



MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for June 8, 2026

Officers Cory Drowns, William Lukehart, Matt Munson and Dan Simmons provided traffic control for the Memorial Day Parade. Deputy Jordan and I disposed of several pounds of prescription drugs through incineration at the Whiteside County impound. Officer Kolten Sage suffered an injury and will be off Patrol for several weeks. We are setting up the speed camera at various locations to deter speeding and gather data.

April Monthly Activity Report

195	Logs (Calls through Dispatch)
2	Arrests (1 Warrants and 1 Criminal Offense)
16	Reports (requiring written report)
24	Traffic Stops
15	Citations for traffic violations
12	City Ordinance
4	Traffic Accidents

Respectfully submitted,

Michael Moon
Chief of Police

City of MORRISON

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



May Report

JULIES are an everyday thing throughout the month.

The water tower was taken out of service on 5/6. Things didn't go as planned. One valve broke while trying to close it and the other wouldn't close 100%. Now the contractor will have to weld a steel plate over the pipe opening in the tower to prevent water from filling back into the tower. This must be done so that Well 4 can be operational if and when needed.

Several curb boxes were lowered for customers due to them sticking up too high and being trip hazards or mower blade destroyers.

5/6 – removed the last phone dialer we had at Shell L.S. and had a Scadata monitoring system installed. This is the same system we currently use on 4 other lift stations. Now I just need to transition 2 more lift stations in the future and they will all be on the same monitoring system.

5/7 – service box repair at 400 Genesee St.

5/12 - the frac tank for temporary emergency water storage for the fire dept was delivered, had a sewer call to 606 Valley Dr that ended up being the homeowner's problem

5/13 – we filled the frac up with water and it is now on standby should the fire dept need a lot of water while the water tower is down for repairs, cleaning and repainting.

One week into the water tower project and all of the necessary structural repairs have been made and blasting of the inside of the tank has started and should be completed in 4-5 days.

5/20 – we had an emergency water service repair at 205 E. Main Their water service was leaking on our side of the curb stop and the water was finding its way into the basement. Not only was the water flooding their basement it was also flooding the basements of the next two building to the east. Which is why we chose to shut down the water main

The water tower has reached near completion. The crew is expecting to be done with the entire project by June 4th at the latest and then there will be a 7 day cure time for the paint and then the tower can be refilled and bacteriological samples taken to make sure everything is safe to drink and then it can put back into service.

Shane Osborn

City of Morrison

Superintendent of Utilities

COUNCIL MEETING REPORT

JUNE 8, 2026

Nathan Jacobs

njacobs@morrisonil.org

Morrison Parks & Recreation

June 8 2026 / 3

REPORT

Council Meeting Updates



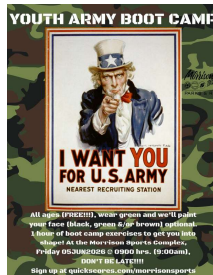
Highlight 01

Youth T-Ball League opening day Monday, June 15th. We have 97 kids as of now.



Highlight 02

Family Bingo starts Thursday, June 4th at 6:30pm in the Community Room. We should have a large number of people.



Highlight 03

Youth Army Boot Camp Friday, June 5th. SFC Hintzsche from the Rock Falls Armory will be coming to the complex to train our little ones.

Junior Solar Sprint starts June 3rd on Wednesdays for 5 weeks. This is a program provided by the University of Illinois Extension. This will also take place in the Community Room.

Chair Fitness will start June 9th on Tuesdays and Thursdays from 3pm to 3:45pm and be an ongoing program. This will also be in the Community Room.

Father's Day USSSA Softball Tournament update: We have 7 - 10u teams, 9u we have 4 and 12u we have 5. 8u we only have 1 but we are looking into moving them into the 9u division.



STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

May 26, 2026

CALL TO ORDER

The Morrison City Council met in Regular Session on Monday, May 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 6:30 p.m. City Clerk Mike Hemmer recorded the minutes. Meeting was offered to the public via Zoom and video recording to be available at <https://www.youtube.com/@CityofMorrisonIL>.

ROLL CALL

Alderspersons present on roll call were Kevin Bruckner Jr, Sara Dunne, Matt Tichler, Todd Schlegel, and Vernon Tervel. Absent: Seth Buckwalter and Sidonna Mahaffey. Vacancy: Ward 1. Other city officials present were City Administrator Brian Melton and City Treasurer Maggie Jones.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC COMMENT - None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Superintendent of Streets and Parks Mike Garland provided a written report to council.

CA Melton informed Council that Crocker Bridge will be closed from June 1 through the end of September for reconstruction, the Water Tower Project is almost completed, and road patching was completed.

