MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for August 10, 2026

Our new 2026 Chevrolet Silverado is in service and on patrol. Officer Kolten Sage spoke to High School students for BLIND. He spoke about mental health issues. E Citations are in use in the squads. The Department received two pole mounted speed signs. One sign will be placed on Genessee Ave., north of the High School. The other sign will be placed at problem areas for speeding.

July Monthly Activity Report

166	**Logs** (Calls through Dispatch)
3	**Arrests**
7	**Reports** (requiring written report)
6	**Traffic Stops**
6	**Citations for traffic violations**
1	**City Ordinance**
4	**Traffic Accident**

Respectfully submitted,

Michael Moon
Chief of Police

200 West Main Street, Morrison, Illinois 61270-2400
Emergency 9-1-1 ★ Office: 815-772-7659 ★ Fax: 815-772-4291 ★ www.morrisonil.org

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

July Report

JULIES are an everyday thing throughout the month.

Replaced the service for 415 E. Lincolnway.

Investigated a sinkhole in the parkway on maple Ave. near the driveway to Resthave. We never did find where the potential leak is. We'll just have to keep an eye on it for now.

Investigated a sinkhole on Leroy St., come to find out it is being caused by rainwater making its way into the bore hole that was created by a boring company to pull their conduit through. The hole never got a chance to cave in on itself to stop that from happening so we packed as much road rock into it as we could to try and stop the washouts.

We repaired a water leak in the cemetery and disconnected the water service to the old cemetery shed.

Found two more storm sewers that have been bored through by a boring company. Ordered repair parts and the repairs will be coming soon.

Pump #3 at Genesee Ave. that was pulled on Sept 4th of 2025 for repairs was finally returned after 11 months. It was gone for 328 days. The manufacturer received dozens of angry phone calls and emails from me. They have been bending over backwards trying to make it up to me. They are supposed to be giving us a discounted repair bill on this pump.

Shane Osborn
City of Morrison
Superintendent of Utilities

COUNCIL MEETING REPORT

AUGUST 10, 2026

Nathan Jacobs
njacobs@morrisonil.org
Morrison Parks & Recreation

REPORT

Council Meeting Updates

Highlight 01

Youth Flag Football and Youth Fall Soccer registration opens Friday, August 7th.

Highlight 02

Family Bingo have it's last one here in August. Then we will go back to Golden Agers next month.

Highlight 03

Chair Fitness class last Tuesday had it's largest class yet at 40!!!

Love Like Libby USSSA Softball Tournament September 12 & 13:

5 divisions: 8u, 9u, 10u, 11u & 13u

We have 4 teams signed up so far.

Working also on Nightmare on High St 3k and Morrison Tombstone Tee-Off Glow Tournament in October.

STATE OF ILLINOIS July 27, 2026
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

CALL TO ORDER

The Morrison City Council met in regular session on Monday, July 27, 2026, at 6:30 p.m. in the Morrison Community Room, 307 South Madison Street, Morrison, Illinois. The meeting was called to order by Mayor Scott Vandermyde at 6:30 p.m. City Clerk Mike Hemmer recorded the minutes. Meeting was offered to the public via Zoom and video recording to be available at https://www.youtube.com/@CityofMorrisonIL.

ROLL CALL

Alderpersons present on roll call were Kevin Bruckner Jr, Seth Buckwalter, Sara Dunne, Sidonna Mahaffey, Todd Schlegel, Vernon Tervelt, and Matt Tichler. Absent: None. Vacancy: Ward 1. Other city officials present were Mayor Scott Vandermyde, City Administrator Brian Melton, Police Chief Michael Moon and City Treasurer Margret Jones.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC HEARING

Dan Pepin, Community Funding & Planning Services, discussed the Water Works Park Splash Pad Project - Illinois Department of Natural Resources Open Space Lands Acquisition and Development Grant Application. Details include a splash pad with timers and triggers, parking lot improvements, pollinator prairie grass fields and improved lighting. Water would drain into the creek. Facebook postings are being monitored for suggestions and support. Estimated project cost is $641,894 with a 50% grant and 50% local match to begin in Spring 2027.

PUBLIC COMMENT - None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Superintendent of Streets and Parks Garland and Recreation Services Director Jacobs provided written reports to the Council. Ald Mahaffey asked the city to review purchasing a roller to use when filling potholes.

CONSENT AGENDA

Ald Mahaffey asked that City Council Meeting Minutes, June 22, 2026, be removed from the Consent Agenda.

Ald Schlegel moved to approve Bills Payable - $191,148.95; and Street Closure 26-04 AMENDED, Chalk the Block - Street Chalk Art Festival, Dept. of Fun, September 19-20, 2026; seconded by Ald Buckwalter. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tervelt, and Tichler. Absent: None. Nays: None. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Ald Mahaffey moved to approve City Council Meeting Minutes, July 13, 2026; seconded by Ald Bruckner. Ald Mahaffey said the dissenters to the approval of Ordinance 26-13 were not Buckwalter and Dunne but were Bruckner and Tervelt. Ald Mahaffey made a motion to amend minutes to make this correction. Ayes by voice vote without objection for the change. Ayes by voice vote without objection for the revised minutes. Motion passed.

CA Melton updated Council regarding the Deerview Condo Association's Snow Removal Reimbursement Request. Council members were emailed a list of all private streets in Morrison and plowing responsibilities. CA Melton recommended that the city not reimburse the HOA for plowing their private streets. Council consensus was to take no further action on this matter.

Ald Mahaffey moved to approve FY26 Audit Report and Presentation; seconded by Ald Tichler. The report was formally presented and discussed at the last Council meeting. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tervelt, and Tichler. Absent: None. Nays: None. Motion passed.

Ald Mahaffey moved to approve Resolution 26-03 Library Building & Equipment Tax Levy; seconded by Ald Buckwalter. The resolution was formally presented and discussed at the last Council meeting. Ayes: Bruckner, Buckwalter, Dunne, Mahaffey, Schlegel, Tervelt, and Tichler. Absent: None. Nays: None. Motion passed.

CA Melton reviewed Ordinance 26-14 Dedication of Kimmel Drive & Melody Court Right-of-Way. Council discussed. Ald Tichler moved to approve Ordinance 26-14; seconded by Ald Bruckner. Ayes by voice vote with one objection (Ald Mahaffey). Motion passed.

EXECUTIVE SESSION

At 7:05 pm, Ald Bruckner moved to enter Executive Session pursuant to 5 ILCS 2(c)(1) Appointment, employment, compensation of specific employees and /(21) Discussion of minutes of meetings lawfully closed under this Act; seconded by Ald Schlegel. Motion passed by voice vote. Executive Session began at 7:06 pm.

Ald Bruckner moved to exit Executive Session; seconded by Ald Schlegel. Motion passed by voice vote. Executive Session ended at 7:12 pm.

ACTION FOLLOWING EXECUTIVE SESSION

Ald Tichler moved to approve Compensation for Specific Employees; seconded by Ald Bruckner. Office staff (2) would receive a net payment of $1,000.00 and an additional two (2) personal days for FY27 in recognition for their efforts in a successful software conversion. Ayes:

Bruckner, Buckwalter, Dunne, Mahaffey, Tichler, Schlegel, and Tervelt. Absent: None. Nays: None. Motion passed.

Ald Bruckner moved to approve sealing Executive Session Meeting Minutes for 03/10/26 to 07/26/26 ; seconded by Ald Mahaffey. Ayes by voice vote without objection

ADJOURNMENT

Ald Buckwalter moved to adjourn; seconded by Ald Tichler. Without objection, the meeting adjourned at 8:14 pm.

Approved:

Scott Vandermyde Mayor	Michael Hemmer City Clerk

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

MEMORANDUM

To: Mayor & Council

From: Barb King

Date: 8/10/26

RE: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **$127,693.53.**

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

INVOICE REGISTER FOR CITY OF MORRISON

POST DATES 07/31/2026 - 07/31/2026
POSTED AND UNPOSTED
PAID

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM07222026 00000141	ADB COMPANIES	bking		83.61	0.00	Paid	Y 07/31/2026
	51-80-3610	WATER USE		83.61			
STM07232026 00000143	ALLEN WAGENECHT	bking		300.00	0.00	Paid	Y 07/31/2026
	77-77-4555	EYE CARE REIMBURSEMENTS		300.00			
STM07282026 00000178	ALLEN WAGENECHT	bking		308.40	0.00	Paid	Y 07/31/2026
	01-41-6142	MAINT SUPPLIES - SAFETY EQUIP		308.40			
P47598 00000156	BIRKEY'S	bking		112.95	0.00	Paid	Y 07/31/2026
	01-42-6120	MAINT SUPPLIES - EQUIPMENT		112.95			
STM07222026 00000140	CAPITAL RAILROAD	bking		150.00	0.00	Paid	Y 07/31/2026
	51-80-3610	WATER USE		150.00			
STM07202026 00000104	COM ED	bking		193.69	0.00	Paid	Y 07/31/2026
	01-41-5710	NATURAL GAS		193.69			
STM07062026 00000105	COM ED	bking		163.37	0.00	Paid	Y 07/31/2026
	01-41-5710	NATURAL GAS		163.37			
STM07062026A 00000106	COM ED	bking		66.36	0.00	Paid	Y 07/31/2026
	01-41-5760	UTILITIES		66.36			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM07062026B 00000107	COM ED	bking		271.43	0.00	Paid	Y 07/31/2026
	01-41-5760	UTILITES		271.43			
STM07012026 00000108	COM ED	bking		2,969.03	0.00	Paid	Y 07/31/2026
	51-80-5760	UTILITIES - COM ED		2,969.03			
STM07012026A 00000109	COM ED	bking		751.02	0.00	Paid	Y 07/31/2026
	01-43-5760	UTILITIES ELECTRIC		751.02			
STM07012026C 00000110	COM ED	bking		41.08	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		41.08			
STM07012026D 00000111	COM ED	bking		44.72	0.00	Paid	Y 07/31/2026
	15-15-5720	STREET LIGHTING		44.72			
STM07012026E 00000112	COM ED	bking		521.19	0.00	Paid	Y 07/31/2026
	51-80-5760	UTILITIES - COM ED		521.19			
STM07012026F 00000113	COM ED	bking		57.09	0.00	Paid	Y 07/31/2026
	01-42-5710	UTILITIES		57.09			
STM07012026G 00000114	COM ED	bking		587.96	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		587.96			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM07012026H 00000115	COM ED	bking		52.68	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		52.68			
STM07012026I 00000116	COM ED	bking		68.29	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		68.29			
STM07012026J 00000117	COM ED	bking		53.77	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		53.77			
STM07012026K 00000118	COM ED	bking		53.68	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		53.68			
STM07012026L 00000119	COM ED	bking		598.11	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		598.11			
STM07012026M 00000120	COM ED	bking		46.74	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		46.74			
STM07012026N 00000121	COM ED	bking		100.24	0.00	Paid	Y 07/31/2026
	51-80-5760	UTILITIES - COM ED		100.24			
STM07012026B 00000122	COM ED	bking		45.48	0.00	Paid	Y 07/31/2026
	15-15-5720	STREET LIGHTING		45.48			

