.74; Treasurer's Reports, July (FY03, CY07) & August (FY04, CY08), 2025; Parade Permit, Morrison High School, Homecoming Parade, October 3, 2025; and Appointment of Sara Dunne, Alderperson Ward 3, Term Expiring 2029; seconded by Ald Mahaffey. Ayes: Bruckner, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Buckwalter and Tervelt. Motion passed.

Mayor Vandermyde swore in Sara Dunne as Alderperson Ward 3.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

CA Melton discussed Pay Request No 4, Balayti Painting, Public Works Building Exterior Painting Project, \$2,200. CA Melton discussed the city's punch list with the owner. The pay request died with the lack of a motion.

Molly Johnson (U of I Extension Office), working with Morrison Community Hospital, reviewed plans for a 2,000 square foot Pollinator Garden to be planted east of the community garden in French Creek Park. Johnson submitted a two-year management plan including assistance by master gardeners with their grant application to the Burt Family Foundation. The plot will be solarized (plastic to kill existing growth), tilled and a weed barrier installed. Planting plugs would be used to create a more cultivated garden. Ald Mahaffey asked if other locations were reviewed. Ald Schlegel requested renderings or photos of what the garden might look like. Ald

Dunne said that establishing the garden takes time to develop. The Council did not act on this request and will await additional information from Molly Johnson.

Ald Schlegel moved to waive the formal bidding process and authorized the Road Surface Patching Project, not to exceed \$40,000 as presented; seconded by Ald Tichler. CA Melton explained the efforts for annual road surface maintenance and the limited opportunity to complete road patching yet this year. A list of priority road repairs was included in the packet. Ayes: Bruckner, Dunne, Mahaffey, Schlegel, and Tichler. Nays: None. Absent: Buckwalter and Tervelt. Motion passed.

Council reviewed the consulting proposal from SB Friedman (\$39,919) for developing a Tax Increment Financing (TIF) District. Regulations and location of the district were discussed. The City's attorney and/or a SB Friedman representative will be invited to a council meeting in the near future.

US RT 30 Reconstruction Project & North Genesee Street Options – Update: CA Melton informed council that IDOT has awarded a road patching project to Martin and Company for Lincolnway, Milnes Drive to Base Street. That project will start October 13. A sewer repair will be completed yet this week on Lincolnway as well that will require an overnight road closure. IDOT has also requested that the City reconsider the closure of North Genesee Street from Lincolnway to Main Street as IDOT continues to finalize the plan and design for the US RT 30 reconstruction. Closing this portion of North Genesee Street may reduce the need for a turning land and therefore lessening the impact of land acquisition. More public discussions are expected during future council meetings.

ADJOURNMENT

Ald Schlegel moved to adjourn the meeting, seconded by Ald Mahaffey. Without objection, the meeting adjourned at approximately 7:55 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: 10/15/25