CONSENT AGENDA

Ald Schlegel moved to approve City Council Meeting Minutes, May 11, 2026; Bills Payable - \$143,375.02; and Treasurer's Report for April (FY12, CY04); seconded by Ald Tichler. Ayes: Bruckner, Dunne, Tichler Schlegel, and Tervelt. Absent: Buckwalter and Mahaffey. Nays: None. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Ald Bruckner moved to approve Proposal for Design Services, City Hall Renovation – aomc3Design LLC phases 1-3 - \$15,950.00; seconded by Ald Schlegel. CA Melton said that City Hall has become worn, outdated, and that the use of space needs to be redesigned. This item is for design only. The plan is to renovate city administration offices in year one and the police

department in year two. Ayes: Bruckner, Dunne, Tichler Schlegel, and Tervelt. Absent: Buckwalter and Mahaffey. Nays: None. Motion passed.

CA Melton continued the discussion on Utility Billing Processing Fees & Billing Credits. Council discussed. Ald Dunne voiced her concern for households without internet access. CA Melton shared that City Hall had a computer set up in the lobby for residents wishing to view or pay for their utilities online and that the City's new software was mobile device friendly.

CA Melton discussed the City implementing a Business Licensing Fee. CA Melton said a draft ordinance would be presented to Council at the next meeting. The fee was not being implemented to be fee generating but to provide the city with essential contact information on owners and responsible parties in case of emergencies. It would begin in 2027.

EXECUTIVE SESSION

Ald Tervelt moved to enter Executive Session pursuant to 5 ILCS 120/2(c)(2) Collective negotiating matters; seconded by Ald Tichler. Motion passed by voice vote. Executive Session began at 6:50 pm.

Ald Schlegel moved to exit Executive Session; seconded by Ald Bruckner. Motion passed by voice vote. Executive Session ended at 7:05 pm.

ACTION FOLLOWING EXECUTIVE SESSION

Ald Tichler moved to approve Collective Bargaining Agreement, Teamsters Local 722 (Public Works), May 1, 2026 to April 30, 2029; seconded by Ald Bruckner. Ayes: Bruckner, Dunne, Tichler, Schlegel, and Tervelt. Absent: Buckwalter and Mahaffey. Nays: None. Motion passed.

ADJOURNMENT

Ald Schlegel moved to adjourn, seconded by Ald Bruckner. Without objection, the meeting adjourned at 7:06 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: 6/8/26

RE: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **\$77,048.47.**

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

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
2188	AMERICAN EAGLE OVERHEAD MAINT SERV - BLDG	50-81-5110	225.00	225.00	26827	6/09/26
STM050126	ANDERSON MIKE UNIFORMS	51-80-6590	500.00	500.00	26799	5/26/26
STM060126	AT&T MOBILITY ACCT NO 287342210725	01-11-5520	315.56			
	ACCT NO 287342210725	51-80-5520	105.19			
	ACCT NO 287342210725	50-81-5520	105.19			
				525.94	26828	6/09/26
22286	BLUE CARDINAL CHEMICAL CUST NO 14668	01-41-6520	369.68	369.68	26829	6/09/26
STM052626	COM ED ACCT NO 7500655000	15-15-5720	4,193.90	4,193.90	26830	6/09/26
STM052926	ACCT NO 3885248000	01-42-5710	61.16	61.16	26830	6/09/26
STM052926A	ACCT NO 9718093985	51-80-5760	451.00	451.00	26830	6/09/26
STM060126	ACCT NO 7986112111	50-81-5760	40.70	40.70	26830	6/09/26
STM060126A	ACCT NO 9508427000	01-43-5760	1,819.88	1,819.88	26830	6/09/26
STM060126B	ACCT NO 9003804000	15-15-5720	36.30	36.30	26830	6/09/26
STM060126C	ACCT NO 7783982222	50-81-5760	3,373.94	3,373.94	26830	6/09/26
STM060126D	ACCT NO 2883132222	15-15-5720	869.02	869.02	26830	6/09/26
STM060126E	ACCT NO 6970233333	15-15-5720	42.96	42.96	26830	6/09/26
STM060126F	ACCT NO 3245832222	15-15-5720	46.24	46.24	26830	6/09/26
STM060126G	ACCT NO 5171572000	51-80-5760	1,659.19	1,659.19	26830	6/09/26
STM060126H	ACCT NO 8309733333	15-15-5720	44.40	44.40	26830	6/09/26
STM060126I	ACCT NO 2768513000	50-81-5760	280.00	280.00	26830	6/09/26
STM060126J	ACCT NO 2430024000	50-81-5760	50.65	50.65	26830	6/09/26
STM060126K	ACCT NO 3935146000	50-81-5760	49.14	49.14	26830	6/09/26
STM060126L	ACCT NO 5753021222	50-81-5760	40.83	40.83	26830	6/09/26
STM060126M	ACCT NO 7948512111	50-81-5760	60.89	60.89	26830	6/09/26
STM060126N	ACCT NO 9035422000	50-81-5760	49.92	49.92	26830	6/09/26
STM060126Z	ACCT NO 7288196000	50-81-5760	277.60	277.60	26830	6/09/26
	ELAN					

