

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

September 23, 2024

CALL TO ORDER

The Morrison City Council met in Regular Session on September 23, 2024, at 6:30 p.m. in the Morrison Community Room, 307 South Madison Street, Morrison, Illinois. The meeting was called to order at 6:33 pm by Mayor Scott Vandermyde. City Clerk Michael 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, Greg Kruse, Todd Schlegel, Vernon Tervelt, Josh West, and Harvey Zuidema. Absent: Sidonna Mahaffey and Matt Tichler. Other city officials present were Police Chief Kevin Soenksen and Treasurer Margaret Jones.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC HEARING

At 6:35 p.m., the public hearing was opened. City Administrator Melton provided an updated presentation of the IDOT Illinois Transportation Enhancement Program grant application for a multi-use path connecting North Jackson Street (Kimmel Drive) to Morrison Sports Complex. CA Melton is preparing and will submit the required application and documentation before the September 30 deadline. Discussion followed. No public feedback was received during the hearing. The public hearing closed at 6:39 p.m.

PUBLIC COMMENT - None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Chief Soenksen reported to Council that Paint the Town and Harvest Hammer were successful. Also, the department is rolling out their new dispatch software with Whiteside County.

CA Melton informed the council that the library parking lot project was completed on Saturday, September 21, he was still in discussion with the subcontractors over the sidewalk on Academic Drive and paving will start on September 30 for the IDOT Rt 78 project.

CONSENT AGENDA

Ald Schlegel moved to approve Council Meeting Minutes for September 9, 2024; Bills Payable - \$93,603.32; Treasurer's Report – August 2024 (FY 04, CY 08); Parade Permit – Homecoming,

October 4; seconded by Ald Zuidema. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, and Zuidema. Nays: None. Absent: Mahaffey and Tichler. Motion passed.

ITEMS FOR CONSIDERATION AND POSSIBLE ACTION

Ald Schlegel moved to approve Color Star's bid for Public Works Buildings Exterior Painting; seconded by Ald West. An amendment was moved by Ald Zuidema to limit the Color Star bid award to "not exceed \$105,015", seconded by Ald Tervelt. Ayes: Bruckner, Kruse, Tervelt, West, and Zuidema. Nays: Schlegel. Absent: Mahaffey and Tichler. Motion failed. Discussion continued. Returning to the original motion, Ayes: Schlegel and West. Nays: Bruckner, Kruse, Tervelt, and Zuidema. Absent: Mahaffey and Tichler. Motion failed.

Ald West moved to award the Larch & Wall Street Watermain Project (ARPA Funding) to Miller Trucking and Excavating as submitted for \$572,899.40; seconded by Ald Zuidema. Ayes: Bruckner, Kruse, Schlegel, Tervelt, West, and Zuidema. Nays: none. Absent: Mahaffey and Tichler. Motion passed.

Ald Tervelt moved to approve Ordinance 24-09 Vacant Buildings; seconded by Ald Zuidema. After discussions with legal, CA Melton split out the fees for the ordinance to a separate ordinance for allowing easier changes in the future. Discussion followed. Ayes: Bruckner, Kruse, Schlegel, Tervelt, West, and Zuidema. Nays: none. Absent: Mahaffey and Tichler. Motion passed.

Ald Zuidema moved to approve Ordinance 24-11 Amending Ch. 20 Fees, Penalties, Bonds, and Other Charges; seconded by Ald Schlegel. Discussion followed. Ayes: Bruckner, Kruse, Schlegel, Tervelt, West, and Zuidema. Nays: none. Absent: Mahaffey and Tichler. Motion passed.

Ald Zuidema moved to approve purchasing a Club Car Carryall 500 Utility Cart from Cambridge Cars for \$13,938; seconded by Ald Tervelt. Ayes: Bruckner, Schlegel, Tervelt, West, and Zuidema. Nays: none. Abstain: Kruse. Absent: Mahaffey and Tichler. Motion passed.

Ald West moved to approve Resolution 24-06 Supporting Morrison: Our Path Forward – ITEP Grant Application; seconded by Ald Bruckner. Discussion followed. Ayes: Bruckner, Kruse, Schlegel, Tervelt, West, and Zuidema. Nays: none. Absent: Mahaffey and Tichler. Motion passed.

Ald West moved to approve Engineering Services Proposal, Fehr Graham, Multi-Use Path Project, Pending ITEP Grant Award as proposed for \$63,200; seconded by Ald Bruckner. Discussion followed. Ayes: Bruckner, Kruse, Schlegel, Tervelt, West, and Zuidema. Nays: none. Absent: Mahaffey and Tichler. Motion passed.

Ald Bruckner moved to approve Ordinance 24-10 Quit Claim Deed to Real Property (Recreation Easement); seconded by Ald Zuidema. Approved by voice vote. No objection. Absent: Mahaffey and Tichler. Motion passed.

ITEMS FOR DISCUSSION & INFORMATION

CA Melton discussed Capital Improvement Plan for Streets. Several projects were reviewed and discussed for short-, medium- and long-term projects. Priorities and schedules will be set at a future council meeting.

ADJOURNMENT

Ald Tervelt moved to adjourn the meeting; seconded by Ald Kruse. The meeting adjourned at approximately 7:32 pm with no objection, Mahaffey and Tichler absent.

Approved:

Scott Vandermyde
Mayor

Michael Hemmer
City Clerk

Public Hearing Sign-In

ITEP Grant
Protect.

All those present for the Public Hearing are required to sign in as being present. Thank you!

Meeting Date: 09.23.24

Name	Address of Residency	E-Mail Address	Contact Number	Subject of Comment	Signature
Brian Mectel	200 W. Main St. Morrison	bmetel@morrison.il.us	815-499-7887	ITSP	B-Metel
Brian Sommer	" "	bbsommer@morrison.il.us	815-499-2452	ITSP	B-Sommer
Mike Hemmel	1714 Ridgmont Dr	cmhemmel@morrison.il.us	815-772-4829	ITSP	M-Hemmel
Kevin Buckner Jr	408 Elmfield		875-718-5520	ITSP	K-Buckner
Maggie O'neal	13666 Shelby Dr	MaggieO222@gmail.com	815-590-4310		M-O'neal
Scott Landrum	617 N. Orange St. Morrison, CO	margaret.landrum@gmail.com	815-922-9652		S-Landrum
John Wray	510 W. Marshall	joshwray33@gmail.com	494-4556		J-Wray
Nancy Zaidem	1023 Shiloh Dr		815-772-3084		N-Zaidem
Greg Johnson	302 Johnson		779-245-3787		G-Johnson
Tom Seibert	520 Ashbury St		815-718-8420		T-Seibert

Memo

To: Mayor and Council
From: Barb King
Date: 10/15/24
Re: Bills Payable

Please see the attached for the list of Bills Payable in the total amount of: **\$145,015.68.**

Pre-Paid checks are #24424; #24432 – #24440; #24446.

