AGENDA REGULAR SESSION HIGHLAND CITY COUNCIL CITY HALL, 1115 BROADWAY MONDAY, MAY 18, 2020 7:00 PM

NOTE: This meeting will be conducted via phone conference as part of COVID-19 response.

Please see page 3 of this agenda for instructions for submitting public comments and for monitoring the meeting

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of May 4, 2020 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

Anyone wishing to address the Council on any subject may submit their comments by following the instructions on page 3 of this agenda.

- B. Requests of Council:
- C. Staff Reports:

NEW BUSINESS:

- A. **MOTION** Approve Mayor's Reappointment of Jon Boulanger to the Telecommunications Advisory Board (attached)
- B. **MOTION** Approve Reappointment of Terry Remelius to the Police and Fire Commission (attached)
- C. **MOTION** Approve Appointment of Russell Heuberger to the Liquor Control Commission (attached)
- D. **MOTION** Approve Notice of Municipal Letting, Bid #PW-16-19 for the Broadway Streetscape Project (attached)
- E. **MOTION** Bill #20-66/ORDINANCE Declaring City-Owned Real Property Surplus (1213 13th Street) (attached)
- F. **MOTION** Bill #20-67/RESOLUTION Authorizing 1213 13th Street to be Sold According to 65 ILCS 5/11-76-4.1 (attached)
- G. **MOTION** Bill #20-68/RESOLUTION Authorizing Naming the Fishing Pond at Dennis Rinderer Park, David Levi McCain Pond (attached)

Continued

- H. **MOTION** Bill #20-69/ORDINANCE Approving Renewal of Pool Rental Agreement with St.

 Joseph's Hospital, of the Hospital Sisters of the Third Order of St. Francis for the One-Year Term from March 1, 2020 through February 28, 2021 (attached)
- I. **MOTION** Bill #20-70/RESOLUTION Rejecting all Bids for Bid #F-02-20, For Purchase of Automatic CPR Devices (attached)
- J. MOTION Bill #20-71/RESOLUTION Authorizing Industrial Development Commission to Provide \$500 Grant to Ten Highland Businesses that Establish a Website including an Inventory Shopping Cart and Payment Capabilities(attached)
- K. **MOTION** Bill #20-72/ORDINANCE Amending Section 6-22, of Chapter 6, Alcoholic Liquor, Creating Application for Liquor License Renewal (attached)
- L. **MOTION** Bill #20-73/ORDINANCE Declaring 2007 Ford F-550 Dump Truck Surplus and Authorizing its Sale and/or Disposal (attached)

REPORTS:

A. **MOTION** – Approve Warrant #1165 and #1166 (attached)

EXECUTIVE SESSION:

The City Council may conduct an Executive Session pursuant to the Illinois Open Meetings Act, only after citing the OMA exemption(s) allowing such meeting.

ADJOURNMENT:



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Dylan Stock, ADA Coordinator, by 3:00 PM on Monday, May 18, 2020, by calling 618-654-7115.

Directions for Public Monitoring of Highland City Council Meetings:

In an effort to protect as many individuals as possible, including the leaders of our communities statewide, Governor J.B. Pritzker has issued a number of directives, one of which was to suspend the provisions of the Illinois Open Meetings Act (5 ILCS 120), requiring or relating to in-person attendance by members of a public body. Specifically, (1) the requirement in 5 ILCS 120/2.01 that "members of a public body must be physically present;" and (2) the conditions in 5 ILCS 120/7 limiting when remote participation is permitted, are suspended. Public bodies are encouraged to postpone consideration of public business where possible. When a meeting is necessary, public bodies are encouraged to provide video, audio, and/or telephonic access to their meetings to ensure members of the public may monitor the meeting, and to update their websites and social media feeds to keep the public fully apprised of any modifications to their meeting schedules or the format of their meetings due to COVID-19, as well as their activities relating to COVID-19.

In following this directive, the City of Highland is providing the following phone number for use by citizens to call in just before the start of this meeting:

618-882-5625

Once connected, you will be prompted to enter a conference ID number.

Conference ID #: 563167

This will allow a member of the public to hear the city council meeting. **Note:** This is for audio monitoring of the meeting, only. Participants will not be able make comments.