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM051126	ELAN OFFICE SUPPLIES	01-11-6510	375.09			
	OPERATING SUPPLIES	01-43-6520	277.11			
	TRAVEL/TRAINING	01-11-5620	390.00			
	MAINT SUPP - SAFETY EQUIPMENT	01-43-6142	2,009.00			
	SPORTS COMPLEX EQUIPMENT	01-43-8000	69.04			
	OPERATING SUPPLIES	01-41-6520	114.98			
	POSTAGE	51-80-5510	165.78			
	POSTAGE	50-81-5510	165.78			
	USSA TOURNAMENT ASSOC FEES	01-43-5800	45.75			
	CONCESSION SUPPLIES	01-43-6538	838.18			
	MISC EXPENSE	01-43-9280	691.89			
	TRAVEL/TRAINING	01-43-5620	36.75			
	MAINT SUPP - EQUIPMENT	01-43-6120	50.49			
	OPERATING SUPPLIES	50-81-6520	244.48			
	TRAVEL/TRAINING	51-80-5620	257.96			
	CAPITAL EQUIPMENT	24-24-8500	7,355.84			
	MAINT SUPP - SAFETY EQUIPMENT	01-43-6142	149.98			
	UNIFORMS	01-21-6590	1,338.00			
	TOURNAMENT AWARDS	01-43-6542	394.50			
	MISC EXPENSE	01-43-9280	235.99			
	MISC EXPENSE	01-11-9280	82.50			
			15,289.09	26800	5/26/26	
STM052926	FAT BOY'S MISC EXPENSE	01-11-9280	800.00			
			800.00	26816	5/29/26	
INV-93394	FLOCK GROUP INC MISC EXPENSE	01-21-9280	9,000.00			
			9,000.00	26831	6/09/26	
STM052626	FRONTIER ACCT NO 8157727657	50-81-5520	347.10			
			347.10	26810	5/27/26	
STM052626A	ACCT NO 8151961310	50-81-5520	358.31			
			358.31	26810	5/27/26	
STM052726	ACCT NO 8157720175	01-41-5520	145.52			
			145.52	26811	5/27/26	
STM052726A	ACCT NO 8157722806	01-11-5520	148.76			
			148.76	26811	5/27/26	
STM052726B	ACCT NO 8157723757	01-11-5520	113.76			
			113.76	26811	5/27/26	
STM052726C	ACCT NO 8157722000	01-11-5520	59.68			
	ACCT NO 8157722000	51-80-5520	29.84			
	ACCT NO 8157722000	50-81-5520	29.83			
			119.35	26811	5/27/26	
STM052726D	ACCT NO 8157722068	50-81-5520	113.76			
			113.76	26811	5/27/26	
STM050126	GARLAND MIKE UNIFORMS	01-41-6590	500.00			
			500.00	26801	5/26/26	
72673	GREEN & CLEAN LAWN SERVIC CUST NO 1194	01-43-5170	2,052.00			
			2,052.00	26832	6/09/26	
72708	CUST NO 1194	01-43-5170	1,262.00			
			1,262.00	26832	6/09/26	

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
60934	HELM ELECTRIC FACILITY STREET LIGHT MAINT	03-03-5721	528.00	528.00	26833	6/09/26
FRE55320C	HELM SERVICE MAINT SERV - H/AC	01-31-5180	454.00	454.00	26834	6/09/26
STM052726	ILLOWA TRAVEL/TRAINING	01-11-5620	45.00	45.00	26815	5/27/26
STM052626	JEBCO WATER USE/DEPOSIT REFUND 2026	51-80-3610	38.39	38.39	26835	6/09/26
20296144	LEAF MONTHLY COPIER SERVICE	01-11-5390	271.87	271.87	26812	5/27/26
H03090	LOGAN CONTRACTORS SUPPLY, EQUIPMENT/VEHICLES	01-42-8730	430.90	430.90	26836	6/09/26
STM052626	MEDIACOM ACCT NO 8384880210090340	51-80-5520	181.94	181.94	26813	5/27/26
33236	MENARDS ACCT NO 32720404	01-43-6520	159.96	159.96	26837	6/09/26
STM052826	MORRISON COMMUNITY UNIT # COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26838	6/09/26
STM052826	MORRISON GARDEN CLUB COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26839	6/09/26
STM052926	MORRISON SPORTSMEN'S CLUB TRAVEL/TRAINING	01-21-5620	560.00	560.00	26840	6/09/26
8699	MORRISON TIRE CENTER MAINT - VEHICLE	01-21-5130	707.48	707.48	26841	6/09/26
STM052226	NICOR GAS ACCT NO 40023838523	01-41-5710	227.57	227.57	26842	6/09/26
STM052626	ACCT NO 19988138806	51-80-5710	77.38	77.38	26842	6/09/26
STM052626A	ACCT NO 83659320002	01-42-5710	73.20	73.20	26842	6/09/26
STM052626B	ACCT NO 11174467693	50-81-5760	73.75	73.75	26842	6/09/26
STM052626C	ACCT NO 27638541113	01-11-5710	73.17	73.17	26842	6/09/26
STM050126	OSBORN SHANE UNIFORMS	50-81-6590	500.00	500.00	26802	5/26/26
267215180	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	50.00	50.00	26843	6/09/26