RE: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **\$301,438.69.**

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

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
I629,I754	815 PORTA POTTY PORTABLE RESTROOM RENTAL	01-43-5270	170.00	170.00	25822	10/15/25
I630,I755,I623,I752	PORTABLE RESTROOM RENTAL	01-43-5270	510.00	510.00	25822	10/15/25
W28455	BIRKEY'S MAINT SERV - EQUIPMENT	01-42-5120	190.25	190.25	25824	10/15/25
0222858-IN	BONNELL INDUSTRIES MAINT SUPP - EQUIPMENT	01-42-6120	1,389.80	1,389.80	25825	10/15/25
0222983-IN	MAINT SUPP - EQUIPMENT	01-42-6120	87.55	87.55	25825	10/15/25
0222984-IN	MAINT SUPP - EQUIPMENT	01-42-6120	36.23	36.23	25825	10/15/25
25-2698	BPI MAINT SERV - UTILITY SYSTEM	50-81-5150	88.90	88.90	25826	10/15/25
STM092225	BURNS JOY COMMUNITIY ROOM DEPOSIT	01-31-5200	100.00	100.00	25807	10/02/25
INV1718914	CDS OFFICE TECHNOLOGIES MISC EXPENSE	24-24-9280	8,198.60	8,198.60	25827	10/15/25
INV1725459	MISC EXPENSE	24-24-9280	4,145.00	4,145.00	25827	10/15/25
STM092525	COM ED ACCT NO 7500655000	15-15-5720	4,641.14	4,641.14	25800	10/02/25
STM093025	ACCT NO 2768513000	50-81-5760	293.95	293.95	25800	10/02/25
STM093025A	ACCT NO 9003804000	15-15-5720	77.16	77.16	25800	10/02/25
STM093025B	ACCT NO 3245832222	15-15-5720	120.60	120.60	25800	10/02/25
STM093025C	ACCT NO 8309733333	15-15-5720	32.37	32.37	25800	10/02/25
STM093025D	ACCT NO 7986112111	50-81-5760	27.94	27.94	25800	10/02/25
STM093025E	ACCT NO 9508427000	01-43-5760	760.78	760.78	25800	10/02/25
STM093025F	ACCT NO 5753021222	50-81-5760	40.38	40.38	25800	10/02/25
STM093025G	ACCT NO 3935146000	50-81-5760	40.00	40.00	25800	10/02/25
STM093025H	ACCT NO 2430024000	50-81-5760	42.33	42.33	25800	10/02/25
STM093025I	ACCT NO 5171572000	51-80-5760	2,344.00	2,344.00	25800	10/02/25
STM093025J	ACCT NO 9035422000	50-81-5760	53.60	53.60	25800	10/02/25
STM093025K	ACCT NO 7948512111	50-81-5760	48.56	48.56	25800	10/02/25

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM093025L	COM ED ACCT NO 7288196000	50-81-5760	478.38			
				478.38	25800	10/02/25
STM100225	ACCT NO 0648071222	01-41-5760	274.78			
				274.78	25800	10/02/25
STM100225A	ACCT NO 1318961222	01-41-5760	62.87			
				62.87	25800	10/02/25
STM100625	ACCT NO 3885248000	01-42-5710	61.52			
				61.52	25828	10/15/25
0254146	CULLIGAN OF CLINTON ACCT NO 820394	01-21-6520	21.00			
				21.00	25829	10/15/25
STM100125	DIVISION OF VITAL RECORDS STATE CC FEES	01-13-9250	520.00			
				520.00	25830	10/15/25
STM091525	ELAN OFFICE SUPPLIES	01-11-6510	274.36			
	OTHER PROFESSIONAL SERVICES	01-21-5480	151.96			
	SOFTWARE/HARDWARE	01-11-5370	184.80			
	UNIFORMS	01-21-6590	383.97			
	FIREARMS/AMMUNITION	01-21-6220	357.21			
	TRAVEL/TRAINING	51-80-5620	1,150.00			
	OPERATING SUPPLIES	01-41-6520	43.89			
	SMALL TOOLS	01-41-6530	34.95			
	OPERATING SUPPLIES	01-42-6520	36.49			
	SPORTS COMPLEX EQUIPMENT	01-43-8000	339.04			
	CONCESSION SUPPLIES	01-43-6538	298.56			
	OFFICE SUPPLIES	51-80-6510	171.18			
	OFFICE SUPPLIES	50-81-6510	171.18			
	POSTAGE	51-80-5510	179.40			
	COMMUNITY EVENTS	01-43-9281	190.95			
	OPERATING SUPPLIES	01-43-6520	88.25			
	MISC EXPENSE	01-43-9280	52.11			
	MISC EXPENSE	01-11-9280	94.82			
				4,203.12	25791	9/24/25
35969	FINE LINE ENGRAVING COMMUNITY EVENTS	01-43-9281	108.00			
				108.00	25821	10/08/25
25-766418	FIVE STAR ENTERPRISES MAINT SUPP - EQUIPMENT	01-42-6120	31.95			
				31.95	25831	10/15/25
STM092625	FRONTIER ACCT NO 8151961310	50-81-5520	358.31			
				358.31	25794	9/26/25
STM100225	ACCT NO 8157722000	01-11-5520	504.15			
	ACCT NO 8157722000	51-80-5520	252.07			
	ACCT NO 8157722000	50-81-5520	252.07			
				1,008.29	25801	10/02/25
1012727-10	GIBSON OIL COMPANY AUTO FUEL/OIL	01-41-6550	40.24			
				40.24	25832	10/15/25
STM100125	GOMEZ GABE HEALTH INSURANCE PREMIUM	77-77-4510	256.46			
				256.46	25798	10/01/25

