

Morrison Police Department

Chief of Police Council Report – October 28th, 2024

To: City Administrator Brian Melton, Mayor Scott Vandermyde, and City Council
From: Kevin Soenksen, Chief
Cc: File
Date: October 22nd, 2024

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Officer Training – Training continues to be a priority. Some upcoming training includes:

Officer	Training Description	Location	Date(s)
Drowns	Lead Homicide Investigator	Rockford	10/30-11/04
Misfeldt	Close Quarter Battle	Rockford	10/03-10/04
Flack	Vehicle Close Quarter Battle	Rockford	10/17-10/18

Morrison High School Career Fair – SRO Simmons provided lectures about Law Enforcement to students at Morrison High School describing the daily aspects of a career in Law Enforcement.

Halloween Fun Run: Morrison Police Department assisted with the Halloween fun run providing a Bike Patrol with Officer Cory Drowns. Chief Soenksen participated in the run with his wife, Shawnelle and grandkids Jacob and Payton.



Cyberbullying: SRO Simmons has been giving presentations on Cyberbullying to Morrison Junior High School. He is doing three presentations on this very important topic that we, as a department, take very seriously.

Enforcement/Investigation Activities – MPD has started to continue to enforce local ordinance enforcement activities, especially with nuisance violations (i.e., rubbish, garbage, and junk in yards) and grass complaints. Just as a reminder, if you see violations or receive complaints on these issues, please let MPD know immediately. *Also, please remember that with some ordinance (nuisance) violations, there is a process of notifying the property owner in order to provide time to address the issue before further enforcement action is taken.*

New Squad Vehicle – Our new squad will finally depart for Lena next week to get upfitted and ready for patrol. Buss Boys currently is preparing our old Durango to be used for the Code Enforcement Officer.

Pending & Future Tasks/Issues – On Friday October 25th I will be conducting Bank Security Training for Community State Bank. This is an annual requirement for all financial institutions.

Taser 10 purchase proposal- I have attached documentation for the purchase of 3 Taser 10's which is the upgraded version of the Taser. Several weeks ago I was notified that we received a grant for the purchase of (5) Taser 10's with a total value of \$15,686.00 usc. I attached a you tube line that gives you an overview of the Taser 10.

<https://youtu.be/cnHxD-A1bPM?si=C9fhe11O54gouuOz>

Axon Fleet 3 Basic:

On 102224 Myself and CA Melton spoke with Axon representative Bobby Clary reference possibly replacing our squad car cameras with the Axon Fleet 3 cameras. Our current cameras, Watchguard 4RE, are soon to be discontinued and need to be replaced. Watchguard was purchased by Motorola several years ago and phasing out the Watchguard systems. I have included the quotes we received from Axon.

V/r,

Kevin Soenksen

Chief of Police

Email: ksoenksen@morrisonil.org ; Cell: 815-499-2450

Morrison Police Department
Taser 10/ Fleet 3 Purchase Acquisition

Payment Summary		Taser 10 upgrade	
Date:		Subtotal:	Total:
Jan-25		15,686.00	15,686.00
Jan-26		5,783.83	5,783.83
Jan-27		5,783.83	5,783.83
Jan-28		5,783.83	5,783.83
Jan-29		5,783.83	5,783.83
			38,821.32
		(Grant)	15,686.00
		Total:	23,135.32
			Covered by grant
			City Cost
* No payment until January 2026 * Currently use Taser 7's which is an annual payment of 4200.00. This contract is up in January 2026 but will be cancelled			
Payment Summary:		Fleet 3 in-car cameras	
Date:			
Jan-25		7002	7002
Jan-26		15,754.00	15,754.00
Jan-27		15,754.00	15,754.00
Jan-28		15,754.00	15,754.00
Jan-29		15,754.00	15,754.00
		Total:	70,020.00
* Axon Fleet 3 squad cameras / replacing the Watchguard 4RE. Watchguard was purchased by motorola in July 2019. * Integrates with our new police dispatching and reporting system, Central Square. * Fleet 3 has built in License Plate Reader capability as you drive, constantly monitoring plates. * Fleet 3 integrates with our Axon 3 body worn cameras and Taser 7's. * Fleet 3 has an automatic triggering mechanism that automatically turns on all body cameras within 30 ft of that vehicle. * Axon uses cloud based storage which eliminates the need to purchase additional hard drive storage which is cost effective. * Fleet 3 contract, like the Taser contract, provides full warranty on all products and upgrades the fleet 3 in the last year of the contract to the newest model. * Ultimately Axon Fleet 3, Axon 3 body camera and Taser are the most effective choice for our dept. especially for sharing records with our State's Attorney's Office who also has access to the Taser cloud. Records need to be sent to the States Attorney immediately due to new laws on discovery, so this alternative makes it easier on myself (admin) who has to send these records.			

Morrison Police Department
Taser 10/ Fleet 3 Purchase Acquisition

Overall Payment to Axon Inc. for Taser 10 and Fleet 3:

Date:		Subtotal:	Total:				
Jan-25		7,002.00	7,020.00	(15,686.00 covered by grant)			
Jan-26		21,537.83	21,537.83				
Jan-27		21,537.83	21,537.83				
Jan-28		21,537.83	21,537.83				
Jan-29		21,537.83	21,537.83				
		Total:	93,171.32				

Summary:

Axon Fleet 3 focuses on integrating seamlessly with Axon's existing body cameras and Evidence.com platform providing a streamlined system for departments already using Axon products.

It also offers strong ALPR capabilities and pre-event buffering to capture incidents effectively.

The emphasis is on ease of use, real-time alerting, and integration into Axon's overall ecosystem.

Taser Purchase Request - Axon Enterprise, Inc.

“Smart Weapon” ... Less-than-lethal option / tool for de-escalation

See attached spreadsheet

8 – Taser 10’s (5 paid for per ILEAS Grant received)

Taser 10 are the top-of-the-line Taser product released on January 23rd, 2024. They are the go-to for less lethal options in our job. The Taser 10’s are safer as they use less voltage, 1000.00 volts versus the current 50,000.00 volts, and can deploy 10 probes (not at once) only deploying one probe at a time. This provides the officer with a better opportunity to place probes in a safe position.

The Taser 10 is effective at 45 feet as and deploys at an impressive 200 f/s. This is accomplished by using lighter wire and other internal factors.

Purchasing a Plan – Includes:

Taser 10	Holsters
Batteries	Training Supplies
Cartridges	Docking System
Management Software	Trade-In Value of approximately \$140 each (\$1,120)

Warranty - includes their 5 yr \$10 million liability insurance policy

I have attached several snippets of a Police One article the was released on February 8th, 2023 by contributor Warren Wilson.

Overall, the Taser 10 will provide greater security, confidence and overall safety of the officer and suspect. This is paramount from a liability standpoint.

Taser Con

On January 24, 2023, Axon introduced the [TASER 10](#) at [TASERCON](#). After my video call with Axon Senior Vice President Patrick Madden the previous day, it was obvious to me that the TASER 10 iteration is less of a step up and more of a giant leap.

Axon has fielded its TASER 10 to seven U.S. agencies and two international agencies for the past several months, who racked up 10 deployments with a 100% success rate. The company has conducted 400 voluntary test deployments and has trained 500 officers. That's a small sample size, but after extensive testing, Axon believes the TASER 10 will be over 95% successful. There were over 25 successful de-escalations from the spooky charge-up sound the T10 makes. It reminds me of the sound you hear on TV and in movies right before emergency room personnel use a defibrillator.

One shot, one probe

Madden had to tell me three different times that the TASER 10 deploys only one probe at a time before I truly grasped what he was saying. "No more geometry," I thought.

Having been a TASER user and instructor for most of my career, I was nonplussed. With legacy TASERs, the officer had no choice but to deploy two probes at one time and had no more than two opportunities to land two probes in the right places to obtain NMI.

Madden explained that the ability to choose where each individual probe is placed allows the officer to localize the NMI depending on the situation. For example, officers have been discouraged from using their TASER on a fleeing subject because the NMI can render their arms useless during their fall, which often leads to serious head injuries. With the TASER 10, the user can accurately and quickly place one probe in each leg of the fleeing subject. The offender still can break their fall and the apprehension can be made more safely.

Volts and accuracy

Legacy TASERS have always been 50,000-volt weapons. I've even heard officers verbalize that fact to suspects in hopes of pre-employment de-escalation. The TASER 10 needs only 1,000 volts to accomplish the same mission. This allows for a smaller wire, smaller cartridges, more accurate travel and up to 45 feet of effective range. The only caveat is that the probes must pierce the skin as the energy can't arc through clothing.

The TASER 7 used weighted probes to push their way into an effective position through clothing. The TASER 10 has an increased velocity of just over 200 feet per second. The combination of a lighter wire and that velocity has not only increased accuracy but allows for increased performance in attaining NMI from the TASER 7 to the TASER 10.



The TASER 10 allows an officer to localize the area of neuromuscular incapacitation with 10 individually fired probes

Photo: Axon



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

TASER. 10



Q-621443-45580.700BC
Issued: 10/15/2024
Quote Expiration: 12/31/2024
Estimated Contract Start Date: 02/01/2025
Account Number: 462775
Payment Terms: N30
Delivery Method:

SHIP TO	BILL TO
Morrison Police Dept. - IL 200 W Main St Morrison, IL 61270-2437 USA	Morrison Police Dept. - IL 200 W Main St Morrison IL 61270-2437 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:	Kevin Soenksen Phone: 1-815-772-7650 Email: ksoenksen@morrisonil.org Fax: (507) 932-5301

Quote Summary

Program Length	60 Months
TOTAL COST	\$38,821.32
ESTIMATED TOTAL W/ TAX	\$38,821.32

Discount Summary

Average Savings Per Year	\$2,226.86
TOTAL SAVINGS	\$11,134.28

MINUS the 15,684.00 Grant Received
From I.C. A.S.

* Cost of 3,137.20 for TASER.

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$15,686.00	\$0.00	\$15,686.00
Jan 2026	\$5,783.83	\$0.00	\$5,783.83
Jan 2027	\$5,783.83	\$0.00	\$5,783.83
Jan 2028	\$5,783.83	\$0.00	\$5,783.83
Jan 2029	\$5,783.83	\$0.00	\$5,783.83
Total	\$38,821.32	\$0.00	\$38,821.32

Quote Unbundled Price: \$49,955.60
Quote List Price: \$38,997.20
Quote Subtotal: \$38,821.32

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1			\$1.00	(\$173.88)	(\$173.88)	\$0.00	(\$173.88)
100552	TRANSFER CREDIT - GOODS	1			\$1.00	\$0.00	\$0.00	\$0.00	\$0.00
C00010	BUNDLE - TASER 10 CERTIFICATION	8	60	\$104.07	\$81.24	\$81.24	\$38,995.20	\$0.00	\$38,995.20
Total							\$38,821.32	\$0.00	\$38,821.32

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
BUNDLE - TASER 10 CERTIFICATION	100390	AXON TASER 10 - HANDLE - YELLOW CLASS 3R	8	2	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100393	AXON TASER 10 - MAGAZINE - LIVE DUTY BLACK	8		01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100394	AXON TASER 10 - MAGAZINE - HALT TRAINING BLUE	4	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100395	AXON TASER 10 - MAGAZINE - LIVE TRAINING PURPLE	3	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100396	AXON TASER 10 - MAGAZINE - INERT RED	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	160	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	50	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100401	AXON TASER 10 - CARTRIDGE - INERT	80	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100611	AXON TASER 10 - SAFARILAND HOLSTER - RH	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100623	AXON TASER - TRAINING - ENHANCED HALT SUIT V2	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	2	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	20018	AXON TASER - BATTERY PACK - TACTICAL	8	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	74200	AXON TASER - DOCK - SIX BAY PLUS CORE	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	80087	AXON TASER - TARGET - CONDUCTIVE PROFESSIONAL RUGGEDIZED	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	80090	AXON TASER - TARGET FRAME - PROFESSIONAL 27.5 IN X 75 IN	1	1	01/01/2025
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	01/01/2026
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	01/01/2027
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	30	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	70	1	01/01/2028
BUNDLE - TASER 10 CERTIFICATION	100399	AXON TASER 10 - CARTRIDGE - LIVE	20	1	01/01/2029
BUNDLE - TASER 10 CERTIFICATION	100400	AXON TASER 10 - CARTRIDGE - HALT	60	1	01/01/2029

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	101180	AXON TASER - DATA SCIENCE PROGRAM	8	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	8	02/01/2025	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	20248	AXON TASER - EVIDENCE.COM LICENSE	1	02/01/2025	01/31/2030

Services

Bundle	Item	Description	QTY
BUNDLE - TASER 10 CERTIFICATION	100751	AXON TASER 10 - REPLACEMENT ACCESS PROGRAM - DUTY CARTRIDGE	8
BUNDLE - TASER 10 CERTIFICATION	101193	AXON TASER - ON DEMAND CERTIFICATION	1

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
BUNDLE - TASER 10 CERTIFICATION	100704	AXON TASER 10 - EXT WARRANTY - HANDLE	8	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	8	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80374	AXON TASER - EXT WARRANTY - BATTERY PACK T7/T10	2	01/01/2026	01/31/2030
BUNDLE - TASER 10 CERTIFICATION	80396	AXON TASER - EXT WARRANTY - DOCK SIX BAY T7/T10	1	01/01/2026	01/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	200 W Main St	Morrison	IL	61270-2437	USA
2	200 W Main St	Morrison	IL	61270-2437	USA

Payment Details

Jan 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 1	100552	TRANSFER CREDIT - GOODS	1	\$0.00	\$0.00
Year 1	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$70.26)	(\$70.26)
Year 1	C00010	BUNDLE - TASER 10 CERTIFICATION	8	\$15,756.26	\$15,756.26
Total				\$15,686.00	\$15,686.00

Jan 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 2	100552	TRANSFER CREDIT - GOODS	1	\$0.00	\$0.00
Year 2	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$25.91)	(\$25.91)
Year 2	C00010	BUNDLE - TASER 10 CERTIFICATION	8	\$5,809.74	\$5,809.74
Total				\$5,783.83	\$5,783.83

Jan 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 3	100552	TRANSFER CREDIT - GOODS	1	\$0.00	\$0.00
Year 3	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$25.91)	(\$25.91)
Year 3	C00010	BUNDLE - TASER 10 CERTIFICATION	8	\$5,809.74	\$5,809.74
Total				\$5,783.83	\$5,783.83

Jan 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 4	100552	TRANSFER CREDIT - GOODS	1	\$0.00	\$0.00
Year 4	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$25.91)	(\$25.91)
Year 4	C00010	BUNDLE - TASER 10 CERTIFICATION	8	\$5,809.74	\$5,809.74
Total				\$5,783.83	\$5,783.83

Jan 2029					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 5	100552	TRANSFER CREDIT - GOODS	1	\$0.00	\$0.00
Year 5	100553	TRANSFER CREDIT - SOFTWARE AND SERVICES	1	(\$25.91)	(\$25.91)
Year 5	C00010	BUNDLE - TASER 10 CERTIFICATION	8	\$5,809.74	\$5,809.74
Total				\$5,783.83	\$5,783.83

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
17800 N 65th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 976-2737
International: +1.800.976.2737

First 3

IN-CAR CAMERA

Q-625002-45587.828BC

Issued: 10/22/2024

Quote Expiration: 11/30/2024

Estimated Contract Start Date: 02/01/2025

Account Number: 462775

Payment Terms:

Delivery Method:

SHIP TO	BILL TO	SALES REPRESENTATIVE	PRIMARY CONTACT
Morrison Police Dept. - IL 200 W Main St Morrison IL 61270-2437 USA	Morrison Police Dept. - IL 200 W Main St Morrison IL 61270-2437 USA Email:	Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:	Kevin Soenksen Phone: 1-815-772-7650 Email: ksoenksen@morrisonil.org Fax: (507) 532-5301

Quote Summary

Program Length	60 Months
TOTAL COST	\$70,020.00
ESTIMATED TOTAL W/ TAX	\$70,020.00

Discount Summary

Average Savings Per Year	\$2,364.48
TOTAL SAVINGS	\$11,822.40

W/out license plate reader embedded.

Non-Binding Budgetary Estimate

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$7,002.00	\$0.00	\$7,002.00
Jan 2026	\$15,754.50	\$0.00	\$15,754.50
Jan 2027	\$15,754.50	\$0.00	\$15,754.50
Jan 2028	\$15,754.50	\$0.00	\$15,754.50
Jan 2029	\$15,754.50	\$0.00	\$15,754.50
Total	\$70,020.00	\$0.00	\$70,020.00

Non-Binding Budgetary Estimate

Quote Unbundled Price:	\$81,842.40
Quote List Price:	\$73,706.40
Quote Subtotal:	\$70,020.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	6	60	\$227.34	\$204.74	\$194.50	\$70,020.00	\$0.00	\$70,020.00
Total							\$70,020.00	\$0.00	\$70,020.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	6	1	01/01/2025
Fleet 3 Basic + TAP	70112	AXON SIGNAL - SIGNAL UNIT	6	1	01/01/2025
Fleet 3 Basic + TAP	71230	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	6	1	01/01/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	6	1	01/01/2025
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	01/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80430	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	02/01/2025	01/31/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	02/01/2025	01/31/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	6

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	01/01/2026	01/31/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	01/01/2026	01/31/2030

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	200 W Main St	Morrison	IL	61270-2437	USA

Payment Details

Jan 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$7,002.00	\$0.00	\$7,002.00
Total				\$7,002.00	\$0.00	\$7,002.00

Jan 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Jan 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Jan 2028

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Jan 2029

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.



Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737



Q-624930-45587.743BC
Issued: 10/22/2024
Quote Expiration: 11/30/2024
Estimated Contract Start Date: 02/01/2025

Account Number: 462775
Payment Terms:
Delivery Method:

SHIP TO	BILL TO
Morrison Police Dept. - IL 200 W Main St Morrison, IL 61270-2437 USA	Morrison Police Dept. - IL 200 W Main St Morrison IL 61270-2437 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:	Kevin Soenksen Phone: 1-815-772-7650 Email: ksoenksen@morrisonil.org Fax: (507) 932-5301

Quote Summary

Program Length	60 Months
TOTAL COST	\$87,062.40
ESTIMATED TOTAL W/ TAX	\$87,062.40

Discount Summary

Average Savings Per Year	\$4,782.96
TOTAL SAVINGS	\$23,914.80

With License Plate READER Embedded.

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$8,706.24	\$0.00	\$8,706.24
Jan 2026	\$19,589.04	\$0.00	\$19,589.04
Jan 2027	\$19,589.04	\$0.00	\$19,589.04
Jan 2028	\$19,589.04	\$0.00	\$19,589.04
Jan 2029	\$19,589.04	\$0.00	\$19,589.04
Total	\$87,062.40	\$0.00	\$87,062.40

Non-Binding Budgetary Estimate

Quote Unbundled Price:
Quote List Price:
Quote Subtotal:

\$110,977.20
\$91,645.20
\$87,062.40

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3A	Fleet 3 Advanced	6	60	\$308.27	\$254.57	\$241.84	\$87,062.40	\$0.00	\$87,062.40
Total							\$87,062.40	\$0.00	\$87,062.40

Delivery Schedule

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Hardware	Fleet 3 Advanced	100989 AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	6	1	01/01/2025
	Fleet 3 Advanced	70112 AXON SIGNAL - SIGNAL UNIT	6	1	01/01/2025
	Fleet 3 Advanced	71200 AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	6	1	01/01/2025
	Fleet 3 Advanced	72036 AXON FLEET 3 - STANDARD 2 CAMERA KIT	6	1	01/01/2025
	Fleet 3 Advanced	72040 AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	01/01/2030

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Software	Fleet 3 Advanced	80400 AXON EVIDENCE - FLEET VEHICLE LICENSE	6	02/01/2025	01/31/2030
	Fleet 3 Advanced	80401 AXON FLEET 3 - ALPR LICENSE - 1 CAMERA	6	02/01/2025	01/31/2030
	Fleet 3 Advanced	80402 AXON RESPOND - LICENSE - FLEET 3	6	02/01/2025	01/31/2030
	Fleet 3 Advanced	80410 AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	02/01/2025	01/31/2030

Services	Item	Description	QTY
Bundle			
Fleet 3 Advanced	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	6

Warranties	Item	Description	QTY	Estimated Start Date	Estimated End Date
Bundle					
Fleet 3 Advanced	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	01/01/2026	01/31/2030
Fleet 3 Advanced	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	01/01/2026	01/31/2030

Non-Binding Budgetary Estimate

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	200 W Main St	Morrison	IL	61270-2437	USA

Payment Details

Jan 2025					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 1	Fleet3A	Fleet 3 Advanced	6	\$8,706.24	\$0.00 \$8,706.24
Total				\$8,706.24	\$0.00 \$8,706.24

Jan 2026					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 2	Fleet3A	Fleet 3 Advanced	6	\$19,589.04	\$0.00 \$19,589.04
Total				\$19,589.04	\$0.00 \$19,589.04

Jan 2027					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 3	Fleet3A	Fleet 3 Advanced	6	\$19,589.04	\$0.00 \$19,589.04
Total				\$19,589.04	\$0.00 \$19,589.04

Jan 2028					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 4	Fleet3A	Fleet 3 Advanced	6	\$19,589.04	\$0.00 \$19,589.04
Total				\$19,589.04	\$0.00 \$19,589.04

Jan 2029					
Invoice Plan	Item	Description	Qty	Subtotal	Tax Total
Year 5	Fleet3A	Fleet 3 Advanced	6	\$19,589.04	\$0.00 \$19,589.04
Total				\$19,589.04	\$0.00 \$19,589.04

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.



STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

October 15, 2024

CALL TO ORDER

The Morrison City Council met in Regular Session on October 15, 2024, at 6:30 p.m. in the lower-level meeting room of City Hall, 200 West Main Street, Morrison, Illinois. The meeting was called to order at 6:30 pm by Mayor Scott Vandermyde. City Administrator Brian Melton recorded the minutes. Due to technical difficulties, the meeting was not offered to the public via Zoom or video recorded.

ROLL CALL

Alderspersons present on roll call were Kevin Bruckner, Greg Kruse, Sidonna Mahaffey, Todd Schlegel, Matt Tichler, Josh West and Harvey Zuidema. Absent: Vernon Tervelt. City Clerk Michael Hemmer, Police Chief Kevin Soenksen and Rec. Services Director Nathan Jacobs were absent. Treasurer Margaret Jones was present.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC COMMENT - None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

CA Melton informed the council that Chief Soenksen and Director Jacobs both had other commitments preventing their presence. The Morrison Community Hospital has applied for a Variance and Building Permit for their addition. The Action Plan and Final Report of the Strategic Plan is being completed and will be brought to the Council for final action in the near future. A revised rental agreement for the Community Room will be proposed in the near future for the Council's consideration.

CONSENT AGENDA

Ald Schlegel moved to approve Council Meeting Minutes for September 23, 2024 (with corrections); Bills Payable - \$145,015.68; Historic Preservation Commission Meeting Minutes for October 1, 2024; and Proclamation for October – Domestic Violence Awareness Month; seconded by Ald Zuidema. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Absent: Tervelt. Motion passed.

ITEMS FOR CONSIDERATION AND POSSIBLE ACTION

Ald Schlegel moved to approve the Building Facia Reimbursement to Buckwalter Properties in the amount of \$4,029.60, seconded by Ald Bruckner. Discussion followed. Ayes: Bruckner,

Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Recused: Kruse. Absent: Tervelt. Motion passed.

Ald Zuidema moved to approve Ordinance 24-12 Agreement with IML – Minimum/Maximum Contribution for 2025, seconded by Ald Tichler. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Absent: Tervelt. Motion passed.

Ald Zuidema moved to approve IML Membership & Risk Management Annual Contribution for 2025, \$96,036.74, seconded by Ald Mahaffey. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Absent: Tervelt. Motion passed.

ITEMS FOR DISCUSSION & INFORMATION

Capital Improvement Plan - CA Melton discussed the plan for streets and provided updated cost estimations. Several projects were reviewed and discussed for short-, medium- and long-term projects. An updated plan to complete South Genesee Street in CY2025 will be offered for action at the October 28th council meeting.

Bid Proposals – Public Works Buildings Exterior Painting – Continued discussion was conducted on this project. An updated Request for Bids will be offered for action at the October 28th council meeting.

Honoring Arnie ‘The Farmer’ Beswick – Discussion was conducted on ways to honor Arnie to included naming the pocket park at Cherry/Lincolnway and a proclamation for November 9, 2024. Additional information will be sought from IDOT, since the park is within the State’s right-of-way and the City has a permit to use and maintain the property as a park. Further preparation of these activities will be made for action at the October 28th council meeting.

EXECUTIVE SESSION

Ald Zuidema moved to enter Executive Session, seconded by Ald Tichler. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Absent: Tervelt. Motion passed and Executive Session entered at 7:22 pm.

Ald West moved to exit Executive Session, seconded by Ald Zuidema. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Absent: Tervelt. Motion passed and Executive Session ended at 7:26 pm.

ACTION FOLLOWING EXECUTIVE SESSION

Ald West moved to compensate City Administrator Brian Melton with an annual salary increase of 3% effective October 1, 2024, seconded by Ald Zuidema. Ayes: Bruckner, Kruse, Mahaffey, Schlegel, Tichler, West and Zuidema. Nays: None. Absent: Tervelt. Motion passed.

ADJOURNMENT

Ald Zuidema moved to adjourn the meeting; seconded by Ald West. The meeting adjourned at approximately 7:30 pm with no objection, Tervelt absent.

Approved:

Scott Vandermyde
Mayor

Brian Melton, on behalf of Michael Hemmer
City Administrator, on behalf of City Clerk

Memo

To: Mayor and Council
From: Barb King
Date: 10/28/24
Re: Bills Payable

Please see the attached for the list of Bills Payable in the total amount of: **\$35,981.21.**

Pre-Paid checks are #24500; #24411 – #224519; #24526.

**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

24527	10/29/2024	1011	AIRGAS USA, LLC	58.00				
24528	10/29/2024	2121	BARCO PRODUCTS, LLC	4,051.98				
24529	10/29/2024	2113	CHEVROLET SCHIMMER	111.43				
24530	10/29/2024	1189	FIVE STAR ENTERPRISES	26.00				
24531	10/29/2024	1199	FRONTIER	341.25				
24532	10/29/2024	1208	GASVODA & ASSOCIATES, INC.	212.71				
24533	10/29/2024	9999999999	ICMA MEMBERSHIP RENEWALS	482.04				
24534	10/29/2024	2125	MCCLLOUD & ASSOC LLC	2,846.00				
24535	10/29/2024	1347	MEDIACOM	601.55				
24536	10/29/2024	1352	METLIFE-GROUP BENEFITS	443.54				
24537	10/29/2024	1428	NICOR GAS	299.33				
24538	10/29/2024	2048	NORTHERN TOOL & EQUIPMENT	69.99				
24539	10/29/2024	1440	ODELL PUBLIC LIBRARY	2,640.00				
24540	10/29/2024	2029	PACE ANALYTICAL SERVICES	161.00				
24541	10/29/2024	2108	RANDY NELSON ELECTRIC	322.00				
24542	10/29/2024	1515	SAUK VALLEY MEDIA	109.00				
24543	10/29/2024	1519	S.B.M., INC	55.94				
24544	10/29/2024	2097	SELCO, INC	750.00				
24545	10/29/2024	1570	SUBSURFACE SOLUTIONS	342.65				
24546	10/29/2024	1585	THE CARPET HOUSE	11,274.70				
24547	10/29/2024	1616	UNIFORM DEN, INC.	145.09				
24548	10/29/2024	1618	UNION PACIFIC RAILROAD COMPANY	530.45				
24549	10/29/2024	1643	WARD, MURRAY, PACE, JOHNSON PC	352.50				
24550	10/29/2024	1656	WEX BANK	5,207.93				
24551	10/29/2024	1676	WILLIAM & MARY COMPUTER CENTER	2,799.33				
24552	10/29/2024	1694	ZIMMER & FRANCESCON, INC.	1,746.80				

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

BANK TOTALS:

OUTSTANDING	35,981.21
CLEARED	.00

BANK 1 TOTAL	35,981.21
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	14,247.10	14,247.10	.00	.00
18 LIBRARY FUND	2,640.00	2,640.00	.00	.00
50 SEWER FUND	2,837.22	2,837.22	.00	.00
51 WATER FUND	1,692.65	1,692.65	.00	.00
61 CAPITAL IMPROVEMENT FUND	14,120.70	14,120.70	.00	.00
77 HEALTH INSURANCE FUND	443.54	443.54	.00	.00

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

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 TRIUMPH COMMUNITY BANK

24527 Thru 24552 Accounts Payable Checks

BANK# BANK NAME

CHECK# DATE ACCOUNT# NAME

CHECK AMOUNT CLEARED MANUAL VOID REASON FOR VOID

1 TRIUMPH COMMUNITY BANK

24500	10/09/2024	1085 CHAMBER OF COMMERCE	500.00				
24501	10/10/2024	1276 ILLINOIS EPA	10.00				
24502	10/10/2024	1671 KEITH WIERSEMA	139.01				
24503	10/10/2024	1349 BRIAN R MELTON	1,095.89				
24504	10/11/2024	1657 WHITESIDE CO ANIMAL CONTROL	50.00				
24505	10/11/2024	1199 FRONTIER	561.73				
24506	10/15/2024	1658 WHITESIDE CO RECORDER	48.00				
24507	10/15/2024	1658 WHITESIDE CO RECORDER	96.00				
24508	10/16/2024	9999999999 BUCKWALTER PROPERTIES LTD	4,029.60				
24509	10/16/2024	1658 WHITESIDE CO RECORDER	48.00				
24510	10/18/2024	2140 CHAD HERMES	113.10				
24511	10/21/2024	2141 RUSH TRUCK CENTER, SPRINGFIELD	102,777.00				
* 24501							

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

BANK TOTALS:

OUTSTANDING	109,468.33
CLEARED	.00

BANK 1 TOTAL	109,468.33
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VOIDED	.00
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FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	4,579.60	4,579.60	.00	.00
26 VEH & CAP EQUIP FUND	102,777.00	102,777.00	.00	.00
50 SEWER FUND	555.68	555.68	.00	.00
51 WATER FUND	347.06	347.06	.00	.00
77 HEALTH INSURANCE FUND	1,208.99	1,208.99	.00	.00

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

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1 TRIUMPH COMMUNITY BANK

24500 Thru 24511 Accounts Payable Checks

BANK# **BANK NAME**
CHECK# **DATE****ACCOUNT#** **NAME****CHECK AMOUNT** **CLEARED** **MANUAL** **VOID** **REASON FOR VOID**

1 TRIUMPH COMMUNITY BANK

24526 10/21/2024 9999999999 OUR RESCUE 380.00

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

BANK TOTALS:

OUTSTANDING 380.00

CLEARED .00

BANK 1 TOTAL 380.00

VOIDED .00

FUND	TOTAL	OUTSTANDING	CLEARED	VOIDED
01 GENERAL FUND	380.00	380.00	.00	.00

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

BANK#	BANK NAME	
CHECK#		DESCRIPTION

1	TRIUMPH COMMUNITY BANK	
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24526		Accounts Payable Checks
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CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
5510997669	AIRGAS USA, LLC MAINT SUPP - EQUIPMENT	01-41-6120	58.00	58.00	24527	10/29/24
INVR030207	BARCO PRODUCTS, LLC MAINT SUPP FIELDS	01-43-6570	4,051.98	4,051.98	24528	10/29/24
STM101624	BUCKWALTER PROPERTIES LTD HISTORIC PRES BLDG IMPROV	01-62-9170	4,029.60	4,029.60	24508	10/16/24
STM100924	CHAMBER OF COMMERCE MAINT SERV - BLDG	01-11-5110	500.00	500.00	24500	10/09/24
6078513/2	CHEVROLET SCHIMMER MAINT SERV - VEHICLE	01-41-5130	111.43	111.43	24529	10/29/24
24-765466	FIVE STAR ENTERPRISES MAINT SUPP - EQUIPMENT	01-42-6120	26.00	26.00	24530	10/29/24
STM101124	FRONTIER ACCT NO 8157723870	51-80-5520	120.69	120.69	24505	10/11/24
STM101124A	ACCT NO 8157721111	50-81-5520	320.67	320.67	24505	10/11/24
STM101124B	ACCT NO 8154009008	51-80-5520	120.37	120.37	24505	10/11/24
STM102124	ACCT NO 8151961310	51-80-5520	341.25	341.25	24531	10/29/24
INV24PTS0496	GASVODA & ASSOCIATES, INC MAINT SUPP - UTILITY SYSTEM	50-81-6151	212.71	212.71	24532	10/29/24
STM101824	HERMES, CHAD EYE CARE REIMBURSEMENTS	77-77-4555	113.10	113.10	24510	10/18/24
STM101524	ICMA MEMBERSHIP RENEWALS MEMBER #538439	01-11-5610	482.04	482.04	24533	10/29/24
STM101024	IL EPA02 TRAVEL/TRAINING	51-80-5620	10.00	10.00	24501	10/10/24
24-2260	MCCLLOUD & ASSOC ENGINEERING SERVICE	61-61-5320	2,846.00	2,846.00	24534	10/29/24
STM101724	MEDIACOM ACCT NO #8384880210090316	01-11-5520	125.71			
	ACCT NO #8384880210090316	51-80-5520	62.85			
	ACCT NO #8384880210090316	50-81-5520	62.85			
				251.41	24535	10/29/24
STM102124	ACCT NO 83848802100090340	51-80-5520	350.14	350.14	24535	10/29/24
STM101024	MELTON BRIAN R DEDUCTIBLE REIMBURSEMENTS	77-77-9241	646.55	646.55	24503	10/10/24
STM101024A	DEDUCTIBLE REIMBURSEMENTS	77-77-9241	449.34	449.34	24503	10/10/24