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

BANK#	BANK NAME	CHECK#	DATE	ACCOUNT# NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
1 TRIUMPH COMMUNITY BANK									
24447	10/16/2024	2138	AFFORDABLE PARKING LOT SERVICE	1,495.50					
24448	10/16/2024	1927	ALL TRAFFIC SOLUTIONS INC	1,500.00					
24449	10/16/2024	1018	ALLIANCE MATERIALS, INC.	460.86					
24450	10/16/2024	1019	ALVARADO'S PLUMBING INC.	1,069.73					
24451	10/16/2024	1895	AMERICAN PRINTING TECH, INC	1,107.36					
24452	10/16/2024	2128	AT&T MOBILITY	634.37					
24453	10/16/2024	2073	BOBCAT OF DIXON	10.55					
24454	10/16/2024	1938	BRADFORD SUPPLY COMPANY	11.69					
24455	10/16/2024	1101	COM ED	10,829.29					
24456	10/16/2024	1144	DIVISION OF VITAL RECORDS	384.00					
24457	10/16/2024	2137	FINE LINE ENGRAVING	61.70					
24458	10/16/2024	1216	GABE GOMEZ	319.41					
24459	10/16/2024	1953	GREAT WESTERN SUPPLY CO	353.69					
24460	10/16/2024	1232	HARTZ INC.	180.00					
24461	10/16/2024	2105	HAWKINS, INC	1,527.82					
24462	10/16/2024	9999999999	HELM SERVICE	1,013.20					
24463	10/16/2024	1238	HEUSINKVELD, INC	130.00					
24464	10/16/2024	1270	IL ASSOC OF CHIEFS OF POLICE	260.00					
24465	10/16/2024	9999999999	J&J AUTO GLASS	400.00					
24466	10/16/2024	1319	KONE INC.	1,595.62					
24467	10/16/2024	1334	ELECTRONICS, INC	142.80					
24468	10/16/2024	1347	MEDIACOM	92.31					
24469	10/16/2024	1358	MID-WEST TRUCKERS ASSOC	680.00					
24470	10/16/2024	9999999999	MILLER PIPELINE	83.72					
24471	10/16/2024	1376	MOORE TIRES, INC	773.39					
24472	10/16/2024	1381	MORRISON AUTO SUPPLY, INC.	326.83					
24473	10/16/2024	1392	MORRISON FIRE DEPARTMENT	39,656.30					
24474	10/16/2024	1404	MORRISON TIRE CENTER	53.56					
24475	10/16/2024	1405	MORRISON TRUE VALUE	483.10					
24476	10/16/2024	9999999999	MUSTANG CORNER, LLC	250.00					
24477	10/16/2024	1428	NICOR GAS	279.29					
24478	10/16/2024	2048	NORTHERN TOOL & EQUIPMENT	63.92					
24479	10/16/2024	1440	OELL PUBLIC LIBRARY	31,055.63					
24480	10/16/2024	2029	PACE ANALYTICAL SERVICES	217.00					
24481	10/16/2024	1763	PERFORMANCE FOOD GROUP	86.97					
24482	10/16/2024	1481	QUALITY READY MIX	1,634.00					
24483	10/16/2024	2108	RANDY NELSON ELECTRIC	125.00					
24484	10/16/2024	2080	REPUBLIC SERVICES	23,489.21					
24485	10/16/2024	1932	ROCK VALLEY SERVICES	933.85					
24486	10/16/2024	1515	SAUK VALLEY MEDIA	931.00					
24487	10/16/2024	2135	STRATUS NETWORKS	351.01					
24488	10/16/2024	1571	SULLIVAN'S FOODS	34.06					
24489	10/16/2024	1573	SUPERWASH, INC.	300.00					
24490	10/16/2024	2014	TRANSUNION RISK & ALTERNATIVE	330.00					
24491	10/16/2024	1608	TRI-STATE FIRE CONTROL	130.00					
24492	10/16/2024	1616	UNIFORM DEN, INC.	157.90					
24493	10/16/2024	1969	UNIVERSITY OF ILLINOIS	525.00					
24494	10/16/2024	1630	USA BLUEBOOK	1,772.51					
24495	10/16/2024	1648	WEETS & SON SEPTIC SERVICE	255.00					
24496	10/16/2024	1649	WELCH BROS. BELVIDERE, INC.	1,205.00					
24497	10/16/2024	1675	WILLETT, HOFMANN & ASSOC.	11,099.58					

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
24498	10/16/2024	1676	WILLIAM & MARY COMPUTER CENTER	1,290.00				
24499	10/16/2024	1694	ZIMMER & FRANCESCON, INC.	2,862.95				

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

BANK TOTALS:	
OUTSTANDING	145,015.68
CLEARED	.00

BANK 1 TOTAL	145,015.68
 VOIDED	 .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	15,544.27	15,544.27	.00	.00
04 LOCAL 1 % SALES TAX FUND	11,099.58	11,099.58	.00	.00
12 FIRE PROTECTION FUND	39,656.30	39,656.30	.00	.00
14 REFUSE DISPOSAL FUND	23,489.21	23,489.21	.00	.00
15 MOTOR FUEL TAX FUND	4,266.87	4,266.87	.00	.00
18 LIBRARY FUND	31,055.63	31,055.63	.00	.00
24 POL VEH & CAP EQUIP FUND	1,290.00	1,290.00	.00	.00
50 SEWER FUND	10,261.46	10,261.46	.00	.00
51 WATER FUND	8,032.95	8,032.95	.00	.00
77 HEALTH INSURANCE FUND	319.41	319.41	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER
***** CHECK SUMMARY *****

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 TRIUMPH COMMUNITY BANK

24447 Thru 24499 Accounts Payable Checks

ACCOUNTS PAYABLE CHECK REGISTER

BANK#	BANK NAME	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID	REASON FOR VOID
CHECK#	DATE							
1 TRIUMPH COMMUNITY BANK								
24424	9/20/2024	1568	SCOTT STROBBE	763.95	CLEARED			

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

BANK TOTALS:

OUTSTANDING	.00
CLEARED	763.95

BANK 1 TOTAL	763.95
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
77 HEALTH INSURANCE FUND	763.95	.00	763.95	.00

ACCOUNTS PAYABLE CHECK REGISTER
***** CHECK SUMMARY *****

BANK#	BANK NAME	DESCRIPTION
CHECK#		
1	TRIUMPH COMMUNITY BANK	
24424		Accounts Payable Checks

BANK# BANK NAME
CHECK# DATE

ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

1 TRIUMPH COMMUNITY BANK

24432	9/23/2024	1568 SCOTT STROBBE	325.51	CLEARED			
24433	9/27/2024	1199 FRONTIER	1,232.54				
24434	9/27/2024	1332 LEAF	311.86				
24435	9/27/2024	1347 MEDIACOM	350.14				
24436	9/27/2024	1352 METLIFE-GROUP BENEFITS	482.46				
24437	9/27/2024	1457 PETTY CASH - CITY	234.02				
24438	9/27/2024	1750 DELTA DENTAL OF IL-RISK	1,981.47				
24439	9/27/2024	2039 ELAN	5,700.51	CLEARED			
24440	10/01/2024	1545 KEVIN SOENKSEN	193.76				

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

BANK TOTALS:

OUTSTANDING	4,786.25
CLEARED	6,026.02

BANK 1 TOTAL	10,812.27
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	5,066.03	1,044.76	4,021.27	.00
50 SEWER FUND	1,561.43	196.20	1,365.23	.00
51 WATER FUND	1,201.61	887.60	314.01	.00
77 HEALTH INSURANCE FUND	2,983.20	2,657.69	325.51	.00

ACCOUNTS PAYABLE CHECK REGISTER
***** CHECK SUMMARY *****

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 TRIUMPH COMMUNITY BANK

24432 Thru 24440 Accounts Payable Checks

BANK#	BANK NAME						
CHECK#	DATE	ACCOUNT#	NAME	CHECK AMOUNT	CLEARED	MANUAL	VOID REASON FOR VOID
1 TRIUMPH COMMUNITY BANK							
24446	10/09/2024	2139	ROCK RIVER DISC GOLF LLC	280.00			

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

BANK TOTALS:

OUTSTANDING	280.00
CLEARED	.00

BANK 1 TOTAL	280.00
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	280.00	280.00	.00	.00