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
STM07012026Z 00000123	COM ED	bking		6,770.24	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		6,770.24			
STM07012026Y 00000124	COM ED	bking		1,535.26	0.00	Paid	Y 07/31/2026
	15-15-5720	STREET LIGHTING		1,535.26			
STM07242026 00000164	COM ED	bking		4,499.57	0.00	Paid	Y 07/31/2026
	15-15-5720	STREET LIGHTING		4,499.57			
STM07282026 00000179	COM ED	bking		640.30	0.00	Paid	Y 07/31/2026
	51-80-5760	UTILITIES - COM ED		640.30			
STM07282026A 00000180	COM ED	bking		53.17	0.00	Paid	Y 07/31/2026
	01-42-5710	UTILITIES		53.17			
STM07242026 00000165	CRAIG BRADY	bking		100.00	0.00	Paid	Y 07/31/2026
	01-31-5200	COMMUNITY ROOM DEPOSIT REFUND		100.00			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM07152026 / 00000145	ELAN	bking		7,694.37	0.00	Paid	Y / 07/31/2026
	01-43-9281	COMMUNITY EVENTS		79.24			
	01-43-8900	PARK INFRASTRUCTURE		100.00			
	01-43-6542	TOURNAMENT AWARDS		466.75			
	01-43-5800	USSSA TOURNAMENT ASSOC FEES		12.90			
	01-43-6538	CONCESSION SUPPLIES		976.21			
	01-43-6538	CONCESSION SUPPLIES		1,687.05			
	01-11-6510	OFFICE SUPPLIES		214.24			
	01-11-5480	OTHER PROFESSIONAL SERVICES		40.99			
	01-11-6520	OPERATING SUPPLIES		79.99			
	01-21-5620	TRAVEL/TRAINING		255.00			
	24-24-8400	POLICE VEHICLE		182.26			
	01-21-5130	MAINTENANCE - VEHICLE		50.00			
	51-80-5480	OTHER PROFESSIONAL FEES		75.00			
	01-21-5480	OTHER PROFESSIONAL SERVICES		104.26			
	51-80-5510	POSTAGE		194.19			
	50-81-5510	POSTAGE		194.19			
	01-41-5130	MAINT SERVICE - VEHICLE		176.75			
	01-43-6520	OPERATING SUPPLIES		12.74			
	01-42-6110	MAINTENANCE SUPPLIES-BLDG		435.94			
	01-41-6140	MAINT SUPPLIES - STREETS		2,006.49			
	01-42-6520	OPERATING SUPPLIES		201.19			
	01-21-6520	OPERATING SUPPLIES		86.45			
	01-31-6110	MAINT SUPPLIES - BUILDING		27.13			
	01-43-6110	MAINTENANCE SUPPLIES-BLDG		35.41			
141886 / 00000185	FEHR-GRAHAM & ASSOCIATES	bking		3,351.10	0.00	Paid	Y / 07/31/2026
	50-81-5320	ENGINEERING SERVICE		3,351.10			
STM07242026 / 00000167	FRONTIER	bking		358.31	0.00	Paid	Y / 07/31/2026
	50-81-5520	TELEPHONE		358.31			
STM07282026E / 00000181	FRONTIER	bking		155.37	0.00	Paid	Y / 07/31/2026
	01-41-5520	TELEPHONE		155.37			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM07282026C								
00000182	FRONTIER				359.26	0.00	Paid	Y
			bking					07/31/2026
	50-81-5520	TELEPHONE			89.81			
	51-80-5520	TELEPHONE			89.82			
	01-11-5520	TELEPHONE			179.63			
ST,07282026B								
00000183	FRONTIER				123.16	0.00	Paid	Y
			bking					07/31/2026
	01-11-5520	TELEPHONE			123.16			
STM07282026F								
00000184	FRONTIER				123.16	0.00	Paid	Y
			bking					07/31/2026
	01-11-5520	TELEPHONE			61.58			
	51-80-5520	TELEPHONE			30.79			
	50-81-5520	TELEPHONE			30.79			
273256								
00000149	GREAT WESTERN SUPPLY CO				141.38	0.00	Paid	Y
			bking					07/31/2026
	01-41-6110	MAINT SUPPLIES - BUILDING			141.38			
DUES14842								
00000129	ILEAS				60.00	0.00	Paid	Y
			bking					07/31/2026
	01-21-5480	OTHER PROFESSIONAL SERVICES			60.00			
20617772								
00000168	LEAF				320.94	0.00	Paid	Y
			bking					07/31/2026
	01-11-5390	COPIER SERVICE			320.94			
H15134								
00000125	LOGAN CONTRACTORS SUPPLY, INC.				93.75	0.00	Paid	Y
			bking					07/31/2026
	01-41-6140	MAINT SUPPLIES - STREETS			93.75			
H15398								
00000126	LOGAN CONTRACTORS SUPPLY, INC.				3,144.50	0.00	Paid	Y
			bking					07/31/2026
	01-41-8920	EQUIPMENT & VEHICLES			3,144.50			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
41172 / 00000148	MENARDS	bking		224.06	0.00	Paid	Y / 07/31/2026
	01-41-6520	OPERATING SUPPLIES		224.06			
STM07242026 / 00000152	MORRISON FIRE DEPARTMENT	bking		3,082.95	0.00	Paid	Y / 07/31/2026
	12-12-5460	PROPERTY TAX DISTRIBUTION		3,082.95			
STM07242026A / 00000155	MORRISON FIRE DEPARTMENT	bking		2,132.59	0.00	Paid	Y / 07/31/2026
	12-12-5500	GAMING TAX DISTRIBUTION		2,132.59			
2800 / 00000134	MORRISON ROTARY CLUB	bking		135.00	0.00	Paid	Y / 07/31/2026
	01-11-5610	DUES		135.00			
STM07012026 / 00000127	NICOR GAS	bking		63.47	0.00	Paid	Y / 07/31/2026
	01-42-5710	UTILITIES		63.47			
STM07012026A / 00000128	NICOR GAS	bking		66.63	0.00	Paid	Y / 07/31/2026
	50-81-5760	UTILITIES - COM ED		66.63			
STM07012026Z / 00000131	NICOR GAS	bking		63.50	0.00	Paid	Y / 07/31/2026
	51-80-5710	UTILITIES - NICOR GAS		63.50			
STM072226 / 00000132	NICOR GAS	bking		178.19	0.00	Paid	Y / 07/31/2026
	01-41-5710	NATURAL GAS		178.19			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM07242026A 00000153	NICOR GAS	bking		66.79	0.00	Paid	Y 07/31/2026
	50-81-5760	UTILITIES - COM ED		66.79			
STM07242026 00000154	NICOR GAS	bking		64.78	0.00	Paid	Y 07/31/2026
	51-80-5760	UTILITIES - COM ED		64.78			
STM007242026Z 00000163	NICOR GAS	bking		63.82	0.00	Paid	Y 07/31/2026
	01-11-5710	UTILITIES		63.82			
STM07242026 00000151	ODELL PUBLIC LIBRARY	bking		4,471.81	0.00	Paid	Y 07/31/2026
	18-18-5460	PROPERTY TAX DISTRIBUTION		4,471.81			
STM07222026 00000138	PEPPERS ENTERPRISES LLC	bking		150.00	0.00	Paid	Y 07/31/2026
	51-80-3610	WATER USE		150.00			
STM07242026 00000144	PETTY CASH - CITY	bking		246.49	0.00	Paid	Y 07/31/2026
	01-11-5620	TRAVEL/TRAINING		40.00			
	50-81-5510	POSTAGE		14.05			
	01-21-6590	UNIFORMS		71.33			
	01-41-6520	OPERATING SUPPLIES		43.50			
	50-81-6520	OPERATING SUPPLIES		17.61			
	01-11-5480	OTHER PROFESSIONAL SERVICES		60.00			
1876 00000130	REDEYE CHEMS LLC	bking		2,140.00	0.00	Paid	Y 07/31/2026
	50-81-6560	CHEMICALS		2,140.00			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
0721-008905889							
00000150	REPUBLIC SERVICES #721			194.20	0.00	Paid	Y
		bking					07/31/2026
	14-14-5730	REFUSE COLLECTION		194.20			
0721-008893919							
00000158	REPUBLIC SERVICES #721			24,797.04	0.00	Paid	Y
		bking					07/31/2026
	14-14-5730	REFUSE COLLECTION		24,797.04			
STM07242026							
00000147	RMA			3,172.00	0.00	Paid	Y
		bking					07/31/2026
	06-06-5920	GENERAL (GF PORTION)		1,057.33			
	50-81-5920	GENERAL INSURANCE		1,057.33			
	51-80-5920	GENERAL INSURANCE		1,057.34			
STM07062026							
00000133	SAUK VALLEY NEWSPAPERS			99.00	0.00	Paid	Y
		bking					07/31/2026
	01-11-5530	PUBLISHING		99.00			
STM07222026							
00000139	SONCO POOLS & SPAS			150.00	0.00	Paid	Y
		bking					07/31/2026
	51-80-3610	WATER USE		150.00			
STM07242026							
00000166	STEPHANIE VAVRA			100.00	0.00	Paid	Y
		bking					07/31/2026
	01-31-5200	COMMUNITY ROOM DEPOSIT REFUND		100.00			
262236395-001							
00000157	UNITED RENTALS			4,500.04	0.00	Paid	Y
		bking					07/31/2026
	51-80-5150	MAINT SERVICE - UTILITY SYSTEM		4,500.04			
4872307							
00000135	WARD, MURRAY, PACE, JOHNSON			520.00	0.00	Paid	Y
		bking					07/31/2026
	01-12-5330	LEGAL SERVICE		520.00			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
4872201							
00000136	WARD, MURRAY, PACE, JOHNSON			1,272.00	0.00	Paid	Y
		bking					07/31/2026
	01-12-5330	LEGAL SERVICE		1,272.00			
STM07232026							
00000142	WHITESIDE CO RECORDER			60.00	0.00	Paid	Y
		bking					07/31/2026
	01-42-9230	RECORD DEEDS-D BRANDON JR		60.00			
41655							
00000159	WILLETT, HOFMANN & ASSOC.			2,955.20	0.00	Paid	Y
		bking					07/31/2026
	61-61-5320	ENGINEERING SERVICE		2,955.20			
41664							
00000162	WILLETT, HOFMANN & ASSOC.			2,024.90	0.00	Paid	Y
		bking					07/31/2026
	51-80-5320	ENGINEERING SERVICE		2,024.90			
0206991-IN							
00000137	ZARNOTH BRUSH WORKS			675.60	0.00	Paid	Y
		bking					07/31/2026
	01-41-5120	MAINT SERVICE - EQUIPMENT		675.60			

# of Invoices:	70	# Due: 0	Totals:	90,834.79	0.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				90,834.79	0.00

--- TOTALS BY GL DISTRIBUTIONS ---

01-11-5390	320.94
01-11-5480	100.99
01-11-5520	364.37
01-11-5530	99.00
01-11-5610	135.00
01-11-5620	40.00
01-11-5710	63.82
01-11-6510	214.24
01-11-6520	79.99
01-12-5330	1,792.00
01-21-5130	50.00

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
	01-21-5480			164.26			
	01-21-5620			255.00			
	01-21-6520			86.45			
	01-21-6590			71.33			
	01-31-5200			200.00			
	01-31-6110			27.13			
	01-41-5120			675.60			
	01-41-5130			176.75			
	01-41-5520			155.37			
	01-41-5710			535.25			
	01-41-5760			337.79			
	01-41-6110			141.38			
	01-41-6140			2,100.24			
	01-41-6142			308.40			
	01-41-6520			267.56			
	01-41-8920			3,144.50			
	01-42-5710			173.73			
	01-42-6110			435.94			
	01-42-6120			112.95			
	01-42-6520			201.19			
	01-42-9230			60.00			
	01-43-5760			751.02			
	01-43-5800			12.90			
	01-43-6110			35.41			
	01-43-6520			12.74			
	01-43-6538			2,663.26			
	01-43-6542			466.75			
	01-43-8900			100.00			
	01-43-9281			79.24			
	06-06-5920			1,057.33			
	12-12-5460			3,082.95			
	12-12-5500			2,132.59			
	14-14-5730			24,991.24			
	15-15-5720			6,125.03			
	18-18-5460			4,471.81			
	24-24-8400			182.26			
	50-81-5320			3,351.10			
	50-81-5510			208.24			
	50-81-5520			478.91			
	50-81-5760			8,405.97			
	50-81-5920			1,057.33			
	50-81-6520			17.61			
	50-81-6560			2,140.00			
	51-80-3610			533.61			
	51-80-5150			4,500.04			
	51-80-5320			2,024.90			
	51-80-5480			75.00			
	51-80-5510			194.19			
	51-80-5520			120.61			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
	51-80-5710			63.50			
	51-80-5760			4,295.54			
	51-80-5920			1,057.34			
	61-61-5320			2,955.20			
	77-77-4555			300.00			

--- TOTALS BY FUND ---

		Invoice Amount	Amount Due
	01 General Fund	17,012.49	0.00
	06 Tort Insurance Fund	1,057.33	0.00
	12 Fire Protection Fund	5,215.54	0.00
	14 Refuse Disposal Fund	24,991.24	0.00
	15 Motor Fuel Tax Fund	6,125.03	0.00
	18 Odell Library Fund	4,471.81	0.00
	24 Police Capital Fund	182.26	0.00
	50 Sewer Fund	15,659.16	0.00
	51 Water Fund	12,864.73	0.00
	61 Capital Fund	2,955.20	0.00
	77 Health Insurance Fund	300.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

