



MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for February 9, 2026

Sgt. Drowns instructed a High-Risk Traffic Stop Training Course for Officers Workman, Munson, Lukehart, and myself. Officers Abell and Munson attended a two-day course on Advanced DUI Enforcement (ARIDE). Officer Munson attended an 8-hour BAC Operator Course. We received the printer mounts for the squad cars and have installed most of them for the in-car printers. We are still waiting for the E-citation software to be written and installed.

Respectfully submitted,

**Michael Moon
Chief of Police**

January 26, 2026

CALL TO ORDER

The Morrison City Council met in Regular Session on Monday, January 26, 2026, 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 6:32 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, Sara Dunne, Sidonna Mahaffey, Todd Schlegel, Matt Tichler, and Vernon Tervelt. Absent: None. Vacancy: Ward 1. Other city officials present were Police Chief Michael Moon, City Treasurer Margaret Jones, Recreation Services Director Nathan Jacobs, and Superintendent of Utilities Shane Osborn.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC HEARING

The City of Morrison held a Public Hearing to provide interested parties with an opportunity to express their views on the completed federal funded Community Development Block Grant (CDBG) project 18-242028. Jessey Taylor from Fehr Graham described the grant project. The purpose of the hearing was to report outcomes and provide interested parties an opportunity to express their views on the program activities and performance of the Community Development Block Grant (CDBG) Public Infrastructure grant project that was designed to reduce and eliminate threats to the public health and safety from the City's sanitary sewer system. These funds were used for a community development project that included the following activities: sanitary sewer lining and point repairs in the City of Morrison's wastewater collection system to address severely deteriorated and broken sanitary sewer lines that were causing a direct threat to the health and safety of the City's residents. The total amount of CDBG funds awarded to the City was \$1,499,370.25, however after bidding, the total amount of CDBG funds expended was \$395,159.40. The amount of CDBG funds used for activities that benefited low-to-moderate income people was \$243,457.71. This CDBG project was funded by Title I of the Housing and Community Development Act of 1974, as amended, and was administered through the Illinois Department of Commerce and Economic Opportunity. This grant funded project resulted in no displacement of any persons or businesses. All interested citizens were invited to provide comments either at the public hearing or by prior written statement. There were no written comments submitted to the City Clerk or any comments or questions on the project from the audience.

PUBLIC COMMENT

John DeBernardi, Municipal Services Manager, Republic Services introduced himself to council and invited alderpersons to contact him or Allison if they had any concerns or comments.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

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

Recreation Services Director Jacobs provided an update on upcoming events and recent event turnouts.

CONSENT AGENDA

Ald Schlegel moved to approve City Council, Meeting Minutes, January 12, 2026; Bills Payable - \$71,597.65; Treasurer's Report – December 2025 (FY08, CY12); and Final Payment – Bader Construction (PW Building Roof Replacement), \$49,125.00; seconded by Ald Buckwalter. Council discussed. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tichler, and Tervelt. Nays: None. Absent: None. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Ald Schlegel moved to approve WWTP Blower (3) Replacements, LAI, Ltd. & Helm, \$226,672.74; seconded by Ald Bruckner. Superintendent Osborn reviewed costs. Needs and requirements were discussed at the last Council meeting. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tichler, and Tervelt. Nays: None. Absent: None. Motion passed.

Ald Schlegel moved to approve Termination to OnSolve (CodeRED Alerts) Subscription; seconded by Ald Tervelt. Mayor Vandermyde reviewed service problems and a recent data breach. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tichler, and Tervelt. Nays: None. Absent: None. Motion passed.

Ald Bruckner moved to approve Apptegy Alerts Subscription, \$3,666.67; seconded by Ald Schlegel. Mayor Vandermyde said this was an expansion of service by a current vendor. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tichler, and Tervelt. Nays: None. Absent: None. Motion passed.

Council discussed Overnight Parking Regulations for Main Street (Central Business District). Several approaches were reviewed and discussed. Decisive action will be presented to Council in the future.