ACCOUNTS PAYABLE CHECK REGISTER
***** CHECK SUMMARY *****

BANK#	BANK NAME	DESCRIPTION
CHECK#		
1	TRIUMPH COMMUNITY BANK	
24446		Accounts Payable Checks

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
1324	AFFORDABLE PARKING LOT MAINT SERV - BLDG	01-31-5110	1,495.50	1,495.50	24447	10/16/24
Q-85304	ALL TRAFFIC SOLUTIONS INC ACCT ID 240133	01-21-5480	1,500.00	1,500.00	24448	10/16/24
38423	ALLIANCE MATERIALS, INC. MAINT SUPP - STREETS	01-41-6140	460.86	460.86	24449	10/16/24
18398	ALVARADO'S PLUMBING INC. MAINT SERV - BLDG	01-11-5110	1,069.73	1,069.73	24450	10/16/24
3474	AMERICAN PRINTING TECH PRINTING PRINTING	51-80-5540 50-81-5540	553.68 553.68	1,107.36	24451	10/16/24
287342210725X0927202	AT&T MOBILITY ACCT NO 287342210725 ACCT NO 287342210725 ACCT NO 287342210725	01-11-5520 51-80-5520 50-81-5520	317.19 158.59 158.59	634.37	24452	10/16/24
03-286316	BOBCAT OF DIXON MAINT SUPP - VEHICLE	51-80-6130	10.55	10.55	24453	10/16/24
2655562	BRADFORD SUPPLY COMPANY OPERATING SUPPLIES	01-41-6520	11.69	11.69	24454	10/16/24
STM092324	COM ED ACCT NO 7500655000	15-15-5720	4,147.12	4,147.12	24455	10/16/24
STM092724	ACCT NO 6970233333	01-43-5760	23.18	23.18	24455	10/16/24
STM092724A	ACCT NO 7986112111	50-81-5760	23.43	23.43	24455	10/16/24
STM092724B	ACCT NO 8309733333	15-15-5720	27.01	27.01	24455	10/16/24
STM092724C	ACCT NO 0648071222	01-41-5760	200.40	200.40	24455	10/16/24
STM092724D	ACCT NO 1318961222	01-41-5760	47.69	47.69	24455	10/16/24
STM092724E	ACCT NO 2883132222	50-81-5760	1,742.97	1,742.97	24455	10/16/24
STM092724F	ACCT NO 3885248000	01-42-5710	51.85	51.85	24455	10/16/24
STM100124	ACCT NO 7288196000	50-81-5760	539.25	539.25	24455	10/16/24
STM100124A	ACCT NO 5753021222	50-81-5760	36.35	36.35	24455	10/16/24
STM100124B	ACCT NO 3935146000	50-81-5760	36.70	36.70	24455	10/16/24
STM100124C	ACCT NO 5171572000	50-81-5760	2,250.29	2,250.29	24455	10/16/24
STM100124D	ACCT NO 2430024000	50-81-5760	37.65	37.65	24455	10/16/24

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM100124E	COM ED ACCT NO 2768513000	50-81-5760	359.05	359.05	24455	10/16/24
STM100124F	ACCT NO 9003804000	15-15-5720	92.74	92.74	24455	10/16/24
STM100124G	ACCT NO 9035422000	50-81-5760	42.24	42.24	24455	10/16/24
STM100124H	ACCT NO 7948512111	50-81-5760	50.32	50.32	24455	10/16/24
STM100324	ACCT NO 9508427000	50-81-5760	972.13	972.13	24455	10/16/24
STM100324A	ACCT NO 3245832222	50-81-5760	148.92	148.92	24455	10/16/24
1845029	DELTA DENTAL DENTAL LIFE VISION INS	77-77-4520	1,981.47	1,981.47	24438	9/27/24
STM100224	DIVISION OF VITAL RECORDS STATE CC FEES	01-13-9250	384.00	384.00	24456	10/16/24
STM091324	ELAN OFFICE SUPPLIES OPERATING SUPPLIES OFFICE SUPPLIES UNIFORMS TRAVEL/TRAINING MISC EXPENSES OPERATING SUPPLIES OPERATING SUPPLIES MISC EXPENSES CONCESSION SUPPLIES TOURNAMENT AWARDS POSTAGE POSTAGE OTHER PROFESSIONAL SERVICES SMALL TOOLS TRAVEL/TRAINING	01-11-6510 01-21-6520 01-21-6510 01-21-6590 01-11-5620 01-13-9280 01-41-6520 01-43-6520 01-41-9280 01-43-6538 01-43-6542 01-11-5510 51-80-5510 01-11-5480 51-80-6530 50-81-5620	700.59 329.70 871.94 16.98 404.86 184.80 34.98 177.63 766.15 210.49 111.56 102.20 218.33 109.39 95.68 1,365.23	5,700.51	24439	9/27/24
34193	FINE LINE ENGRAVING TOURNAMENT AWARDS	01-43-6542	61.70	61.70	24457	10/16/24
STM092324	FRONTIER ACCT NO 8151961310	51-80-5520	341.25	341.25	24433	9/27/24
STM092624	ACCT NO 8157722000 ACCT NO 8157722000 ACCT NO 8157722000	01-11-5520 51-80-5520 50-81-5520	392.41 196.21 196.20	784.82	24433	9/27/24
STM092624A	ACCT NO 8159569000	01-41-5520	106.47	106.47	24433	9/27/24
STM100424	GOMEZ GABE HEALTH INSURANCE PREMIUM	77-77-4510	319.41	319.41	24458	10/16/24
	GREAT WESTERN SUPPLY CO					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
230528	GREAT WESTERN SUPPLY CO MAINT SUPP - BLDG	01-41-6110	121.59	121.59	24459	10/16/24
230853	MAINT SUPP - BLDG	01-31-6110	85.95	85.95	24459	10/16/24
231133	MAINT SUPP - BLDG	01-11-6110	146.15	146.15	24459	10/16/24
HL3297	HARTZ INC. MAINT SERV - BLDG	01-31-5110	180.00	180.00	24460	10/16/24
6876101	HAWKINS, INC CHEMICALS	51-80-6560	1,527.82	1,527.82	24461	10/16/24
STM100324	HELM SERVICE MAINT SERV - H/AC	01-31-5180	1,013.20	1,013.20	24462	10/16/24
2871	HEUSINKVELD, INC TOURNAMENT AWARDS	01-43-6542	130.00	130.00	24463	10/16/24
18288	IL ASSOC OF CHIEFS OF POL PUBLICATIONS	01-21-5650	130.00	130.00	24464	10/16/24
18705	DUES	01-21-5610	130.00	130.00	24464	10/16/24
STM092324	J&J AUTO GLASS MAINT SERV - VEHICLE	51-80-5130	400.00	400.00	24465	10/16/24
1158798320	KONE INC. MAINT SERV - BLDG	01-11-5110	250.00	250.00	24466	10/16/24
871485570	CUST NO N169032	01-11-5110	445.62	445.62	24466	10/16/24
STM092424	MAINT SERV - BLDG	01-11-5110	900.00	900.00	24466	10/16/24
17176311	LEAF MONTHLY COPIER SERVICE	01-11-5390	311.86	311.86	24434	9/27/24
83966	ELECTRONICS, INC MAINT SERV - BLDG	01-31-5110	120.30	120.30	24467	10/16/24
84353	MAINT SERV - BLDG	01-31-5110	22.50	22.50	24467	10/16/24
STM092024	MEDIACOM ACCT NO 8384880210090340	51-80-5520	350.14	350.14	24435	9/27/24
STM100824	ACCT NO 8384880210090324	01-11-5520	25.58			
	ACCT NO 8384880210090324	51-80-5520	12.79			
	ACCT NO 8384880210090324	50-81-5520	12.78			
	ACCT NO 8384880210090324	01-31-5520	41.16			
				92.31	24468	10/16/24
STM092424	METLIFE-GROUP BENEFITS DENTAL LIFE VISION PREMIUM	77-77-4520	482.46	482.46	24436	9/27/24
	MID-WEST TRUCKERS ASSOC					