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM102224	METLIFE-GROUP BENEFITS DENTAL LIFE VISION PREMIUM	77-77-4520	443.54	443.54	24536	10/29/24
STM102124	NICOR GAS ACCT NO 19988138806	51-80-5710	48.30	48.30	24537	10/29/24
STM102124A	ACCT NO 40023838523	01-41-5710	150.39	150.39	24537	10/29/24
STM102124B	ACCT NO 11174467693	50-81-5710	51.77	51.77	24537	10/29/24
STM102224	ACCT NO 27638541113	51-80-5710	48.87	48.87	24537	10/29/24
54139553	NORTHERN TOOL & EQUIPMENT SMALL TOOLS	50-81-6530	69.99	69.99	24538	10/29/24
STM101024	ODELL PUBLIC LIBRARY PPRT TAX DISTRIBUTION	18-18-5460	2,640.00	2,640.00	24539	10/29/24
STM102124	OUR RESCUE NIGHTMARE ON HIGH ST/DISC GOLF	01-43-3745	380.00	380.00	24526	10/21/24
247221405	PACE ANALYTICAL SERVICES LAB FEES	51-80-5420	161.00	161.00	24540	10/29/24
0000226	RANDY NELSON ELECTRIC MAINT SERV - GROUNDS	01-43-5170	322.00	322.00	24541	10/29/24
2801-01208	RUSH TRUCK CENTER 2025 INTERNATIONAL	26-26-8951	102,777.00	102,777.00	24511	10/21/24
STM101524	SAUK VALLEY CLASSIFIEDS 10194298	01-21-5650	109.00	109.00	24542	10/29/24
INV619734	SBM OFFICE SUPPLIES	01-11-6510	55.94	55.94	24543	10/29/24
83039	SELCO, INC MAINT SERV - STREETS	01-41-5140	750.00	750.00	24544	10/29/24
25779	SUBSURFACE SOLUTIONS OPERATING SUPPLIES	50-81-6520	342.65	342.65	24545	10/29/24
9693	THE CARPET HOUSE MISC EXPENSE - BLDG IMP	61-61-9280	11,274.70	11,274.70	24546	10/29/24
116195-01	UNIFORM DEN, INC. UNIFORMS	01-21-6590	145.09	145.09	24547	10/29/24
335788331	UNION PACIFIC RAILROAD CO MISC EXPENSE	01-41-9280	530.45	530.45	24548	10/29/24
4238794	WARD, MURRAY, PACE, JOHNS LEGAL SERVICE	01-12-5330	352.50	352.50	24549	10/29/24

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM100824	WEX BANK AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL AUTO FUEL/OIL	01-21-6550 01-41-6550 01-42-6550 51-80-6550 50-81-6550	1,908.38 1,282.43 986.43 589.44 441.25			
				5,207.93	24550	10/29/24
196603	WHITESIDE CO ANIMAL CONTR CITATION REFUND	01-21-9280	50.00			
				50.00	24504	10/11/24
STM101124	WHITESIDE CO RECORDER MISC EXPENSE MISC EXPENSE	51-80-9280 50-81-9280	24.00 24.00			
				48.00	24506	10/15/24
STM101524	MISC EXPENSE MISC EXPENSE	51-80-9280 50-81-9280	48.00 48.00			
				96.00	24507	10/15/24
STM101624	MISC EXPENSE MISC EXPENSE	51-80-9280 50-81-9280	24.00 24.00			
				48.00	24509	10/16/24
STM101024	WIERSEMA KEITH TRAVEL/TRAINING	50-81-5620	139.01			
				139.01	24502	10/10/24
132239	WILLIAM & MARY COMPUTER C COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	2,799.33			
				2,799.33	24551	10/29/24
0174819-IN	ZIMMER & FRANCESCON, INC. MAINT SUPP - UTILITY SYSTEM	51-80-6151	90.80			
				90.80	24552	10/29/24
0174887-IN	MAINT SUPP - UTILITY SYSTEM	50-81-6151	1,656.00			
				1,656.00	24552	10/29/24
				=====		
	REPORT TOTAL			145,829.54		

City of Morrison
TREASURER'S REPORT
CALENDAR 9/2024, FISCAL 5/2025

UND#	TITLE	BEGINNING CASH & INVESTMENTS	MTD REVENUES	MTD EXPENSES	CHANGE IN LIABILITY	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
	GENERAL FUND	660,633.10	191,731.85	147,351.98	250.00			705,262.97
	AUDIT FUND	11,385.65	1,709.96					13,095.61
	STREET LIGHTING FUND	32,575.36	9,267.93					41,843.29
	LOCAL 1 % SALES TAX FUND	1,013,699.23	32,858.60					1,046,557.83
	COMMUNITY LANDSCAPING	11,897.87	43.57					11,941.44
	INSURANCE FUND	73,439.13	20,399.48					93,838.61
	TOURISM & CONVENTION FUND	3,843.11	14.07					3,857.18
	FIRE PROTECTION FUND	4,191.32	23,753.86	4,191.32				23,753.86
	REFUSE DISPOSAL FUND	16,323.00	25,347.34	23,567.77				18,102.57
	MOTOR FUEL TAX FUND	183,681.43	17,186.83	4,131.42				196,736.84
	IMRF FUND	398,569.83	27,979.59	4,813.95				421,735.47
	FICA FUND	154,038.66	27,995.86	7,591.01				174,443.51
	LIBRARY FUND	1,665.90	38,449.29	13,083.44				27,031.75
	DRUG TRAFFIC PREVENTION	7,566.27	27.70					7,593.97
	POL VEH & CAP EQUIP FUND	96,370.87	306.14	25,529.64				71,147.37
	VEH & CAP EQUIP FUND	345,488.75	2,522.80	1,997.29				346,014.26
	REVOLVING LOAN FUND							
	VETERAN'S MEMORIAL PARK	7,059.78	25.85					7,085.63
	2016 G.O.	122,077.12	30,179.68					152,256.80
	SEWER FUND	1,295,485.49	120,308.51	37,238.45				1,378,555.55
	WATER FUND	1,413,164.79	86,179.35	36,494.52				1,462,849.62
	W&S VEHICLE REPLACEMENT							
	WATER/SEWER/PUBLIC WORKS							
	WASTEWATER TREATMENT PLAN							
	CAPITAL IMPROVEMENT FUND	448,067.91	1,607.06	18,345.00				431,329.97
	GROVE HILL CEMETERY PERPE	356,950.61	1,307.03					358,257.64
	HEALTH INSURANCE FUND	280,054.06	926.82	58,984.87	5,105.82			227,101.83
Report Total		6,938,229.24	660,129.17	383,320.66	5,355.82	.00	.00	7,220,393.57


Maggie Jones (Oct 16, 2024 10:49 CDT)

City of MORRISON

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



PROCLAMATION

WHEREAS, Arnie “The Farmer” Beswick is a legendary figure in the world of drag racing, having inspired generations with his passion, dedication, and outstanding achievements; and

WHEREAS, Arnie Beswick’s lifelong involvement in motorsports, specifically within the Pontiac racing community, has earned him the title of “The Farmer” and the admiration of fans and peers alike for his contributions to the sport; and

WHEREAS, his extraordinary career, which spans over six decades, has been marked by numerous victories, innovative engineering, and a steadfast commitment to excellence, solidifying his status as one of the most iconic drivers in the history of drag racing; and

WHEREAS, Arnie Beswick’s determination, perseverance, and sportsmanship exemplify the spirit of competition, making him a role model both on and off the racetrack; and

WHEREAS, the City of Morrison, Whiteside County, Illinois recognizes the significance of Arnie Beswick’s contributions to motorsports, his representation of the values of hard work, integrity, and humility; and being a life-long resident of the Morrison community; and

WHEREAS, we proudly seek to honor Arnie Beswick for his enduring legacy in drag racing and his continued influence on the sport and future racers;

NOW, THEREFORE, I, Scott D. Vandermyde, Mayor of City of Morrison, Whiteside County, Illinois, do hereby proclaim **November 9, 2024** as

ARNIE “THE FARMER” BESWICK DAY

in recognition of his outstanding contributions to motorsports and his lasting impact on the world of drag racing.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of City of Morrison, Whiteside County, Illinois to be affixed this 9th of November, 2024.

Scott D. Vandermyde
Mayor

City of MORRISON

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



Request for Bids (RFB) Exterior Painting of Municipal Buildings

Introduction

The City of Morrison, Illinois, invites contractors to submit bids 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 Two (2) joined buildings are 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 two (2) joined buildings:

1. Built in or about 1970, fair condition, total of 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, weather permitting, 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
 - ⊗ **Please separate cost estimates for each building and each roof option.**
- ✓ 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, December 2, 2024 at 12:00 pm (noon) to Brian Melton (contact information below).

Questions regarding this RFB 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.

Due to cost estimates, budgeting and prioritization, the City of Morrison may, at its discretion, complete and award any combination of the buildings and roofs specified in this RFB.

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

RFB Issuance:	Tuesday, October 29, 2024
Proposal Submission Deadline:	Monday, December 2, 2024 at 12:00 pm (noon)
City Council Meeting to Award Proposal:	Monday, December 9, 2024 at 6:30 pm
Project Commencement:	ASAP after December 9, 2024 – Weather Permitting
Project Completion:	To Be Determined – Weather Permitting

>END RFB<

GENERAL NOTES:

- CALL J.U.L.I.E. PRIOR TO COMMENCING ANY DIGGING ON THE SITE.
- ALL WORK SHALL COMPLY WITH APPLICABLE NATIONAL, STATE, COUNTY AND LOCAL BUILDING ORDINANCES.
- DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS ALWAYS TAKE PRECEDENCE OVER SCALED DIMENSIONS.
- NOTIFY THE ARCHITECT IMMEDIATELY WHERE CONFLICTS MAY ARISE BETWEEN ARCHITECTS DOCUMENTS AND CONSULTING ENGINEERING OR OTHER VENDOR DOCUMENTS.
- ALL CONSTRUCTION TO BE COORDINATED WITH OTHER BUILDING COMPONENTS IN ORDER TO PROVIDE A COMPLETE AND CONTIGUOUS ENCLOSURE.
- THE OWNER AND ARCHITECT SHALL BE HELD HARMLESS THROUGHOUT THE ENTIRE COURSE OF THE WORK.
- PROVIDE ALL DEMOLITION REQUIRED TO ACCOMMODATE THE WORK.
- DISPOSITION OF CONSTRUCTION DEBRIS:
IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DISPOSE OF ALL DEMOLITION AND CONSTRUCTION DEBRIS FROM THE SITE.
- PATCH ALL SURFACES AFFECTED BY THE WORK TO MATCH EXISTING ADJACENT SURFACES.
- ALL PIPING, DUCTS, ETC., THAT PENETRATE WALLS SHALL BE INSTALLED IN A MANNER THAT WILL PRESERVE THE STRUCTURAL INTEGRITY OF THE BUILDING.
- PROVIDE ACCESS PANELS AS REQUIRED BY APPLICABLE CODES AS REQUIRED FOR MECHANICAL EQUIPMENT AND PLUMBING VALVES. ALL ACCESS PANEL LOCATIONS SHALL BE REVIEWED WITH THE OWNER PRIOR TO THE EQUIPMENT AND VALVES BEING INSTALLED.
- WHEN THERE IS USABLE SPACE BOTH ABOVE AND BELOW THE CONCEALED SPACE OF A FLOOR/CEILING ASSEMBLY, DRAFT STOPS SHALL BE INSTALLED SO THAT THE AREA OF THE CONCEALED SPACE DOES NOT EXCEED 1,000 SQUARE FEET. DRAFT STOPPING SHALL DIVIDE THE CONCEALED SPACE INTO APPROXIMATELY EQUAL AREAS. WHERE THE ASSEMBLY IS ENCLOSED BY A FLOOR MEMBRANE ABOVE AND A CEILING MEMBRANE BELOW DRAFT STOPPING SHALL BE PROVIDED IN FLOOR/CEILING ASSEMBLIES WHERE CEILING IS SUSPENDED UNDER THE FLOOR FRAMING.
- DRAFT-STOPPING MATERIALS SHALL BE ½" GYPSUM BOARD, OR OTHER APPROVED MATERIALS ADEQUATELY SUPPORTED. DRAFT-STOPPING SHALL BE INSTALLED PARALLEL TO THE FLOOR FRAMING MEMBERS UNLESS OTHERWISE APPROVED BY THE BUILDING OFFICIAL. THE INTEGRITY OF ALL DRAFT-STOPS SHALL BE MAINTAINED.
- THE ELECTRIC, HVAC, AND PLUMBING CONTRACTORS SHALL BE RESPONSIBLE FOR INSTALLATION OF THEIR SYSTEMS. ALL WORK SHALL BE IN COMPLIANCE WITH ALL LOCAL CODES AND REGULATIONS AND ORDINANCES FOR THE LOCAL AGENCY HAVING JURISDICTION.

DOOR & HARDWARE

- PROVIDE FINISH DOOR HARDWARE, INCLUDING HINGES & OPERATING HARDWARE AT ALL DOORS & LOCKS AS DIRECTED. DOOR HARDWARE RE: DOOR SCHEDULE.
- ALL HARDWARE TO COMPLY WITH APPLICABLE ACCESSIBILITY CODES.
- ALL DOORS SHALL REMAIN KEYLESS IN THE DIRECTION OF EXIT.
- DOORS & HARDWARE SHALL NOT REQUIRE SPECIAL KNOWLEDGE TO OPERATE.
- COMPLY WITH RECOMMENDED LOCATIONS FOR BUILDER'S HARDWARE AND HARDWARE MANUFACTURER'S WRITTEN RECOMMENDATIONS.

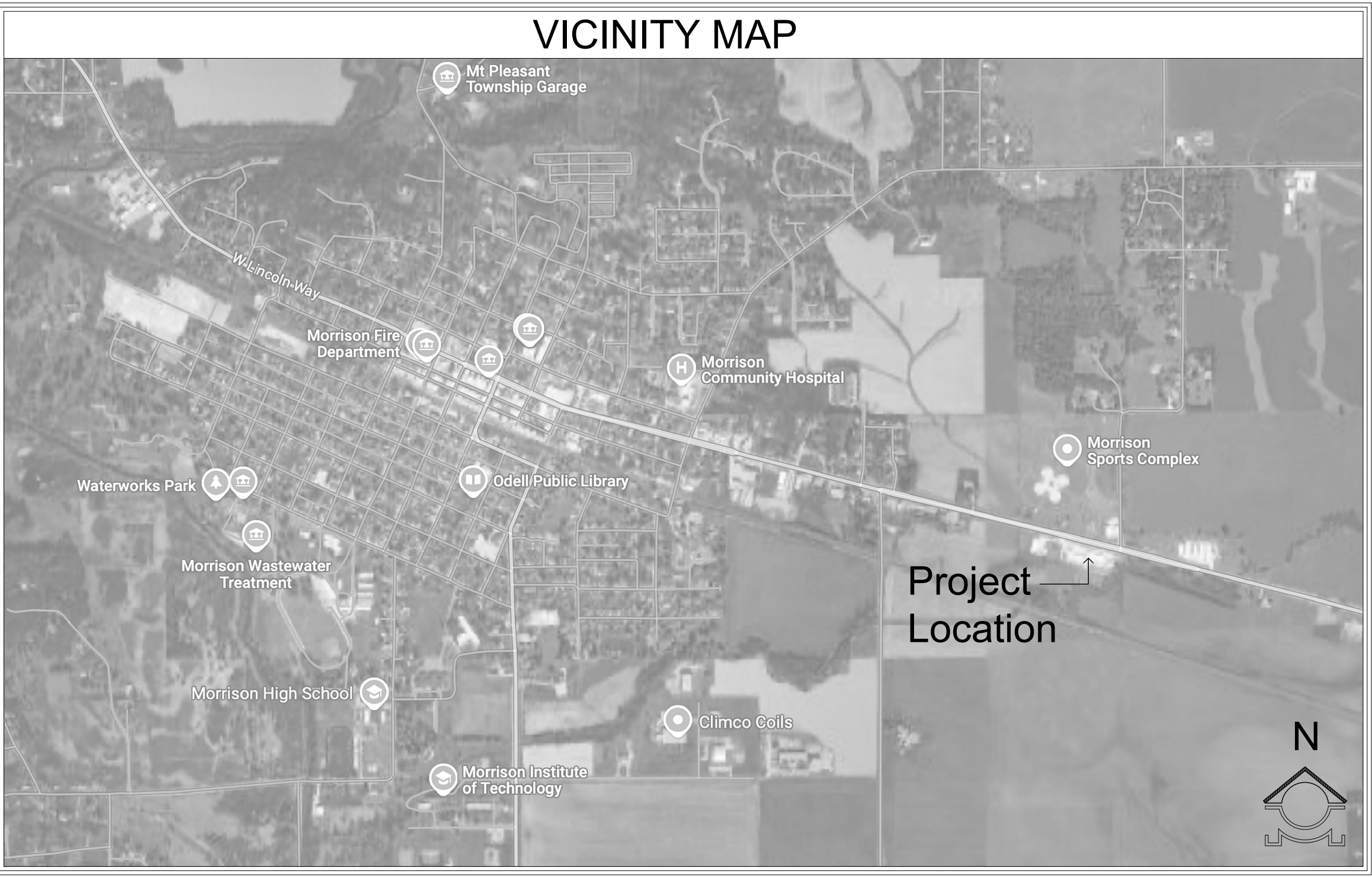
FINISH & EQUIPMENT

- FLOOR & WALL FINISHES RE: FINISH SCHEDULE, INSTALLED BY THE CONTRACTOR.
- ALL NEW GYPSUM WALL & CEILING SURFACES A SHALL BE FINISHED WITH ONE COAT OF LATEX PRIMER AND TWO COATS OF LATEX EGGSHELL FINISH PAINT. COLOR AS SELECTED BY THE OWNER, UNLESS OTHERWISE DIRECTED BY THE OWNER.