ADJOURNMENT

Ald Tervelt moved to adjourn the meeting, seconded by Ald Mahaffey. Without objection, the meeting adjourned at approximately 6:50 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
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MEMORANDUM

To: Mayor & Council

From: Barb King

Date: 2/9/26

RE: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **\$121,408.48.**

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

2/04/2026 THRU 2/10/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM020226	AT&T MOBILITY ACCT NO 287342210725 ACCT NO 287342210725 ACCT NO 287342210725	01-11-5520 51-80-5520 51-80-5520	531.26 177.08 177.09			
				885.43	26326	2/04/26
2026-004	BADER CONSTRUCTION MISC EXPENSE - BLDG IMP	61-61-9280	49,125.00			
				49,125.00	26293	1/27/26
W1034941	BARAK'S TRUCK REPAIR MAINT SERV - VEHICLE	50-81-5130	1,461.93			
				1,461.93	26295	2/02/26
P42011	BIRKEY'S MAINT SUPP - EQUIPMENT	01-42-6120	51.06			
				51.06	26296	2/02/26
INV1754407	CDS OFFICE TECHNOLOGIES MINOR EQUIPMENT	01-21-6150	4,084.00			
				4,084.00	26315	2/04/26
INV1754409	MINOR EQUIPMENT	01-21-6150	231.46			
				231.46	26315	2/04/26
STM012726	COM ED ACCT NO 7500655000	15-15-5720	4,402.26			
				4,402.26	26297	2/02/26
STM013026	ACCT NO 3885248000	01-42-5710	62.02			
				62.02	26297	2/02/26
STM013026A	ACCT NO 9718093985	51-80-5760	360.46			
				360.46	26297	2/02/26
STM020226	ACCT NO 1318961222	01-41-5760	68.75			
				68.75	26316	2/04/26
STM020226A	ACCT NO 0648071222	01-41-5760	614.56			
				614.56	26316	2/04/26
STM020226B	ACCT NO 6970233333	15-15-5720	46.00			
				46.00	26316	2/04/26
1610378	COMPASS MINERALS SALT	15-15-5260	6,730.56			
				6,730.56	26323	2/04/26
STM020226	DIVISION OF VITAL RECORDS STATE CC FEES	01-13-9250	380.00			
				380.00	26317	2/04/26
STM012326	FRONTIER ACCT NO 8151961310	50-81-5520	358.31			
				358.31	26284	1/26/26
STM013026	ACCT NO 8157722000 ACCT NO 8157722000 ACCT NO 8157722000	01-11-5520 51-80-5520 50-81-5520	504.53 252.26 252.26			
				1,009.05	26298	2/02/26
014	HARMON GRACEN OTHER PROFESSIONAL SERVICES	01-11-5480	70.00			
				70.00	26299	2/02/26
7319192	HAWKINS, INC CHEMICALS	51-80-6560	1,260.27			
				1,260.27	26300	2/02/26
STM020326	IL SECRETARY OF STATE OTHER PROFESSIONAL SERVICES	01-21-5480	15.00			
				15.00	26318	2/04/26

2/04/2026 THRU 2/10/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
26-63242	LAI, LTD MAINT SUPP - UTILITY SYSTEM	50-81-6151	3,720.21	3,720.21	26319	2/04/26
19670803	LEAF CONTRACT NO 100-9095211-002	01-11-5390	271.87	271.87	26301	2/02/26
92674	ELECTRONICS, INC MAINT SERV - EQUIPMENT	01-11-5120	120.00	120.00	26302	2/02/26
93056	MAINT SERV - BLDG	01-31-5110	2,090.00	2,090.00	26320	2/04/26
STM012326	MEDIACOM ACCT NO 8384880210090340	51-80-5520	363.19	363.19	26285	1/26/26
STM020326	MORRIS, JAYDEN COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26328	2/04/26
STM012326	NICOR GAS ACCT NO 27638541113	01-42-5710	124.77	124.77	26303	2/02/26
STM012926	ACCT NO 83659320002	01-42-5710	322.68	322.68	26303	2/02/26
0025289-2173-3	PRAIRIE HILL RDF SLUDGE DISPOSAL	50-81-5750	228.97	228.97	26304	2/02/26
0721-008717701	REPUBLIC SERVICES ACCT NO 3-0721-0231094	14-14-5730	293.51	293.51	26305	2/02/26
0721-008719658	ACCT NO 3-0721-0243294	14-14-5730	339.86	339.86	26325	2/04/26
STM020226	RIGHT CALL UMPIRE SERV UMPIRES	01-43-6540	150.00	150.00	26307	2/02/26
STM012826	SAGE, KOLTEN EYE CARE REIMBURSEMENTS	77-77-4555	450.00	450.00	26294	1/28/26
STM020326	SHAW MEDIA 52 WEEKS	01-11-5650	52.00	52.00	26322	2/04/26
247044	STRATUS NETWORKS ACCT NO 8697	01-11-5350	419.46	419.46	26327	2/04/26
247336	ACCT NO 8848	01-41-5350	299.34	299.34	26327	2/04/26
5000160540	TESTAMERICA LABORATORIES LAB FEES	50-81-5420	589.50	589.50	26321	2/04/26
6022761-202601-1	TRANSUNION RISK ACCT ID 6022761	01-21-5480	181.00	181.00	26324	2/04/26
17697	VINYL GRAPHICS OPERATING SUPPLIES	01-21-6520	1,000.00	1,000.00	26306	2/02/26
	WICK BUILDINGS, LLC					

