CITY OF MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone: 815-772-7657
Fax: 815-772-4291
morrisonil.org

HISTORIC PRESERVATION COMMISSION
AGENDA
City Hall, 200 W Main Street, Morrison, IL 61270
TUESDAY, November 12, 2024
5:00 PM

I. Call to Order

II. Roll Call/Attendance

III. Approval of Minutes

A. October 1, 2024

IV. New Business

A. Request to Participate & Reimbursement in the Building Improvement Program – 130 E Main St

V. Old Business

A. Cover Letter for Building & Business Owners (handout at the meeting)

B. Downtown Beautification - Survey Downtown Businesses to Change Garbage Collection

VI. Other Considerations

VII. Adjournment

Commission members please contact City Hall (772-7657) if you are unable to attend.

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 **<u>November 5, 2024 @ 5:00 p.m.</u>**

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: Eric + Stephanie Neas

Address: 130 E. Main St Morrison IL

Contact Number: (563) 321-9373 Email Address: morrisonurbaneats@outlook.com

Common Name of Business (if applicable): Urban Eats

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: New awning

Estimated Cost of Improvements: $5,500.00

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.

Stephanie Neas
Applicant's Signature

10/31/2024
Date

For Office Use Only

Date Received: 10/31/24

Date Reviewed by HPC: 11/12/24

Date Reviewed by City Council: __________

☐ Request Approved ☐ Request Denied

By: __________

Title: __________ Date: __________

REQUEST FOR REIMBURSEMENT

Actual Cost of Improvements: $5,500.00

Amount Requested for Reimbursement: $5,500.00

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.

Stephanie Neal

Applicant's Signature

10/31/2024

Date

For Office Use Only

Date Received: 10/31/24

☐ Request Approved ☐ Request Denied

By:____________________

Reimbursed Amount:____________________

Date Paid:____________________

Sears Awning Co.
C&R Industries
We've got you covered!
309-797-7111 209 55th Street

rick@crindustries.com
www.crindustries.com

Invoice 25714

BILL TO
Stephanie Niece
Urban Eats
130 East Main
Morrison, IL
563-321-9373

PAID
AUG 0 5 2024
C&R INDUSTRIES / SEARS AWNING
We've got you covered!

DATE	PLEASE PAY	DUE DATE
08/05/2024	$5,500.00	08/31/2024

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/02/2024	Sunbrella material---in solid color---stripes would be additional cost	1	1,925.00	1,925.00
08/02/2024	LABOR TO LAYOUT, CUT, SEAL AND STITCH NEW COVER. CUT OLD COVER--- 7' X 39' PLUS 6" VALANCE	32	85.00	2,720.00
08/02/2024	LABOR TO DISCONNECT AWNING ROLLER FROM OLD MATERIAL-- DISCONNECT MOTOR TO WORK ON ROLLER AND PLACE NEW COVER ON --- 2 GUYS- 8HRS = 16 LABOR HOURS CUSTOMER MUST AGREE TO WAIVE ANY LIABILITY OF SEARS AWNING IF ANYTHING HAPPENS TO MOTOR-- SEARS HAS NO WAY OF KNOWING WHAT SHAPE IT IS AND WE HAVE TO UNHOOK IT TO WORK ON AWNING---BY SIGNING THIS ESTIMATE, CUSTOMER IS ACKNOWLEDGING THEY UNDERSTAND AND ACCEPT THIS.	16	85.00	1,360.00
08/05/2024	DISCOUNTED $500.00	1	0.00	0.00

Thank you so much for using Sears Awning / C&R Industries, we really do appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions.

Have a great day!
C&R Industries, Inc / Sears Awning Company

SUBTOTAL	6,005.00
DISCOUNT	-505.00
TOTAL	5,500.00
TOTAL DUE	$5,500.00

THANK YOU.