		Invoice Amount	Amount Due
	06 INSURANCE	1,057.33	0.00
	11 ADMINISTRATION	1,418.35	0.00
	12 LEGISLATIVE	7,007.54	0.00
	14 REFUSE DISPOSAL	24,991.24	0.00
	15 MOTOR FUEL TAX	6,125.03	0.00
	18 LIBRARY	4,471.81	0.00
	21 PUBLIC SAFETY	627.04	0.00
	24 POLICE CAPITAL	182.26	0.00
	31 COMMUNITY ROOM	227.13	0.00
	41 STREET DEPARTMENT	7,842.84	0.00
	42 GROVE HILL	983.81	0.00
	43 PARKS & REC	4,121.32	0.00
	61 CAPITAL	2,955.20	0.00
	77 HEALTH INSURANCE	300.00	0.00
	80 WATER	12,864.73	0.00
	81 SEWER	15,659.16	0.00

INVOICE REGISTER FOR CITY OF MORRISON

EXP CHECK RUN DATES 08/11/2026 - 08/11/2026
POSTED AND UNPOSTED
PAID

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date / Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
STM08032026 00000211	ALLEN WAGENECHT	bking	7.98	0.00	Paid	Y 08/11/2026
	77-77-4520	DENTAL LIFE VISION PREMIUM	7.98			
287342210725X07 00000210	AT&T MOBILITY	bking	548.71	0.00	Paid	Y 08/11/2026
	01-11-5520	TELEPHONE	274.36			
	51-80-5520	TELEPHONE	137.18			
	50-81-5520	TELEPHONE	137.17			
168862 00000188	BS&A SOFTWARE	bking	365.00	0.00	Paid	Y 08/11/2026
	01-11-5370	SOFTWARE/HARDWARE	365.00			
STM07302026A 00000199	COM ED	bking	6,457.21	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED	6,457.21			
STM07302026B 00000200	COM ED	bking	44.46	0.00	Paid	Y 08/11/2026
	15-15-5720	STREET LIGHTING	44.46			
STM08042026 00000208	COM ED	bking	315.63	0.00	Paid	Y 08/11/2026
	01-41-5760	UTILITES	315.63			
STM07302026 00000212	COM ED	bking	1,964.57	0.00	Paid	Y 08/11/2026
	15-15-5720	STREET LIGHTING	1,964.57			
STM08032026L 00000213	COM ED	bking	2,493.78	0.00	Paid	Y 08/11/2026
	51-80-5760	UTILITIES - COM ED	2,493.78			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
STM08032026K 00000214	COM ED	bking		104.47	0.00	Paid	Y 08/11/2026
	15-15-5720	STREET LIGHTING		104.47			
STM08032026J 00000215	COM ED	bking		91.24	0.00	Paid	Y 08/11/2026
	15-15-5720	STREET LIGHTING		91.24			
STM08032026F 00000216	COM ED	bking		46.02	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		46.02			
STM08032026E 00000217	COM ED	bking		483.41	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		483.41			
STM08032026D 00000218	COM ED	bking		53.35	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		53.35			
STM08032026I 00000219	COM ED	bking		858.34	0.00	Paid	Y 08/11/2026
	01-43-5760	UTILITIES ELECTRIC		858.34			
STM08032026H 00000220	COM ED	bking		44.64	0.00	Paid	Y 08/11/2026
	15-15-5720	STREET LIGHTING		44.64			
STM08032026G 00000221	COM ED	bking		40.98	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		40.98			

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
STM08032026B 00000222	COM ED	bking		435.98	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		435.98			
STM08032026A 00000223	COM ED	bking		52.54	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		52.54			
STM08032026 00000224	COM ED	bking		76.78	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		76.78			
STM08032026C 00000225	COM ED	bking		51.73	0.00	Paid	Y 08/11/2026
	50-81-5760	UTILITIES - COM ED		51.73			
STM08042026A 00000226	COM ED	bking		72.19	0.00	Paid	Y 08/11/2026
	01-41-5760	UTILITES		72.19			
STM08062026 00000191	DIVISION OF VITAL RECORDS	bking		344.00	0.00	Paid	Y 08/11/2026
	01-13-9250	STATE C C FEES-JULY		344.00			
5000168467 00000195	EUROFINS ENVIORMENTAL TESTING NORTH	bking		280.00	0.00	Paid	Y 08/11/2026
	50-81-5420	LAB FEES		280.00			
FRE168261 00000201	HELM SERVICE	bking		8,909.22	0.00	Paid	Y 08/11/2026
	50-81-8900	INFRASTRUCTURE		8,909.22			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Due Date / Entered By	Invoice Amount	Amount Due	Status	Posted / Post Date
FRE168262 / 00000202	HELM SERVICE	bking	3,536.84	0.00	Paid	Y 08/11/2026
	50-81-5110	MAINT SERVICE - BUILDING	3,536.84			
3210 / 00000209	HEUSINKVELD, INC	bking	450.00	0.00	Paid	Y 08/11/2026
	01-21-6590	UNIFORMS	450.00			
95049 / 00000196	LECTRONICS, INC	bking	22.50	0.00	Paid	Y 08/11/2026
	01-31-5110	MAINT SERVICE - BUILDING	22.50			
9200 / 00000194	MORRISON TIRE CENTER	bking	244.98	0.00	Paid	Y 08/11/2026
	01-42-5120	MAINT SERVICE - EQUIPMENT	244.98			
267221890 / 00000198	PACE ANALYTICAL SERVICES	bking	154.00	0.00	Paid	Y 08/11/2026
	51-80-5420	LAB FEES	154.00			
STM08042026 / 00000207	PETTY CASH - CITY	bking	203.26	0.00	Paid	Y 08/11/2026
	01-41-5620	TRAVEL/TRAINING	120.00			
	51-80-9280	POSTAGE	41.63			
	50-81-9280	POSTAGE	41.63			
260982 / 00000189	QUICKSCORES	bking	222.00	0.00	Paid	Y 08/11/2026
	01-43-6520	OPERATING SUPPLIES	222.00			
409 / 00000204	RANDY NELSON ELECTRIC	bking	497.00	0.00	Paid	Y 08/11/2026
	01-43-5170	MAINT SERV - GROUNDS	497.00			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
0721-008907518								
00000197	REPUBLIC SERVICES #721				84.66	0.00	Paid	Y
			bking					08/11/2026
	14-14-5730	REFUSE COLLECTION			84.66			
STM08032026								
00000206	RMA				3,172.00	0.00	Paid	Y
			bking					08/11/2026
	06-06-5920	GENERAL (GF PORTION)			1,057.33			
	50-81-5920	GENERAL INSURANCE			1,057.33			
	51-80-5920	GENERAL INSURANCE			1,057.34			
STM07282026								
00000187	SLOAN IMPLEMENT				181.53	0.00	Paid	Y
			bking					08/11/2026
	50-81-6120	MAINT SUPPLIES - EQUIPMENT			181.53			
260193								
00000192	STRATUS NETWORKS				429.45	0.00	Paid	Y
			bking					08/11/2026
	01-11-5350	INTERNET / EMAIL SERVICES			429.45			
260485								
00000193	STRATUS NETWORKS				299.34	0.00	Paid	Y
			bking					08/11/2026
	01-41-5350	INTERNET			299.34			
6022761-202607-								
00000203	TRANSUNION RISK & ALTERNATIVE DATA				175.00	0.00	Paid	Y
			bking					08/11/2026
	01-21-5480	OTHER PROFESSIONAL SERVICES - JULY			175.00			
121119								
00000205	UNIFORM DEN, INC.				225.00	0.00	Paid	Y
			bking					08/11/2026
	01-21-6590	UNIFORMS-WILLIAM LUKEHART			225.00			
STM08042026								
00000228	WHITESIDE CO RECORDER				60.00	0.00	Paid	Y
			bking					08/11/2026
	51-80-9280	MISCELLANEOUS EXPENSE`			30.00			
	50-81-9280	MISCELLANEOUS EXPENSE			30.00			

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date
3 / 00000190	WILLETT, HOFMANN & ASSOC.	bking		2,758.95	0.00	Paid	Y / 08/11/2026
	04-04-5320	ENGINEERING-STREET		2,758.95			

				Invoice Amount	Amount Due
# of Invoices:	41	# Due: 0	Totals:	36,858.74	0.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				36,858.74	0.00

--- TOTALS BY FUND ---

Fund	Invoice Amount	Amount Due
01 General Fund	4,914.79	0.00
04 Local 1% Sales Tax Fund (Streets	2,758.95	0.00
06 Tort Insurance Fund	1,057.33	0.00
14 Refuse Disposal Fund	84.66	0.00
15 Motor Fuel Tax Fund	2,249.38	0.00
50 Sewer Fund	21,871.72	0.00
51 Water Fund	3,913.93	0.00
77 Health Insurance Fund	7.98	0.00

--- TOTALS BY DEPT/ACTIVITY ---

Dept/Activity	Invoice Amount	Amount Due
04 1% SALES TAX	2,758.95	0.00
06 INSURANCE	1,057.33	0.00
11 ADMINISTRATION	1,068.81	0.00
13 CITY CLERK	344.00	0.00
14 REFUSE DISPOSAL	84.66	0.00
15 MOTOR FUEL TAX	2,249.38	0.00
21 PUBLIC SAFETY	850.00	0.00
31 COMMUNITY ROOM	22.50	0.00
41 STREET DEPARTMENT	807.16	0.00
42 GROVE HILL	244.98	0.00
43 PARKS & REC	1,577.34	0.00
77 HEALTH INSURANCE	7.98	0.00
80 WATER	3,913.93	0.00
81 SEWER	21,871.72	0.00

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

Historic Preservation Commission

Minutes

August 4, 2026, 5:00 p.m. City Hall

The Historic Preservation Commission met on August 4, 2026. Chairperson Barb Bees called the meeting to order at 5:05 p.m. Executive Secretary Barb King recorded the minutes.

Commission members present were Barb Bees, Lynn Kenady, John Tomasino, Ned Nesti Jr., and Greg Kruse..

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

Public Hearing

Commission member Kruse made a motion to table the Request for Certificate of Appropriateness and Request to Participate for the property located at 204 E Main Street; seconded by commission member Kenady. On a voice vote, the motion carried.

New Business

None.

Old Business

None.

Other Considerations

Commission members discussed how aesthetics may impact the appearance standards outlined in the Historic Preservation Ordinance.

Chairperson Bees will extend an invitation to attend the next commission meeting to the City of Morrison Code Enforcement Officer Dave Snow, City Administrator Brian Melton and Mayor Scott Vandermyde.

The next regularly scheduled meeting will be **September 1, 2026 @ 5:00 p.m.**

Adjournment - At approximately 5:41 p.m. commission member Kruse moved to adjourn the meeting; seconded by commission member Nesti. On a voice vote, the motion carried.

bk

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

MEETING MINUTES

Planning & Zoning Commission
July 29, 2026, 5:30 p.m.

The Planning & Zoning Commission met on July 29, 2026, at City Hall, 200 West Main Street. Chairperson Kevin Kuehl called the meeting to order at 5:30 p.m. City Administrator Brian Melton recorded the minutes.

Commission members present on the roll call were Kevin Kuehl, Mike Buckwalter, Jim Workman, Vaughn Maxfield and Kathy Schmidt. Sherrie Shirk and Kevin Dunne were absent.

Other city officials present – City Administrator Brian Melton.

Commission member Workman moved to approve the June 24, 2026, meeting minutes; seconded by commission member Schmidt. On a voice vote, the motion was carried with all Ayes.

Public Hearing

A public hearing was held on the Variance request for a free-standing sign at 210 West Lincolnway, applicant being Marshall R Sign Corp. on behalf of the property owner, Sali Malithuruthel. The property owner is requesting to replace the existing sign with a new sign utilizing the same base, pole and location. The C-1 Downtown Commercial District otherwise prohibits free-standing signs. The property owner was present to answer questions. During the public hearing the Commission discussed the Illinois Dept. of Transportation's proposed Rt 30 reconstruction with the property owner due to the direct impact of the proposed project plan. City Administrator Melton offered to provide additional information to the property owner of IDOT's project. Commission member Buckwalter moved to recommend the sign variance as requested be approved, seconded by Commission member Maxfield. On a roll call the motion was carried with all Ayes.

New Business

None.

Old Business

None.

Other Considerations

City Administrator Melton introduced a rezoning issue to the Commission that is being initiated by the City. The City is seeking to rezone 102 South Base, 103 South Genesee Street, and 104

South Genesee Street from R-2 General Residential to C-2 General Commerical. These properties have always been used for business activity consistent with the C-2 General Commercial District. There is no record of why this property was zoned R-2 General Residential. The City will begin the public hearing process for the next regular Commission meeting.