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
267215241	PACE ANALYTICAL SERVICES ACCT NO 72-102257	51-80-5420	70.00	70.00	26843	6/09/26
267215353	ACCT NO 72-102257	51-80-5420	154.00	154.00	26843	6/09/26
STM060126	PETTY CASH - CITY MAINT SUPP - BLDG MISC EXPENSE OFFICE SUPPLIES TRAVEL/TRAINING	01-11-6110 01-11-9280 01-11-6510 01-41-5620	20.00 50.28 10.00 66.46	146.74	26844	6/09/26
0721-008840935	REPUBLIC SERVICES ACCT NO 3-0721-0231094	14-14-5730	156.90	156.90	26845	6/09/26
0721-008842615	ACCT NO 3-0721-0243294	14-14-5730	84.66	84.66	26845	6/09/26
340015	SHARE CORPORATAION OPERATING SUPPLIES	01-43-6520	152.21	152.21	26846	6/09/26
STM050126	SMITH MICHAEL UNIFORMS	01-42-6590	500.00	500.00	26803	5/26/26
STM050126	STRATING, TREY UNIFORMS	01-42-6590	500.00	500.00	26804	5/26/26
255745	STRATUS NETWORKS ACCT NO 8697	01-11-5350	421.78	421.78	26847	6/09/26
256036	ACCT NO 8848	01-41-5350	299.34	299.34	26847	6/09/26
STM050126	STROBBE SCOTT UNIFORMS	01-41-6590	500.00	500.00	26805	5/26/26
STM052026	EYE CARE REIMBURSEMENTS	77-77-4555	300.00	300.00	26798	5/21/26
STM050126	SWAIM, SHAWN UNIFORMS	51-80-6590	500.00	500.00	26806	5/26/26
6022761-202605-1	TRANSUNION RISK ACCT ID 6022761	01-21-5480	190.00	190.00	26848	6/09/26
518774	US FOODS, INC ACCT NO 51635647	01-43-6538	1,195.95	1,195.95	26849	6/09/26
STM050126	WAGENECHT, ALLEN UNIFORMS	01-41-6590	500.00	500.00	26807	5/26/26
STM052726	WHITESIDE CO RECORDER RECORD DEEDS	01-42-9230	120.00	120.00	26814	5/27/26
STM052826	RECORD DEEDS	01-42-9230	60.00	60.00	26850	6/09/26
	WIERSEMA KEITH					

6/09/2026 THRU 6/09/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM050126	WIERSEMA KEITH UNIFORMS	50-81-6590	500.00	500.00	26808	5/26/26
STM050126	WILKENS DREW UNIFORMS	01-41-6590	500.00	500.00	26809	5/26/26
41155	WILLETT, HOFMANN & ASSOC. ENGINEERING SERVICE	51-80-5320	1,741.55	1,741.55	26851	6/09/26
41162	ENGINEERING SERVICE	51-80-5320	1,047.15	1,047.15	26851	6/09/26
STM052726	ENGINEERING SERVICE	15-15-5320	14,055.14	14,055.14	26851	6/09/26
134993	WILLIAM & MARY COMPUTER C MAINT SERV - BLDG	01-43-5110	104.00	104.00	26852	6/09/26
135008	COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	1,009.48			
	COMPUTER SYSTEM MAINT & REPAIR	51-80-5392	1,009.48			
	COMPUTER SYSTEM MAINT & REPAIR	50-81-5392	1,009.49			
				3,028.45	26852	6/09/26
0416	YARBROUGH APPLIANCE MAINT SUPP - EQUIPMENT	01-42-6120	250.00	250.00	26853	6/09/26
				=====		
	REPORT TOTAL			77,048.47		

City of MORRISON

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



Historic Preservation Commission

Minutes

June 2, 2026, 5:00 p.m. City Hall

The Historic Preservation Commission met on June 2, 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. Ned Nesti Jr. was absent.

Commission member Kruse moved to approve the April 7, 2026, meeting minutes; seconded by commission member Kenady. On a voice vote, the motion carried.

Public Hearing

Subhan Amiwala submitted a Request for Certificate of Appropriateness for the property located at 125 W Main Street for the installation of new windows on the front of the building and the installation of steps to the second level of the building on Market Street. Commission members requested a plan showing the proposed steps, balcony, and side entrance door. Commission member Kenady made a motion to approve the Certificate of Appropriateness (COA) for the front facade window replacement; seconded by commission member Kruse. On a voice vote, the motion carried.

New Business

Chairman Bees gave an update on the Highway 30 project and related meetings date.

Old Business

The commission reviewed the Building Improvement Brochure mock-up. Members were asked to bring any additions or corrections to the next meeting. Upon completion, brochure packets will be assembled and distributed to business owners.