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
40596	MID-WEST TRUCKERS ASSOC DRUG TESTING	50-81-5810	680.00	680.00	24469	10/16/24
STM093024	MILLER PIPELINE REFUND TEMP WATER DEPOSIT	51-80-3610	83.72	83.72	24470	10/16/24
1062162	MOORE TIRES, INC MAINT SERV - VEHICLE	50-81-5130	773.39	773.39	24471	10/16/24
STM100824	MORRISON AUTO SUPPLY, INC CUST NO 21820 CUST NO 21820 CUST NO 21820	01-21-5130 01-42-6120 01-41-6120	43.00 178.30 105.53	326.83	24472	10/16/24
STM092324	MORRISON FIRE DEPARTMENT FOURTH DISTRIBUTION	12-12-5460	23,753.86	23,753.86	24473	10/16/24
STM100424	FOREIGN FIRE INSURANCE TAX	12-12-5481	15,902.44	15,902.44	24473	10/16/24
5459	MORRISON TIRE CENTER MAINT SERV - VEHICLE	01-41-5130	53.56	53.56	24474	10/16/24
STM100324	MORRISON TRUE VALUE ACCT NO 276576	50-81-6520	45.97	45.97	24475	10/16/24
STM100324A	ACCT NO 276573	01-42-6520	35.22	35.22	24475	10/16/24
STM100324B	ACCT NO 276572	51-80-6520	215.95	215.95	24475	10/16/24
STM100324C	ACCT NO 276571	01-41-6520	185.96	185.96	24475	10/16/24
STM100424	MUSTANG CORNER, LLC GAMING MACHINE LICENSE	01-10-3390	250.00	250.00	24476	10/16/24
STM092024	NICOR GAS ACCT NO 40023838523	01-41-5710	143.42	143.42	24477	10/16/24
STM092324	ACCT NO 19988138806	51-80-5710	44.38	44.38	24477	10/16/24
STM092424	ACCT NO 11174467693	50-81-5710	47.11	47.11	24477	10/16/24
STM092624	ACCT NO 27638541113	01-11-5710	44.38	44.38	24477	10/16/24
54068591	NORTHERN TOOL & EQUIPMENT CREDIT ACCT 209361	51-80-6151	63.92	63.92	24478	10/16/24
STM092324	ODELL PUBLIC LIBRARY FOURTH DISTRIBUTION	18-18-5460	31,055.63	31,055.63	24479	10/16/24
247218441	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	161.00	161.00	24480	10/16/24
247218752	LAB FEES	51-80-5420	56.00	56.00	24480	10/16/24

CLAIMS BY VENDOR

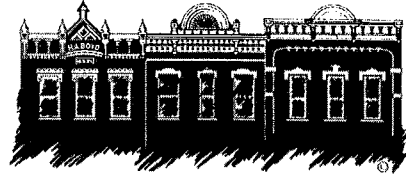
INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
7684591	PERFORMANCE FOOD SERVICE CONCESSION SUPPLIES	01-43-6538	86.97	86.97	24481	10/16/24
STM092524	PETTY CASH - CITY TRAVEL/TRAINING OPERATING SUPPLIES DUES POSTAGE MISC EXPENSE	01-21-5620 01-43-6520 01-21-5610 01-11-5510 01-21-9280	20.91 45.00 121.75 5.38 40.98	234.02	24437	9/27/24
STM100824	QUALITY READY MIX ACCT NO MORRCITY	01-41-6140	1,634.00	1,634.00	24482	10/16/24
0000221	RANDY NELSON ELECTRIC MAINT SERV - GROUNDS	01-43-5170	125.00	125.00	24483	10/16/24
0721-008165379	REPUBLIC SERVICES REFUSE COLLECTION	14-14-5730	86.50	86.50	24484	10/16/24
0721-008178326	REFUSE COLLECTION	14-14-5730	23,402.71	23,402.71	24484	10/16/24
STM100824	ROCK RIVER DISC GOLF LLC TOURNAMENT AWARDS	01-43-6542	280.00	280.00	24446	10/09/24
1629	ROCK VALLEY SERVICES MAINT SUPP - STREETS	01-41-6140	933.85	933.85	24485	10/16/24
STM100824	SAUK VALLEY CLASSIFIEDS 10193590 10193590 10193590	01-11-5480 51-80-5480 50-81-5480	310.33 310.33 310.34	931.00	24486	10/16/24
STM100124	SOENKSEN KEVIN DEDUCTIBLE REIMBURSEMENTS EYE CARE REIMBURSEMENTS	77-77-9241 77-77-4555	88.16 105.60	193.76	24440	10/01/24
215146	STRATUS NETWORKS INTERNET/EMAIL SERVICES	01-11-5350	351.01	351.01	24487	10/16/24
STM092024	STROBBE SCOTT DEDUCTIBLE REIMBURSEMENTS	77-77-9241	763.95	763.95	24424	9/20/24
STM092324	DEDUCTIBLE REIMBURSEMENTS	77-77-9241	325.51	325.51	24432	9/23/24
STM100824	SULLIVAN'S FOODS ACCT NO 253012	51-80-6520	34.06	34.06	24488	10/16/24
STM100424	SUPERWASH, INC. MAINT - VEHICLE	01-21-5130	300.00	300.00	24489	10/16/24
6022761-202408-1	TRANSUNION RISK ACCT NO 6022761	01-21-5650	330.00	330.00	24490	10/16/24
	TRI-STATE FIRE CONTROL					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
169454	TRI-STATE FIRE CONTROL MAINT SERV - BLDG	01-31-5110	130.00	130.00	24491	10/16/24
117167	UNIFORM DEN, INC. UNIFORMS	01-21-6590	157.90	157.90	24492	10/16/24
UPI12739	UNIVERSITY OF ILLINOIS ACCT NO @02067245	01-21-5620	525.00	525.00	24493	10/16/24
INV00494717	USA BLUEBOOK SMALL TOOLS	50-81-6530	164.30	164.30	24494	10/16/24
INV00497251	OPERATING SUPPLIES	51-80-6520	996.30	996.30	24494	10/16/24
INV00497975	CHEMICALS	51-80-6560	540.91	540.91	24494	10/16/24
INV00498980	OPERATING SUPPLIES	50-81-6520	153.95	153.95	24494	10/16/24
SCN158658CM	OPERATING SUPPLIES	50-81-6520	82.95-	82.95-	24494	10/16/24
5649	WEETS & SON SEPTIC SERVIC PORTABLE RESTROOM RENTAL	01-43-5270	255.00	255.00	24495	10/16/24
3295925	WELCH BROS. BELVIDERE, IN MAINT SUPP - UTILITY SYSTEM	50-81-6151	1,205.00	1,205.00	24496	10/16/24
37097	WILLETT, HOFMANN & ASSOC. ENGINEERING-STREET	04-04-5320	5,573.31	5,573.31	24497	10/16/24
37135	ENGINEERING-STREET	04-04-5320	5,526.27	5,526.27	24497	10/16/24
132151	WILLIAM & MARY COMPUTER C CAPITAL EQUIPMENT	24-24-8500	1,290.00	1,290.00	24498	10/16/24
0174698-IN	ZIMMER & FRANCESCON, INC. MAINT SUPP - UTILITY SYSTEM	51-80-6151	2,862.95	2,862.95	24499	10/16/24
REPORT TOTAL			=====	156,871.90		

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

October 1, 2024 5:00 p.m. City Hall

The Historic Preservation Commission met on October 1, 2024. Chairperson Barb Bees called the meeting to order at 5:05 p.m. Executive Secretary Barb King recorded the minutes.