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM012226	WICK BUILDINGS, LLC BUILDING REPAIRS	74-74-8120	39,076.00			
				39,076.00	26283	1/22/26
				=====		
	REPORT TOTAL			121,408.48		

City of MORRISON

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



Historic Preservation Commission

Minutes

February 3, 2026, 5:00 p.m. City Hall

The Historic Preservation Commission met on February 3, 2026. 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, John Tomasino and Greg Kruse.

Commission member Tomasino moved to approve the January 6, 2026, meeting minutes; seconded by commission member Kenady. On a voice vote, the motion carried.

New Business

Arnie Drolema submitted a Request for Certificate of Appropriateness for the property located at 227 W Main Street for the installation of a garage door on the back side of the building. Commission members need additional information regarding the color and style of garage door to be installed. This request was tabled until the next regularly scheduled meeting.

Old Business - None.

Other Considerations

Commission members continued discussing the budgeting process for Fiscal Year 2027. Commission member Kenady made a motion to allow Chairman Bees to request a budget amount from Administrator Melton with accrual year to year; seconded by commission member Kruse. On a voice vote, the motion carried. Chairman Bees will meet with Administrator Melton to discuss the request, and additional ways the commission can extend the effectiveness of its role in Morrison's economic and community development.

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

Adjournment - At approximately 5:48 p.m. commission member Kruse moved to adjourn the meeting; seconded by commission member Tomasino. On a voice vote, the motion carried.

bk

City of Morrison, Illinois – Municipal Code

Chapter 54 – Traffic and Vehicles

Article III. – Parking, Standing and Stopping

Division 3. – Parking and Standing

Sec. 54-274. - Same—Within the Central Business District

Possible Amendment Options:

1. Same—Within the Central Business District (Status Quo – Remains Unchanged)
2. Overnight Parking Prohibited within Central Business District
3. Overnight Parking Permitted within Central Business District, April 1 – October 31
4. Overnight Parking Prohibited on Main Street within Central Business District
5. Overnight Parking Prohibited in Central Business District with Market Street Exception

Option 1 – Same—Within the Central Business District (Status Quo – Remains Unchanged)

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

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

Option 2 – Overnight Parking Prohibited within Central Business District

- (a) Overnight parking is prohibited within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks. For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day. Parking lots on Market Street are excluded from this regulation.

Option 3 - Overnight Parking Permitted within Central Business District, April 1 – October 31

- (a) Overnight parking is permitted within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks on each day from April 1 to October 31 of each year except Sundays (Sunday night into Monday morning).
- (b) Overnight parking is prohibited within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks on each day from November 1 to May 31 of each year.
- (c) For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day. Parking lots on Market Street are excluded from this regulation.

Option 4 - Overnight Parking Prohibited on Main Street within Central Business District

- (a) Overnight parking is prohibited on Main Street within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks. For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day.

Option 5 – Overnight Parking Prohibited in Central Business District with Market Street Exception

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