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
253411	GREAT WESTERN SUPPLY CO MAINT SUPP - BLDG	01-31-6110	88.52	88.52	25833	10/15/25
253676	MAINT SUPP - BLDG	01-11-6110	59.19	59.19	25833	10/15/25
7215028	HAWKINS, INC CHEMICALS	51-80-6560	1,301.98	1,301.98	25834	10/15/25
58482	HELM ELECTRIC FACILITY CUST NO 33079	15-15-5720	8,416.00	8,416.00	25835	10/15/25
8455	HUNTER'S TOWING MAINT - VEHICLE	01-21-5130	150.00	150.00	25836	10/15/25
8469	MAINT - VEHICLE	01-21-5130	150.00	150.00	25836	10/15/25
20097	IL ASSOC OF CHIEFS OF POL M MOON MEMBERSHIP	01-21-5480	130.00	130.00	25837	10/15/25
20850	B MELTON MEMBERSHIP	01-11-5610	130.00	130.00	25837	10/15/25
44604	KUNES AUTO GROUP MAINT - VEHICLE	01-21-5130	113.05	113.05	25838	10/15/25
17593	KUNES JEEP RAM STERLING MAINT - VEHICLE	01-21-5130	3,263.27	3,263.27	25839	10/15/25
19041441	LEAF MONTHLY COPIER SERVICE	01-11-5390	311.81	311.81	25795	9/26/25
90388	ELECTRONICS, INC MAINT SERV - BLDG	01-31-5110	613.09	613.09	25840	10/15/25
90753	MAINT SERV - BLDG	01-31-5110	22.50	22.50	25840	10/15/25
STM100625	LINKE, KENDRA COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	25841	10/15/25
STM092225	MEDIACOM ACCT NO 8384880210090316	01-11-5520	128.28			
	ACCT NO 8384880210090316	51-80-5520	64.14			
	ACCT NO 8384880210090316	50-81-5520	64.14			
STM092625	ACCT NO 8384880210090340	51-80-5520	358.60	256.56	25792	9/25/25
				358.60	25796	9/26/25
177404	MID-WEST TRUCKERS ASSOC DRUG TESTING	50-81-5810	900.00	900.00	25843	10/15/25
STM100125	MILNES, PENNY COMMUNITY DEPOSIT REFUND	01-31-5200	100.00	100.00	25799	10/01/25
STM092525	MOON, MIKE TRAVEL/TRAINING	01-21-5620	56.72	56.72	25793	9/25/25