The next regularly scheduled meeting will be **August 26, 2026.**

At approximately 5:50 p.m. Commission member Maxfield moved to adjourn the meeting; seconded by Commission member Buckwalter. On a voice vote, the motion was carried.

BRM

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

PLANNING / ZONING BOARD OF APPEALS
AGENDA

City Hall
200 West Main Street
Morrison, IL 61270

July 29, 2026 5:30 p.m.

I. Call to Order

II. Roll Call

III. Approval of June 24, 2026 Minutes

IV. Public Hearing

A. Request for Variance – 210 W Lincolnway

V. New Business

VI. Old Business

VII. Other Considerations

VIII. Adjournment

BOARD MEMBERS PLEASE CONTACT

CITY HALL (772-7657) IF YOU ARE

UNABLE TO ATTEND THIS MEETING! THANKS!

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

MINUTES

Planning & Zoning Commission
June 24, 2026, 5:30 p.m.

The Planning & Zoning Commission met on June 24, 2026, at City Hall, 200 West Main Street. Mike Buckwalter was appointed as Chairman Pro Tem and called the meeting to order at 5:32 p.m. Executive Secretary Barb King recorded the minutes.

Commission members present on the roll call were Mike Buckwalter, Jim Workman, Charles Yost, and Vaughn Maxfield. Sherrie Shirk, Kathy Schmidt and Kevin Kuehl were absent.

Other city officials present – Alderman Vern Tervelt, Alderwoman Dunne & City Administrator Brian Melton

Commission member Workman moved to approve the April 29, 2026, minutes; seconded by commission member Maxfield. On a voice vote, the motion was carried.

Public Hearing

Special Use Permit for 903 W. Morris St. - Brian Giovanni Jimenez submitted a Request for Special Use for the property located at 903 W. Morris Street, Morrison, IL. The petitioner is seeking a special use permit to allow for the operation of his business known as Five Star Landscaping in the R-2 General Residential District/R-3 Multiple Family Residential District. Public comments were heard regarding space and storage, burning, traffic flow, wildlife, noise, dust and debris. Property values, relocation, comprehensive plan, municipal code and allowable uses within the district and comments from people who support the location of the Five Star Landscaping current business location were also heard. Commission member Yost made a recommendation to postpone the vote until a full commission was present; seconded by commission member Workman. On a roll call vote of 1 ayes (Yost) and 3 no votes (Buckwalter, Workman and Maxfield) the motion failed. Commission member Maxfield made a motion to recommend to the city council the approval of the special use permit for the defined area (parcel #08-13-279-003) with the following conditions:

- The defined area shall be used for a landscaping business.
- Building shall be used for storage of small equipment only.
- Outside area shall be used for storage of business-related vehicles, small trailers and landscaping materials. (i.e. rock, block and mulch
- No chemicals shall be stored on property.
- No waste disposal on the property.
- No burning.
- Property shall be maintained in accordance to the Municipal Code.

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

Case No.:	26-05
Date Issued:	

VARIANCE
APPLICATION

Whenever the standards of the City of Morrison Zoning Ordinance place an **undue hardship** on a specific development proposal, the applicant may apply to the Planning and Zoning Commission for a Variance. The Planning and Zoning Commission shall review the applicant's request for a Variance and shall submit its recommendation to the City Council. The City Council may attach conditions with granting a Variance, as it deems necessary to further the intent of this ordinance.

PROPERTY

Address or Location of Property: 210 W Lincoln Way

Property Tax ID (PIN) Number: 0918254002

Existing Zoning: C-1 Central Business District

APPLICANT

Name: MARSHALL R SIGN CORP

Address: 2935 W 36TH ST. CHICAGO IL 60632

Contact No.: 773-927-4442 Email: ALMASIGNCORP@SBCGLOBAL.NET

If **SIGN VARIANCE**, is the applicant the Sign Contractor? ☒ Yes ☐ No

PROPERTY OWNER

Name: Sali Malithuruthel

Address: 210 W lincolnway , Morrisson, il 61270

Contact No.: 630-479-0035 Email:

NATURE OF VARIANCE: Please explain the nature of the variance request and why it should be granted. The hardship must be clearly identified. Use additional pages and attach if necessary.

The proposed signage is part of the rebranding strategy for business and indicates fuel price to be clear and conspicuous to customer within the station and from the street area and is replacing was previosly on the location.

It would not appear to have any apparent impact on any neighboring property.

REQUIRED ATTACHMENTS

- ✓ **Legal description** of the property.
- ✓ **Name and address of all owners** of the site as well as the names and addresses of all professional site planners, architects, engineers, surveyors, or other consultants.
- ✓ **Page 3 Drawing** (to scale):
  - Show adjacent property owners, including across rights-of-way
  - An indication of the area surrounding the site showing land use, unusual physical features, public facilities, and existing zoning
  - Show streets, railroads, waterways, and other physical features
  - *Sign conceptual drawings, design work, plan sets, blueprints, etc. may be attached as well*

Public Hearing: After your application has been submitted and reviewed by the City Administrator (or designee), it will be referred to the next regularly scheduled Planning and Zoning Commission meeting for a public hearing. The Planning and Zoning Commission meets the last Wednesday of every month at 5:30 p.m. at the City Hall, 200 W. Main Street. At the Planning and Zoning Commission meeting, you will present your request. Notice of request and public hearing shall be mailed to all property owners within a 250-foot radius of the property. A Variance cannot be recommended by the Commission unless it finds, based upon the application and evidence presented at the public hearing, that all of the following conditions have been met:

- ☐ The development activity cannot be located inside the Special Flood Hazard Area;
- ☐ An exceptional hardship would result if the variance were not granted;
- ☐ The relief requested is the minimum necessary;
- ☐ The requested Variance does not create a nuisance or threat to public health, safety, or welfare;
- ☐ There will be no additional public expense for flood protection, public safety services or repairs to roads, utilities, or other public facilities/infrastructure;
- ☐ There will not be an unduly increase in traffic congestion on public roads and highways due to this Variance;
- ☐ The essential character of the locality of the property in question will not be altered;
- ☐ The relief requested is consistent with the purpose and intent of the Morrison Comprehensive Plan.

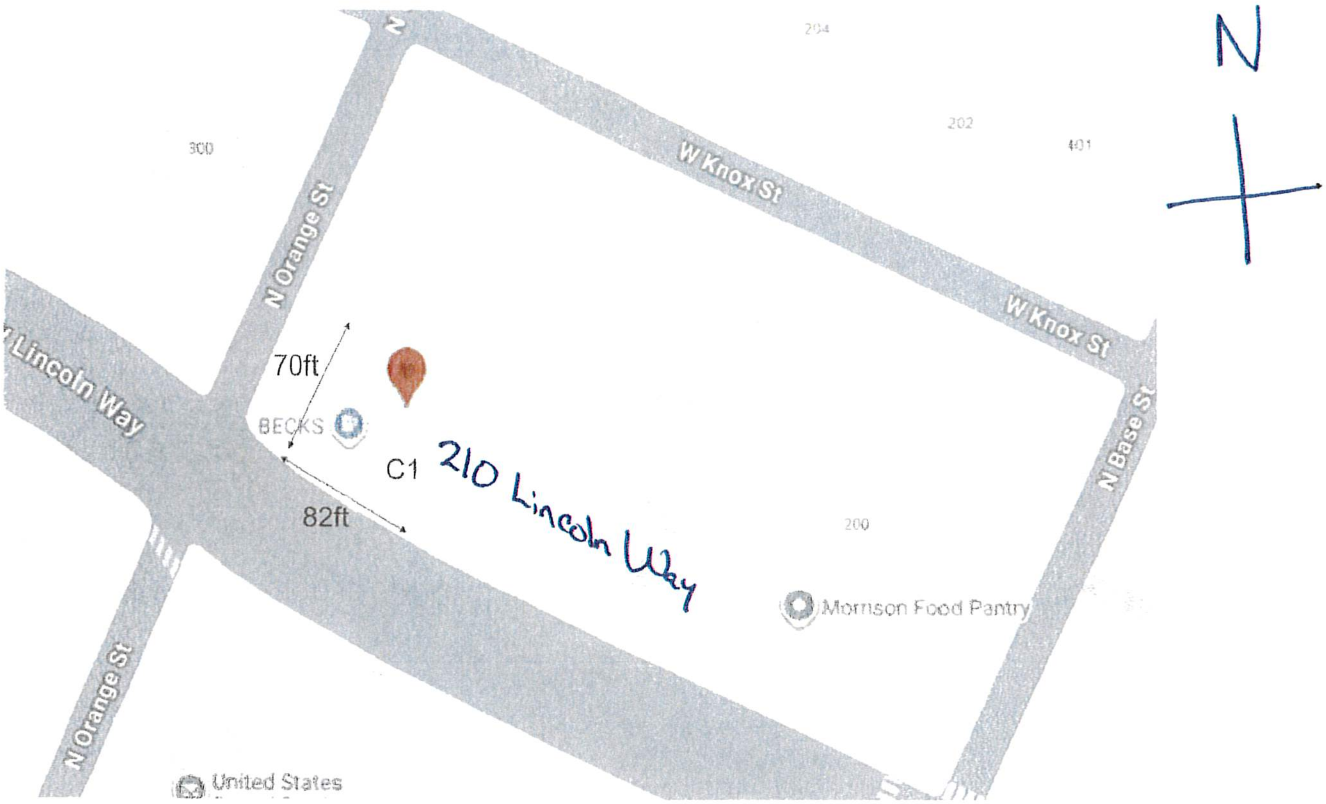
Certification: To the best of my knowledge, the information contained herein, and on the attachments, is true, accurate, and correct, and substantially represents the existing features and proposed features. Any error, misstatement, or misrepresentation of material fact or expression of material fact, with or without intention, shall constitute sufficient grounds for the revocation or denial of the proposed variance.

Rosa Romero — 6-24-2026

Signature of Applicant — Date

[signature] — 6/18/2026

Signature of Owner — Date

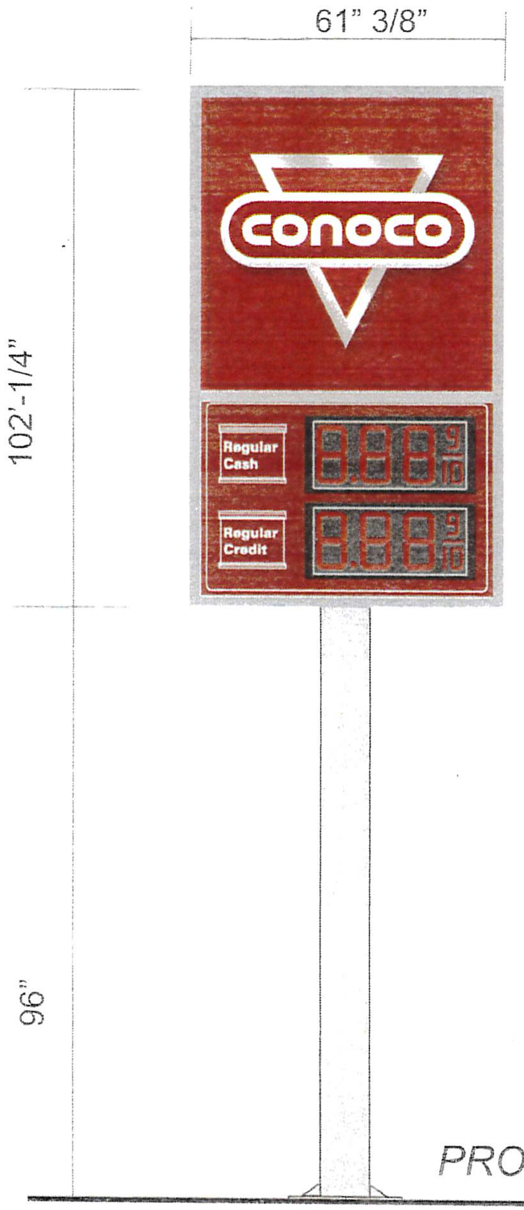

N
204
202
401
300
W Knox St
W Knox St
N Orange St
N Orange St
W Lincoln Way
N Base St
70ft
82ft
BECKS
C1
210 Lincoln Way
200
Morrison Food Pantry
United States


N Orange St
N Base St
LifeCare Services
W Knox St
W Lincoln Way
Mocha
N Orange St
United States Postal Service
W Main St
RTQ Fitness

ILLUMINATED ID SIGN

EXISTING

SQ FT: 43.5



PROPOSED

Client: CONOCO - 210 W LINCOLNWAY - MORRISON,IL		
Revised:	Sales: RR	Date: 06-03-26
Client approval Included: Color, spelling & Artwork	Drawn by: MM	

MARSHALL SIGN COMPANY
2935 W. 36th STREET
CHICAGO, IL. 60632
T: 773.927-4442 C: 773.505.9843
e-mail:almasigncorp@sbcglobal.net

After receiving a completed application, the City Clerk will file notice of your request with the local newspaper and with the adjoining property owners. If you have any questions, please contact the City Administrator at (815) 772-7657.