Anyone wishing to address the city council on any subject during the Public Forum portion of the meeting may submit their questions/comments in advance via email to lhediger@highlandil.gov or, by using the citizens' portal on the city's website found here: https://www.highlandil.gov/citizen request center app/index.php. Any comments received prior to the end of the "Public Forum" portion of the meeting, will be read into the record.



MEMO TO:

City Council Members

FROM:

Mayor Joseph R. Michaelis

SUBJECT:

Reappointment to the City's Telecommunications Advisory Board

DATE:

May 15, 2020

The term of Jon Boulanger of the Telecommunications Advisory Board is expiring. Mr. Boulanger was contacted and has expressed interest in continuing to serve in this very important position. Therefore, I am asking that you approve the reappointment of Jon Boulanger to a three-year term on the Telecommunications Advisory Board, said term to expire May 31, 2023.

If you have any questions regarding this reappointment, please let me know.



TO:

City Councilmembers

FROM:

Mayor Joseph R. Michaelis

DATE:

May 15, 2020

SUBJECT:

Appointment to the Police & Fire Commission

The term of Terry Remelius on the Police & Fire Commission will expire in June. Mr. Remelius has agreed to serve another three-year term. Therefore, I ask that you approve my reappointment of Terry Remelius. If approved, his term will expire in June, 2023.

If you have any questions regarding this reappointment, please let me know.



MEMORANDUM

TO:

CITY COUNCILMEMBERS

FROM:

MAYOR MICHAELIS

SUBJECT:

REAPPOINTMENT TO LIQUOR CONTROL COMMISSION

DATE:

MAY 15, 2020

The term of Russell Heuberger of the Liquor Control Commission is expiring. Mr. Heuberger has agreed to serve an additional 3-year term. Russ is a long-time member of this commission. Therefore, I am requesting your approval of his reappointment. If approved, his new term will expire in June 2023.

If you have any questions regarding this reappointment, please contact me prior to the City Council meeting.



MEMO TO: Mark Latham, City Manager

FROM:

Joe Gillespie, Director of Public Works

DATE:

May 13, 2020

SUBJECT:

Broadway Streetscape, PW-16-19

Notice of Municipal Letting

RECOMMENDATION

I recommend that you request council approval to advertise for the above referenced NOML. The proposed bidding documents are available in digital format.

DISCUSSION

The proposed improvements will consist of new concrete sidewalk, new curb and gutter, new ADA-compliant curb ramps, new roadway and pedestrian light fixtures, planting of new trees, and new roadway and wayfinding signage. The new sidewalk will be a minimum of 8 feet wide, but will vary wider in some locations, and a greenspace of 5 feet will be provided along most of Broadway. Additional incidental work to improve ADA compliance of the pedestrian facilities at private entrances may also be required.

FISCAL IMPACT

The construction is estimated to cost \$1,733,600. The federal grant is \$1,221,680 and the remaining funds are budgeted in the Non Home Rule Sales Tax account in the FY2021 budget.

CONCURRENCE

Recommended by:	Jon Millerin	
	Joe Gillespie, Director of Public Works	
Approved by:	Man I folk	
Approved by	Mark Latham, City Manager	

STATE OF ILLINOIS

DEPARTMENT OF TRANSPORTATION

PLANS FOR PROPOSED

ITEP FUNDS CITY OF HIGHLAND BROADWAY (IL RTE 160) (F.A.P. 690) STREETSCAPE PHASE I **MADISON COUNTY** SECTION 18-00072-00-LS PROJECT NO. BZ53(438) JOB NO. C-98-006-20

BEGIN CONSTRUCTION STA. 863 + 45.5 SPINDLER PARK 2100

END CONSTRUCTION STA. 888 + 42.3



18-00072-00-LS

COUNTY

CITY OF HIGHLAND ILLINOIS CONTRACT NO. 97735

MADISON 62 1



LOCATION MAP

SCALE: 1" = 2.500' GROSS LENGTH = 2,496.83 FT. = 0.473 MILE NET LENGTH = 2,496.83 FT. = 0.473 MILE





St. Charles 330 North Main, Suite 201

Belleville, IL 62200 618.416.4688

JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION

1-800-892-0123 OR 811

SCALE IN FEET

1"=20"

1" = 20"

1"=5"

1"=10"

FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD

CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS

ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT

ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

PLAN

PROFILE HORIZ

PROFILE VERT

CROSS SECTION HORIZ

CROSS SECTION VERT

INDEX OF SHEETS

GENERAL NOTES, HIGHWAY STANDARDS, AND COMMITMENTS

SUMMARY OF QUANTITIES

PLAN AND PROFILE SHEETS

INTERSECTION DETAIL SHEETS

ADA PARKING DETAIL SHEET PAVEMENT MARKING SHEETS

WAYFINDING SIGNAGE SHEETS

CONSTRUCTION DETAILS

LIGHT POST FOUNDATION DETAILS

TYPICAL SECTIONS

REMOVAL SHEETS

SIGNAGE SHEETS

LIGHTING PLANS

CROSS SECTIONS

RIGHT OF WAY SHEETS

SCHEDULES

SHEET NO.