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM092625	MORRISON FIRE DEPARTMENT PROPERTY TAX DISTRIBUTION	12-12-5460	25,055.35			
				25,055.35	25802	10/02/25
STM100325	FOREIGN FIRE INS TAX	12-12-5481	17,646.68			
				17,646.68	25844	10/15/25
7414	MORRISON TIRE CENTER MAINT SERV - VEHICLE	51-80-5130	64.93			
				64.93	25845	10/15/25
STM100125	MORRISON TRUE VALUE ACCT NO 27657	01-11-6110	10.30			
				10.30	25846	10/15/25
STM100125A	ACCT NO 276572	51-80-6520	172.58			
				172.58	25846	10/15/25
STM100125B	ACCT NO 276573	01-42-6520	159.05			
				159.05	25846	10/15/25
STM100125C	ACCT NO 276575	01-43-6520	43.80			
				43.80	25846	10/15/25
STM100125D	ACCT NO 276576	50-81-6520	4.61			
				4.61	25846	10/15/25
STM100125E	ACCT NO 276571	01-41-6520	389.30			
				389.30	25846	10/15/25
STM100625	MOTO MARK'S CARQUEST CUST NO 21820	01-21-5130	59.72			
	CUST NO 21820	01-42-6520	90.50			
				150.22	25847	10/15/25
560535	MOUNTAIN PROMOTIONS OPERATING SUPPLIES	01-41-6520	175.00			
				175.00	25848	10/15/25
STM092225	NICOR GAS ACCT NO 11174467693	50-81-5710	58.20			
				58.20	25849	10/15/25
STM092225A	ACCT NO 19988138806	51-80-5710	54.37			
				54.37	25849	10/15/25
STM092425	ACCT NO 40023838523	01-41-5710	150.25			
				150.25	25849	10/15/25
STM092525	ACCT NO 83659320002	01-42-5710	54.38			
				54.38	25849	10/15/25
STM092625	ODELL PUBLIC LIBRARY PROPERTY TAX DISTRIBUTION	18-18-5460	34,322.34			
				34,322.34	25803	10/02/25
STM100725	PPRT DISTRIBUTION	18-18-5471	2,447.04			
				2,447.04	25850	10/15/25
257227040	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	147.00			
				147.00	25851	10/15/25
257227274	LAB FEES	51-80-5420	50.00			
				50.00	25851	10/15/25
257227747	LAB FEES	51-80-5420	103.00			
				103.00	25851	10/15/25
3447	PEPPERS HAULING CO. OTHER PROFESSIONAL SERVICES	01-21-5480	150.00			
				150.00	25852	10/15/25
	PEST CONTROL CONSULTANTS					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
835341	PEST CONTROL CONSULTANTS ACCT NO 1000001162	01-31-5110	70.00			
	ACCT NO 1000001162	01-41-5110	70.00			
	ACCT NO 1000001162	01-11-5110	134.20			
				274.20	25853	10/15/25
2436337	RAY O'HERRON CO, INC CUST NO 00-61270PD	01-21-6520	973.00			
				973.00	25855	10/15/25
0721-008602672	REPUBLIC SERVICES ACCT NO 307210231094	14-14-5730	142.69			
				142.69	25805	10/02/25
0721-008615198	ACCT NO 3-0721-9721028	14-14-5730	24,299.47			
				24,299.47	25856	10/15/25
STM100625	RUSH TRUCK CENTER 2025 INTERNATIONAL	26-26-8951	107,013.00			
				107,013.00	25820	10/07/25
STM100125	SAUK VALLEY CLASSIFIEDS #10194298	01-21-6520	53.47			
				53.47	25857	10/15/25
2336	SAUK VALLEY COMM COLLEGE TRAVEL/TRAINING = KOLTEN SAGE	01-21-5620	7,688.14			
				7,688.14	25858	10/15/25
INV643032	SBM OFFICE SUPPLIES	01-11-6510	56.66			
				56.66	25859	10/15/25
stm100125	SCHRAGE TOM SPORTS COMPLEX EQUIPMENT	01-43-8000	400.00			
				400.00	25818	10/06/25
84511	SELCO, INC MAINT SERV - UTILITY SYSTEM	50-81-5150	1,200.00			
				1,200.00	25860	10/15/25
STM091725	SLIM N HANKS MAINT - VEHICLE	01-21-5130	5,254.19			
				5,254.19	25779	9/17/25
257	SONNY'S PROFESSIONAL MAINT SERV - BLDG	01-11-5110	275.00			
				275.00	25861	10/15/25
0039772-IN	STOP STICK MISC EXPENSE	24-24-9280	554.00			
				554.00	25862	10/15/25
238578	STRATUS NETWORKS ACCT 8697	01-11-5350	357.46			
				357.46	25806	10/02/25
238874	ACCT NO 8848	01-41-5350	299.34			
				299.34	25806	10/02/25
5000153136	TESTAMERICA LABORATORIES LAB FEES	50-81-5420	303.50			
				303.50	25863	10/15/25
5000153594	LAB FEES	50-81-5420	280.00			
				280.00	25863	10/15/25
STM091725	TUCKER JOLENE DEPOSIT REFUND - RACHEL TUCKER	01-11-9280	55.78			
				55.78	25780	9/17/25
	UNIFORM DEN, INC.					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
118718-02	UNIFORM DEN, INC. UNIFORMS	01-21-6590	13.50	13.50	25864	10/15/25
STM100325	URBAN EATS MISC EXPENSE	01-11-9280	800.00	800.00	25865	10/15/25
2806197	US FOODS, INC ACCT NO 51635647	01-43-6538	533.01	533.01	25866	10/15/25
389424	ACCT NO 51635647	01-43-6538	556.06	556.06	25866	10/15/25
STM100125	WHITESIDE CO RECORDER RECORD DEEDS	01-42-9230	60.00	60.00	25804	10/02/25
STM100725	WIERSEMA KEITH SIDEWALK PROGRAM	01-41-8620	500.00	500.00	25868	10/15/25
39177	WILLETT, HOFMANN & ASSOC. ENGINEERING SERVICE	51-80-5320	3,497.15	3,497.15	25869	10/15/25
39657	ENGINEERING - STREET	04-04-5320	4,371.45	4,371.45	25869	10/15/25
133881	WILLIAM & MARY COMPUTER C COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	231.00	231.00	25870	10/15/25
133911	COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	231.00	231.00	25870	10/15/25
STM092625	ZAAGMAN, CANDACE L. OTHER PROFESSIONAL SERVICES	01-21-5480	192.00	192.00	25871	10/15/25
REPORT TOTAL			=====	289,258.82		