OFFICIAL USE ONLY

Fee Amount Paid: 175.00 Date Paid: 6/4/26

P&Z Commission Meeting Date: 7/29/26 Action Taken: __________

DRAWING

Illustrate below property lines, rights-of-way, streets, railroads, waterways, etc. and the exact location of all existing buildings and structures (marked X). Include any proposed buildings and structures (marked P).

Indicate north with an arrow. Scale drawing is 1 square equal 4 feet.

PROCEDURE FOR REQUESTING A VARIANCE

1. A preapplication conference between the developer and the City Administrator (or designee) shall be held for the purpose of establishing guidelines and general information before entering into building commitments or incurring substantial expense in the preparation of plans.

2. The applicant must submit a **completed** application to the City along with the established fee for providing Legal Notice and conducting the Public Hearing.

3. The completed application must include a full legal description of the property from the warranty deed, a copy of the deed or lease showing control of the property, and a site plan.

4. Application must be made prior to the publication date of the legal notice. The legal notice must be published in a local newspaper at least fifteen (15), but not more than thirty (30), days prior to the Planning and Zoning Commission meeting, which is typically held on the last Wednesday of each month.

5. Attendance is required at the public hearing. Once your case is opened for discussion, the chairperson will ask you to briefly state the nature of your request. You may have a representative make this statement on your behalf if you wish.

6. Following the public hearing, the Planning and Zoning Commission will make a recommendation to the City Council to either approve or deny the variance request based on the findings of facts during the public participation portion of the public hearing and recommendations from City staff. You must be present at the City Council meeting.

7. The City Council will consider the special use permit application at their next meeting following the Commission meeting in which a recommendation was made.

Please contact the City Administrator (or designee) at City Hall, 200 West Main Street, Morrison, Illinois or by calling 815-772-7657 with questions.

Payment Information

Date: 8:03 AM Thursday June 4th, 2026

Agency: Morrison IL

Form: Morrison IL Utility Payments - 163602

Transaction ID: 12631020

Payment Status: Approved

Authorization Code: 399215

Payment Amount: $175.00

Technology Fee: $6.13

Total: $181.13

Form Type: At Home

Transaction Information

Name on Record: Morrison shop and go

Service Address: 210 W Lincolnway Morrison IL 61270

Account Number: 0918254002

Cardholder Phone #: 773-505-9843

Credit Card Information

Name on Card: JOSE RUEDA

Card Number: ****-****-****-2748

Expiration: 10 / 2030

Billing Address: 2935 W 36th St. CHICAGO, IL 60632

Email Address: ALMASIGNCORP@SBCGLOBAL.NET

Payment Will Be Sent To

Morrison IL
200 W Main St
Morrison, IL 61270

Payment Responsibility Acknowledgement

I understand that I agree to pay in full the amount of **$181.13** total for this transaction. No refunds on the fees will be given for this transaction. Refunds on the payment amount are only approved by the accepting agency. This charge will appear as MCM* on your bank statement.

Signature: JOSE RUEDA

CITY OF MORRISON, ILLINOIS USA

ORDINANCE NO. 2026-15

AN ORDINANCE PROVIDING VARIATION TO THE MUNICIPAL CODE OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, VARYING THE FREE-STANDING SIGN RESTRICTION IN CHAPTER 44, ARTICLE III, SEC. 44-50(4)(a) ENTITLED FREE-STANDING BUSINESS SIGNS AND REQUIRMENTS OF CHAPTER 62, ARTICLE VI, SEC. 62-172 ENTITLED C-1 CENTRAL BUSINESS DISTRICT

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF MORRISON

THIS 10th DAY OF AUGUST, 2026

Published in pamphlet form by authority of the City Council of the City of Morrison, Illinois this 10th day of August, 2026.

ORDINANCE NO. 2026-15

AN ORDINANCE PROVIDING VARIATION TO THE MUNICIPAL CODE OF THE CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS, VARYING THE FREE-STANDING SIGN RESTRICTION IN CHAPTER 44, ARTICLE III, SEC. 44-50(4)(a) ENTITLED FREE-STANDING BUSINESS SIGNS AND REQUIRMENTS OF CHAPTER 62, ARTICLE VI, SEC. 62-172 ENTITLED C-1 CENTRAL BUSINESS DISTRICT

WHEREAS, Marshall R Sign Corp, on behalf of Sali Malithuruthel at 210 West Lincolnway, City of Morrison, Illinois has petitioned the Planning and Zoning Board of the City of Morrison for a variance to Chapter 44, Article III, Sec. 44-50(4)(a) of the Municipal Code which provides for the restriction of free-standing signs in the C-1 Central Business District and Chapter 62, Article VI, Sec. 62-172 setting requirements for a C-1 Central Business District; and

WHEREAS, the petitioner seeks a variation to replace the free-standing sign but utilizing the same location, base and post within the C-1 Central Business District; and

WHEREAS, the Planning and Zoning Board, in a Public Hearing convened in accordance with Chapter 62, Article XI of the Morrison Municipal Code, has reviewed the facts pertaining to the request for Variation; and

WHEREAS, the Planning and Zoning Board has filed a Report of Findings and Recommended Action which recommends that the request for Variation be granted; and

WHEREAS, the City Council deems it in the best public interest and the best continued use of the real estate located at 210 West Lincolnway, City of Morrison, Whiteside County, Illinois that the request for Variation be granted;

NOW, THEREFORE, BE ORDAINED by the City Council of the City of Morrison, Illinois that a variation to Chapter 44, Article III, Sec. 44-50(4)(a) of the Morrison Municipal Code be granted to Marshall R Sign Corp, on behalf of Sali Malithuruthel at 210 West Lincolnway, Morrison, Illinois, providing for a variation to the free-standing sign restriction. The variation shall apply to the property legally described and as provided in the petitioner's request for Variation on file with the City of Morrison; and that the City Clerk shall publish the Ordinance in pamphlet form as provided by law.

PASSED by the City Council of the City of Morrison, Illinois on the 10th day of August, 2026.

____

Scott Vandermyde, Mayor

ATTEST:

____

Michael Hemmer, City Clerk

Alderpersons Voting:

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

RESOLUTION NO. 26-04

A RESOLUTION AUTHORIZING THE DEMOLITION OF THE OLD CEMETERY BUILDING LOCATED AT GROVE HILL CEMETERY, CITY OF MORRISON, WHITESIDE COUNTY, ILLINOIS

WHEREAS, the City of Morrison owns and maintains Grove Hill Cemetery for the benefit of the public; and

WHEREAS, an old cemetery building located within Grove Hill Cemetery, with an address of 100 East High Street, has deteriorated due to age and condition; and

WHEREAS, the City Council has determined that the building is no longer suitable for its intended use and that continued maintenance or repair is not in the best interests of the City; and

WHEREAS, the City Council finds that demolition of the structure is necessary to protect public health, safety, and welfare, reduce liability, and improve the appearance and functionality of Grove Hill Cemetery; and

WHEREAS, the City Council desires to authorize the demolition of the structure and the disposal of demolition debris in accordance with all applicable federal, state, and local laws and regulations.

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

Section 1. Authorization. The City Council hereby authorizes the demolition and removal of the old cemetery building located at Grove Hill Cemetery.

Section 2. Authority to Proceed. The Mayor, City Administrator, Superintendent of Streets and Parks, and such other City officials as may be appropriate are authorized and directed to take all actions necessary to carry out this Resolution, including:

- Obtaining any required permits or approvals;
- Soliciting quotations or bids, if required by law or City policy;
- Executing contracts or work orders for demolition;
- Coordinating utility disconnections, site safety, and debris removal; and
- Restoring the site upon completion of demolition.

Section 3. Compliance. All demolition activities shall be conducted in accordance with applicable federal, state, and local laws, including environmental and occupational safety requirements.

Section 4. Funding. The cost of demolition shall be paid from funds lawfully appropriated for cemetery operations, capital improvements, or other available City funds as approved by the City Council.

Section 5. Severability. If any provision of this Resolution is held invalid, such invalidity shall not affect the remaining provisions, which shall remain in full force and effect.

Section 6. Effective Date. This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED by the City Council of the City of Morrison, Whiteside County, Illinois, this 10th day of August 2026.

____
Scott D. Vandermyde, Mayor

ATTEST:

____
Michael Hemmer, City Clerk

Alderpersons Voting:

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

PROJECT PROPOSAL

Company
Helm Service
2279 Yellow Creek Road
PO Box 690
Freeport, IL 61032
Ph: 815-297-6110

Proposal Date: 8/4/2026
Proposal Number: P23746

Bill To Identity
MORRISON WASTE WATER TREATMENT PLANT

Agreement Location
MORRISON WASTE WATER TREATMENT PLANT

RE: MORRISON BLOWER VFD WORK

Dear Shane,
Helm Service would like to thank you for the opportunity to provide this proposal for your consideration. Partnering with Helm Service for this work will ensure you are receiving the highest technical expertise in our industry. Our mechanical service procedures promote the highest safety and environmentally conscious practices available.

Scope:
Mount 3 vfd aux panels next to existing vfd's in electrical room.
Pipe 3 120 v circuits from electrical panel to the vfd aux panels.
Pipe and wire 2 3/4" pipes from each vfd to the aux panels for 480v &24v DC.
pipe 1 1" pipe from all 3 aux panels to all 3 blowers in blower room.
Pull Belden 9341 2 blue #14 and twisted shielded pair in existing underground conduit and pipe to devices in the blower room.
Terminate wiring and panel work.
Investment for Above...$39,584.00

Clarifications:

- Tariff Alert: The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Helm Service reserves the right to adjust the pricing of the affected goods to reflect the increased costs. Helm Service is not obligated to deliver the goods and/or services until an agreement on the new price has been reached. Upon customer approval, Helm will verify with suppliers if any price increases have occurred and if so, will notify customer to review required price adjustment prior to order.
- Helm Service is not responsible for delays in equipment/material deliveries due to supply chain issues. With current environment, pricing is subject to change pending any equipment cost increases.
- Due to new A2L refrigerant regulations, 410-A Equipment will be discontinued after the first of the year.
- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.
- Helm Shall properly dispose of all debris created by the above noted repairs.
- If additional problems are found, another proposal will be offered to address anything additional.
- This proposal, scope, and price is the proprietary property of Helm Service and is for our client’s use only, as it is to be utilized for the agreement evaluation. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise

or condition on behalf of Helm Service, which is not expressed herein. No party shall alter this agreement. This proposal will become a binding Agreement only after acceptance by Client and approval by an officer of Helm Service as evidenced by their signatures below. All rights to any designs presented are retained by Helm Service.

Exclusions:

- The scope of this proposal does not include the replacement of any other components of the mechanical or controls systems that are not specifically listed in this proposal.
- Temporary HVAC equipment or rental equipment.
- Permits, Inspection fees of any kind.
- Isolation valves, strainers, check valves, etc. unless specifically noted.
- Electrical work of any kind, starters, disconnects, VFD's wire, conduit, breakers, fuses, etc. Unless noted above.
- Roofing, cutting, patching, flashing, painting.
- Structural building/walls; cutting, patching, and coring.
- All work associated with Fire/Life Safety, including interfaces and interlocks to the Fire Alarm System, smoke detectors, fire dampers, smoke control dampers, and smoke/fire dampers.
- Additional ventilation requirements/revisions that may be required due to A2L refrigerants.
- Utility Services: We assume the existing utilities (gas, electrical, water) serving the facility are properly sized to handle the current building loads. If it is determined service upgrades are necessary to facilitate current or future loads, additional costs may apply through your utility provider and/or Helm.
- Payment and performance bonds.
- All responsibility for Lead and asbestos identification, abatement, removal, and disposal prior to start of job.

Thank you for the opportunity. We look forward to working with you.

Ryan Patterson
Project Manager |Helm Service
815-990-8238 **cell**
rpatterson@helmgroup.com

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.