CARPENTRY:

- ALL INTERIOR FRAME WALLS ARE WOOD STUD WALLS UNLESS NOTED OTHERWISE.
- ALL PLUMBING WALLS SHALL BE 2" x 6" WOOD STUDS
- ALL FRAMING SHALL BE 1 6" O.C. UNLESS NOTED OTHERWISE.
- ALL GYPSUM BOARD SHALL BE 5/8" MINIMUM UNLESS NOTED OTHERWISE.
- FIRE STOP ALL SOFFITS, PENETRATIONS BETWEEN STORIES, THE ROOF SPACES AND DROPPED CEILINGS WITH ¾" DRYWALL OR ¾" PLYWOOD.
- FIRE STOP ALL PENETRATIONS WITH DRYWALL COMPOUND, CEMENT MATERIAL, OR APPROVED FIRE STOP MATERIAL

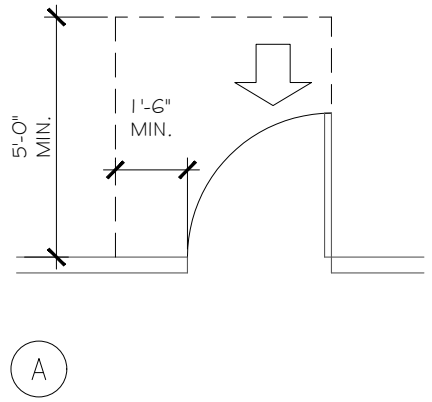
An Office Renovation for:
Morrison Public Works



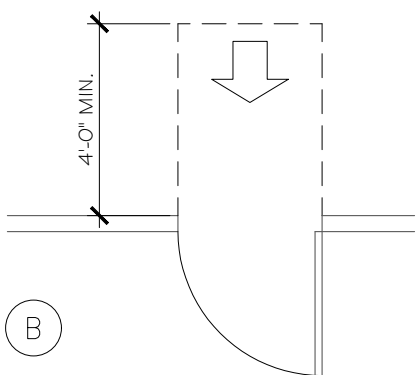
MANEUVERING CLEARANCES

MANEUVERING CLEARANCES SHALL EXTEND THE FULL WIDTH OF THE DOORWAY AND THE REQUIRED LATCH SIDE OR HINGE SIDE CLEARANCE.

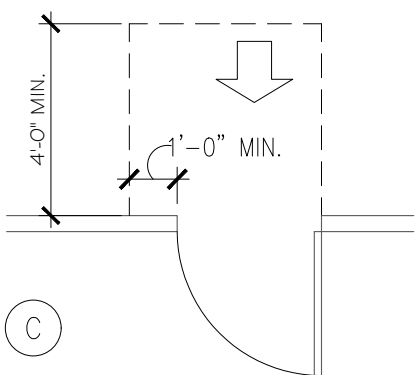
- a. FRONT APPROACH DOORS - DIAGRAMS A, B, & C
- b. HINGE SIDE APPROACH DOORS - DIAGRAMS D, E, F, & G
- c. LATCH SIDE APPROACH DOORS - DIAGRAMS H, I, J & K



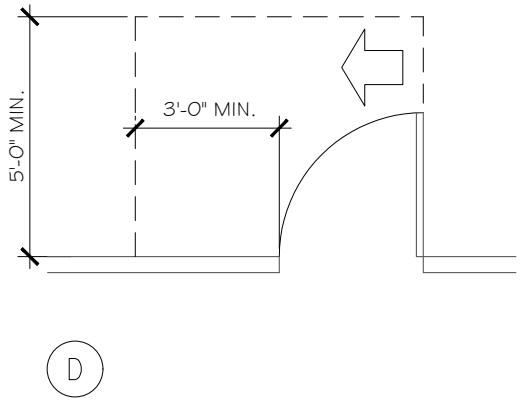
FRONT APPROACH, PULL SIDE



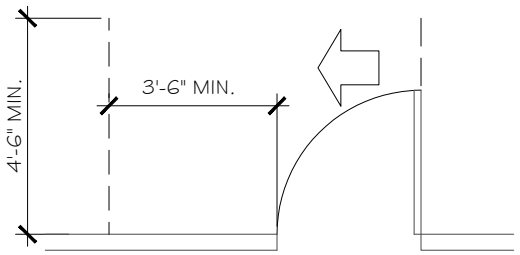
FRONT APPROACH, PUSH SIDE



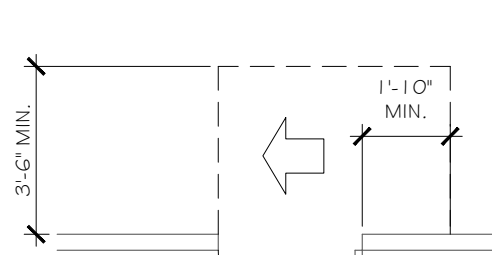
FRONT APPROACH, PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH



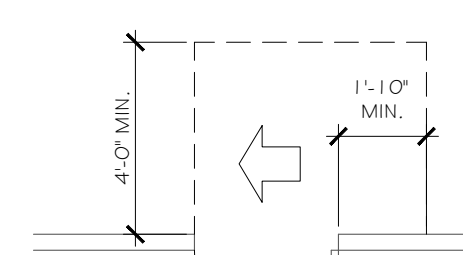
HINGE APPROACH, PULL SIDE



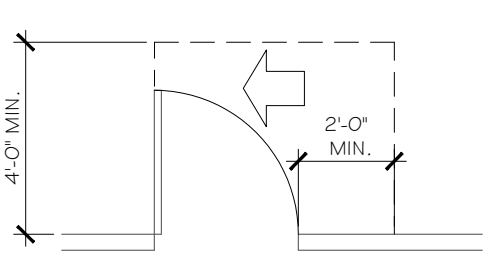
HINGE APPROACH, PULL SIDE



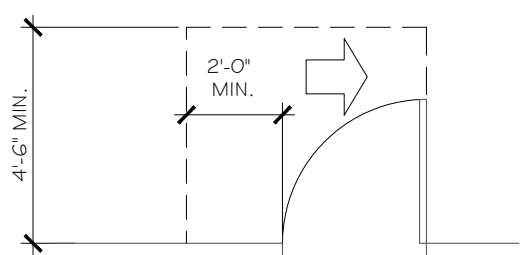
HINGE APPROACH, PUSH SIDE



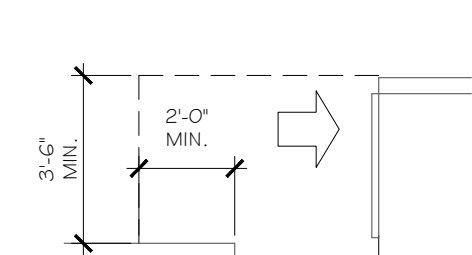
HINGE APPROACH, PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH



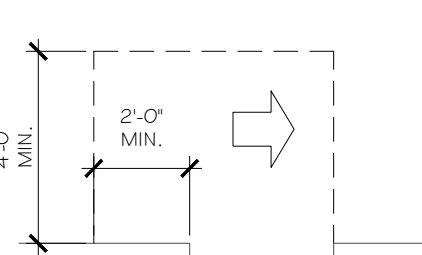
LATCH APPROACH, PULL SIDE



LATCH APPROACH, PULL SIDE, DOOR PROVIDED WITH CLOSER



LATCH APPROACH, PUSH SIDE



LATCH APPROACH, PUSH SIDE, DOOR PROVIDED WITH CLOSER

NOTE: ALL DOORS IN ALCOVES MUST COMPLY WITH THE CLEARANCES NOTED FOR FRONT APPROACHES.

PROJECT TEAM

OWNER:

CITY OF MORRISON
200 W MAIN ST
MORRISON, IL 61270
TEL: 815-772-7657
CONTACT: Brian Melton
EMAIL: bmelton@morrisonil.org

ARCHITECT:

McCLOUD & ASSOCIATES ARCHITECTURE
601 WEST THIRD ST
STERLING, IL 61081
TEL: 815-217-2303
CONTACT: Eryn Pearlman
EMAIL: eryn@aomc3architects.com

ALL DRAWINGS ARE IN COMPLIANCE WITH THE FOLLOWING CODES:

- 2015 International Building Code
- 2014 National Electric Code (NFPA-70)
- 2015 International Mechanical Code
- Current Illinois State Plumbing Code
- 2015 International Fire Prevention Code
- 2018 International Energy Conservation Code
- 2015 International Property Maintenance Code
- 2015 International Fuel Gas Code
- Current Illinois Accessibility Code
- Current City of Morrison Municipal Code

JURISDICTION: CITY OF MORRISON
WHITESIDE COUNTY, ILLINOIS

DRAWING INDEX

SHEET	DESCRIPTION
A1	GENERAL NOTES, CODES, and DRAWING INDEX
A2	DEMOLITION and OFFICE FLOOR PLAN
A3	REFLECTED CEILING and ELECTRICAL PLANS
A4	SCHEDULES and INTERIOR ELEVATIONS

CONTRACTORS SHALL:

FURNISH ALL LABOR, MATERIALS, TOOLS, INSURANCE AND PERMITS NECESSARY TO COMPLETE THE WORK AS SHOWN AND AS REASONABLY IMPLIED BY THE DRAWINGS, SPECIFICATIONS, NOTES AND REQUIRED BY ANY CODE WITH JURISDICTION TO COMPLETE THEIR SCOPE OF WORK FOR A COMPLETE AND PROPERLY FINISHED JOB. THE DRAWINGS AND SPECIFICATIONS ARE INTENDED TO ILLUSTRATE AND DESCRIBE A COMPLETE JOB IN EVERY RESPECT. CONTRACTORS SHALL PROCEED WITH THE UNDERSTANDING AND AGREEMENT THAT A SATISFACTORY JOB IS OBTAINABLE WITH THE INFORMATION AS PROVIDED.

THE GENERAL CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR DIMENSIONAL ACCURACY. ALL DIFFERENCES IN ANTICIPATED DIMENSIONS OR CONDITIONS SHALL BE IMMEDIATELY SUBMITTED IN WRITING TO McCLOUD & ASSOCIATES PRIOR TO THE COMMENCEMENT OR CONTINUATION OF WORK, OR THE GENERAL CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR SAME.

FIELD CHANGES TO STRUCTURE AND/OR FRAMING WILL NOT BE ALLOWED. ANY PROPOSED CHANGE TO THE APPROVED DRAWINGS AND SPECIFICATIONS, INCLUDING THOSE RECONFIGURING SPACES BUT NOT NECESSARILY CHANGING STRUCTURE OR FRAMING, MUST BE SUBMITTED TO McCLOUD & ASSOCIATES IN DETAIL, BY THE GENERAL CONTRACTOR, PRIOR TO ANY CHANGES BEING IMPLEMENTED IN THE FIELD. ANY DEVIATION FROM THESE PLANS AND SPECIFICATIONS WITHOUT PRIOR WRITTEN CONSENT OF McCLOUD & ASSOCIATES SHALL BE THE RESPONSIBILITY OF CONTRACTOR AND SHALL NULLIFY AND VOID ANY ARCHITECTURAL AND STRUCTURAL CERTIFICATION.

DRAWING RESUBMITTAL AND APPROVAL, TO THE VILLAGE OR AGENCY HAVING JURISDICTION, MAY BE REQUIRED AND COULD RESULT IN SIGNIFICANT PROJECT DELAY.

ANY DRAWING DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF McCLOUD & ASSOCIATES BEFORE PROCEEDING WITH THE WORK.

REVISIONS	
NO.	DESCRIPTION & DATE



An Office Renovation for:
Morrison Public Works
15885 LINCOLN RD
MORRISON, ILLINOIS 61270

DATE: 10-14-24

DRAWN BY: EP

CHECKED BY: AOM c3

GENERAL NOTES,
CODES, & DRAWING
INDEX

A1

GENERAL DEMOLITION NOTES

1. THESE DRAWINGS DO NOT INDICATE PHASING OF DEMOLITION. CONTRACTOR IS RESPONSIBLE FOR THE SCHEDULING OF THE WORK.
2. CONTRACTOR TO VERIFY ALL EXISTING CONDITIONS - ANY DEVIATION FROM THE CONDITIONS SHOWN SHALL BE REPORTED TO THE ARCHITECT WITH A REQUEST FOR DIRECTION PRIOR TO PROCEEDING WITH DEMOLITION WORK.
3. ALL AREAS NOT SCHEDULED FOR DEMOLITION SHALL BE PROTECTED FROM DAMAGE, WEATHER AND THEFT.
4. CONTRACTOR IS RESPONSIBLE FOR DESIGN AND IMPLEMENTATION OF ALL SHORING AND BRACING OF EXISTING STRUCTURE.
5. CONTRACTOR SHALL COORDINATE WITH THE OWNER IN ADVANCE OF DEMOLITION ACTIVITY FOR THE OWNER TO MOVE AND STORE SALVAGE ITEMS (FURNITURE, FIXTURES, AND EQUIPMENT) OTHER THAN THOSE SCHEDULED FOR SALVAGE BY THE CONTRACTOR FROM AREAS AFFECTED BY DEMOLITION.
6. CONTRACTOR SHALL SALVAGE, PROTECT AND STORE THE FOLLOWING ITEMS REMOVED DURING DEMOLITION: DOORS, DOOR FRAMES, AND HARDWARE; KITCHEN EQUIPMENT, LIGHT FIXTURES, MECHANICAL MACHINERY AND EQUIPMENT, ELECTRICAL MACHINERY AND EQUIPMENT, AND ANY OTHER FIXTURES OR FURNISHINGS THE OWNER REQUIRES. VERIFY SALVAGE ITEMS WITH OWNER AND ARCHITECT PRIOR TO THE START OF DEMOLITION. DISPOSE OF ALL ITEMS FOR WHICH SALVAGE IS NOT REQUIRED IN A LEGAL MANNER.
7. CONTRACTOR SHALL REMOVE AND DISPOSE OF ALL DEMOLITION DEBRIS IN A WASTE FACILITY IN COMPLIANCE WITH ALL APPLICABLE LAWS AND RESTRICTIONS.
8. COORDINATE DIMENSIONS OF NEW WINDOWS & DOORS WITH EXISTING WINDOW & DOOR OPENINGS & DETAILS. PATCH & REPAIR SURROUNDING AREAS AS NECESSARY.
9. PROVIDE SUPPORT FOR EXISTING CONSTRUCTION TO REMAIN WHEN AFFECTED BY ADJACENT DEMOLITION.
10. PATCH EXISTING CONSTRUCTION TO REMAIN TO MATCH EXISTING ADJACENT CONSTRUCTION WHERE AFFECTED BY DEMOLITION.
11. SHOULD ANY QUESTIONS ARISE PERTAINING TO THE AREAS OR ITEMS TO BE DEMOLISHED THE CONTRACTOR SHALL CONSULT WITH THE ARCHITECT PRIOR TO PROCEEDING.
12. COORDINATE ALL TRADES FOR INFILL/PATCHING WHERE EQUIPMENT AND DEVICES ARE REMOVED FROM SURFACES/ SUBSTRATES THAT WILL REMAIN, AND FOR CUTTING AND PATCHING OPENINGS IN EXISTING CONSTRUCTION FOR NEW EQUIPMENT, DEVICES, AND ASSOCIATED CONCEALED ROUGH-IN.