3/15/2025 THRU 3/15/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM092925	AT&T MOBILITY ACCT NO 287342210725 ACCT NO 287342210725 ACCT NO 287342210725	01-11-5520 51-80-5520 50-81-5520	516.74 172.25 172.25			
				861.24	25823	10/15/25
STM092925	COM ED ACCT NO 7783982222	50-81-5760	6,662.63			
				6,662.63	25800	10/02/25
STM092925A	ACCT NO 2883132222	51-80-5760	2,185.63			
				2,185.63	25800	10/02/25
STM092925B	ACCT NO 6970233333	15-15-5720	34.13			
				34.13	25800	10/02/25
5181925	MANATT'S INC MAINT SUPP - STREETS	01-41-6140	976.05			
				976.05	25842	10/15/25
22367	PETERSEN SANITARY, INC PORTABLE RESTROOM RENTAL	01-43-5270	300.00			
				300.00	25854	10/15/25
INV00833340	USA BLUEBOOK CHEMICALS SMALL TOOLS	51-80-6560 51-80-6530	217.22 888.59			
				1,105.81	25867	10/15/25
				=====		
	REPORT TOTAL			12,125.49		

10/13/2025 THRU 10/13/2025

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM092325	NICOR GAS ACCT NO 27638541113	51-80-5710	54.38	54.38	25849	10/15/25
				=====		
	REPORT TOTAL			54.38		

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
September 24, 2025, 5:30 p.m.

The Planning & Zoning Commission met on September 24, 2025, 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 Kathy Schmidt, Kevin Kuehl, Charles Yost, Vaughn Maxfield, Mike Buckwalter, Sherrie Shirk and Jim Workman.

Other city officials present were City Administrator Brian Melton.

Commission member Schmidt moved to approve the June 25, 2025, minutes; seconded by commission member Workman. On a voice vote, the motion was carried.

New Business

City Administrator Brian Melton introduced the annexation of the property located at 617 Portland Avenue to the commission. He further informed the commission that the owner will be applying for a sign permit, which he will need a variance for. Public hearing notices will be mailed out for the annexation and variance for the October meeting.

Old Business

None.

Other Considerations

The next regularly scheduled meeting will be **October 22, 2025.**

At approximately 5:54 p.m. commission member Yost moved to adjourn the meeting; seconded by commission member Vaughn. On a voice vote, the motion was carried.

bk

Historic Preservation Commission Minutes

October 7, 2025, 5:00 p.m. City Hall

The Historic Preservation Commission met on October 7, 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, Ned Nesti Jr., John Tomasino and Greg Kruse.

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

Old Business

None.

New Business

None.

Other Considerations

Commission members reviewed & finalized a letter to the Mayor and City Council recommending the appointment of a special committee to collaborate with IDOT on the Route 30 project.

The next regularly scheduled meeting will be **November 4, 2025 @ 5:00 p.m.**

At approximately 5:21 p.m. commission member Kruse moved to adjourn the meeting; seconded by commission member Kenady. On a voice vote, the motion carried.