Contractor

Ryan Patterson

____

Customer

____

Signature (Authorized Representative)	Signature (Authorized Representative)
Ryan Patterson	
Name (Print/ Type)	Name (Print/ Type)
815-297-6110	
Phone	Title
8/4/2026 P23746	
Date Proposal #	Date PO#

HELM SERVICE
PROJECT - TERMS AND CONDITIONS

1. TERMS: IF THIS CONTRACT INVOLVES THE PURCHASE OF MATERIALS AND EQUIPMENT ONLY, THE PURCHASE PRICE SHALL BE PAYABLE AT THE TIME OF DELIVERY OF THE MATERIALS AND/OR EQUIPMENT; IF THIS CONTRACT INVOLVES LABOR OR LABOR AND MATERIALS AND EQUIPMENT, PROGRESS BILLINGS WILL BE SUBMITTED COVERING MATERIALS AND EQUIPMENT DELIVERED TO THE JOB SITE OR STORED IN ACCEPTABLE STORAGE FOR DELIVERY TO THE JOB SITE. THIS PROGRESS BILLING WILL ALSO INCLUDE LABOR WHICH HAS BEEN EXPENDED ON THE JOB OR DIRECTLY CONCERNED WITH THE JOB. THIS PROGRESS BILLING AMOUNT WILL BE DUE TEN DAYS AFTER BILLING DATE. FOR JOBS WHICH REQUIRE RETENTION, A RETENTION AMOUNT OF FIVE PERCENT WILL BE WITHHELD. IT WILL BECOME DUE AND PAYABLE AT THE COMPLETION OF HELM SERVICE'S PORTION OF THE PROJECT.

2. Title to the materials and equipment shall remain with Helm Service until the customer has paid the total price in full, and if the customer should fail to make any payment to Helm Service as the same becomes due or the customer fails to perform any other obligation under this contract, Helm Service may take possession of the materials and equipment.

3. Helm Service warrants that its labor and installation shall be done in a good and workmanlike manner and shall be free from defects for a period of one year after completion of the installation. Helm Service warrants that all equipment and materials furnished will be new unless otherwise specified in this contract, and that Helm Service has good title thereto. Helm Service does not warrant the quality of the equipment and materials furnished in any respect and the customer's remedy for defects in the equipment and materials shall be against Helm Service's suppliers or the manufacturers of the materials and equipment. Helm Service will deliver all manufacturers' written warranties to the customer upon completion of installation. UNDER NO CIRCUMSTANCES WILL HELM SERVICE BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFITS, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S, TENANTS, OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

4. Once the equipment and materials have been delivered to the job site, the Customer assumes all risk of damage to same, by any cause, except that brought about by the negligence of Helm Service and its employees. The customer shall carry all Risk, Property Insurance to the full value of the materials and equipment and name Helm Service as an Additional Insured to the extent of its interest.
The Customer shall be responsible for purchasing and maintaining such liability insurance as will protect him against claims which may arise from operations under the Contract.

5. Helm Service will obtain Liability and Workers' Compensation Insurance protecting it against claims which may arise from operations under the contract.

6. Helm Service will make delivery or installation, when provided herein, within a reasonable time after this contract is entered into, but it will not be responsible for delays caused by unavailability of machinery, equipment, materials or parts, shipper's delays, strikes, lockouts, restrictions imposed by civil or military authority, priority regulation of some governmental body, insurrection or riot, or any other cause beyond Helm Service's control. If a time for performance is stated in this agreement, it shall be deemed to be an estimate only. If Helm Service is required to make some installation under this contract, the customer shall be responsible for putting the premises in a satisfactory condition including furnishing electric power, light, heat, and water so that installation can start promptly and be completed efficiently.

7. If Helm Service shall fail to perform any of its obligations under this contract and fails to perform after the customer gives Helm Service ten (10) days' written notice of the specific deficiencies, the customer may have someone else complete the performance, but Helm Service's liability shall be limited to what it reasonably costs the customer to obtain completion of Helm Service's obligations under this contract. If Helm Service fails to perform any of its obligations under this contract, the customer, at customer's option, and without being required to do so, may cancel this contract by giving Helm Service ten (10) days written notice.

8. If the Project is stopped for a period of thirty (30) days under an order of any court or other public authority having jurisdiction, or as a result of an act of government, such as a declaration of a national emergency making materials unavailable, through no act or fault of Helm Service or if the Project should be stopped for a period of thirty (30) days by Helm Service for the customer's failure to make payment thereon as provided in Paragraph 1, then Helm Service may upon seven (7) days written notice to the customer terminate this agreement and immediately recover from the customer payment for all work to date and for any proven loss sustained upon any materials, equipment, tools, construction equipment and machinery, including reasonable profit and damages.

9. In the event either party must commence a legal action to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting or defending the claim as the case might be.

10. The Customer shall not leave any of the equipment or systems furnished or installed by Helm Service in operation until the customer has approved and accepted same and paid Helm Service the price in full.

11. Any written notice required under this contract may be delivered personally to the other party or mailed as certified mail, return receipt requested, to the other party's address as it appears in this agreement or as given to the other party by written notice during the terms of this contract.

12. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Helm Service, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney’s fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Helm Service.

46-132	Trash hauler's license fee—Annually	$100.00
Chapter 48—Streets, Sidewalks and Other Public Places		
48-50	Excavation permits—Each	$45.00
	Excavation permits—Cash security deposit	$250.00
Chapter 54—Traffic and Vehicles		
54-349	Special permits to exceed street weight limitations—Each	$100.00
Chapter 56—Utilities		
56-81	Permit for laying service pipe	$50.00
	Customer requested disconnection of meter service	$50.00
	Customer requested reconnection of meter service	$50.00
	Customer request for water service inspection	$50.00
56-112	Reconnection fee when water is disconnected due to contamination	$300.00
56-170	Building sewer connection permit and inspection fees:	
	Residential	$150.00
	Commercial	$200.00
	Industrial	$300.00
56-224	Private sewer construction permit and inspection fees:	
	Residential	$150.00
	Commercial	$200.00
	Industrial	$300.00
56-291 (6)	Utility Billing Statement Processing Monthly Fee (Paper billing only)	$3.00
56-295	Penalty for late payment—As percentage of total amount of delinquent utility bill	10%
56-298	Authority of city to terminate water service; deposit forfeiture	
	Termination notice charge	$10.00
	Collection agency referral surcharge	33.3%
56-299	Disconnection of water—Failure to pay utility bill	$50.00
56-300	Reconnection of water—Failure to pay utility bill	~~$50.00~~ No Fee
56-331	Deposit for water service:	
	Residential	$100.00
	Commercial	$150.00

ARTICLE V. WATER AND WASTEWATER CHARGES

DIVISION 1. GENERALLY

Sec. 56-288. Rates and charges generally.

Charges or rates shall be established for the use of ~~such combined~~ water and wastewater systems which shall be reasonable for the use and service thereof. The charges or rates shall be sufficient to maintain and operate the ~~combined~~ water and wastewater systems, provide for an adequate depreciation fund, and pay the principal and interest on any revenue bonds which by their terms are to be payable wholly from the revenues of the ~~combined~~ water and wastewater systems.

Sec. 56-289. ~~Title~~ Account holder responsible for payment of water and wastewater use charges.

The payment of water and wastewater use charges as billed shall be the responsibility of the ~~title~~ account holder of any ~~real estate serviced by the combined system~~ account so registered for the use of the water and wastewater systems.

Sec. 56-290. Users designated.

Within the meaning and intent of this article, each of the following which is supplied with service by the ~~combined~~ water~~works~~ and ~~sewage~~ wastewater systems of the City, either both water and ~~sewerage~~ wastewater service or either of them, is designated as a separate user: every separate professional or business office, store, place of business, manufacturing establishment, lodge, club, hotel, hospital, public building, private dwelling home, private apartment, ~~boardinghouse, roominghouse~~ or church contained in any building or situated or located upon any lot, piece or parcel of ground within the corporate limits of the City.

Sec. 56-291. Basis of use charges.

The charges for the use of and for service supplied by the ~~combined~~ water~~works~~ and wastewater systems of the City shall consist of the following: a water service charge, water use charge, ~~an electrical surcharge,~~ a wastewater debt service charge, wastewater use charge, ~~and~~ wastewater service charge and utility billing statement processing fee. The adequacy of the user charge shall be reviewed annually and shall be revised periodically to reflect a change in debt service or a change in operation, maintenance and/or replacement costs.

(1) *Water service charge.* The water service charge shall be a minimum charge assessed against each user connected to the municipal water~~works~~ system by a separate service line when the water has not been turned off by the City ~~water department~~.

(2) *Water use charge.* The water use charge shall be based on water usage as recorded by water meter readings and shall be computed by multiplying the water usage exceeding 1,000 gallons per billing period by a water use rate developed within this code. ~~as follows:~~

~~a. Estimate the projected annual revenue, less the projected revenue to be derived from the minimum water service charge, required to operate and maintain the water distribution system~~

~~facilities including a replacement account and to make debt service payments for outstanding waterworks and sewage bonds;~~

~~b. Estimate the projected annual billable water volume from past meter reading records;~~

~~c. Develop a decreasing step rate which will generate the revenue required to operate and maintain the water distribution system including replacement costs and debt service requirements.~~

(3) ~~*Surcharges.*~~

~~a. *Electrical surcharge.* There shall be added to each water use bill an electrical surcharge based upon a base surcharge of 2½ cents per 1,000 gallons of metered water during a billing period. This surcharge shall increase only upon an increase of the electrical energy charges assessed against the city over the Commonwealth Edison rate in effect October 23, 1985.~~

~~b. *Improvements and extensions.* There shall be added to each monthly water use bill a surcharge in an amount of $1.62 for the purpose of providing funds necessary to meet planned improvements and/or extensions to the city's water distribution system.~~

(4) *Wastewater debt service charge.* The wastewater debt service charge shall be established in Sec. 56-365 of this municipal code and reflected in the City Fee Schedule of Chapter 20 of the same code. ~~computed by dividing the average annual debt service of all outstanding wastewater bonds by the number of users. Through further divisions, the monthly wastewater debt service charge can be computed.~~

(5) *Wastewater service charge.* The wastewater service charge shall be based on water usage as recorded by water meters ~~and/or wastewater meter readings~~ and shall consist of a basic wastewater charge for operation and maintenance plus replacement; and, if applicable, a wastewater surcharge.

a. *Basic wastewater charge.*

1. The basic wastewater charge shall be based on water usage as recorded by water meters~~,~~ ~~and/or sewage meters for wastes having the following normal concentrations:~~

~~(i) A five-day, 20 degree Celsius biochemical oxygen demand (BOD) of 200 mg/l;~~

~~(ii) A suspended solids (SS) content of 240 mg/l;~~

~~2.~~ and ~~I~~it shall consist of operation and maintenance costs plus replacement and shall be computed by multiplying the water and/or wastewater usage per billing period by a wastewater user rate which is developed as follows:

(i) Estimate the projected annual revenue required to operate and maintain the wastewater facilities including a replacement fund;

(ii) Estimate the projected annual billable water and/or wastewater volumes from past meter reading records;

(iii) Compute the user rate by dividing the annual operation, maintenance and replacement costs by the annual billable water volume.

b. ~~*Wastewater surcharge.* A wastewater surcharge will be levied to all users whose wastewater exceeds the normal concentrations for BOD $_5$ (200 mg/l) and/or suspended solids (240 mg/l). The surcharge will be based on water usage as recorded by water meters and/or wastewater meters for all wastes which exceed the 200 mg/l and 240 mg/l concentration for BOD $_5$ and suspended solids respectively. The surcharge will be computed by multiplying the excess quantity of BOD $_5$ in pounds per billing period and/or the excess quantity of suspended solids in pounds per billing period by the unit treatment costs for BOD $_5$ and SS which shall be computed as follows:~~

1. ~~Estimate the projected annual revenue required to operate and maintain the wastewater facilities including a replacement fund;~~
2. ~~Proportion annual OM&R costs to major wastewater treatment plant categories;~~
3. ~~Proportion major wastewater treatment plant category costs to volume, BOD_5 and SS;~~
4. ~~Estimate wastewater volume, pounds of BOD_5 and pounds of SS to be treated;~~
5. ~~Compute unit treatment costs for volume (dollar per 1,000 gallons), for BOD_5 (dollars per pound) and for SS (dollar per pound).~~

(6) *Utility Billing Statement Processing Fee* – Utility Billing Statement Processing Fee Established. Effective next utility billing cycle hereafter, any utility customer who elects to receive a paper billing statement by U.S. Mail in lieu of electronic billing and electronic notification shall be assessed a Processing Fee in the amount of Three Dollars ($3.00) per billing cycle, not to exceed Three Dollars ($3.00) per month.

a. Application of Fee. The Processing Fee shall be added to and itemized on the customer's utility bill as a separate line item. The fee shall apply to all utility accounts receiving paper billing statements, regardless of service classification, unless exempted under subsection (b).

b. Exemptions. The following customers shall be exempt from the Processing Fee:

1. Customers with a documented and verifiable disability requiring receipt of paper communications.
2. Any other exemption designated by resolution of the City Council.

c. Election of Electronic Billing. Customers may avoid this processing fee by enrolling in the City's electronic billing and notification program in accordance with procedures established by the City Administrator.

d. Administrative Authority. The City Administrator or his/her designee is authorized to promulgate rules and procedures necessary to implement and administer this Section and fee.