Commission Members present were Ned Nesti Jr., Sharon Boyles, Lynn Kenady and Barb Bees. John Tomasino arrived at 5:15 p.m.

Commission member Kenady moved to approve the September 3, 2024, meeting minutes; seconded by commission member Nesti. On a voice vote, the motion carried.

New Business

Mike Buckwalter, on behalf of Buckwalter Properties LTD, submitted a Request for Reimbursement for the painting of the building located at 114 E Main Street. The total paid invoice for the project was \$8,059.20. Commission members commented on how nice the building looks, how they like the creativity of the name of the building & the new logo. Commission member Kenady made a motion to approve a reimbursement of \$4,029.60 to Mr. Buckwalter which is 50% of the total cost of the project; seconded by commission member Nesti. On a voice vote, the motion carried.

Commission members discussed new parameters for reimbursement to property owners. These parameters provide a rationale for reimbursement to the property owners. In addition, they would provide and show that the city council and the city have a vested interest in partnering with the downtown businesses. Commission member Kenady made a motion to accept the new parameters for reimbursement to property owners as written; seconded by commission member Boyles. On a voice vote, the motion carried. (See attachment.)

Commission members talked about increasing the frequency of the weekly garbage collection for the downtown businesses. Chairperson Bees will meet with City Administrator Melton and develop an outline to propose and standardize such a process and see if downtown businesses would be interested.

Old Business

None.

Other Considerations

The next regularly scheduled meeting will be November 5, 2024 @ 5:00 p.m.

At approximately 5:56 p.m. commission member Kenady moved to adjourn the meeting; seconded by commission member Nesti. On a voice vote, the motion carried.

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

Historic Preservation Commission
BUILDING IMPROVEMENT PROGRAM
REQUEST TO PARTICIPATE

Property Owner: Buckwalter Properties LTD
Address: 14766 Norrish Rd Morrison IL 61270
Contact Number: 815 441 3519 Email Address: mike.buckwalter@gmail.com
Common Name of Business (if applicable): _____

This property is within the Morrison Historical District, but the planned improvements do not permanently alter the exterior architectural appearance of any building on such property within the meaning of the City of Morrison Municipal Code, Chapter 26, Historic Preservation. Accordingly, no Certificate of Appropriateness is required.

Nature of Improvements: Back + Repaint Front of 114 E. main St
Estimated Cost of Improvements: \$ 7,000.00

CERTIFICATION: To the best of my knowledge, the information contained herein is true, accurate, and correct. Any error, misstatement, or misrepresentation of material fact or expression of material fact, with or without intention, shall constitute sufficient grounds for the revocation or denial of participation.

[Signature]
Applicant's Signature

7-5-24
Date

For Office Use Only

Date Received: <u>BK</u>
Date Reviewed by HPC: <u>8/6/24</u>
Date Reviewed by City Council: _____
☒ Request Approved
☐ Request Denied
By: <u>HPC</u>
Title: _____ Date: <u>8/6/24</u>

REQUEST FOR REIMBURSEMENT

Actual Cost of Improvements: \$ 8,059.20

Amount Requested for Reimbursement: _____

A COPY OF PAID INVOICE MUST ACCOMPANY THIS REQUEST

CERTIFICATION: I, now request reimbursement according to the Building Improvement Program. To the best of my knowledge, the information contained herein is true, accurate, and correct. Any error, misstatement, or misrepresentation of material fact or expression of material fact, with or without intention, shall constitute sufficient grounds for the revocation or denial of any reimbursement.

See previous side
Applicant's Signature

10/1/24
Date

For Office Use Only

Date Received:	<u>9/23/24</u>	
☒ Request Approved	☐ Request Denied	<u>Council Review</u> <u>10/15/24</u>
By:	<u>HPC</u>	
Reimbursed Amount:	<u>\$ 4,029.60</u>	
Date Paid:	_____	



Gary Milnes Mitch Milnes

COLOR STAR PAINTING
15395 NORRISH RD
MORRISON, IL. 61270

Mike Buckwalter
14766 Norrish Rd.
Morrison, IL 61270

September 18, 2024

Invoice to Paint Exterior of Building located at:
114 E. Main St., Morrison, IL 61270 as Requested

Labor: Painter = (P), Carpenter =(C)

07/05/24 1 man@ 1 hr(C), 1 man@ 2.25(C)	\$ 227.50
07/31/24 1 man@ 1 hr(P)	\$ 55.00
08/06/24 2 men@ 8 hrs(P), 1 man@ 1 hr(P)	\$ 935.00
08/07/24 1 man@ 8 hrs(P), 1 man@ man@ 5 hrs(P)	\$ 715.00
08/08/24 2 men@ 8 hrs(P)	\$ 880.00
08/09/24 2 men@ 8 hrs(P)	\$ 880.00
08/12/24 2 men@ 7 hrs(P), 1 man@ 6.5 hrs(P), 1 man@1 hr(P)	\$ 1,182.50
08/13/24 2 men@ 8 hrs(P), 1 man@ 5.5 hrs(P)	\$ 1,182.50
08/14/24 2 men@ 3 hrs(P), 1 man@ 6 hrs(P)	\$ 660.00
08/20/24 1 man@ 4 hrs(P)	\$ 220.00
08/22/24 1 man@ 4 hrs(P)	\$ 220.00
Total Labor:	\$ 7,157.50

Other Materials & Materials from our Stock:

07/31/24 (1) Gal Behr MQ Ext Latex Paint Deep Satin-Black	\$ 80.39
(1) Gal Behr Oil Base Paint Deep Satin-Black	\$ 46.09
08/06/24 (1/4) Bag Surface Bonding Cement	\$ 5.70
08/12/24 (1) Gal Behr Oil Base Paint Deep Satin-Black	\$ 46.09
08/13/24 (3) Gal Ext Satin	\$ 195.93
08/13/24 (5) 9" Roller Covers	\$ 27.50
Total Materials:	\$ 401.70

Equipment Used:

08/06/24 1 hr Water Blaster	\$ 20.00
-----------------------------	----------

PO ✓ # 7883
\$ 8059.20
Tr Bill
BT
9/24

07/05/24-08/20/24 24 hrs JLG

\$ 480.00

Total Cost of Equipment:

\$ 500.00

Total Cost of Project:

\$ 8,059.20

Thank you for the Opportunity to Complete this Project!
Payment Due upon receipt of Invoice. Net 30 Days.
Interest will be charged on past due accts.

Sec 26-120

Purpose: Reimbursement to Property Owners

Under the guidelines of the program, which is administered by the Historic Preservation Commission, the City will reimburse property owners up to 50% of the costs of eligible building improvements taking into consideration the budgetary line items allocated to them for that purpose.

When warranted by special circumstances, as determined by the Historic Preservation Commission, a request for reimbursement that exceeds 50% of the eligible building improvements may be referred to the City Council for consideration and approval. The Historic Preservation Commission shall have no authority to approve reimbursement above reimbursement above the aggregate annual amount allocated to them for these purposed.

Temporary Interim guideline: When the yearly budget of the Historic Preservation Commission is exceeded, the City will reimburse property owners up to 50% of the costs of eligible building improvements up to \$10K, contingent upon approval of the City Council.

The temporary interim guideline adopted by the Preservation Commission for implementation of the Reimbursement Program is based upon a goal of leveraging the current yearly budget of \$5K for the Historic Preservation Commission, to maximize benefit to our downtown businesses by maintaining / improving the buildings they inhabit.