Engineer's Payment Estimate



Local Public Agency

County

Route(s) (Street/Road)

Section Number

Estimate 3

CITY OF MORRISON

Whiteside

SOUTH GENESEE

☒ Final

Payable to Name

CIVIL CONSTRUCTORS, INC d/b/a HELM CIVIL

Address

Date From

Date To

2283 BUSINESS ROUTE 20 EAST, FREEPORT, IL, 61032

05/05/25

07/15/25

Pay Items	Unit of Meas.	Awarded		Approved Change in Plans		Completed to Date		
		Quantity	Values	Added	Deducted	Quantity	Unit Price	Value
REM & DISP UNSUIT MTL	CU YD	150	\$6,000.00		150	0	\$40.0000	
COARSE AGG BASE	TON	315	\$7,560.00		315	0	\$24.0000	
BIT MATERIALS (PRIME)	POUND	2747	\$1,648.20	257		3004	\$0.6000	\$1,802.40
HMA SC IL-9.5 N50	TON	965.3	\$94,599.40		3.7	961.6	\$98.0000	\$94,236.80
PCC SIDEWALK 4	SQ FT	3249	\$51,984.00	1230		4479	\$16.0000	\$71,664.00
DETECTABLE WARNINGS	SQ FT	300	\$10,200.00			300	\$34.0000	\$10,200.00
HMA SURF REM 2.5	SQ YD	6105	\$36,630.00	168		6273	\$6.0000	\$37,638.00
CURB REM & REPLACE	FOOT	575	\$41,400.00	146		721	\$72.0000	\$51,912.00
SIDEWALK REMOVAL	SQ FT	3203	\$9,609.00	1280		4483	\$3.0000	\$13,449.00
MH TO BE ADJUSTED	EACH	5	\$7,750.00	1		6	\$1,550.0000	\$9,300.00
VALVE BOX TO BE ADJ	EACH	1	\$1,350.00			1	\$1,350.0000	\$1,350.00
REMOVE INLETS	EACH	8	\$7,600.00	1		9	\$950.0000	\$8,550.00
INLETS SPECIAL	EACH	8	\$24,000.00	1		9	\$3,000.0000	\$27,000.00
TRAF CONT & PROTECT	L SUM	1	\$8,500.00			1	\$8,500.0000	\$8,500.00
Total			\$308,830.60	Total				\$335,602.20

Miscellaneous Extras and Credits	Values
PCC Driveway 7 (41.76 SY @ \$96.00)	\$4,008.96
Remobilization (1 LS @ \$6700.00)	\$6,700.00
Manhole Castings (6 EA @ \$470.00)	\$2,820.00
Right of Entry Agreement (1 LSum @\$1545.00)	\$1,545.00

Local Public Agency	County	Route(s) (Street/Road)	Section Number
CITY OF MORRISON	Whiteside	SOUTH GENESEE	
Railroad Protective Liability Insurance (1 LSUM @ \$5500.00)		\$5,500.00	
Railroad Flaggers (3 Days at \$1200.00)		\$3,600.00	
		Total Miscellaneous Extras and Credits	\$24,173.96
		Total Value of Completed Work	\$359,776.16
		Deduct Retainage	\$0.00
		Balance Due of Completed Work	\$359,776.16
Miscellaneous Debits		Values	
		Total Miscellaneous Debits	
		Net Cost of Section	\$359,776.16
		Previous Payments	\$328,979.94
		Net Amount Due	\$30,796.22

- ☒ The Local Public Agency (LPA) certifies that the above pay estimate quantities do not require submission to the Department of Transportation of a Change in Plans (BLR 13210).
- ☐ The LPA certifies that a Change in Plans (BLR 13210) has been submitted to, and approved by the Department of Transportation as required for the above quantities.
- ☐ The LPA is under agreements of understanding and has completed the required paperwork and documentation, with submissions made per the agreement.