Sec. 56-292. Application of certain use charges.

Each multi-unit building, either residential, commercial or mixed-use, shall be assessed a water service charge, wastewater debt service charge, and a minimum wastewater service charge for each unit within such building.

(1) Motels and hotels registered under the Hotel Operators' Occupation Tax Act, 35 ILCS 145/1 et seq., shall be exempt from multiple-unit charges.

(2) Any school recognized by the state as an approved educational institution, public or private, shall be treated as a single consumer except that there shall be one water service charge, one wastewater debt service charge, and one minimum wastewater service charge per permanent building to which water is connected or used. Any temporary structure, such as trailers or portable buildings to which water is connected shall be separately metered.

Sec. 56-293. Billing periods.

Billing for water and wastewater use charges shall be monthly.

Sec. 56-294. Water~~works~~ and ~~sewerage~~ wastewater revenues to be kept separate; timely delivery to City Treasurer; periodic review of rates.

(a) ~~The utility office~~ City administration shall deposit not later than Friday of each week, or as otherwise stated in any financial management policy adopted by the City Council, all revenue derived from the operation of the water~~works~~ and wastewater systems in the water and sewer funds respectfully.

(b) All such revenue shall be held separate and apart from all other funds of the City except that such revenue may be comingled for investment purposes; provided, however, that a separate accounting of such comingled assets are maintained, and the interest earned on such investments is credited to each account in accordance with the requirements of any existing bond ordinance and/or financial management policy adopted by the City Council.

(c) The City Council shall cause the certified public accountant hired and engaged by the City to conduct each annual audit of the City's financial affairs, to review, not less often than annually, and as a part of said audit procedure, the water~~works~~ and wastewater rates and charges. The City Council shall cause water service charges to be revised periodically to reflect any change in the adequacy of the charges to meet the expenses and costs referred to herein, and to reflect changes in capital needs and requirements of the system and operation, maintenance and repair costs.

(d) The City Council shall review the effect of the water service charges and water use charges on the fund balances for the water and ~~sewerage~~ sewer funds annually within six months of its approval of the annual financial report for all funds for the City and to determine whether said charges are adequate to pay and discharge the operation, maintenance, repair and replacement expenses of the water~~works~~ and wastewater systems, to meet capital needs of the system and to meet debt service requirements of the system.

(e) The basis for determining water service and water use charges shall be determined by the utilization of a comprehensive rate study and analysis tool prepared by an engineering firm with expertise in the subject and having a regional reputation for providing reliable, accurate, and comprehensive studies.

(f) The City Treasurer shall administer such funds in every respect in the manner provided by the provisions of the Illinois Municipal Code.

Sec. 56-295. Bills; issuance and payment.

(a) The rates and charges for service of the ~~combined~~ water~~works~~ and wastewater systems shall be issued on one bill and shall be payable monthly.

(b) The ~~owner of the premises, the occupant thereof,~~ account holder and the user of the service shall be jointly and severally liable to pay for the service on such premises, and the service is furnished to the premises by the City only upon the condition that the ~~owner of the premises, the occupant,~~ account holder and user of the service are jointly and severally liable to the City therefor.

(c) All bills for service shall be rendered as of the first day of the month and shall be payable no later than the close of the business day on the 15th day of the same month. A late charge in the amount provided in the City Fee Schedule (Chapter 20 of this code) shall be added to all bills not paid within 15 days of date of billing.

Sec. 56-296. City to render bills and collect money.

It is the duty of the City to render bills for service and for all rates and charges in connection therewith and to collect all money due thereon.

Sec. 56-297. Delinquent bills; notice.

If the charges for water and wastewater service are not paid by the due date specified on the customer's bill, the City Clerk shall render notice of delinquent bill.

Sec. 56-298. Authority of city to terminate water and wastewater service; deposit forfeiture.

The City, by and through its officers, agents, appointees and employees, may terminate water and wastewater service to any lot, building, residence, business or other user for nonpayment of ~~water~~ use as billed. Termination notice shall be sent to the customer indicating the amount due and providing such customer with a termination of service date and providing the customer with instructions as to when payment and where payment may be made prior to said termination date to preserve service. Upon termination of service for delinquent accounts, any deposit or credit shall first be used as an offset against such account. Any remaining deficiency shall be the responsibility of the customer. Any customer receiving a termination notice shall have a termination notice charge added to the amount due on the bill. The termination notice charge shall be in the amount provided in the City Fee Schedule (Chapter 20 of this code). In addition to said termination notice charge, if a delinquent and unpaid utility bill is referred to a collection agency, a surcharge equal to 33.3 percent of the total bill shall be applied.

Sec. 56-299. Turning off water and wastewater service for failure to pay bill within 40 days.

If, at the end of 40 days from the date of the original ~~water~~ bill, the full amount of the bill is unpaid, the water supply and wastewater service may be shut off from the building, structure or premises involved and not turned on until the unpaid ~~for water consumed and charges for shutting off and turning on such supply of water~~ usage, services and shut-off services are paid by the consumer. The charges for shutting off the water supply and wastewater services due to nonpayment of the original ~~water~~ bill shall be in the amount provided in the City Fee Schedule (Chapter 20 of this code).

Sec. 56-300. Turning water supply and wastewater service back on after it has been cut off for nonpayment ~~of water use charges~~.

(a) Where the water supply and/or wastewater service to any building, structure or premises shall have been cut off or stopped on account of the nonpayment ~~of water use charges~~, water and wastewater service shall not again be supplied to such building, structure or premises or permitted to be turned on therein or thereto until all unpaid charges, together with the reconnection fee provided in the City Fee Schedule (Chapter 20 of this code), have been paid in full.

(b) The water supply and/or wastewater service shall be turned back on only after all charges provided for in this section have been paid, and only during normal working hours.

(c) The amounts provided for in this section shall be paid by the ~~person owning, occupying or in possession, charging or control of such building, structure or premises~~ account holder and user at the time it is desired to have the water and wastewater services turned on or supplied thereto.

Sec. 56-301. Lien for unpaid bill for water and wastewater service—Generally.

(a) Whenever a bill for water and wastewater service remains unpaid 60 days after it has been rendered, the City Clerk may file, with the recorder of deeds of the county, a statement of lien claim. This statement shall contain the legal description of the premises served, the amount of the unpaid bill, and a notice that the municipality claims a lien for this amount as well as for all charges for water and wastewater supplied after the period covered by the bill.

(b) If the consumer of ~~water~~ whose bill is unpaid is not the owner of the premises, and such municipal clerk has notice of this, notice shall be mailed to the owner of the premises, if his/her address be known to such municipal clerk, whenever such bill remains unpaid for a period of 60 days after it has been rendered.

(c) The failure of the municipal clerk to record such lien or to mail such notice, or the failure of the owner to receive such notice, shall not affect the right to foreclose the lien for unpaid water bills as mentioned in the following section.

Sec. 56-302. Same—Foreclosure.

(a) Property subject to a lien for unpaid water and wastewater charges as provided in section 56-301 shall be sold for nonpayment of the same, and the proceeds of such sale shall be applied to pay the charges, after deducting costs, as in the case of the foreclosure of statutory liens. Such foreclosure proceeding shall be filed in the name of the municipality.

(b) The municipal clerk is authorized and directed to institute such proceedings, in the name of the municipality, in any court having jurisdiction over such matters, against any property for which the water and wastewater bill remains unpaid 60 days after it has been rendered.

Sec. 56-303. Revenues.

(a) The City Clerk shall deposit~~, on Friday of each week,~~ all revenue derived from the operation of the ~~combined~~ water~~works~~ and wastewater systems in the water and sewer funds respectively. Revenue derived from water use charges shall be credited to the water fund ~~operation and maintenance account~~, and all revenue derived from wastewater use charges shall be credited to the sewer fund ~~operation and maintenance account~~.

(b) All such revenue shall be held separate and apart from all other funds of the City, except that such revenue may be commingled for investment purposes provided, however, that a separate accounting of such commingled investments are maintained, and the interest earned on such investments is credited to each account in accordance with the requirements of any existing bond ordinance and/or council-approved financial management plan.

(c) All revenue held in the water and sewer funds shall be administered in every manner as provided by state law.

Sec. 56-304. Accounts.

(a) The City Treasurer shall establish a proper system of accounts and shall keep proper books, records and accounts in which complete and correct entries shall be made of all transactions relative to the water and sewer funds, ~~of the combined waterworks and sewerage system,~~ and at regular annual intervals he/she shall cause to be made an audit by an independent auditing ~~concern~~ service of the books to show the receipts and disbursements of the ~~combined~~ water~~works~~ and ~~sewerage~~ wastewater systems.

(b) In addition to the customary operating statements, the annual audit report shall also reflect the revenues and operating expenses of the wastewater facilities, including a replacement cost, to indicate that ~~sewer~~

wastewater service charges under the waste cost recovery system do in fact meet these regulations. In this regard, the financial information to be shown in the audit report shall include the following:

(1) Flow data showing total gallons received at the wastewater plant for the current fiscal year;

(2) Billing data to show total number of gallons billed;

(3) Debt service for the next succeeding fiscal year;

(4) Number of users connected to the system;

(5) A list of users discharging non-domestic wastes (industrial users) and volume of waste discharged.

Sec. 56-305. Notice of rates.

A copy of the ordinance from which this article is derived, properly certified by the City Clerk, shall be filed in the Office of the Recorder of deeds of the county and shall be deemed notice to all owners of real estate their liability for service supplied to any user of the service of the ~~combined~~ water~~works~~ and ~~sewerage~~ wastewater systems of the City on their properties.

Sec. 56-306. Access to records.

The Illinois Environmental Protection Agency or its authorized representative shall have access to any books, documents, papers and records of the city which are applicable to the City wastewater system of ~~wastewater~~ user charges for the purpose of making audit, examination, excerpts and transcriptions thereof to ensure compliance with the terms of the special and general conditions to any state grant.

Secs. 56-307—56-330. Reserved.

DIVISION 2. WATER CHARGES

Sec. 56-331. Application for metered water service; deposits.

(a) *Metered water service; application.*

(1) Metered water service will be provided to an applicant upon the approval of an application made in writing at ~~the office of the city clerk of the city~~ City Hall on a form for the purpose provided by the City. Upon approval thereof, the application shall constitute a contract between the applicant as a customer and the City obligating the customer to pay for water service in accordance with applicable rate schedules and to obligate the customer to comply with all applicable provisions of rules, regulations and conditions of service.

(2) If, for the convenience of the applicant, a request for service is accepted via ~~tele~~phone or otherwise, the taking of water service shall constitute a contract between the applicant as a customer and the City obligating the applicant as a customer to pay for and the City to furnish water services as aforesaid and to comply with all applicable provisions of these rules, regulations and conditions of service. If the service request is accepted verbally, the customer shall sign a written application within 30 days. ~~Telep~~ Phone service requests will not be accepted from third parties who will not be the customer of the City.

(b) *Water meter deposit required.*

(1) Payment of water use charges for each individual meter shall be the responsibility of only one individual or business entity. Each new water user customer shall be required to pay a deposit for water hookup in the amount provided in the City Fee Schedule (Chapter 20 of this code). Such payment is to be made to the City Clerk before ~~water meter hookup is accomplished~~ water and wastewater service is established.

(2) Customers ~~Property owners~~ who have been required to pay a deposit shall have their deposits credited to their water and wastewater services account ~~refunded~~ after six months of nondelinquent payment. ~~Renters of property will have their deposit refunded upon termination of service and final settlement of water use charges.~~

(3) Required water hookup deposit shall not bear interest upon reimbursement.