The purpose of this temporary guideline is to provide a stepped approach to awarding funds for the improvement of properties in the National Register District and to foster an increased incentive for economic development through a partnership with the City Council that results in an improved awareness of the City's commitment to Downtown / Community Development.

City of MORRISON

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



PROCLAMATION

Proclamation of Recognition for Domestic Violence Awareness Month October 2024

WHEREAS, anyone can be a victim of domestic violence regardless of age, sex, ability, ethnicity, sexual orientation, socioeconomic status, or religion;

WHEREAS, children that grow up in violent homes are believed to be abused and neglected at a rate higher than the national average;

WHEREAS, Domestic Violence Awareness Month provides an excellent opportunity for citizens to learn more about preventing domestic violence and to show support for the numerous organizations and individuals who provide critical advocacy, services, and assistance to victims;

THEREFORE, be it proclaimed on behalf of all of the members of the City Council, staff, and residents of the City of Morrison, the month of October as Domestic Violence Awareness Month in the City of Morrison, and urge our residents to work together to eliminate domestic violence from our community.

Scott D. Vandermyde
Mayor

CITY OF MORRISON, ILLINOIS USA

ORDINANCE NO. 24-12

**ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH ILLINOIS
MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION FOR
MINIMUM / MAXIMUM CONTRIBUTION**

ADOPTED BY THE

COUNCIL

OF THE

CITY OF MORRISON

THIS 15th DAY OF OCTOBER, 2024

Published in pamphlet form by authority of the Mayor and City Council of the City of Morrison,
this 15th day of October, 2024.

ORDINANCE NO. 24-12

**ORDINANCE AUTHORIZING EXECUTION OF AN AGREEMENT WITH ILLINOIS
MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION FOR
MINIMUM / MAXIMUM CONTRIBUTION**

BE IT ORDAINED by the City Council of the City of Morrison, Illinois:

WHEREAS, the City of Morrison (“City”), a member in good standing of the Illinois Municipal League Risk Management Association (“RMA”) and party to the RMA Intergovernmental Cooperation Contract, has been fully apprised of the RMA Minimum/Maximum Contribution Agreement which amends and supplements the RMA Declarations pages dated 01/01/2025 to 01/01/2026 and all endorsements thereto.

WHEREAS, the City finds it to be in the best interest of the municipality to make its RMA contribution in accordance with the RMA Minimum/Maximum Contribution Agreement.

NOW THEREFORE, be it ordained by the City Council of the City of Morrison that:

SECTION 1: That the execution of the RMA Minimum/Maximum Contribution Agreement for a one (1) year period beginning 01/01/2025 and ending 01/01/2026 is hereby authorized.

SECTION 2: That the Mayor and the Treasurer are hereby granted authority to execute the RMA Minimum/Maximum Contribution Agreement which amends and supplements the RMA Declarations pages dated 01/01/2025 to 01/01/2026 and all endorsements thereto.

SECTION 3: That this ordinance shall take effect immediately upon its passage and approval.

PASSED by the Mayor and City Council of the City of Morrison on the 15th day of October, 2024.

Mayor

ATTEST:

City Clerk

Alderpersons voting:

	AYE	NAY	ABSTAIN	ABSENT
Kevin Bruckner Jr.	☐	☐	☐	☐
Gregory Kruse	☐	☐	☐	☐
Sidonna Mahaffey	☐	☐	☐	☐
Todd Schlegel	☐	☐	☐	☐
Vernon Tervelt	☐	☐	☐	☐
Matthew Tichler	☐	☐	☐	☐
Joshua West	☐	☐	☐	☐
Harvey Zuidema	☐	☐	☐	☐

**INVOICE****2025 Min/Max Contribution**

The signed Min/Max Agreement
must be returned with your payment.

PO Box 5180, Springfield, IL 62705-5180 | Ph: (217) 525-1220 | Fax: (217) 525-7438

Date: October 1, 2024

Member: City of Morrison

Account #: 0382

Indicate Payment Option (from list below): _____

Amount Enclosed: \$ _____

Please return this form with payment
after completing the information
on the reverse side.

BILLING DETAIL**MAKE CHECK PAYABLE TO RMA****2025 IML RISK MANAGEMENT ASSOCIATION ANNUAL CONTRIBUTION**

Work Comp	\$28,751
Auto Liability & Comprehensive General Liability	\$24,644
Portable Equipment	\$1,075
Auto Physical Damage	\$4,358
Property	\$37,598
	<u>\$96,426</u>
2025 ILLINOIS MUNICIPAL LEAGUE MEMBERSHIP DUES*	\$ 575
INVOICE TOTAL	\$97,001

PLEASE CHOOSE ONE OF THE FOLLOWING
PAYMENT OPTIONS and enter it in the space
provided above:

OPTION #1 – Pay Full Amount

Contribution Amount	\$96,426.00
Minus 1% Savings	\$ 964.26
	<u>\$95,461.74</u>
Illinois Municipal League Dues	\$ 575.00
Total due by 11/15/24	\$96,036.74

OPTION #2 - Pay Full Amount

Contribution Amount	\$96,426.00
Illinois Municipal League Dues	\$ 575.00
Total due by 12/13/24	\$97,001.00

OPTION #3 - Pay in two installments
Includes 1% installment fee

Contribution Amount	\$96,426.00
Plus 1% fee	\$ 964.26
	<u>\$97,390.26</u>
Illinois Municipal League Dues	\$ 575.00
	<u>\$97,965.26</u>

\$48,982.63 Due by 12/13/24

\$48,982.63 Due by 5/16/25

*Membership with the Illinois Municipal League (IML) is a
requirement to remain a member of the IML Risk
Management Association.

On behalf of the municipality named above ("Member"), I
hereby warrant that I have the authority to sign this agreement
on the Member's behalf. (If choosing the installment option, I
acknowledge and understand that it is afforded only as a benefit
for budgeting purposes and is not meant to allow for mid-term
withdrawal.) I acknowledge and understand that Article 5 of the
Intergovernmental Cooperation Contract ("Contract") prohibits
termination of the Intergovernmental Cooperation Contract no
less than 120 days prior to the first day of January of any given
year. Per Article 5, I warrant that the Member will adhere to the
Contract and pay all contributions when due.

Municipal Official (please sign):

Title: _____

Date: _____

Minimum/Maximum Contribution Agreement

This Agreement is between the Illinois Municipal League Risk Management Association (RMA), an intergovernmental association formed pursuant to Article VII, Section 10 of the Illinois Constitution of 1970 and the **CITY OF MORRISON**, a member of RMA. This Agreement amends and supplements the declarations pages dated January 01, 2025 to January 01, 2026 and all endorsements thereto.

1. DEFINITIONS

The following definitions shall apply for purposes of this Agreement:

- Loss Fund – Those dollars set aside for the payment of claims excluding reinsurance and excess premiums and administrative costs.
- Minimum Loss Fund – 85% of those dollars set aside for the payment of claims excluding reinsurance and excess premiums and administrative costs.
- Maximum Loss Fund – 130% of those dollars set aside for the payment of claims excluding reinsurance and excess premiums and administrative costs.
- Paid Claim Dollars – Those payments made by RMA on claims including defense costs against the **CITY OF MORRISON** minus recovery from subrogation, deductible or salvage credited against those claim payments.
- Minimum Contribution – Minimum Loss Fund including reinsurance and excess premiums and administrative costs.
- Maximum Contribution – Maximum Loss Fund including reinsurance and excess premiums and administrative costs.