3-8

9-10 11-14

15-20 21-23

24-26

27-33

35-37

38-40

41-45

46-47

49-52

53-62

34

0

0

0

0

DESIGN DESIGNATION IL ROUTE 160 (BROADWAY) - MINOR ARTERIAL

DESIGN SPEED — 35 MPH CURRENT ADT (2019) — 7,950 DESIGN YEAR ADT (2039) — 9,700



PRINTED BY THE AUTHORITY OF THE STATE OF ILLINOIS

18065

GENERAL NOTES

UTILITIES

- ABOVE-GROUND UTILITY FACILITIES OR APPURTENANCES SHALL BE RELOCATED OR ADJUSTED BY THEIR 1. RESPECTIVE OWNERS TO PROVIDE A MINIMUM HORIZONTAL CLEARANCE OF 1.5 FEET. MEASURED FROM THE FACE OF CURB TO THE NEAR EDGE OF THE OBJECT.
- 2. THE FOLLOWING UTILITY COMPANIES MAY HAVE FACILITIES LOCATED WITHIN THE LIMITS OF CONSTRUCTION WHICH MAY REQUIRE ADJUSTMENT, RELOCATION OR REMOVAL. REFER TO THE "STATUS OF UTILITIES TO BE ADJUSTED" SPECIAL PROVISION FOR ADDITIONAL INFORMATION.

CHARTER COMMUNICATIONS (COMMUNICATIONS) 815 CHARTER COMMONS TOWN & COUNTRY, MO 63017 CONTACT: KEVIN WALTZ (314) 393-5028

CITY OF HIGHLAND (WATER, SEWER, ELECTRIC, & FIBER) 2610 BROADWAY HIGHLAND, IL 62249 CONTACT: DAN COOK (ELECTRIC/FIBER) (618) 654-7511 CONTACT: RANDY RINDERER (WATER/SEWER) (618) 654-6823