Sec. 56-332. Tap-on fee.

A tap-on fee in the amount provided in the City Fee Schedule (Chapter 20 of this code)shall be paid to the City at the time an application for metered service is filed. Upon receipt and collecting such fee, the City will tap the watermain and install an approved curb box and stop, corporation stop, and an approved water meter.

Sec. 56-333. Water charges.

The water service charge for the use of and for service supplied by the water facilities of the City shall consist of the following:

(1) A water service charge per month. The water service charge covers the water debt and water capital improvement expenses. This fee, which does not vary based on customer type or usage level, covers only those expenses that benefit all customers equally (i.e., fixed costs that do not depend on the amount of water used). Examples of costs that fall into this category are monthly meter reading and billing, customer service, administrative salaries and benefits, insurances, and basic costs of keeping the utility office open.

(2) The water use charges are assessed for every 1,000 gallons of water or wastewater per month. These charges recover variable costs that fluctuate based on the levels of usage. Some examples of variable costs include electricity, chemicals, fuels and routine maintenance and repairs.

Sec. 56-334. Single-family residential dwellings, commercial and industrial users.

(a) Single-family residential dwellings shall be served by one three-quarter-inch meter. Any metering device installed at such a dwelling which is not of this size shall be changed to conform with this subsection.

(b) There shall be and there are hereby established monthly rates and charges for the use of and for service supplied by the water~~works~~ system of the City to residential single-family dwellings in accordance with the tables set forth in this subsection. Meter readings shall be taken monthly, to determine usage, and bills shall be rendered for all water used and consumed as determined by the meter reading monthly. The charges shall include the use of up to 1,000 gallons of water per month. The water use charge shall apply to each 1,000 gallons (or part thereof) of water used and consumed per month as determined by the meter reading for all consumption in excess of 1,000 gallons per month. (There is no charge for the first 1,000 gallons used per month.)

(c) Water rates. Water rates are set forth in the City Fee Schedule (Chapter 20 of this code).

(d) When one meter serves multiple residential dwelling units or multiple commercial units, the minimum charge established in this section for single-family residential dwellings shall be applied as though each residential unit or each commercial unit within the multiple residential dwelling or multiple commercial unit building was served by a separate meter, and consumption and usage charges established for single-family residential dwellings shall be applied as though each residential or commercial unit was served by a separate meter.

Sec. 56-335. Charge for water when meter fails to register.

(a) If at any time a water meter shall fail to register the quantity of water used of flowing through the same, the quantity used or flowing through such meter shall be determined by making an average of the period during which such water meter failed to register or during which such defect existed based upon such average unless it shall be made to appear by evidence satisfactory to the director of public works or his designee that the conditions during such period were materially different from those that existed during the period covered by the last preceding four readings.

(b) In case it shall appear that the conditions were such during the period of such failure or defect that a greater amount of water was used than would have been if no change in conditions had taken place or that a lesser amount of water was used during such period on account of changed conditions, the director of public works or his designee shall make a charge for the water used during such period based upon the amount of water estimated to be used during such period, as shown by the evidence submitted to him.

Sec. 56-336. Deduction/adjustment ~~or rebate~~ for leakage ~~prohibited~~ policy established~~; amount of water registered to be paid for~~.

~~No deduction shall be made or rebate allowed to any consumer of water under meter control by or on account of any leakage or alleged leakage in any water pipe, tank or other apparatus or device.~~ The amount of water registered by any meter controlling the water supply to any building, structure or premises shall be charged and paid in full, irrespective of whether such water, after having been registered, was lost by leakage, accident or otherwise unless the following procedure by the user on file of such service account is adhered to by such user:

(a) Notifies the City immediately upon leak discovery during regular business hours of City Hall;

(b) Submits the required Application for Adjustment to City Hall with documentation of the repair;

(c) The Mayor or his/her designee shall have the authority to make a determination on the request on a case-by-case basis.

(d) A deduction/adjustment to any water and wasterwater service account for a leakage shall be only 50% of the water used during the period of the leakage.

Sec. 56-337. Use of water in improvements; rates prescribed.

(a) Public service corporations, contractors and other persons or corporations requiring water from the municipal water system for use in puddling trenches, ditches or for other purposes incident to public or private work or improvement or otherwise shall make application to the ~~director of public works or his designee~~ Superintendent of Utilities for permission to use water for such purposes, stating in such application the name of the applicant and, if such applicant be a person, his place of business and residence, and if a corporation, the name and residence of its principal officers, together with its place of business. Such applications shall also set forth the particular use to which the water so desired is to be put.

(b) If it shall appear to the ~~director of public works or his designee~~ Superintendent of Utilities that the use of water as desired is necessary and will not create a shortage so as to deprive regular consumers of water of their usual supply of water, the Superintendent shall issue a permit in writing authorizing the use of water by such applicant upon such conditions and under such restrictions as the director shall impose, such conditions and restrictions to be fixed according to the circumstances existing in each case.

(c) The supply of water to be used by any such applicant shall be paid for in accordance with the rates prescribed in the City Fee Schedule (Chapter 20 of this code) to be charged for water used for construction purposes and the ~~director of public works or his designee~~ Superintendent of Utilities shall be the judge of the amount of water used and his/her estimate of such amount shall be final.

Sec. 56-338. Customer change.

A new application must be made and approved upon any change in identifies of the customer. In the event of failure to do so within 48 hours of such change the new customer shall pay for all water service rendered subsequent to the last previous meter reading date unless the previous customer had paid for such service up to the date of such change.

Secs. 56-339—56-364. Reserved.

DIVISION 3. WASTEWATER CHARGES

Sec. 56-365. Basis, rates and charges for ~~sewerage~~ wastewater service.

(a) *Basis for wastewater service charges.* The wastewater service charge for the use of and for service supplied by the wastewater facilities of the City shall consist of the following:

(1) A wastewater service charge per month;

(2) A wastewater debt service charge covers ~~the~~ wastewater debt~~,~~ and wastewater capital improvements/replacements. This fee, which does not vary based on customer type or usage level, covers only those expenses that benefit all customers equally (i.e., fixed costs that do not depend on the amount of water used). ~~Examples of costs that fall into this category are monthly meter reading and billing, customer service, administrative salaries and benefits, insurances and basic costs of keeping the utility offices open.~~

(3) The wastewater use charges are assessed for every 1,000 gallons of water or wastewater per month. These charges recover variable costs that fluctuate based on the level of usage. Some examples of variable costs include electricity, chemicals, fuels and routine maintenance and repairs.

(4) ~~A surcharge in addition to charges set out in subsections (a)(1) through (3) of this section will be levied upon all users whose discharges exceed the average strength sewage~~ ~~BOD_5~~ ~~of 200 milligrams per liter or whose discharges exceed the average strength sewage concentrations for suspended solids of 240 milligrams per liter. The surcharge shall be based on metered sewage flow for all wastes which exceed those concentrations. The procedure for computation of a surcharge shall be in accordance with this subsection. The unit rates for~~ ~~BOD_5~~ ~~and SS surcharge calculations shall be determined as follows:~~

~~a. The estimated annual revenue required to operate and maintain the wastewater treatment facilities, including capital improvement and replacement shall be proportioned;~~

~~b. The costs for major plant categories relative to~~ ~~BOD_5~~ ~~and SS shall be proportioned;~~

~~c. The total wastewater volume, pounds of~~ ~~BOD_5~~ ~~and pounds of SS shall be estimated; and~~

~~d. The unit cost per pound of~~ ~~BOD_5~~ ~~and SS shall be computed.~~

~~Each user of the wastewater treatment facilities, by taking service and discharging waste into the wastewater treatment system of the city, shall be deemed to have consented for the city, from time to time and as frequently as determined necessary in the discretion of the superintendent of wastewater treatment department, to go upon the property of the user and take such samples as are deemed appropriate and necessary in order to determine the levels of BOD_5 and SS as are existent in the waste discharged by the user into the wastewater treatment facilities, for purposes of determining the applicability of the surcharge.~~

(5) ~~The long-term plant replacement rate shall apply to all users, shall be for the purpose of creating a financial reserve from which can be paid a portion of the total cost of replacement of the sewer plant and shall be calculated by estimating the amount needed to create a reserve fund for the specific purpose of replacement of the sewer plant.~~

(b) *Measurement of flow.* The volume of flow used for computing user charges shall be metered water consumption rounded to the next high even increment of 1,000 gallons of water.

(1) If the user discharging waste into the sanitary sewer system of the City procures any part, or all, of its water from sources other than the ~~public waterworks~~ City's systems ~~of the city~~, all or part of which is discharged into the wastewater system ~~public sanitary sewer~~, the user shall, if directed by the Superintendent, install and maintain, at the user's expense, water meters of a type approved by the Superintendent for the purpose of determining the volume of water obtained from these other sources.

(2) A device for measuring the volume of waste discharged may be required by the Superintendent if volumes cannot otherwise be determined from the metered water consumption records.

(3) A metering device for determining the volume of waste discharged into the wastewater system ~~public sanitary sewer~~ shall be installed, owned and maintained by the user, if required by the Superintendent. Following approval and installation, such meter may not be removed, unless service is canceled, without the written consent of the superintendent.

(c) *Wastewater service rates and charges.* There are hereby established monthly rates and charges for the use of and for service supplied by the wastewater treatment system of the city and included in the City Fee Schedule (Chapter 20 of this code). (There is no charge for the first 1,000 gallons used.)

(d) ~~*Surcharge rates and charges.* The rates of surcharge for BOD_5 and SS shall be as follows:~~

~~(1) For biochemical oxygen demand (BOD_5), \$0.16 per pound of BOD_5;~~

~~(2) For suspended solids (SS), \$0.14 per pound of SS. The surcharge per user shall be computed by the following formula:~~

~~S = V (0.006238 [A (BOD_5 − 200)~~
~~B (SS − 240)])~~

~~Where:~~

~~S = Amount of surcharge in dollars~~

~~V = Wastewater volume in 1,000 gallons per billing~~

~~(0.006238) = Unit weight of water X 10^6 per 1,000 gallons cubic feet~~

~~A = Unit charge for BOD_5 per pound, (subsection (d)(1) of this section)~~

~~BOD_5 = Five-day biochemical oxygen demand, milligrams per liter~~

~~200 = Allowable average BOD_5 concentration, milligrams per liter~~

~~B = Unit charge for SS per pound (subsection (d)(2) of this section)~~

~~SS = Suspended solids, milligrams per liter~~

~~240 = Allowable average SS concentration, milligrams per liter~~

(e) ~~*Computation of wastewater service charge.* Following is the procedure for calculating wastewater service charges for users located within the corporate limits:~~

~~(1) *Metered users.* The wastewater service charge for metered users shall be computed by the following formula:~~

~~WC = D + B + (V - 300) R + S~~

~~Where:~~

~~WC = Amount of wastewater service charge per billing period~~

~~D = Debt service for principal and interest in dollars for billing period~~

~~B = Basic user charge for use of 1,000 gallons per billing period~~

~~V = Wastewater volume in per billing rounded to the next highest increment. For wastewater volumes less than this part of the formula shall equal zero~~

~~R = Basic user rate in dollars per 1,000 gallons per billing period~~

~~S = Amount of wastewater surcharge in dollars as computed by the surcharge formulae (this subsection (e))~~

~~(2)~~ *Nonmetered users.* All nonmetered users of the wastewater facilities of the City shall pay a minimum flat rate charge~~, in lieu of calculation by formula of the debt service, basic user charge and basic user rate~~. The flat rate charge shall be as set out in subsection (c) of this section. The term "nonmetered user" shall mean a user not connected to the public water supply system and whose water consumption is not measured by an installed water usage recordation device.

(3) *Multiple user.*

a. A multiple user is defined as a building or premises with more than one family residential unit or more than one commercial unit located thereon, or a building or premises being serviced through a single water meter or sewer connection with multiple residential units or multiple commercial units located therein. Each multiple user shall be assessed an additional charge for each unit provided with sanitary service and served by the single connection and the additional charge shall be, for each unit in excess of one located in the same premises or building or served through the same connection.

b. Each minimum charge per unit shall allow the use of 1,000 gallons per month per unit, and, after determining the total allowance for the minimum charge, calculated by multiplying the number of units in the premises or building times 1,000 gallons per month, any total usage in excess of the total allowance shall be billed at the rate applicable for water or wastewater use charge. No pre-treatment as set forth in this section per 1,000 gallons or part thereof.

Secs. 56-366—56-399. Reserved.