2. MINIMUM/MAXIMUM CONTRIBUTION BREAKDOWN

The **CITY OF MORRISON** hereby agrees to the following schedule of contributions:

	<u>Minimum Contribution</u>	<u>Maximum Contribution</u>
Reinsurance and Excess Premiums and Administrative Costs		
Loss Fund	\$ 30,783	\$ 30,783
Contribution @ 85%	<u>\$ 65,643</u>	@ 130% <u>\$ 100,395</u>
	\$ 96,426	\$ 131,178

3. Based upon a comparison of paid claim dollars against the loss fund, RMA will determine whether additional contributions beyond the minimum contribution will be required up to the maximum contribution.
4. For purposes of determining paid claims, RMA will complete a semi-annual review of paid claim dollars.

5. **NOTICE**

RMA hereby agrees to send, through its agents, written notice when paid claim dollars are equal to or greater than 60% of the Minimum Loss Fund.

RMA agrees, through its agents, to send a second written notice when paid claim dollars equal or exceed 85% of the Minimum Loss Fund.

6. **BILLING/PAYMENT** – The parties to this Agreement hereby agree to the following terms:

When paid claim dollars reach or exceed 100 percent of the Minimum Loss Fund, billing will be instituted on a yearly basis for those paid claim dollars in excess of the Minimum Loss Fund and billing will continue on a yearly basis until the Maximum Loss Fund limit is attained or all claims initiated during the coverage period are closed. Billings will be completed in July of each year for paid claim dollars through June 30.

The **CITY OF MORRISON** hereby agrees to make payment within 30 days of its receipt of billing.

7. All other definitions, conditions and coverages of RMA remain the same under this Agreement, including the handling of all claims and member contribution payment schedules.
8. This Agreement is to be interpreted and construed in accordance with the laws of the State of Illinois.
9. If any one portion or portions of this Agreement is found to be invalid or unenforceable, the remainder shall remain valid and binding on the parties.

The undersigned hereby affirm that they are duly authorized as agents to bind the parties to this Agreement.

Mayor/Village President/Town President

Date

Treasurer/Comptroller/Risk Management Coordinator

Date

Reserved for RMA use only

RMA Managing Director

Date

IMLRMA BREAKDOWN WORKSHEET BREAKDOWN YEAR 2025

Municipality Morrison

Client # 0500921

Department	Code	Payroll	Manual Premium	Property Values	P.E. Values	APD Values	Total
BOND		\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC WORKS		\$0	\$0	\$300,000	\$0	\$28,985	\$328,985
SEWER		\$0	\$0	\$0	\$0	\$146,480	\$146,480
SEWER MAINTENANCE		\$0	\$0	\$16,255,353	\$50,360	\$0	\$16,305,713
SPORTS COMPLEX		\$0	\$0	\$0	\$86,255	\$1,200	\$87,455
STREET MAINTENANCE		\$0	\$0	\$3,185,015	\$366,408	\$1,098,255	\$4,649,678
STREET/WATER		\$0	\$0	\$0	\$11,000	\$0	\$11,000
STREET CONSTRUCTION / PAVING / REPAVING	5506	\$219,419	\$16,566	\$0	\$0	\$0	\$235,985
WATERWORKS OPERATIONS	7520	\$91,832	\$3,278	\$2,928,234	\$110,900	\$153,708	\$3,287,952
SEWAGE DISPOSAL PLANT	7580	\$122,221	\$4,363	\$0	\$0	\$0	\$126,584
POLICEMEN and DRIVERS	77208	\$540,991	\$32,622	\$0	\$175,901	\$184,200	\$933,714
LIBRARY: CLERICAL	88102	\$108,000	\$238	\$3,957,144	\$0	\$0	\$4,065,382
ADMIN	88103	\$209,634	\$461	\$1,866,581	\$0	\$0	\$2,076,676
PARK & RECREATION	91024	\$174,528	\$7,068	\$2,120,824	\$33,373	\$6,000	\$2,341,793
CEMETERY OPERATION	9220	\$90,834	\$3,679	\$181,497	\$86,393	\$0	\$362,403
		\$1,657,459	\$68,275	\$30,794,648	\$920,590	\$1,618,828	\$34,959,800

Confidentiality Notice: This document is confidential and contains proprietary information. It is intended solely for the internal use of your municipality. Such proprietary information may not be used, reproduced or disclosed to any other parties for any other purpose without the express written permission of IMLRMA.

IMLRMA CONTRIBUTION BREAKDOWN BREAKDOWN YEAR 2025

Municipality Morrison

Client # 0500921

Department	Code	Work Comp	Auto/Comp Gen. Liab.	Property	Portable Equip.	Auto Physical Damage	Total
BOND		\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC WORKS		\$0	\$0	\$410	\$0	\$87	\$498
SEWER		\$0	\$0	\$0	\$0	\$442	\$442
SEWER MAINTENANCE		\$0	\$0	\$22,231	\$66	\$0	\$22,297
SPORTS COMPLEX		\$0	\$0	\$0	\$113	\$4	\$116
STREET MAINTENANCE		\$0	\$0	\$4,356	\$479	\$3,312	\$8,147
STREET/WATER		\$0	\$0	\$0	\$14	\$0	\$14
STREET CONSTRUCTION / PAVING / REPAVING	5506	\$7,814	\$3,889	\$0	\$0	\$0	\$11,703
WATERWORKS OPERATIONS	7520	\$1,546	\$1,628	\$4,005	\$145	\$464	\$7,787
SEWAGE DISPOSAL PLANT	7580	\$2,058	\$2,166	\$0	\$0	\$0	\$4,224
POLICEMEN and DRIVERS	77208	\$15,388	\$9,588	\$0	\$230	\$556	\$25,762
LIBRARY: CLERICAL	88102	\$112	\$1,914	\$5,412	\$0	\$0	\$7,438
ADMIN	88103	\$217	\$3,715	\$2,553	\$0	\$0	\$6,486
PARK & RECREATION	91024	\$3,334	\$3,093	\$2,900	\$44	\$18	\$9,389
CEMETERY OPERATION	9220	\$1,735	\$1,610	\$248	\$113	\$0	\$3,706
		\$32,205	\$27,604	\$42,115	\$1,204	\$4,882	\$108,010

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**IMLRMA CONTRIBUTION BREAKDOWN
BREAKDOWN YEAR 2025
MINIMUM/MAXIMUM**

Municipality Morrison

Client # 0500921

Department	Code	Work Comp	Auto/Comp Gen. Liab.	Property	Portable Equip.	Auto Physical Damage	Total
BOND		\$0	\$0	\$0	\$0	\$0	\$0
PUBLIC WORKS		\$0	\$0	\$366	\$0	\$78	\$444
SEWER		\$0	\$0	\$0	\$0	\$394	\$394
SEWER MAINTENANCE		\$0	\$0	\$19,847	\$59	\$0	\$19,905
SPORTS COMPLEX		\$0	\$0	\$0	\$101	\$3	\$104
STREET MAINTENANCE		\$0	\$0	\$3,889	\$428	\$2,957	\$7,273
STREET/WATER		\$0	\$0	\$0	\$13	\$0	\$13
STREET CONSTRUCTION / PAVING / REPAVING	5506	\$6,976	\$3,472	\$0	\$0	\$0	\$10,448
WATERWORKS OPERATIONS	7520	\$1,380	\$1,453	\$3,575	\$129	\$414	\$6,952
SEWAGE DISPOSAL PLANT	7580	\$1,837	\$1,934	\$0	\$0	\$0	\$3,771
POLICEMEN and DRIVERS	77208	\$13,737	\$8,560	\$0	\$205	\$496	\$22,999
LIBRARY: CLERICAL	88102	\$100	\$1,709	\$4,831	\$0	\$0	\$6,641
ADMIN	88103	\$194	\$3,317	\$2,279	\$0	\$0	\$5,790
PARK & RECREATION	91024	\$2,976	\$2,762	\$2,589	\$39	\$16	\$8,382
CEMETERY OPERATION	9220	\$1,549	\$1,437	\$222	\$101	\$0	\$3,309
		\$28,751	\$24,643	\$17,598	\$1,075	\$4,358	\$96,426