AMEREN IP (GAS) 2600 NORTH CENTER MARYVILLE, IL 62062 CONTACT: JOHN WESTERHEIDE (618) 346-1245

FRONTIER-SOUTH (COMMUNICATIONS) 111 EAST STATE STREET MASCOUTAH, IL 62258 CONTACT: CHRIS MARTIN (618) 566-9815

GENERAL

- THE CONTRACTOR SHALL PROVIDE 6" DIAMETER BLOCKOUTS WITH PVC SLEEVES IN THE PROPOSED SIDEWALK FOR PLACEMENT OF SIGN POSTS AND MAILBOX SUPPORTS, AS DIRECTED BY THE ENGINEER. THE COST OF THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT UNIT PRICE FOR PORTLAND CEMENT CONCRETE SIDEWALK
- THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS IN THE FIELD PRIOR TO ORDERING MATERIALS AND COMMENCING CONSTRUCTION.
- THE CONTRACTOR SHALL STAGE ALL WORK IN SUCH A WAY AS TO MAINTAIN INGRESS AND EGRESS TO ALL ABUTTING PROPERTIES AT ALL TIMES DURING CONSTRUCTION. AGGREGATE FOR TEMPORARY ACCESS WILL BE MEASURED FOR PAYMENT AS SPECIFIED IN THE CONTRACT. THE COST OF ALL OTHER MATERIALS REQUIRED AND ALL OTHER LABOR NECESSARY TO COMPLY WITH THIS PROVISION WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED AS INCLUDED IN THE UNIT BID PRICES OF THE
- THE CONTRACTOR SHALL CONFINE ALL OPERATIONS TO THE CONSTRUCTION LIMITS LINE SHOWN ON THE PLANS. ANY AREA DISTURBED BEYOND THESE LIMITS SHALL BE RESTORED TO ITS ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.
- 7. THE CONTRACTOR SHALL FERTILIZE AND SOD ALL EARTH SURFACES DISTURBED BY CONSTRUCTION. FERTILIZER AND SOD WITHIN THE CONSTRUCTION LIMITS WILL BE PAID FOR AS PROVIDED IN THE CONTRACT. FERTILIZER AND SOD OUTSIDE THESE LIMITS WILL NOT BE MEASURED FOR PAYMENT. SEE THE SODDING SCHEDULE FOR ESTIMATED PLAN QUANTITIES.
- 8. WHERE TREE REMOVAL CONFLICTS WITH EXISTING UNDERGROUND UTILITIES, THE CONTRACTOR SHALL CUT THE TREE OFF AT THE CROLIND LINE AND GRIND THE STUMP AS DIRECTED BY THE ENGINEER. THE COST OF THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT UNIT PRICE FOR THE VARIOUS TREE REMOVAL ITEMS INCLUDED IN THE CONTRACT.
- 9. IF ASH TREES ARE TO BE REMOVED FROM THE PROJECT, THE CONTRACTOR SHALL COMPLY WITH ALL REQUIREMENTS SPECIFIED BY THE ILLINOIS DEPARTMENT OF AGRICULTURE (IDOA) TO PREVENT THE SPREAD OF THE EMERALD ASH BORER. IDOA INFORMATION REGARDING ASH TREE REMOVAL CAN BE FOUND ON THE IDOA WEBSITE AT WWW.AGR.STATE.IL.US/EAB.

- 10. ALL EXISTING ROADWAY FEATURES INCLUDING, BUT NOT LIMITED TO, PAVEMENT, CURB, SIDEWALK, DRIVEWAY PAVEMENT, WHICH INTERFER WITHT HE PROPOSED CONSTRUCTION SHALL BE REMOVED BY THE CONTRACTOR UNLESS NOTED OTHERWISE ON THE PLANS. ALL FEATURES WHICH ARE TO BE REMOVED AND FOR WHICH THERE IS NO SPECIFIC PAY ITEM, WILL NOT BE MEASURED SEPARATELY FOR PAYMETN AND THE COST OF THIS REMOVAL WORK SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT UNIT PRICE FOR FARTH EXCAVATION.
- 11. THE CONTRACTOR SHALL NOTE THE LOCATION OF ALL MANHOLE AND VALVE COVER FRAMES AND LIDS LOCATED WITHIN RESURFACING LIMITS. APPROPRIATE CARE SHALL BE TAKEN TO PROTECT THESE ITEMS DURING MILLING OPERATIONS.
- 12. HIGH EARLY STRENGTH CONCRETE MIX SHALL BE USED FOR THE CONSTRUCTION OF PCC ENTRANCES AND SIDE ROADS. THE COST OF THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT UNIT PRICE FOR THE VARIOUS PCC DRIVEWAY PAVEMENT ITEMS INCLUDED IN THE CONTRACT.
- 13. AT VARIOUS LOCATIONS, IT MAY BE NECESSARY TO TRANSITION PROPOSED COMBINATION CONCRETE CURB AND GUTTER TO MEET EXISTING CURBS OR GUTTERS. THE MINIMUM LENGTH OF TRANSITIONAL COMBINATION CURB AND GUTTER SHALL BE 10 FEET, UNLESS DIRECTED OTHERWISE BY THE ENGINEER.
- 14. THE PAVEMENT MARKING LOCATIONS SHOWN IN THE PLANS ARE APPROXIMATE. PROPOSED CROSSWALKS AND STOP BARS SHALL BE ADJUSTED AS DIRECTED BY THE ENGINEER, IF NECESSARY, TO MATCH FIELD
- 15. WHERE PROPOSED IMPROVEMENTS DISTURB DECORATIVE LANDSCAPING, THE CONTRACTOR SHALL REPAIR THE DECORATIVE LANDSCAPING TO ITS ORIGINAL CONDITION UPON THE COMPLETION OF THE PROPOSED WORK, THE COST OF THIS WORK WILL NOT BE PAID FOR SEPARATELY BUT SHALL BE INCLUDED IN THE CONTRACT UNIT PRICE FOR EARTH EXCAVATION.
- 16. CONTRACTOR SHALL REMOVE, STORE, AND REINSTALL PRIVATE DECORATIVE PLANTERS AND OTHER ITEMS INTERFERING WITH CONSTRUCTION. THIS WORK WILL NOT BE PAID FOR SEPARATELY.
- 17. THE CONTRACTOR SHALL DETERMINE BACK OF CURB ELEVATIONS FROM THE EXISTING EDGE OF PAVEMENT. LOCAL AREAS OF DEFECTS (RUTTING, SPALLING, BREAK-OFFS ETC.) AT THE EDGE OF PAVEMENT SHALL NOT BE USED TO DETERMINE THE BACK OF CURB GRADE. THE INTENT IS TO HAVE A SMOOTH LINE FOR THE BACK OF CURB.
- 18. AT 1013 BROADWAY, 1017 BROADWAY, AND 1019 BROADWAY, POSTS SUPPORTING ROOFS OVER SIDEWALKS MAY INTERFERE WITH SIDEWALK REMOVAL AND REPLACEMENT. THE CONTRACTOR SHALL NOT DISTURB THESE POST. IF NECESSARY, THE CONTRACTOR WILL SAWCUT THE SUPPORTING PAVEMENT AROUND THE PERIMETER OF THE POST. EXPANSION JOINTS OR CAULKING AS APPROVED BY THE ENGINEER MAY BE NECESSARY ADJACENT TO THE PROPOSED SIDEWALK, THE CONTRACTOR SHALL SUPPORT THE ROOFS AS REQUIRED AND AS DIRECTED BY THE ENGINEER. THE COST OF THIS WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE INCLUDED IN THE CONTRACT UNIT COST FOR SIDEWALK.
- 19. WHERE POSSIBLY, THE CONTRACTOR SHALL TIE PIPE DRAINS, 4" AND PIPE DRAINS, 6" INTO ADJAENT DRAINAGE STRUCTURES AT NO ADDITIONAL COST. IF THIS IS NOT FEASIBLE, PIPE DRAINS WILL BE DAYLIGHTED A MINIMUM OF 10' FROM STATE ROW