Local Public Agency

County

Route(s) (Street/Road)

Section Number

CITY OF MORRISON

Whiteside

SOUTH GENESEE

Resident Engineer

Date

Prepared by

Title



9/23/25

DAVID WEBER PE

RESIDENT ENGINEER

Local Agency

Date

Approved

Regional Engineer

Date

Job Invoice

WORK ORDERED		TOTAL LABOR	
DATE ORDERED		TOTAL MATERIALS	
DATE COMPLETED <i>9/4/2025</i>		TOTAL MISCELLANEOUS	
CUSTOMER		SUBTOTAL	
APPROVAL SIGNATURE _____		TAX	
AUTHORIZED SIGNATURE <i>Robert Bleyer</i>	October 14, 2025 / 21	<i>W CONTRACT SUM</i>	GRAND TOTAL <i>22.000</i>

Public Works Building Exterior Painting Project

Contractor: Robert G. Balayti, d/b/a Balayti Painting
Contract Date: 12/19/2024 (signed 01-09-25)

Contract Amount Total: 54,573.00

Building Walls, Doors & Trim	39,782.00	Notes:
Building No. 2 Roof	14,971.00	Breakdown in project cost, 10% retainage

Project Activity			
Description	Amount	Date	Notes
Project Deposit (Balayti)	5,457.30	3/10/2025	10% of Project
Pay Request No 1 (Balayti)	8,598.00	4/29/2025	
Pay Request No 2 (Balayti)	14,181.00	6/10/2025	
Pay Request No 3 (Balayti)	14,971.00	8/25/2025	Roof of Bldg 2
Pay Request No 4 (Balayti)	2,200.00	9/4/2025	Bldg 4 (pending approval)
Pay Request No 5 (Balayti)	9,800.00	9/19/2025	Bldgs 2 & 5 (pending, no change order submitted)
Total Paid To Date	55,207.30		
Project Retention (10%)	5,457.30		
Remaining Project Balance	(6,091.60)		

Brian Melton

From: Johnson, Molly <msedig@illinois.edu>
Sent: Tuesday, September 23, 2025 9:34 AM
To: Brian Melton
Cc: Scott Vandermyde
Subject: Morrison Pollinator Production Plot
Attachments: Untitled\Untitled-2.jpeg; Untitled\Untitled-3.jpeg; Untitled\Untitled-1.jpeg; Untitled\Untitled-4.jpeg; Untitled\Untitled-6.jpeg; Untitled\Untitled-5.jpeg; Untitled\Untitled-7.jpeg; Untitled\Untitled-8.jpeg; Untitled\Untitled-9.jpeg; Untitled\Untitled-10.jpeg

Hi Brian,

I appreciate the opportunity to speak to Morrison's City Council last night. As requested, I've included pictures of some the species we would like to plant in the pollinator garden production plot, in addition to a visual of where the plot would be and some examples of what it could look like. I was not able to find a mature example done on a small scale in Illinois but have provided some examples of larger scale operations in California and Utah.

This is a resource I would love to bring to Morrison's community. It provides a unique opportunity for education and volunteerism and allows native seeds and plants to be accessible to those that may not otherwise have access to private land for native seed collection. It also helps provide abundant floral resources that serve native pollinators.

Thank you for your consideration. Please let me know as soon as possible if City Council does not have an appetite for this opportunity so I can confirm details with my alternate location.

Happy to answer any questions or provide further clarification.

Thanks!
Molly

MOLLY JOHNSON

Ag & Natural Resources Program Coordinator

Illinois Extension serving Carroll, Lee and Whiteside Counties
College of Agricultural, Consumer and Environmental Sciences
University of Illinois Urbana-Champaign
12923 Lawrence Rd
Sterling IL 61081
815-632-3611 | msedig@illinois.edu
extension.illinois.edu | aces.illinois.edu
[Learn about Illinois Extension's Strategic Plan](#)





Under the Illinois Freedom of Information Act any written communication to or from university employees regarding university business is a public record and may be subject to public disclosure.









Fig. 12.4 Seed farming of native forbs: Forb seed is collected from wildland stands and therefore source identified. The initial multiplication may be produced at a federal or private facility for the production of private sector seed farms. (Pictures by Nancy Shaw, label provided by the Utah Crop Improvement Association)

https://link.springer.com/chapter/10.1007/978-3-031-25412-3_12