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City of Morrison, Illinois
Project Planning

STREETS

Updated: September 9, 2024

Location Description	Notes	Fiscal Year Completed	Actual Cost	Estimated Cost	Funding Source
French Creek & Tech Dr	Paved	2020	\$40,000		1% Sales Tax
Ash & Cedar	Along Curb/Apron w/ Repairs	2020	\$98,510		MFT
Elm & S Jackson Cul-De-Sac	Mill & Overlay	2021	\$127,700		MFT
Main St (Clinton to Orange)	GO Bond 2021	2022	\$3,973,491		1% Sales Tax
Grove Hill Cemetery Roads	Portions w/ High St Entry	2022	\$115,000		Cemetery Tax
Badger/Klimstra/Greenwood	Paved	2022	\$30,200		1% Sales Tax
South Cherry	Wall to Winfield	2023			Rebuild IL Funds/MFT
North Heaton	30 to RR	2023	\$379,400		Rebuild IL Funds/MFT
North Jackson	30 to RR	2023			Rebuild IL Funds/MFT
Sports Complex	Parking Lot & Paths Sealcoated	2023	\$33,067		1% Sales Tax
Genesee & Lincolnway	NE Quadrant of Intersection	2025		\$30,777	1% Sales Tax
Genesee Court (Crocker) Bridge	City portion of project (\$4 mil)	2026		\$300,000	1% Sales Tax
South Orange	RR to Winfield			\$250,000	1% Sales Tax / MFT
South Genesee	RR to Winfield			\$250,000	1% Sales Tax / MFT
North Jackson	Knox to Hazel			\$250,000	1% Sales Tax / MFT
North Genesee	High to Orange			TBD	1% Sales Tax / MFT
South Jackson	RR to Elm			\$300,000	1% Sales Tax / MFT
East Main (Clinton to Jackson)	Phase V - full reconstruction			\$1,350,700	1% Sales Tax / MFT
West Main (Orange to Heaton)	W/ Watermain - full reconstruction			\$1,094,000	1% Sales Tax / MFT
West Wall (brick portion)	Hall to Heaton/northside PL reconst.			\$560,500	1% Sales Tax / MFT
Glenwood	All of			\$350,000	1% Sales Tax / MFT
Diamond Court	All of			\$150,000	1% Sales Tax / MFT
Winfield	Orange to Fairway Dr			\$250,000	1% Sales Tax / MFT
French Creek to Sawyer	w/ Sawyer Rd Bridge			\$1,500,000	Shared - County
South Heaton	RR to Wall (one block)			\$50,000	1% Sales Tax
Jenkran	All of			\$75,000	1% Sales Tax

Request for Proposals (RFP) Exterior Painting of Municipal Buildings

Introduction

The City of Morrison, Illinois, invites contractors to submit proposals for the exterior painting of Public Works buildings. Contractors must be eligible to work in the State of Illinois and registered with the City. Four (4) buildings are located at 15947 Lincoln Road and One (1) building is located at 14601 Norrish Road, both addresses in Morrison, Illinois. This project aims to enhance the aesthetic appeal of City property and protect the exterior surfaces from environmental elements.

Scope of Work

The scope of work includes, but is not limited to:

1. Site preparation for painting
2. Surface preparation (power washing, scraping, sanding, rust removal, etc.)
3. Priming and painting of all exterior surfaces including walls, roof, trim, and doors
4. Repair of minor surface defects
5. Provision of all labor and paint
6. Closing/sealing any exterior gaps, cracks, or other undesirable openings
7. Application of a minimum of two coats of paint
8. Cleanup of the site after completion

Project Specifications

15947 Lincoln Road, Morrison Illinois

Consists of four (4) buildings:

1. Built in 1973, average condition, 7,006 square feet, concrete block & brick exterior, metal framing and doors.
Roof may not be painted. Add roof painting as OPTION 1.
2. Built in 1973, average condition, 9,280 square feet, metal sheeting exterior, metal framing and doors.
Roof may not be painted. Add roof painting as OPTION 2.
3. Built in 1984, average condition, 4,320 square feet, metal sheeting exterior, metal framing and doors.
Roof may not be painted. Add roof painting as OPTION 3.
4. Built in 1973, average condition, 1,440 square feet, metal sheeting exterior, metal framing and doors (one door may be fiberglass).
Roof may not be painted. Add roof painting as OPTION 4.

Consists of one (1) building:

1. Built in 1970, fair condition, 4,448 square feet, metal sheeting exterior, metal framing and doors. Roof may not be painted. Add roof painting as OPTION 5.

Color Scheme

All buildings will be painted the same colors. Wall and trim colors will be confirmed with awarded contractor. Please specify if cost differs with colors.

Paint Type

- ✓ Primer must be a rust-inhibiting or galvanizing primer.
- ✓ Final coat must be an acrylic paint (or other exterior metal-specific paint).
- ✓ Final coat must be satin finish.
- ✓ Spray painting application.

Contractor may recommend different paint types and finishes. City shall be responsible for approval of final color selections.

Schedule

Project commencement is as soon as possible with completion to be determined. Please specify expected project timeframe including start date.

Work Hours

No restrictions on work hours, but power equipment should not be run before 7:30 am or after 9:00 pm.

Proposal Requirements

Contractors should include the following in their proposal:

- ✓ Company profile and experience with similar projects
- ✓ Detailed cost estimate, including labor, materials, and any additional charges
- ✓ Proposed timeline and work schedule
- ✓ List of references from similar projects
- ✓ Proof of insurance and any relevant licenses
- ✓ Warranty information for materials and workmanship
- ✓ City of Morrison is a sales tax-exempt municipality (certificate will be provided)

Evaluation Criteria

Proposals will be evaluated based on:

- ✓ Experience and qualifications
- ✓ Cost and value for money
- ✓ Proposed timeline of performance
- ✓ References and past performance
- ✓ Warranty and post-completion support

Submission Instructions

Proposals must be submitted by **Monday, August 26, 2024** at 12:00 pm (noon) to Brian Melton (contact information below).

Questions regarding this RFP should be directed to Brian Melton (contact information below).

Additional Information

A site visit can be conducted at the interested bidder's discretion but only during weekdays, between 7:00 am and 3:30 pm. Contact Brian Melton (contact information below) to schedule.

Terms and Conditions

The City of Morrison reserves the right to reject any or all proposals. All work must comply with local regulations and building codes. A formal contract upon selection will be executed/signed by the awarded contractor. Payment on the project, to the contractor awarded the Bid, shall be 10% upon approval by the City and execution of a Contract with the balance upon completion and acceptance of work by the City.

Prevailing Wage Status

This is a prevailing wage job and the contractor awarded the bid shall be responsible to maintain compliance with all applicable provisions of the Illinois Prevailing Wage Act.

Construction Bond Act (Performance/Surety Bond)

Any contract, with a successful bidder, shall require compliance with the terms of the Public Construction Bond Act where applicable.

Contact Information

Brian Melton
City Administrator
City of Morrison
200 West Main Street
Morrison IL 61270
Office: 815-772-7657
Email: bmelton@morrisonil.org

Project Timeline

RFP Issuance:	July 24, 2024
Proposal Submission Deadline:	August 26, 2024 at 12:00 pm (noon)
City Council Meeting to Award Proposal:	August 26, 2024 at 6:30 pm
Project Commencement:	ASAP after August 26, 2024
Project Completion:	To Be Determined