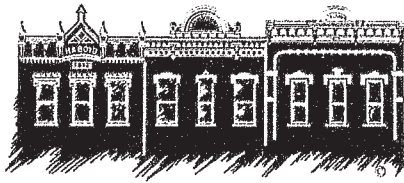
Other Considerations

The commission will follow up on the Certificate of Appropriateness Request for 227 W Main Street.

The next regularly scheduled meeting will be July 7, 2026 @ 5:00 p.m.

Adjournment - At approximately 5:37 p.m. commission member Kruse moved to adjourn the meeting; seconded by commission member Kenady. On a voice vote, the motion carried.

bk



Morrison Historic Preservation Commission

Certificate of Appropriateness

Morrison City Ordinances 2.88.050 *et seq.*

1. Certificate of Appropriateness issued to: Morrison # 8 LLC
(owning entity name and address)
2. For the property located at: 125 W Main Street
3. Date of Commission Determination: June 2, 2026
4. Certificate of Appropriateness issued for and limited to: Installation of new windows on the front façade of the building.
(description of exterior work to be performed including reference to any attached graphics)

Dated: 6/3/26

_____, Chair or Acting Chair
Morrison Historic Preservation Commission

Original: file
Copies: Applicant
City Manager
City Council

City of Morrison, Illinois

200 West Main Street, Morrison IL USA 61270

Permit No.: _____

STREET CLOSURE & OTHER CITY SERVICES REQUEST

Name of Organization: Morrison Chamber of Commerce

Contact Person/Address: Calie Hamstra - 221 W. Main St.

Email: morrisonchamber@morrisonil.org Phone: 815.772.3757

Event: Pop Up Market

Street(s) to be Closed: Main Street - Blocks Cherry to Base

Date(s) of Event: Thursday June 25th & Thursday Aug 10th - 2020

Times of Closure: 3:00 pm To 8:00 pm

Additional City Services

☐ Electric Service on Genesee Street

☐ Electric Service on Base Street

☒ Picnic Tables – How many? 6

☐ Main Street Audio System/Music/Microphone

☒ Refuse Receptacles – How many? 4

☐ Water – Location(s)? _____

☐ Police Services

Other/Specify: _____

The undersigned agrees to release, hold harmless, and defend the City of Morrison, its officers and agents against any and all claims for loss, damage, personal injury, or death occurring as a result of the event for which this permit is requested.

Proof of insurance is required. Insurance must name the City of Morrison as an additional insured.

Calie Hamstra
Authorized Signature

Chamber Director
Title

5/26/20
Date

STREET CLOSURE PERMIT

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

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

Date

City Clerk

SATURDAY - JUNE 27TH AT THE
MORRISON SPORTS COMPLEX

BROUGHT TO YOU BY ON THE MOVE



BINGO BASH

PRIZES

TRADITIONAL FAMILY BINGO

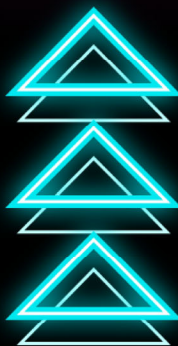
\$20 FOR 21 GAMES
4PM TO 6PM

DJ
YAKLICH BROTHERS

CONSESSION STAND
AVAILABLE OR
BRING YOUR OWN
BEVERAGES.

ADULT BOOGIE WOOGIE BINGO

\$15 AND PLAY ALL NIGHT
1ST GAME STARTS AT 7PM
ENDS AT 11PM



Questions?
Call Charla at 815.622.1956

CITY OF MORRISON, ILLINOIS USA

ORDINANCE NO. 2026-09

**ORDINANCE AMENDING AND REPLACING THE MORRISON MUNICIPAL CODE
CHAPTER 12 BUSINESS REGULATION
WITH THE ADDITION OF BUSINESS LICENSING**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF MORRISON

THIS 8th DAY OF JUNE, 2026

Published in pamphlet form by authority of the City Council of the City of Morrison, Illinois,
this 8th day of June, 2026.

ORDINANCE NO. 2026-09

ORDINANCE AMENDING AND REPLACING THE MORRISON MUNICIPAL CODE CHAPTER 12 BUSINESS REGULATION WITH THE ADDITION OF BUSINESS LICENSING

WHEREAS, the Mayor and City Council (collectively, the “Corporate Authorities”) of the City of Morrison (the “City”) have discussed the needs of the City with respect to updating and the adoption of changes to certain ordinances relating to business regulations; and

WHEREAS, pursuant to 65 ILCS 5/1-2-1 and 50 ILCS 220/0.01, the Corporate Authorities are empowered to enact ordinances within the boundaries of the City; and

WHEREAS, in connection therewith, the Corporate Authorities of the City, after recommendation from City Administration, have determined it in the best interests of the City and its residents to amend the Morrison Municipal Code, as specifically set forth herein.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and City Council of the City of Morrison, Whiteside County, Illinois as follows:

SECTION 1: The City hereby finds that all the recitals contained in the preambles to this/her Ordinance are true and correct and incorporates them into this/her Ordinance by this/her reference.