DEMO LEGEND

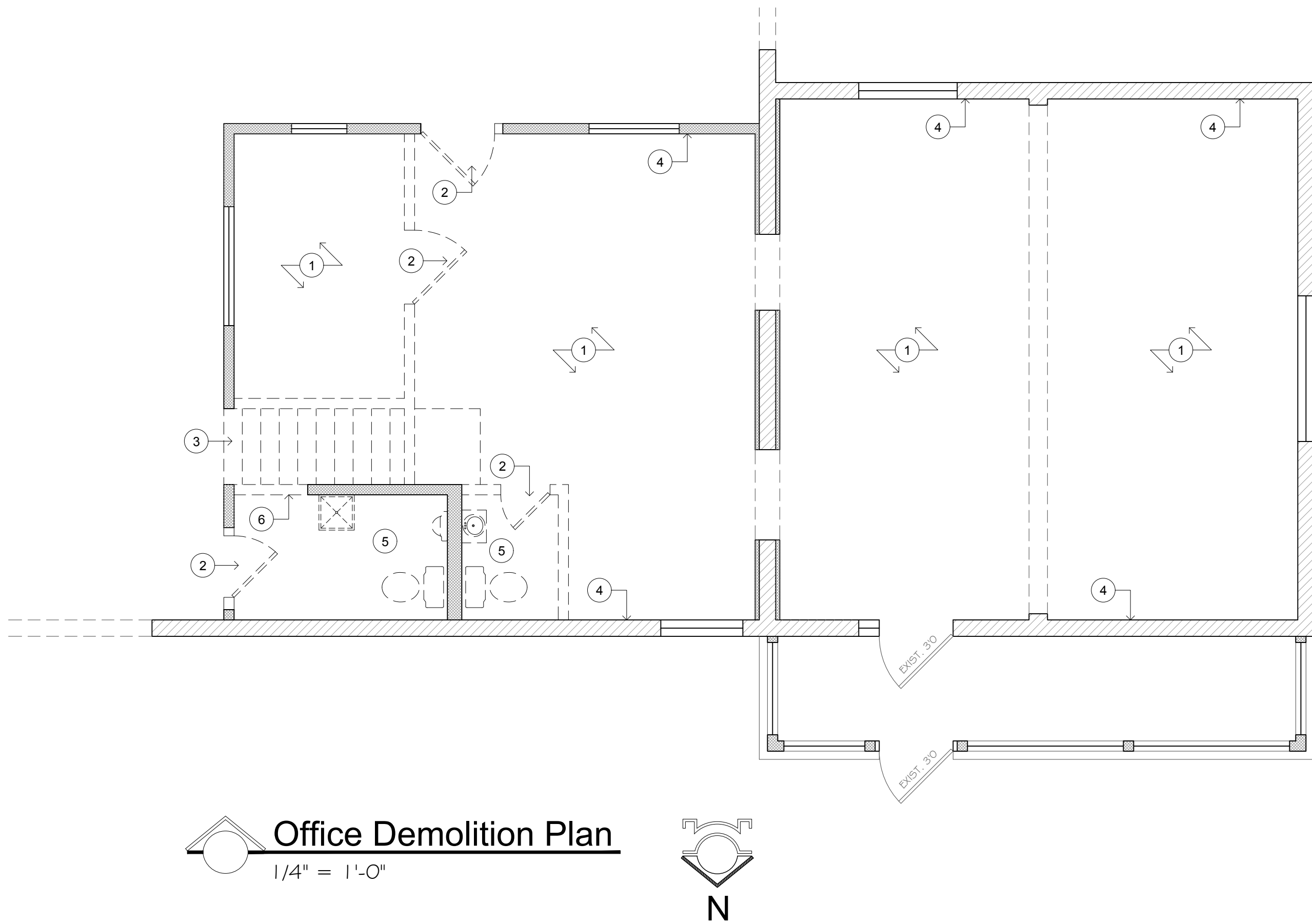
- =====

EXISTING WALL/ITEM TO BE REMOVED
- REFER TO FLOOR PLAN FOR DIMS AND ADDITIONAL INFO
- EXISTING DOOR, FRAME & HARDWARE TO BE REMOVED, U.N.O., RE: DOOR SCHEDULE
- =====

EXISTING WALL/COLUMN TO REMAIN

DEMO KEY NOTES

- 01 ALL A.C.T., CEILING GRID, FIXTURES, & FLOORING TO BE REMOVED IN THIS AREA
- 02 REMOVE DOOR, FRAME, & HARDWARE - COORDINATE SALVAGE W/ OWNER
- 03 REMOVE EXISTING STAIRS TO MEZZANINE; PATCH & REPAIR FINISH @ ALL LOCATIONS VISIBLE IN NEW PLANS
- 04 REMOVE EXISTING WOOD TRIM - COORDINATE SALVAGE W/ OWNER (TYP. ALL OFFICE SPACES)
- 05 REMOVE EXISTING PLUMBING FIXTURES- COORDINATE SALVAGE W/ OWNER- PREPARE FOR INSTALLATION OF NEW FIXTURES (SEE FLOOR PLAN)
- 06 REMOVE PORTION OF WALL FOR NEW OPENING - COORDINATE SIZE W/ NEW PLANS, TYP.



GENERAL NOTES:

- A. CALL J.U.L.I.E. PRIOR TO COMMENCING ANY DIGGING ON THE SITE.

B. ALL WORK SHALL COMPLY WITH APPLICABLE NATIONAL, STATE, COUNTY AND LOCAL BUILDING ORDINANCES.

C. DO NOT SCALE DRAWINGS. WRITTEN DIMENSIONS ALWAYS TAKE PRECEDENCE OVER SCALED DIMENSIONS.

D. NOTIFY THE ARCHITECT IMMEDIATELY WHERE CONFLICTS MAY ARISE BETWEEN ARCHITECTS DOCUMENTS AND CONSULTING ENGINEERING OR OTHER VENDOR DOCUMENTS.

E. ALL CONSTRUCTION TO BE COORDINATED WITH OTHER BUILDING COMPONENTS IN ORDER TO PROVIDE A COMPLETE AND CONTINUOUS ENCLOSURE.

F. THE OWNER AND ARCHITECT SHALL BE HELD HARMLESS THROUGHOUT THE ENTIRE COURSE OF THE WORK.

G. PROVIDE ALL DEMOLITION REQUIRED TO ACCOMMODATE THE WORK.

H. DISPOSITION OF CONSTRUCTION DEBRIS: IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO DISPOSE OF ALL DEMOLITION AND CONSTRUCTION DEBRIS FROM THE SITE.

I. PATCH ALL SURFACES AFFECTED BY THE WORK TO MATCH EXISTING ADJACENT SURFACES.

J. ALL PIPING, DUCTS, ETC., THAT PENETRATE WALLS SHALL BE INSTALLED IN A MANNER THAT WILL PRESERVE THE STRUCTURAL INTEGRITY OF THE BUILDING.
- CARPENTRY:

A. ALL INTERIOR FRAME WALLS ARE WOOD STUD WALLS UNLESS NOTED OTHERWISE.

B. ALL FRAMING SHALL BE 1 1/2" O.C. UNLESS NOTED OTHERWISE.

C. ALL GYPSUM BOARD SHALL BE 5/8" MINIMUM UNLESS NOTED OTHERWISE.

D. FIRE STOP ALL SOFFITS, PENETRATIONS BETWEEN
- K. PROVIDE ACCESS PANELS AS REQUIRED BY APPLICABLE CODES AS REQUIRED FOR MECHANICAL EQUIPMENT AND PLUMBING VALVES. ALL ACCESS PANEL LOCATIONS SHALL BE REVIEWED WITH THE OWNER PRIOR TO THE EQUIPMENT AND VALVES BEING INSTALLED.

L. WHEN THERE IS USABLE SPACE BOTH ABOVE AND BELOW THE CONCEALED SPACE OF A FLOOR/CEILING ASSEMBLY, DRAFT STOPS SHALL BE INSTALLED SO THAT THE AREA OF THE CONCEALED SPACE DOES NOT EXCEED 1,000 SQUARE FEET. DRAFT STOPPING SHALL DIVIDE THE CONCEALED SPACE INTO APPROXIMATELY EQUAL AREAS, WHERE THE ASSEMBLY IS ENCLOSED BY A FLOOR MEMBRANE ABOVE AND A CEILING MEMBRANE BELOW DRAFT STOPPING SHALL BE PROVIDED IN FLOOR/CEILING ASSEMBLIES WHERE CEILING IS SUSPENDED UNDER THE FLOOR FRAMING.

M. DRAFT-STOPPING MATERIALS SHALL BE 1/2" GYPSUM BOARD, OR OTHER APPROVED MATERIALS ADEQUATELY SUPPORTED. DRAFT-STOPPING SHALL BE INSTALLED PARALLEL TO THE FLOOR FRAMING MEMBERS UNLESS OTHERWISE APPROVED BY THE BUILDING OFFICIAL. THE INTEGRITY OF ALL DRAFT-STOPS SHALL BE MAINTAINED.

N. THE ELECTRIC, HVAC, AND PLUMBING CONTRACTORS SHALL BE RESPONSIBLE FOR INSTALLATION OF THEIR SYSTEMS. ALL WORK SHALL BE IN COMPLIANCE WITH ALL LOCAL CODES AND REGULATIONS AND ORDINANCES FOR THE AGENCY HAVING JURISDICTION.
- STORIES, THE ROOF SPACES AND DROPPED CEILINGS WITH 1/2" DRYWALL OR 3/4" PLYWOOD.

E. FIRE STOP ALL PENETRATIONS WITH DRYWALL COMPOUND, CEMENT MATERIAL, OR APPROVED FIRE STOP MATERIAL
- B. WINDOW DESIGNATIONS ARE BASED ON NOMINAL UNIT SIZES IN FEET AND INCHES.

C. ALL GLASS TO BE TEMPERED AT HAZARDOUS LOCATIONS PER THE INTERNATIONAL BUILDING CODE.

FLOOR PLAN LEGEND:

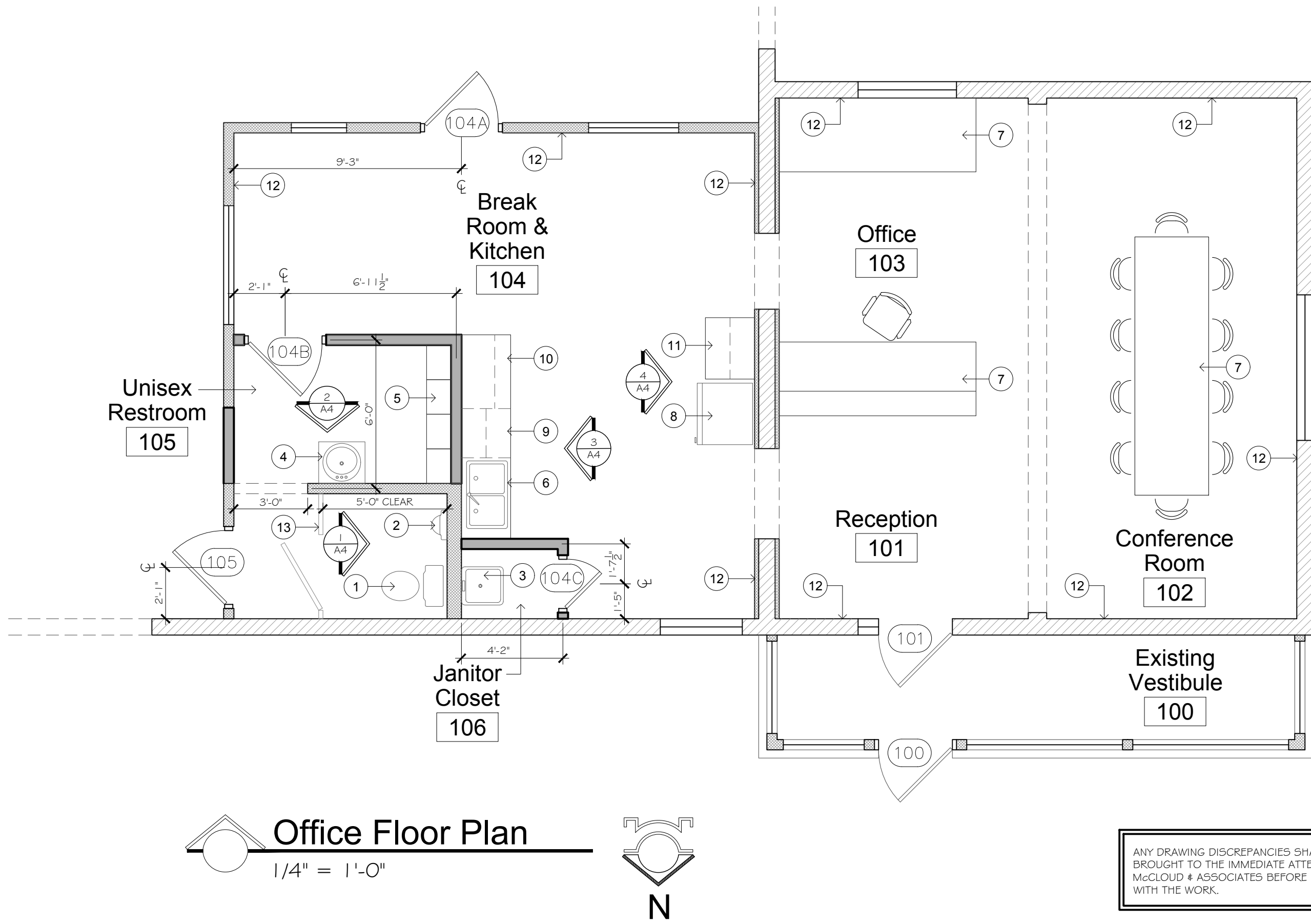
- =====

EXISTING WALL TO REMAIN
- =====

NEW STUD WALL

FLOOR PLAN KEY NOTES:

- 01 NEW TOILET IN EXISTING SHOP TOILET LOCATION; AMERICAN STANDARD CADET 2377.100- FLOOR MOUNTED W/ WHITE OPEN FRONT CHURCH 295C SEAT
- 02 NEW URINAL IN EXISTING SHOP URINAL LOCATION; AMERICAN STANDARD G590.001 WHITE URINAL W/ SLOAN BATTERY FLUSH VALVE
- 03 MOP BASIN IN NEW JANITORS CLOSET. USE EXISTING TOILET SANITARY LINE FOR NEW MOP BASIN WASTE; FIAT MSB-2424- MOLDED STONE W/ CHICAGO FAUCET 897
- 04 NEW BATHROOM LAVATORY USING REROUTED MOP SINK DRAIN; AMERICAN STANDARD ROXALYN O195.O1G W/ CHICAGO FAUCET 802-CP
- 05 LOCKERS BY OWNER
- 06 36" BASE CABINET W/ STAINLESS STEEL KITCHEN SINK IN OLD TOILET ROOM SINK LOCATION.
- 07 OFFICE FURNITURE BY OWNER
- 08 REUSE EXISTING OFFICE REFRIGERATOR
- 09 24" BASE CABINET DRAWERS
- 10 36" BASE CABINET W/ MICROWAVE SHELF ABOVE
- 11 30" BASE CABINET W/ UPPER CABINET ABOVE
- 12 1/4" GYP BD LAMINATED OVER EXIST PANELING; PROVIDE DRYWALL RETURNS AT ALL EXISTING & NEW WINDOW & DOOR LOCATIONS (TYP.)
- 13 STAINLESS STEEL TOILET PARTITION- SATIN FINISH



ANY DRAWING DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF McCLLOUD & ASSOCIATES BEFORE PROCEEDING WITH THE WORK.

REVISIONS	
NO.	DESCRIPTION & DATE

McCLOUD & ASSOCIATES, LLC

ARCHITECTS

201 N. Main St. Suite 200
Morrison, IL 61260
Phone: 618.667.7200
Email: info@mccloudarch.com

An Office Renovation for:

Morrison Public Works

15885 LINCOLN RD
MORRISON, ILLINOIS 61270

DATE:

10-14-24

DRAWN BY:

EP

CHECKED BY:

AOM:c3

DEMOLITION & OFFICE FLOOR PLANS

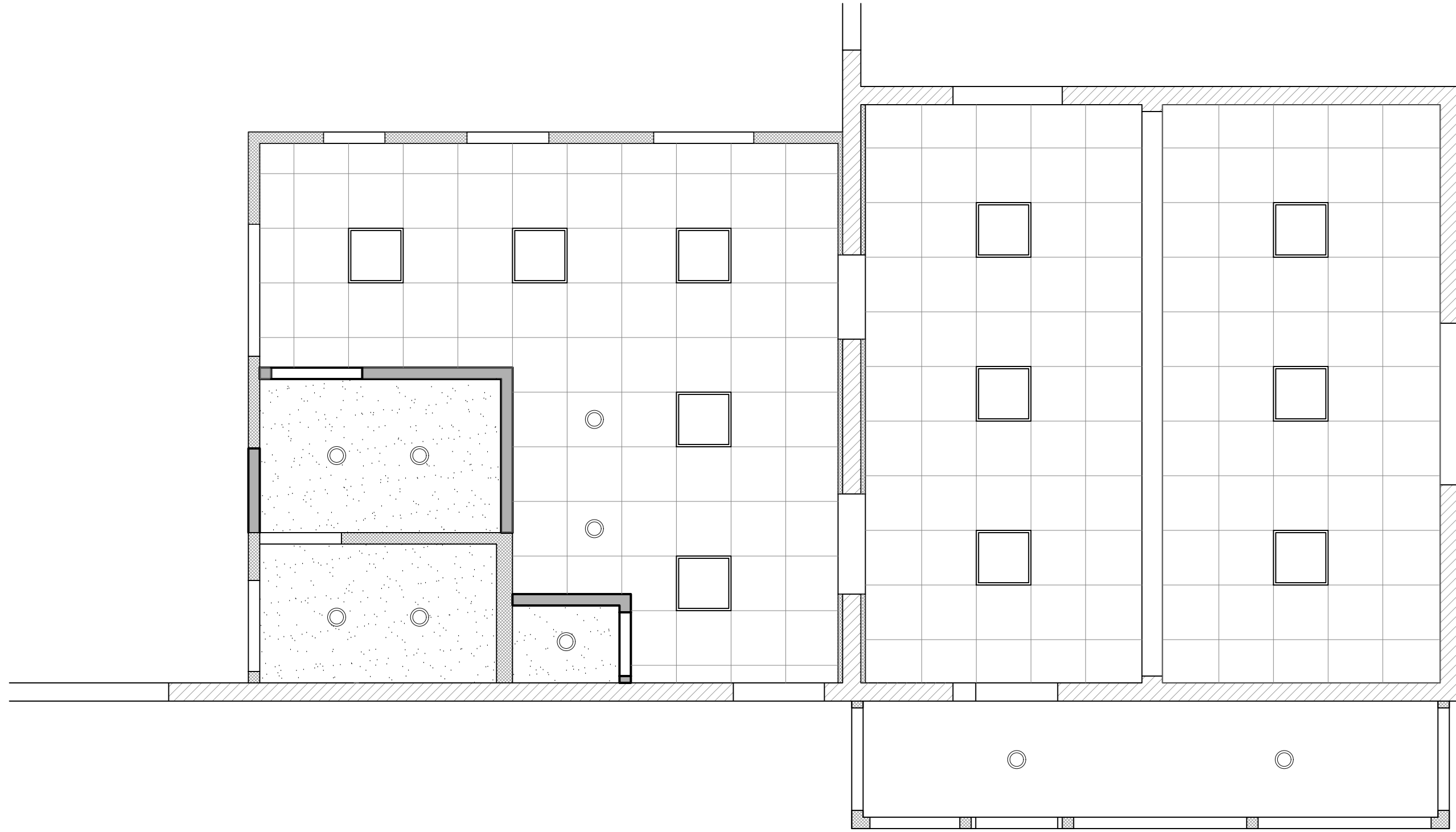
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GENERAL RCP NOTES:

- A. ALL DIMENSIONS SHOWN ARE FROM/TO FACE OF STRUCTURE U.N.O.
- B. LIGHT FIXTURES, DIFFUSERS, GRILLES TO BE CENTERED BETWEEN WALLS / BEAMS, SOFFITS, ETC. UNLESS OTHERWISE NOTED. HVAC GRILLES, SPEAKERS AND CEILING DEVICES TO ALIGN WITH ADJACENT LIGHT FIXTURES UNLESS NOTED OTHERWISE. ADJUST NON-STRUCTURAL CEILING FRAMING TO ACCOMMODATE LOCATIONS SHOWN. VERIFY EXACT LOCATIONS WITH ARCHITECT IF NOT DEFINED ON PLANS. SHOULD CONFLICT OCCUR WITH STRUCTURAL FRAMING, CONTRACTOR SHALL COORDINATE WITH ARCHITECT FOR CLARIFICATION PRIOR TO INSTALLATION.
- C. REFER TO ELEC. DWGS. FOR ATTIC LIGHTING REQUIREMENTS. DO NOT INSTALL ELECTRICAL CONDUIT OR WIRING EXPOSED TO VIEW
- D. ALL ESCUTCHEONS TO BE PAINTED TO MATCH ADJACENT SURFACE, U.N.O.
- E. DECORATIVE LIGHTING MAY REQUIRE ADDITIONAL SUPPORT AND NEEDS TO BE COORDINATED WITH DECORATIVE LIGHT MANUFACTURER AND INSTALLED BY GC. CONTRACTOR TO PROVIDE & INSTALL LAMPS FOR ALL TYPE LIGHT FIXTURES, RE: RCP FOR LOCATIONS
- F. INSTALL APPROPRIATE BLOCKING / SUPPORT FOR ALL LIGHTING AND M.E.P. EQUIPMENT.
- J. COORDINATE MECHANICAL DUCTWORK ROUTING WITH CEILING ATTIC ACCESS PANEL LOCATIONS AND ROOF FRAMING
- K. REFER TO BUILDING ELEVATIONS FOR EXTERIOR LIGHT FIXTURE LOCATIONS.
- L. WHERE CEILINGS OR SOFFITS ARE NOT FASTENED DIRECTLY TO STRUCTURE, PROVIDE SUPPLEMENTAL WOOD OR METAL FRAMING FROM STRUCTURE AS REQUIRED FOR SUPPORT OF FINISH, FIXTURES, ETC.
- M. SUSPENDED ACOUSTICAL CEILING TILE TO BE HUNG, MOUNTED, AND BRACED PER IBC, SEISMIC, AND MFR. REQUIREMENTS.
- N. EXTEND GYP. BD. FULL HEIGHT ON WALL FRAMING AT PARTITIONS REQUIRING ACOUSTICAL INSULATION.
- P. FRAMING AND SUPPORTS FOR SOFFITS, COFFERS, AND CEILINGS SHALL BE IN ACCORDANCE WITH APPLICABLE BUILDING CODE REQUIREMENTS FOR LATERAL AND SEISMIC BRACING.
- Q. REFER TO INTERIOR FINISH SCHEDULE FOR CEILING FINISHES. CROSS-REFERENCE ARCHITECTURAL PLANS WITH FINISH SCHEDULE. NOTIFY ARCHITECT PRIOR TO COMMENCING WORK SHOULD ANY DISCREPANCIES EXIST.
- R. FOR EMERGENCY LIGHT FIXTURE AND EXIT SIGN LOCATIONS, REFER TO CODE PLANS AND ELECTRICAL DRAWINGS
- S. SPEAKER COVERS AND PAGING SYSTEM COVERS TO BE PAINTED TO MATCH ADJACENT COLOR.
- T. REFER TO ELECTRICAL DRAWINGS FOR LIGHTING CALL-OUTS & GENERAL SPECIFICATIONS LISTED IN MATERIAL SCHEDULE.

RCP LEGEND:

- 2X2 REGULAR EDGE ACOUSTIC CLG TILE & GRID
COLOR: WHITE
- 5/8" GYP BD CEILING
- 2X2 LED FIXTURE
COLUMBIA CBT22
- RECESSED LED FIXTURE
MAXIMUM #HHG-LED-1500L
- DUAL LITE EVC SERIES
EXIT SIGN W/ EMERGENCY LIGHTS
& BATTERY BACKUP



Reflected Ceiling Plan
1/4" = 1'-0"



GENERAL ELECTRICAL NOTES:

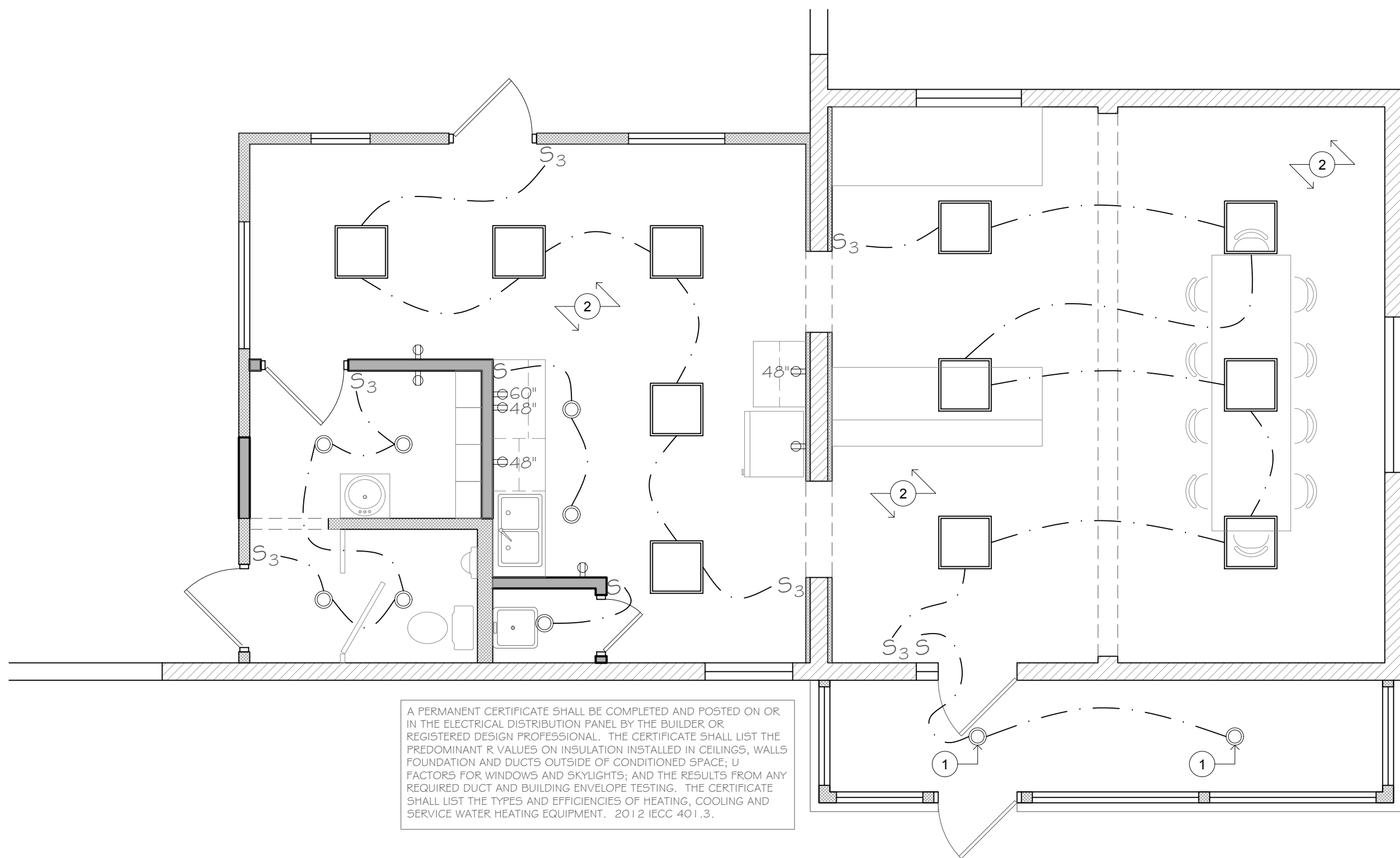
- A. ALL ELECTRICAL CONDUCTORS SHALL BE COPPER (ALUMINUM IS NOT PERMITTED).
- B. ALL ELECTRICAL MUST BE IN CONDUIT.
- C. INSTALL CONDUIT CHASE FOR INSTALLATION OF WATER SERVICE REMOTE READER.
- D. RIGID GALVANIZED CONDUIT MUST BE USED IN, THROUGH OR UNDER ALL INTERIOR CONCRETE SLAB CONSTRUCTION & THROUGH ALL FOUNDATION WALL PENETRATIONS.
- E. EXTERIOR BELOW GRADE CONDUIT MAY BE RIGID GALVANIZED (MIN. 6" DEEP OR ELECTRICAL GRADE PLASTIC CONDUIT APPROVED FOR DIRECT BURIAL WITH A GROUND CONDUCTOR (MIN.) 1/8" DEEP OR TYPE "UF" CABLE WITH GROUND CONDUCTOR (MIN.) 24" DEEP.
- F. PROVIDE ELECTRICAL JUMPER CABLE AROUND WATER METER AND BETWEEN HOT AND COLD WATER PIPES SERVING HOT WATER HEATERS.
- G. COMBUSTIBLE INSULATION SHALL MAINTAIN A MINIMUM 3" CLEARANCE FROM ALL RECESSED LIGHT FIXTURES.
- H. ALL CEILING JUNCTION BOXES MUST BE APPROVED FOR CEILING FAN LOAD.
- I. MAINTAIN A MINIMUM OF 3" CLEARANCE FROM RECESSED LIGHTING FIXTURES TO COMBUSTIBLE INSULATION, UNLESS DEVICES ARE LISTED FOR LESSER CLEARANCES.
- J. ALL GFCI OUTLETS SHALL BE L.E.D. TYPE.
- K. ALL EXTERIOR OUTLETS, LIGHTS AND FIXTURES SHALL BE WP/GFI TYPE.
- L. ALL OUTLETS INSTALLED WITHIN 6'-0" OF THE OUTSIDE EDGE OF A SINK SHALL BE GFCI.
- M. ALL CLOSET LIGHTS TO BE IN COMPLIANCE WITH NEC #410-8. (TYPICAL)
- N. REUSE EXISTING RECEPTACLES, WIRING AND LIGHTING IN EXISTING SPACES WHENEVER POSSIBLE.
- O. ALL OUTLETS IN BATHROOMS SHALL BE MOUNTED AT 42" AFF.
- P. ALL OUTLETS IN BATHROOMS SHALL BE WP/GFI LED TYPE.
- Q. ALL ELECTRICAL DEVICES IN BATHROOMS SHALL BE WP/GFI TYPE.

ELECTRICAL LEGEND:

- 2X2 LED FIXTURE
COLUMBIA CBT22
- RECESSED LED FIXTURE
MAXIMUM #HHG-LED-1500L
- DUAL LITE EVC SERIES
EXIT SIGN W/ EMERGENCY LIGHTS
& BATTERY BACKUP
- S SINGLE POLE
- S₃ THREE WAY
- DUPLX: RECESSED/
SURF. MNT.

ELECTRICAL KEY NOTES:

- 01 REPLACE EXISTING RECESSED LIGHT FIXTURE W/ NEW RECESSED LED FIXTURE
- 02 REUSE EXISTING RECEPTACLES, WIRING AND LIGHTING IN EXISTING SPACES WHENEVER POSSIBLE.

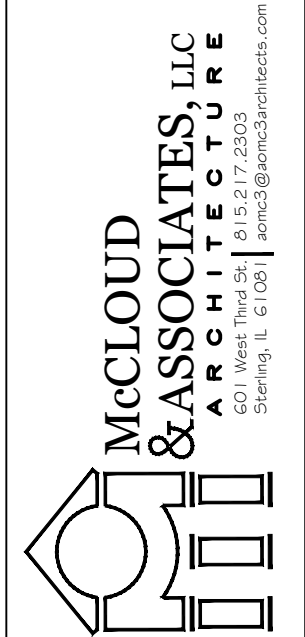


Electrical Plan
1/4" = 1'-0"



ANY DRAWING DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF McCLLOUD & ASSOCIATES BEFORE PROCEEDING WITH THE WORK.

REVISIONS	
NO.	DESCRIPTION & DATE

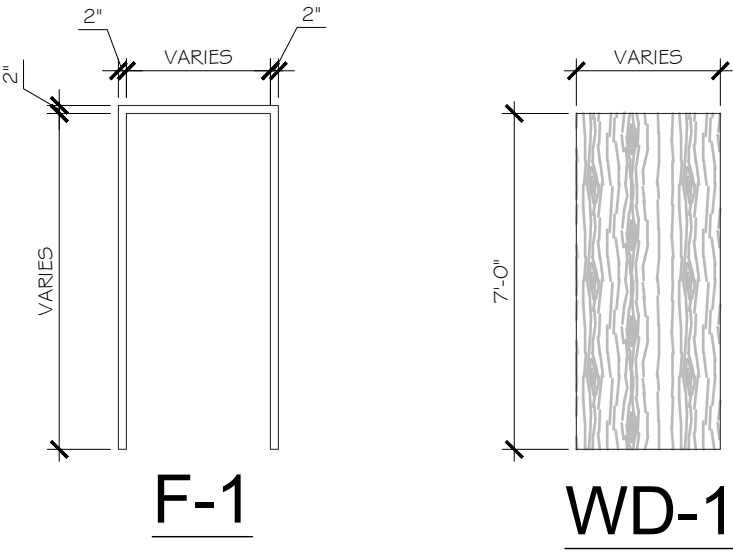


An Office Renovation for:
Morrison Public Works
15885 LINCOLN RD
MORRISON, ILLINOIS 61270

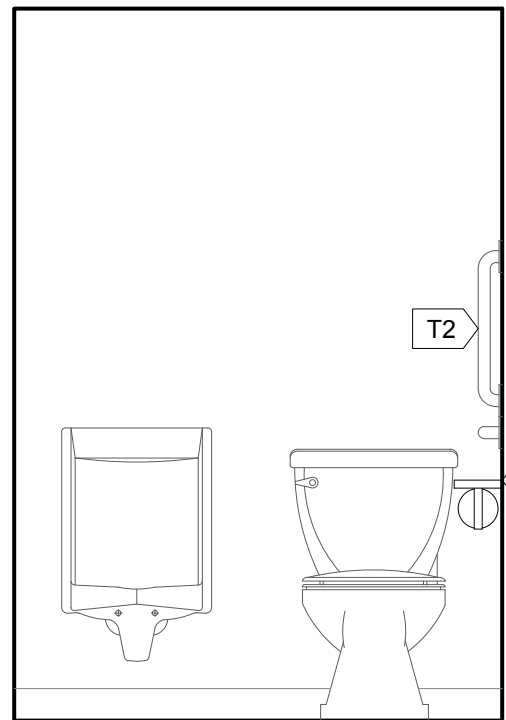
DATE: 10-14-24
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CHECKED BY: AOM:c3

REFLECTED CEILING & ELECTRICAL PLANS

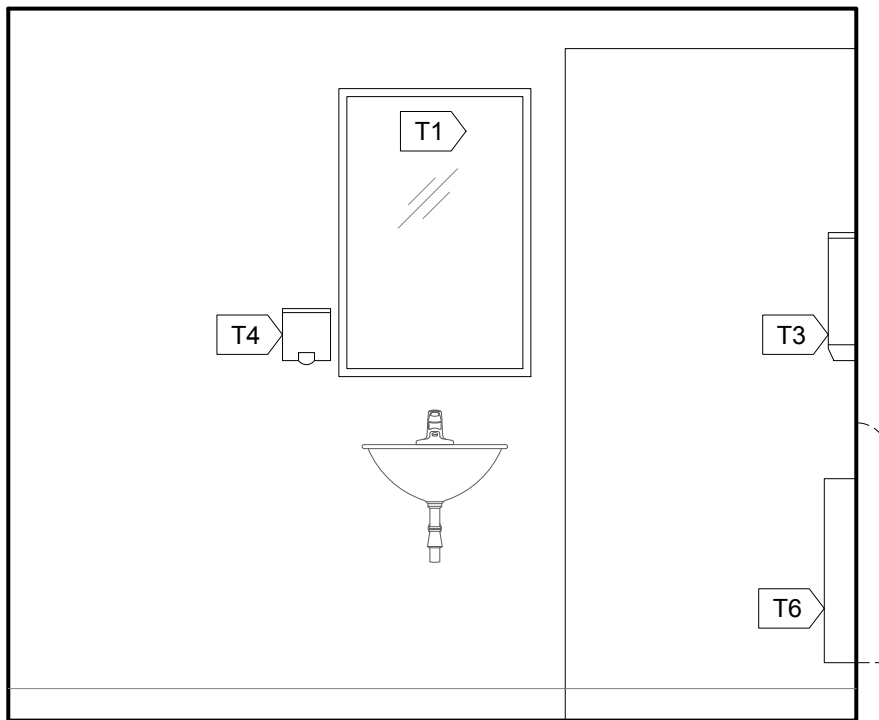
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DOOR TYPES		DOOR SCHEDULE									
		DOOR	DOOR TYPE	DOOR SIZE	FINISH	FRAME			HARDWARE	FIRE RATING	REMARKS
		I 00	EXIST	EXIST	EXIST	EXIST	EXIST	EXIST	EXIST		
		I 01	EXIST	EXIST	EXIST	EXIST	EXIST	EXIST	EXIST		
		I 04A	WD-I	3'-0"x7'-0"x1 3/4"	STAIN	F-I	HM	PNT-I	HW-I		
		I 04B	WD-I	2'-0"x7'-0"x1 3/4"	STAIN	F-I	HM	PNT-I	HW-3		I, 3
		I 04C	WD-I	3'-0"x7'-0"x1 3/4"	STAIN	F-I	HM	PNT-I	HW-2		
		I 05	WD-I	3'-0"x7'-0"x1 3/4"	STAIN	F-I	HM	PNT-I	HW-3		I, 3
		REMARKS									
		1. PROVIDE AUTOMATIC CLOSER. 2. PROVIDE AUTOMATIC HOLD OPEN 3. PROVIDE MOP # KICK PLATE									
		HARDWARE TYPES									
		HW-1 PUSH SIDE CONCEALED ROD PANIC EXIT DEVICE # EXTERIOR PULL									
		HW-2 STOREROOM LOCKSET									
		HW-3 PRIVACY LOCKSET									
		FINISHES									
		PNT-I	SHERWIN-WILLIAMS IRON ORE (SW 7069)								
		STAIN	COLOR TBD- CONTRACTOR TO SUBMIT COLOR OPTIONS TO ARCHITECT FOR APPROVAL								