SECTION 2: Chapter 12, of the Morrison Municipal Code, is amended and replaced in its entirety which shall read as follows:

“Chapter 12 BUSINESS REGULATION

ARTICLE I. LICENSING, IN GENERAL

Sec. 12-1. Licensees subject to city ordinances; revocation for violations.

All licenses which may at any time be issued under any ordinances of the city shall be subject to all ordinances and regulations of the city which may be in force during the period of such license, or any portion of such period; and a violation of any of the provisions thereof by any licensed person shall, in addition to the penalties which may be provided for such violation, subject him/her to a revocation of his/her license.

Sec. 12-2. Clerk's signature and corporate seal required; expiration.

Any license which may be issued under any ordinance of the city shall, unless such ordinance otherwise provides, be signed by the City Clerk and bear the corporate seal of the city. Such license shall specify the type of license, the location of the building or premises to be occupied,

and shall bear issuance and expiration dates. Unless otherwise specified in this code, all licenses shall expire on April 30 next thereafter.

Sec. 12-3. Nontransferability.

No such license shall be transferable without the permission of the city council, nor shall any such license be used except by the person, at the place, and for the purpose designated therein; and no person shall be deemed licensed until a license has been actually issued to him/her.

Sec. 12-4. Assignment and surrender; new license issuance.

Any person to whom any license may have been issued under any ordinance of the city may, upon filing with the city clerk an application therefor, and the written permission of the city council, surrender such license and have the same cancelled for the purpose of having a like license issued for the unexpired term of the one so surrendered to the person or place of business to which he/she may wish to transfer the same, upon the licensee named in such new license giving bond, if bond is required in such case, and complying with the requirements of the ordinances under which the license is issued.

Sec. 12-5. Revocation.

Any license granted under the provisions of this chapter may, unless otherwise provided herein, be revoked at any time, upon written notice, by the mayor or city council, when it shall appear to his/her or its satisfaction that the licensed party has violated or failed to comply with any provisions of any ordinance of the city applicable to the person, business, occupation, or place so licensed; and the unearned portion of any such license so revoked shall be forfeited to the city. Hearings on suspension or revocation will be provided to licensees upon their written request.

Sec. 12-6. Application; fee.

Any person desiring to obtain a license under the provisions of this chapter shall complete and submit an application therefor to the City Clerk, unless the same shall be waived, stating therein the type of license to be undertaken or given; the place where the same is to be conducted; and the length of time for which the applicant desires the license to be issued. Upon the payment in advance to the clerk, the clerk shall thereupon issue to the applicant a license under the seal of the city, to conduct such business at the place and for the length of time mentioned in the application and authorized by this chapter.

Sec. 12-7. Form.

All licenses shall be issued and signed by the clerk, under the seal of the city, in the form prescribed from time to time by the city council.

Sec. 12-8. Proration of annual licenses.

Any person applying for a license after May 1 (or January 1 where applicable) of any year shall only be required to pay for the same sum bearing the same proportion to the amount fixed for the annual license from the date of such application until the expiration date; this provision applying only to annual licenses except as otherwise provided by this chapter. The time shall be computed as running from the first day of the month in which said license is issued.

Sec. 12-9. Rebate and refund prohibited.

In no event shall any rebate or refund be made of any license fee, or part thereof, for any reason.

Sec. 12-10. Posting and exhibiting.

Any person having obtained a license under the ordinances of the city shall, when demanded by any officer of the city, forthwith exhibit the same to such officer; and, if the business of such licensee is local, he/she shall immediately upon the receipt of his/her license cause the same to be and remain posted in some conspicuous place in his/her business establishment. If any such licensee fails or refuses to exhibit his/her license when demanded as aforesaid, or neglect or refuse to post the same as required, he/she shall be fined according to the Fees, Penalties, Bond and Other Charges Schedule of the Morrison Municipal Code.

Secs. 12-11 - 12-29. Reserved.

ARTICLE II. VENDING MACHINES

Sec. 12-30. Tobacco product vending machines prohibited.

- A. The sale or distribution of cigarettes or any tobacco product via the use of a vending machine in the city is prohibited, and no person or business entity of any type shall permit, facilitate or condone the sale or distribution of any cigarette or other tobacco product, via a vending machine, at his/her establishment.
- B. Any provision of this section in conflict with federal or state statutory enactments shall be subordinate to said enactments, all other provisions of this section being severable and remaining valid.

Secs. 12-31 - 12-39. Reserved.

ARTICLE III. BUSINESS LICENSE

Sec. 12-40. Short Title.

This Ordinance shall be known and may be cited as the “Business Licensing Ordinance of the City of Morrison.”

Sec. 12-41. Definitions

For the purposes of this Ordinance, the following definitions apply:

Business: Any activity conducted for profit, including retail, service, or professional operations, whether permanent, temporary, or seasonal, within the city limits of Morrison.

Business Owner: Any person, partnership, corporation, or entity operating a business within the City of Morrison.