- DOOR & HARDWARE GENERAL NOTES**
- A. PROVIDE FINISH DOOR HARDWARE, INCLUDING HINGES # OPERATING HARDWARE AT ALL DOORS # LOCKS AS DIRECTED. ALL HARDWARE SETS TO BE SUBMITTED # APPROVED BY THE ARCHITECT. DOOR HARDWARE # FINISH TO BE SELECTED BY THE ARCHITECT.
- B. ALL HARDWARE TO COMPLY WITH APPLICABLE ACCESSIBILITY CODES.
- C. ALL DOORS SHALL REMAIN KEYLESS IN THE DIRECTION OF EXIT.
- D. DOORS # HARDWARE SHALL NOT REQUIRE SPECIAL KNOWLEDGE TO OPERATE.
- E. COMPLY WITH RECOMMENDED LOCATIONS FOR BUILDER'S HARDWARE AND HARDWARE MANUFACTURER'S WRITTEN RECOMMENDATIONS.
- F. PROVIDE SILENCERS, TYP.
- G. EXIT DOORS TO MEET THE REQUIREMENTS OF 2015 IBC 1003, 1005, 1007, # 1010.
- H. ALL THRESHOLDS SHALL HAVE A MAX. CHANGE IN ELEVATION OF 1/8" FROM THE FINISH FLOOR ON EITHER SIDE OF THE THRESHOLD, TO COMPLY W/ ACCESSIBILITY CODES.

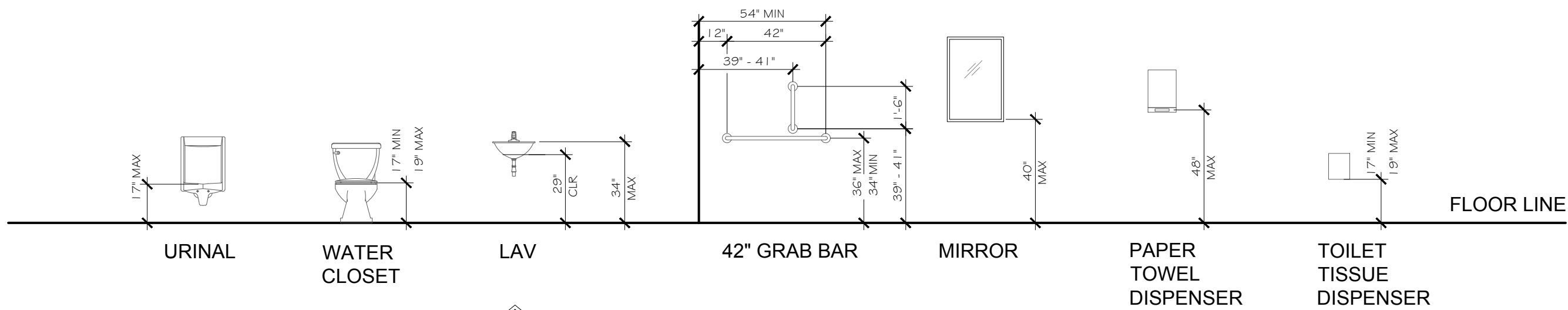


1 Restroom Elevation
1/2" = 1'-0"



2 Restroom Elevation
1/2" = 1'-0"

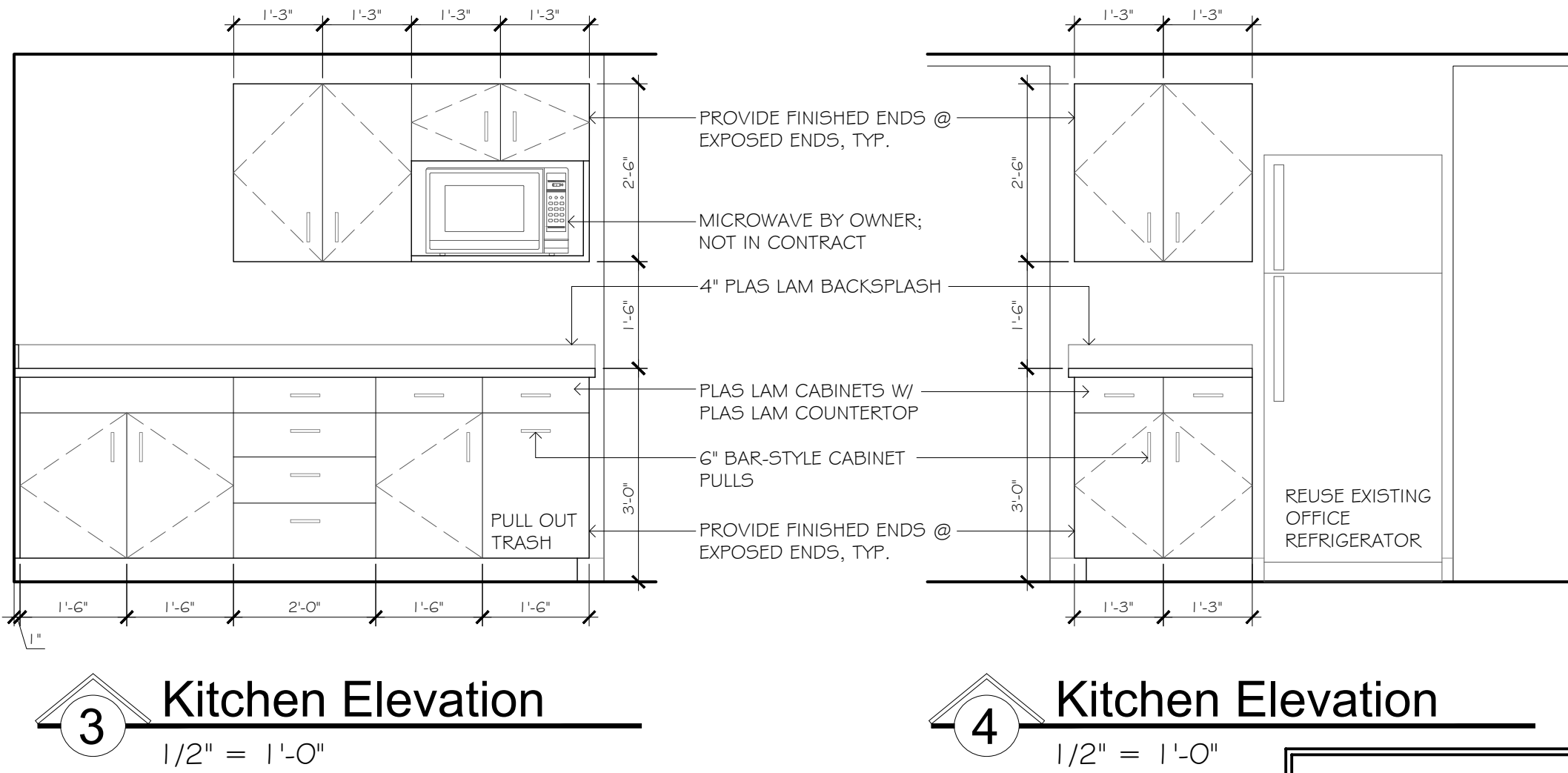
TOILET ACCESSORIES					
#	DESCRIPTION	MANUFACTURER	MODEL / SERIES NAME	COLOR / FINISH	REMARKS
T1	STAINLESS STEEL FRAMED 24"x36" MIRROR	GC CHOICE			
T2	STAINLESS STEEL GRAB BARS (1) 36", (1) 42" EA. RM.	BOBRICK	B-5806	SS/SATIN	
T3	PAPER TOWEL DISPENSER	BOBRICK	B-4262	SS/SATIN	
T4	SOAP DISPENSER	BOBRICK	818615	SS/SATIN	
T5	TOILET PAPER DISPENSER	BOBRICK	B-2840	SS/SATIN	
T6	RECESSED WALL WASTE RECEPTACLE	BOBRICK	B-3644	SS/SATIN	
NOTES: - PROVIDE WD BLKG AS NECESSARY FOR ALL ITEMS - BALANCE OF TOILET ACCESSORIES BY OWNER - SEE TYP. DETAILS THIS SHEET FOR MOUNTING HEIGHTS - CONTRACTOR TO PROVIDE INDICATED MFR/MODEL OR SIMILAR - SUBSTITUTIONS TO BE APPROVED BY ARCHITECT - PROVIDE COAT HOOK ON INSIDE OF ALL STALL DOORS, TYP.					



Typical Restroom Elevations
1/2" = 1'-0"

FINISH SCHEDULE							
ROOM	FLOORS		WALLS		CEILING		REMARKS
	MATERIAL	BASE	MATERIAL	FINISH	MATERIAL	FINISH	
I 00 EXISTING VESTIBULE	CONC	---	EXIST	PNT-I	EXIST	PNT-I	PAINT EXIST. CMU WALL; ALL OTHER WALL FINISHES TO REMAIN AS IS
I 01 RECEPTION	LVT-I	VB-I	GYP BD	PNT-I	ACT	--	
I 02 CONFERENCE ROOM	LVT-I	VB-I	GYP BD	PNT-I	ACT	--	
I 03 OFFICE	LVT-I	VB-I	GYP BD	PNT-I	ACT	--	
I 04 BREAK ROOM # KITCHEN	LVT-I	VB-I	GYP BD	PNT-I	ACT	--	
I 05 UNISEX RESTROOM	LVT-2	VB-I	GYP BD	PNT-2	GYP BD	PNT-I	
I 06 JANITOR'S CLOSET	LVT-I	VB-I	GYP BD	PNT-I	GYP BD	PNT-I	
MATERIALS							
CEILING WALLS FLOORS	LVT-I	6"x48" Luxury Vinyl Tile - Armstrong Flooring - Parallel USA 20 Collection: Hightop Hickory Caramel Cove (J5210)					
	LVT-2	18"x18" Luxury Vinyl Tile - Armstrong Flooring- Unify Collection: Ekelund (J7204)					
	CONC	Concrete Epoxy Floor Paint; Provide Samples for Architect Approval					
	VB-I	Johnsontite 4" Vinyl Base w/ $\frac{1}{8}$ " Cove - G3 Burnt Umber B					
	GYP BD	1/4" Gyp Bd Laminated over Existing Paneling					
	PNT-I	Sherwin Williams Aesthetic White (SW 7035) - provide 2 coats min.					
	PNT-2	Menards Special Delivery (MEN7025-3) - provide 2 coats min.					
	GYP BD	$\frac{5}{8}$ " GYPSUM BOARD					
	ACT	Acoustic Ceiling Tile - Armstrong Tegular Edge					
	PNT-I	Sherwin Williams ProMar Ceiling Latex					
	NOTES						
A. CONTRACTOR TO PROVIDE FINISH MATERIALS LISTED OR APPROVED EQUAL							
FINISH & EQUIPMENT GENERAL NOTES							
A. ALL NEW GYPSUM WALL & CEILING SURFACES A SHALL BE FINISHED WITH ONE COAT OF LATEX PRIMER AND TWO COATS OF LATEX EGGSHELL FINISH PAINT.							
B. CONTRACTOR TO VERIFY CONDITION OF EXISTING GYP BD WALLS & CEILING TO REMAIN - ANY AREAS THAT ARE FOUND TO BE DAMAGED, NOT ABLE TO BE PREPPED FOR NEW PAINT IN AN APPROPRIATE MANNER, OR DO NOT PROVIDE A SMOOTH SURFACE FOR FINISHING WILL NEED TO BE RESURFACED OR NEW GYP BD PROVIDED AS NECESSARY.							

CABINETRY FINISH SCHEDULE		
ITEM	COLOR / FINISH	REMARKS
PLAS LAM CABINETS	WILSONART NIGHTFALL (5023K-19), LENO WEAVE FINISH	
PLAS LAM COUNTERTOP	WILSONART OILED SOAPSTONE (4882-38), FINE VELVET FINISH	
4" PLAS LAM BACKSPLASH	WILSONART OILED SOAPSTONE (4882-38), FINE VELVET FINISH	
6" BAR-STYLE CABINET PULLS	BLACK	
NOTES: - ALL CABINETRY DRAWINGS TO BE SUBMITTED # APPROVED BY THE ARCHITECT. - DETERMINE EXACT CABINET SIZE ON JOB (FIELD MEASURE) AFTER WALL FINISH IS APPLIED.		



3 Kitchen Elevation
1/2" = 1'-0"

4 Kitchen Elevation
1/2" = 1'-0"

ANY DRAWING DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF McCloud & Associates BEFORE PROCEEDING WITH THE WORK.

REVISIONS	
NO.	DESCRIPTION & DATE

McCloud & Associates, LLC
ARCHITECT
401 W. Main St., Suite 100
Morrison, IL 61270
Tel: 618.647.2300
Fax: 618.647.2301
Email: info@mccloudandassociates.com

An Office Renovation for:
Morrison Public Works
15885 LINCOLN RD
MORRISON, ILLINOIS 61270

DATE:	10-14-24
DRAWN BY:	EP
CHECKED BY:	AOM:c3

SCHEDULES
& INTERIOR
ELEVATIONS

A4

City of Morrison, Illinois

Project Planning

STREETS

Updated: **DRAFT for October 28, 2024**

Location Description	Notes	Calendar YR 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 (Maple to 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	\$379,400		Rebuild IL Funds/MFT
North Heaton	RR to 30 / Triangle				
North Jackson	RR to Knox				
Sports Complex	Parking Lot & Paths Sealcoated	2023	\$33,067		1% Sales Tax
Genesee & Lincolnway	NE Quadrant of Intersection	2024	\$30,777		1% Sales Tax
Alleys	Throughout Morrison	2024-25		\$98,621	1% Sales Tax/GF
South Genesee	RR to Winfield	2025		\$373,500	1% Sales Tax
Crocker Bridge	City portion of project (\$4 mil)	2025		\$300,000	1% Sales Tax / MFT
South Orange	RR to Winfield	2026		\$392,500	1% Sales Tax / MFT
South Jackson	Wall to Maple & Maple east to dead end	2027		\$267,000	1% Sales Tax / MFT
South Heaton	RR to Wall (one block)			\$50,000	1% Sales Tax / MFT
North Genesee	High to Orange			\$100,000	1% Sales Tax / MFT
Winfield	Orange to Fairway Dr			\$250,000	1% Sales Tax / MFT
North Orange	Lincolnway to Genesee			\$350,000	1% Sales Tax / MFT
West Wall	Hall to Heaton/northside parking reconst.			\$450,000	1% Sales Tax / MFT
Glenwood & Diamond Court	All of			\$500,000	1% Sales Tax / MFT
North Jackson	Knox to Hazel			\$600,000	1% Sales Tax / MFT
West Main (Orange to Heaton)	w/ watermain - full reconstruction			\$1,094,000	1% Sales Tax / MFT
East Main (Clinton to Jackson)	Phase V - full reconstruction			\$1,350,700	1% Sales Tax / MFT
Sawyer Road	w/ Sawyer Rd Bridge			\$1,500,000	Shared - County

DRAFT APPROVED FOR PUBLIC POSTING 11-11-24

ORDINANCE NO. 24-15

**ORDINANCE FOR THE LEVY OF TAXES FOR THE CORPORATE PURPOSES OF
THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, FOR THE PERIOD
COMMENCING ON THE FIRST DAY OF MAY, 2025 AND ENDING ON THE
THIRTIETH DAY OF APRIL, 2026.**

ADOPTED BY THE
COUNCIL
OF THE
CITY OF MORRISON

THIS _____ DAY OF _____, 2024

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

ORDINANCE NO. 24-15

ORDINANCE FOR THE LEVY OF TAXES FOR THE CORPORATE PURPOSES OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, FOR THE PERIOD COMMENCING ON THE FIRST DAY OF MAY, 2025 AND ENDING ON THE THIRTIETH DAY OF APRIL, 2026.