Sec. 12-42. Business License Required

1. No person shall operate a business within the City of Morrison without first obtaining an annual business license pursuant to this Ordinance.
2. Each separate business location requires a separate license.

Sec. 12-43. Application and Fee

1. All applications for a business license shall be submitted to the City Clerk on a form provided by the City.
2. The application shall include:
 - a. Name and address of the business;
 - b. Name and contact information of the business owner to include Email address and phone number;
 - c. Name and contact information of the emergency contact (if different than owner) to include Email address and phone number,
 - d. Type of business and nature of operations;
 - e. Any additional information the City Clerk may reasonably require.
3. The fee for a business license shall be **Twenty Dollars (\$20.00) per year**, payable at the time of application. This fee may be prorated pursuant to Section 12-8 of this chapter.

Sec. 12-44. Term and Renewal.

A business license issued under this Chapter shall expire on December 31 next thereafter.

1. Renewal applications must be submitted prior to the expiration of the current license, along with the \$20.00 renewal fee.

Sec. 12-45. Enforcement

1. Any person found operating a business without a valid business license shall be subject to a fine/penalty for each day in violation according to the Fees, Penalties, Bond and Other Charges Schedule of the Morrison Municipal Code.
2. The City Clerk is authorized to revoke, suspend, or deny a business license for failure to comply with this Ordinance or other applicable laws.

Sec. 12-46. Severability

If any provision of this Ordinance is held invalid, such invalidity shall not affect the remaining provisions, which shall continue in full force and effect.

Sec. 12-47. Effective Date

This Ordinance shall take effect **on January 1, 2027, and each year thereafter**, as required by law.

Secs. 12-48 - 12-59. Reserved.”

PASSED this 8th day of June, 2026.

Scott Vandermyde, Mayor

ATTEST:

Michael Hemmer, City Clerk

Alderspersons Voting:

	AYE	NAY	ABSTAIN	ABSENT
Kevin Bruckner Jr.	☐	☐	☐	☐
Seth Buckwalter	☐	☐	☐	☐
Sara Dunne	☐	☐	☐	☐
Sidonna Mahaffey	☐	☐	☐	☐
Todd Schlegel	☐	☐	☐	☐
Vernon Tervelt	☐	☐	☐	☐
Matthew Tichler	☐	☐	☐	☐
Vacancy	☐	☐	☐	☐



(319) 373-0650 • (800) 369-1269
www.treesforever.org
80 W 8th Avenue • Marion, IA 52302

May 28, 2026

Brian Melton
City of Morrison
200 West Main St
Morrison, IL 61270

Dear Will,

Congratulations! **Morrison** has been selected for an Illinois Community Canopy Tree Planting grant in the amount of **\$14,755**. This historic opportunity, made possible by Inflation Reduction Act (IRA) funds through the U.S. Forest Service and Illinois DNR, will allow **Morrison (12)** to better manage their urban forest resources.

Trees Forever Field Coordinator, **Bri Hull-Jimenez**, has been assigned to work with your community through the entire inventory and management plan process and she can be contacted at bhull@treesforever.org or 319-440-7756.

An official partnership agreement is included with this letter outlining the roles and responsibilities of **Morrison** as well as Trees Forever, along with some additional details on completing the project and reporting. Your project will not be officially awarded until the partnership agreement is signed with your **UEI# (see instructions in the email)** and returned to Deb Roman at droman@treesforever.org at Trees Forever **before or by June 8, 2026**.

We encourage you to tell Illinois Department of Natural Resources how trees have made a difference in your community and how important it is that this program continues. Letters can be addressed to: Natalie Phelps Finnie, Director, Illinois Department of Natural Resources, One Natural Resources Way, Springfield, IL 62702.

When you send your letter, please consider letting us know by sharing a copy of the letter with Trees Forever. If you have questions, please contact your Trees Forever field coordinator or Deb at the Trees Forever Marion office at 1-800-369-1269 x110 or droman@treesforever.org.

Again, congratulations on being selected for an Illinois Community Canopy Tree Planting grant. We look forward to working with you and your community in the coming year and helping you to plant a better tomorrow.

Sincerely,

Michelle Beisker
CEO
Trees Forever

Jeff Jensen
Director of Community Programs
Trees Forever



Illinois Community Canopy – Tree Planting Partnership Agreement.

****Partnership and Tree Maintenance Agreements are required for tree planting projects.**

This is an agreement between Trees Forever and a community tree planting grant Partner for the completion of a tree planting project and ongoing care of trees provided or purchased through this grant.