WHEREAS, the Illinois Municipal Code provides for and specifies procedures for adoption of an annual tax levy; and

WHEREAS, the City Council has undertaken analysis of the needs of the City of Morrison for the upcoming fiscal year; and

WHEREAS, the City Council hereby finds that it is in the best interest of the residents of the City of Morrison, and necessary for the operation of the City, to adopt the tax levy set forth below.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: The City Council of the City of Morrison finds that the recitals set forth above are true and correct and incorporate the recitals within this Ordinance.

SECTION TWO: That the sum of \$699,983.24 being part of the total appropriated amount heretofore legally made for the corporate purposes of the City of Morrison, which commences on the first day of May 2025 and ending on the thirtieth day of April, 2026, is hereby levied and assessed on all property subject to taxation within the City of Morrison according to the value of the property as assessed and equalized for state and county purposes for the current year.

SECTION THREE: The City Council finds and determines that it is in the best interest of the City of Morrison to levy taxes in the aggregate specified amounts identified in Section TWO, and therefore levies that aggregate amount and identified by the following specific sums encompassing the aggregate levy for the fiscal year ending April 30, 2026:

TAX LEVY SUMMARY	RATE-EAV	ILLINOIS COMPILED STATUTE
General Corporate Tax	161,988.16	(65 ILCS 5/8-3-1)
Odell Library	97,192.90	(75 ILCS 5/3-1)
Odell Library – Building	12,959.05	(75 ILCS 5/3-1)
Police Protection	48,531.65	(65 ILCS 5/11-1-3)
Morrison Fire Department	80,022.15	(65 ILCS 5/11-7-1)
Street Lighting Tax	32,332.84	(70 ILCS 3305/9)
Cemetery	16,198.82	(65 ILCS 5/11-50-1)
IMRF	87,279.22	(40 ILCS 5/7-172 & 173)
FICA	96,998.51	(41 ILCS 5/21-110)
Audit	6,997.89	(65 ILCS 5/8-8-8)
Tort, Liability and Property Insurance	58,315.74	(745 ILCS 10/9-107)
Emergency Services/Disaster Ops	1,166.31	(65 ILCS 5/8-3-16)
Total	699,983.24	

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage approval and publication as required by law.

SECTION FIVE: The City Clerk is hereby directed to publish this Ordinance in pamphlet form and to Certify and file this Ordinance with the County Clerk of Whiteside County on or before the time required by law.

Passed by the Mayor and City Council of the City of Morrison, Whiteside County, Illinois on this _____ day of _____, 2024.

Scott Vandermyde, Mayor

ATTEST:

Michael Hemmer, City Clerk

Aldersperson Voting:

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

City of Morrison, Illinois

Tax Levy

Tax Year 2024 payable in Calendar Year 2025 for Municipal Fiscal Year 2026

Fiscal Year 2026	Statutory Limit	Illinois Compiled Statute	Anticipated Tax Rate	Rate Setting EAV \$64,795,264
General Corporate	0.2500%	65 ILCS 5/8-3-1	0.25000%	\$161,988.16
Library	0.1500%	75 ILCS 5/3-1	0.15000%	\$97,192.90
Library-Building	0.0200%	75 ILCS 5/3-1	0.02000%	\$12,959.05
Police Protection	0.0750%	65 ILCS 5/11-1-3	0.07490%	\$48,531.65
Fire Protection	0.1500%	65 ILCS 5/11-7-1	0.12350%	\$80,022.15
Street Lighting	0.0500%	70 ILCS 3305/9	0.04990%	\$32,332.84
Cemetery	0.0250%	65 ILCS 5/11-50-1	0.02500%	\$16,198.82
IMRF	Actual Cost	40 ILCS 5/7-172 173	0.13470%	\$87,279.22
FICA	Actual Cost	41 ILCS 5/21-110	0.14970%	\$96,998.51
Audit	Actual Cost	65 ILCS 5/8-8-8	0.01080%	\$6,997.89
Tort, Liability, and Property Insurance	Actual Cost	745 ILCS 10/9-107	0.09000%	\$58,315.74
Emergency Services & Disaster Operations	\$0.25/capita	65 ILCS 5/8-3-16	0.00180%	\$1,166.31
			1.08030%	\$699,983.24

DRAFT 10-28-2024	Previous Year \$666,666.98	Current Year \$699,983.24	Difference \$33,316.26	% Increase 4.9974%
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City of Morrison - Tax Levy - Historical Data

Tax Year	Rate Setting Valuation	Certified Tax Rate	Final Extension Received
2013	\$48,684,662	1.0641	\$518,054.00
2014	\$49,231,497	1.0998	\$541,448.00
2015	\$50,904,177	1.0884	\$554,041.00
2016	\$51,323,562	1.1087	\$569,024.00
2017	\$53,635,529	1.1125	\$596,695.06
2018	\$55,325,706	1.1302	\$625,291.00
2019	\$57,163,209	1.0454	\$597,584.19
2020	\$58,339,341	1.0358	\$598,464.00
2021	\$57,121,667	1.0821	\$618,032.00
2022	\$56,838,823	1.11956	\$634,662.31
2023	\$59,849,805	1.1139	\$666,666.98
2024			



City of Morrison

2024 Prioritized Strategic Goals

Established at Strategic Planning Leadership Workshop
 Workshop held on August 19, 2024
Priority Dashboard

SHORT-TERM STRATEGIC GOALS <i>Short-term goals have a time frame of 1-3 years.</i>	Priority Level
Develop and implement a City streets and sidewalks maintenance plan/program. - Work to ensure all fire hydrants in the City are functional and up to date - Utilize public/private partnerships to make needed improvements to east Main Street including the water main and fiber optics	High
Hire a code enforcement officer to focus on general community clean up and property code enforcement.	High
Create a long-term vision and plan for the City's parks, including infrastructure and logistics. - E.g., consider adding Pickleball courts, kayak pull-in and pull-out, ensure the amount of parking is sufficient at the sports complex, etc.	Medium
Explore more ways to utilize the sports complex and create a plan for completion. - Build a recreational/walking path to the sports complex, more parking, etc. - Explore plan for when the sports complex is paid off	Medium
Distribute a quarterly newsletter via diverse media platforms (print, Facebook, email) to celebrate the City's accomplishments and keep the community up to date on City projects and progress.	Medium
Establish a parks and recreation co-op working with the schools to provide more recreation opportunities and youth programming, exploring non-sport activities also, e.g., arts, cooking, music, etc.	Lower
Evaluate the current and future staffing levels and needs in Morrison and create a staffing and succession plan.	Lower

SHORT-TERM STRATEGIC GOALS <i>Short-term goals have a time frame of 1-3 years.</i>	Priority Level
Hire a marketing influencer/ expert for the City (intern, part-time, full-time options). - Focus marketing on updates to the City’s projects, events and activities, and assets such as the Historical Society, Annan Gristmill, and hometown of Robert Andrews Millikan	Lower
Increase enforcement of parking limits in the City’s business district to ensure parking is available for customers.	Lower

LONG-TERM STRATEGIC GOALS <i>Long-term goals have a time frame of 4-8+ years.</i>	Priority Level
Complete the construction on Route 30 and communicate project updates via the City's media platforms.	High
Expand the City's industrial park to the south and connect the road to the east. - Market the improved infrastructure and technological capabilities, e.g., Internet.	High
Increase housing options throughout the City (rentals, condos, townhouses, and multi-family, senior living). - Reach out to developers - Create/enhance incentives available or needed	Medium
Continue cultivating the identity of Morrison helping the City become a destination for residents, businesses, and tourists. - Host diverse activities including arts, culture, and sports that increase community pride/engagement and improve tourism - Improve the appearance and infrastructure of the community including addition of a community bandshell/gathering place	Medium
Consider expanding City limits by annexing the contiguous property outside City limits to include subdivisions and potential property for development.	Medium
Create and implement a plan for the former General Electric property.	Medium
Develop a City-wide tree planting plan to help Morrison earn the designation of a "Tree City USA".	Medium
Explore options for an over/underpass for the railroad.	Lower
Explore park district options including partnering with other communities to create an organized regional park district. - Reach out to communities who have transitioned to understand pros and cons, options, and costs associated	Lower
Evaluate adding a public pool or aquatic center as a part of the City's long-term vision/plan for parks and recreation opportunities.	Lower
Partner with Morrison Tech and Sauk Valley vocational schools to help create a local talent pipeline for industry growth and encourage job growth.	Lower

City of Morrison, Illinois

200 West Main Street, Morrison IL USA 61270

COMMUNITY CENTER

RENTAL AGREEMENT

Community Center, 307 South Madison Street, Morrison IL 61270

Rental Date: _____

Times: _____ to _____

Applicant/Organization (if applicable): _____

Contact Person: _____

Address: _____

Phone: _____ Email: _____

Purpose of Rental: _____

☐ Room Only (\$75) ☐ Room & Kitchen Access (\$100)

☐ Room, Kitchen Access & Audio/Video (\$150)

DEPOSIT \$100

Payments may be made payable to the **City of Morrison, 200 W. Main St., Morrison IL 61270**

AGREEMENT, POLICY & INFORMATION

Deposit and completed rental agreement must be received at City Hall in order to reserve the room. "Penciling-in" of rentals in advance is not permitted.

Deposits and fees are applicable to everyone and all organizations including not-for profit organizations. Only government sponsored/hosted events are exempt from deposits and fees.

Keys are to be picked up at City Hall (M-F, 8 am to 4 pm) not more than 2 business days prior to rental date unless special arrangements have been made. Rental fee must be paid in full prior to obtaining keys.

Any portion of the Community Center rented/used must be cleaned and returned to its original condition. The Clean-Up Check List (attached) must be completed, signed and returned with keys.

Community Center will be inspected prior to deposit being refunded. Any damage or cleaning necessary by the City of Morrison will result in the deposit being forfeited. Any extensive damage to the Community Center as a result of this rental, shall be addressed separately with the applicant.

FOR OFFICE USE ONLY

Date \$100 Deposit Paid: _____

Rent: \$ _____

Date Rent Paid: _____

Receipt # _____

Key # _____

Key Returned: ☐ Yes ☐ No

Upon key return, receipt of completed check list and satisfactory inspection completed, deposit refund check will be processed. Deposit refund will be mailed to the address given unless other arrangements have been made. Keys and check list may also be returned to City Hall in the drop box.

Temperature Control: The room temperature is programmed. For a temporary change in room temperature during use, there is a timer (with instructions) located on the wall next to kitchen door.

Use of the Community Center by other than not-for-profit organizations shall be limited to activities which do not charge admission, offer items for sale, and/or are not for-profit activities.

Use of Council tables (nesting/rolling wood laminate tables) and chairs (leather/rolling chairs) are prohibited, unless specific permission is granted.

Use of Audio/Video equipment is optional. Specific instructions are attached and posted in the Community Center.

NO TAPING, TACKING OR OTHERWISE AFFIXING ANYTHING TO THE WALLS OR DOORS OF THE BUILDING.

DO NOT SLIDE ANYTHING ON/ACROSS THE FLOOR, INCLUDING CHAIRS, TABLES, ETC.

NO ALCOHOLIC BEVERAGES OR SMOKING IS ALLOWED IN THE COMMUNITY CENTER.

DO NOT OBSTRUCT ANY DOORWAYS IN CASE OF AN EMERGENCY EXIT. EMERGENCY EXIT ROUTES ARE POSTED.

ANY DAMAGE DISCOVERED BEFORE, DURING OR AFTER THE RENTAL DATE MUST BE REPORTED TO CITY HALL AS SOON AS PRACTICAL BUT BY THE END OF THE NEXT BUSINESS DAY.

Items available:

Limited Cleaning Supplies
Limited Kitchenware & Supplies
Internet – Guest Access
Smart TV / Audio System
Folding Tables
Stacking Chairs

I have received and acknowledge the terms of this agreement regarding the use of the Community Center. I understand that I am responsible for returning the Community Center to the condition in which I received it.

Signature of Applicant/Renter

Date

CLEAN-UP CHECK LIST

Please ensure that the following items (if applicable) are completed upon leaving the community center. Before deposit is refunded, renters will be required to check off items, sign below and return this sheet with keys. An inspection by City staff will be conducted as well.

- ☐ Floors swept
- ☐ Spills mopped/cleaned up
- ☐ Garbage bagged and placed in dumpster outside the west door
- ☐ New bags placed in garbage cans
- ☐ Tables cleaned and stacked
- ☐ Chairs cleaned and stacked
- ☐ Kitchenware washed, dried and returned to proper location
- ☐ Water faucets turned off
- ☐ Stove/Oven cleaned and turned off
- ☐ Windows closed
- ☐ Lights turned off
- ☐ Ceiling fans turned off
- ☐ All doors latched and locked – double check west door

NOTES: _____

I hereby verify that the above checked items were completed.

Signature of Applicant/Renter

Date

If you have any questions, please call City Hall at (815) 772-7657 Monday through Friday, 8 a.m. to 4 p.m.

For Office Use Only

- ☐ Clean-Up List Completed – Community Center in satisfactory condition
- ☐ Clean-Up List INCOMPLETE / DAMAGE: _____

Signature of City Official

Date

Non-Binding Budgetary Estimate



Axon Enterprise, Inc.
17800 N 85th St.
Scottsdale, Arizona 85255
United States
VAT: 86-0741227
Domestic: (800) 978-2737
International: +1.800.978.2737

Q-625002-45587.828BC

Issued: 10/22/2024

Quote Expiration: 11/30/2024

Estimated Contract Start Date: 02/01/2025

Account Number: 462775

Payment Terms:

Delivery Method:

SHIP TO	BILL TO
Morrison Police Dept. - IL 200 W Main St Morrison, IL 61270-2437 USA	Morrison Police Dept. - IL 200 W Main St Morrison IL 61270-2437 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Bobby Clardy Phone: 4807404134 Email: bclardy@axon.com Fax:	Kevin Soenksen Phone: 1-815-772-7650 Email: ksoenksen@morrisonil.org Fax: (507) 932-5301

Quote Summary

Program Length	60 Months
TOTAL COST	\$70,020.00
ESTIMATED TOTAL W/ TAX	\$70,020.00

Discount Summary

Average Savings Per Year	\$2,364.48
TOTAL SAVINGS	\$11,822.40

Payment Summary

Date	Subtotal	Tax	Total
Jan 2025	\$7,002.00	\$0.00	\$7,002.00
Jan 2026	\$15,754.50	\$0.00	\$15,754.50
Jan 2027	\$15,754.50	\$0.00	\$15,754.50
Jan 2028	\$15,754.50	\$0.00	\$15,754.50
Jan 2029	\$15,754.50	\$0.00	\$15,754.50
Total	\$70,020.00	\$0.00	\$70,020.00

Non-Binding Budgetary Estimate

Quote Unbundled Price:	\$81,842.40
Quote List Price:	\$73,706.40
Quote Subtotal:	\$70,020.00

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
Program									
Fleet3B+TAP	Fleet 3 Basic + TAP	6	60	\$227.34	\$204.74	\$194.50	\$70,020.00	\$0.00	\$70,020.00
Total							\$70,020.00	\$0.00	\$70,020.00

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
Fleet 3 Basic + TAP	100989	AXON FLEET - CRADLEPOINT R920-C7A+5YR NETCLOUD	6	1	01/01/2025
Fleet 3 Basic + TAP	70112	AXON SIGNAL - SIGNAL UNIT	6	1	01/01/2025
Fleet 3 Basic + TAP	71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	6	1	01/01/2025
Fleet 3 Basic + TAP	72036	AXON FLEET 3 - STANDARD 2 CAMERA KIT	6	1	01/01/2025
Fleet 3 Basic + TAP	72040	AXON FLEET - TAP REFRESH 1 - 2 CAMERA KIT	6	1	01/01/2030

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80400	AXON EVIDENCE - FLEET VEHICLE LICENSE	6	02/01/2025	01/31/2030
Fleet 3 Basic + TAP	80410	AXON EVIDENCE - STORAGE - FLEET 1 CAMERA UNLIMITED	12	02/01/2025	01/31/2030

Services

Bundle	Item	Description	QTY
Fleet 3 Basic + TAP	73391	AXON FLEET 3 - DEPLOYMENT PER VEHICLE - NOT OVERSIZED	6

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
Fleet 3 Basic + TAP	80379	AXON SIGNAL - EXT WARRANTY - SIGNAL UNIT	6	01/01/2026	01/31/2030
Fleet 3 Basic + TAP	80495	AXON FLEET 3 - EXT WARRANTY - 2 CAMERA KIT	6	01/01/2026	01/31/2030

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	200 W Main St	Morrison	IL	61270-2437	USA

Payment Details

Jan 2025						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 1	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$7,002.00	\$0.00	\$7,002.00
Total				\$7,002.00	\$0.00	\$7,002.00

Jan 2026						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 2	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Jan 2027						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 3	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Jan 2028						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 4	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Jan 2029						
Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Year 5	Fleet3B+TAP	Fleet 3 Basic + TAP	6	\$15,754.50	\$0.00	\$15,754.50
Total				\$15,754.50	\$0.00	\$15,754.50

Non-Binding Budgetary Estimate

This Rough Order of Magnitude estimate is being provided for budgetary and planning purposes only. It is non-binding and is not considered a contractable offer for sale of Axon goods or services.

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