As a receiver of an Illinois Community Canopy Tree Planting grant, please read the responsibilities and share with your committee. After reading the responsibilities, please sign in the space provided on the last page. Keep these first two pages, for your future reference. Make a copy of the signature page for your records and **return the original/copy to the Trees Forever office before or by June 8, 2026, to Deb at droman@treesforever.org. We are asking you to complete and return this partnership agreement to Trees Forever before your project is officially granted “awarded” status.**

A. Your responsibilities as the local organization/project committee

- ☐ Select species diversity to meet grant requirements.
- ☐ Select species from nurseries that are licensed by the State of Illinois.
- ☐ **Contact JULIE** (Joint Utility Locating Information for Excavators) two weeks before the planting event. These organizations check utilities before any digging occurs (811). For sites in the city of Chicago call 811 or 312-744-7000. For sites outside of the city of Chicago call 811 or 1-800-892- 0123. The landowner must call for utility locates to ensure the proposed planting sites are clear of utility lines.
 - o **Mark the proposed tree locations prior to the JULIE/DIGGER visit.**
- ☐ Care of the trees before, during, and post planting is the responsibility of the Partner.
 - o Ensure that trees are protected during the delivery process so they are adequately covered in transit and watered to ensure the trees do not get dried out.
 - o Inspect trees upon arrival to make sure stem to root attachment is solid and no damage to bark, branches or roots has taken place. Refuse trees that do not meet these requirements.
 - o Store the trees in a protected location until they are planted.
 - o All trees must be watered appropriately, before, during, and after they are planted. The Partner will determine the water source and provide the water for the new trees on the day of planting and thereafter for a minimum of three years.
- ☐ **Spend all grant dollars on landscaped-size trees as per the application, within this year. *If extenuating circumstances prevent you from completing your project, communicate and get approval from your field coordinator.*** We appreciate you keeping us informed on your upcoming planting date and plans.

- ☐ **Very Important: ALL projects must complete the required Project Reporting form and return it with any supporting documentation to the Trees Forever office before or by December 31, 2026, including an updated, clear and concise map of tree species and location of trees planted. Please also include any updated contact information of all participating volunteers.**
- ☐ Communicate with your assigned Trees Forever field coordinator regarding date of planting, plans for volunteer involvement, education, etc.
- ☐ Educate the public to increase their awareness about the benefits of trees throughout the year (Trees Forever can help with information).
- ☐ Involve a diverse group of volunteers that represent the whole community; involve local schools if possible.
- ☐ Assure that the right tree is planted in the right place. It is very important to discuss this with your assigned Trees Forever field coordinator, **plus any changes that need to be made to the plan presented in the application.**
- ☐ Get bids from several nurseries and purchase quality containerized trees with ample root stock.
- ☐ Assist Trees Forever staff in electronically mapping trees planted, up to and including directing them to where the trees are located.
- ☐ Assure that all trees are properly planted (not too deep), watered and mulched.
- ☐ Follow care and maintenance plan as follows.

Tree Maintenance Agreement

This Tree Maintenance Agreement between Trees Forever and the Community Partner certifies that the Partner will provide customary and reasonable tree care and maintenance for three years post planting. The Partner is responsible for mulching and watering the trees appropriately for three years to enable trees to become fully established and thrive.

Following are the Partner's responsibilities:

1. During the growing season approximately 10-15 gallons of water or 1" of water should be applied once weekly to the root ball of newly planted trees unless adequate soil moisture is present.
2. A 3" – 4" layer of organic, wood chip mulch will be maintained in a circular area around the base of the tree that is at least 3 feet in diameter, taking care that the mulch does not touch the trunk of the tree.
3. All tags, rope, and wire will be removed.
4. Trunk wrap may remain in place for the first winter season if necessary for thin-barked trees.
5. If trees are staked, stakes will only be used in windy locations and will be removed after one year.
6. All trees will be monitored for pests or other signs of stress, and conditions will be remedied when appropriate and possible.

B. Trees Forever's responsibilities

- ☐ Provide reporting form to the awarded community project, to be completed after the planting project is final.
- ☐ Electronically map all trees planted
- ☐ Provide a Trees Forever staff person assigned to work with your local group by phone, email and when possible, to visit your community. We will do our best to assist you in these ways:
 - o Coordinating technical assistance.
 - o Providing education and training materials.
 - o Assisting with volunteer coordination.
 - o Reviewing the site plan or species list. (particularly if any changes have been made)
 - o Attending planning meeting and/or planting event.
 - o Providing materials for the media, sample brochures and logos.
 - o Helping with event promotion.
 - o Organizing a presentation to a group in your community such as council, service club or school group.

ICC Tree Planting Partnership Agreement

COMPLETE AND RETURN TO TREES FOREVER OFFICE

I understand the responsibilities stated above and, as a subcontractor under the Illinois Community Canopy grant, we agree to work cooperatively with Trees Forever and will fulfill the project partner responsibilities. I understand that Trees Forever requires tree planting locations from the completed project, and that we, as a partner will submit those exact locations with species information for proper tree-mapping and assist Trees Forever staff in completing the mapping process. I certify that, according to the above Partnership Agreement and Maintenance Agreement, I will comply with these requirements.

Date: _____ UEI# _____

City/community name: _____

Primary contact person: _____
(print please)

Primary contact person: _____
(signature)

*Please email this signed page to Deb Roman at droman@treesforever.org or to our address:
Trees Forever, 80 W 8th Ave. Marion, Iowa 52302, **before or by June 8, 2026**
or fax to 319-373-0528.*