APPROXIMATE QUANTITIES, SYMBOLS & ABBREVIATIONS

19. THE FOLLOWING ITEMS AND APPROXIMATE QUANTITIES ARE INCLUDED IN THE "SUMMARY OF QUANTITIES" IN ORDER TO ESTABLISH A UNIT COST FOR WORK WHICH MAY BE REQUIRED TO CONSTRUCT THIS SECTION. THE ACTUAL QUANTITY OF EACH ITEM SHALL BE DETERMINED BY THE ENGINEER IN THE

AGGREGATE FOR TEMPORARY ACCESS	100	TON	
PIPE DRAINS 4"	250	FEET	
PIPE DRAINS 6"	250	FEET	
NON-SPECIAL WASTE DISPOSAL	190	CU YD	
REGULATED SUBSTANCES MONITORING	6	CALENDAR	DAY
UNDERGROUND STORAGE TANK REMOVAL	1	EACH	
SEALING OF ABANDONED MONITORING WELLS	11	EACH	
SOIL DISPOSAL ANALYSIS	11	EACH	
LOCATING UNDERGROUND CABLE	250	FEET	

20. THE FOLLOWING SYMBOLS, ABBREVIATIONS AND PATTERNS SUPPLEMENT OR SUPERCEDE HIGHWAY STANDARD 000001:

B0	BY OTHERS (USED IN CONJUNCTION WITH TBA & TBR)
CONSTR	CONSTRUCTION
CP	CONTROL POINT
DEC	DECORATIVE
DND	DO NOT DISTURB
ESMT	EASEMENT
ELEV	ELEVATION
K	LENGTH OF VERTICAL CURVE PER PERCENT GRADE DIFFERENCE
N/F	NOW OR FORMERLY
0/0	OIL AND CHIP
PERM	PERMANENT
PVI	POINT OF VERTICAL INTERSECTION
PVC	POLYVINYL CHLORIDE PIPE
TCE	TEMPORARY CONSTRUCTION EASEMENT
TUP	TEMPORARY USE PERMIT
TBA	TO BE ADJUSTED
TBRL	TO BE RELOCATED
TYP	TYPICAL
W	WIDTH
	AITRAERITO

000001 07 CTANDADD CYMDOLC ADDDEWIATIONS AND DATTEDNO

COMMITMENTS

NONE

HIGHWAY STANDARDS

000001-07	STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS
001006	DECIMAL OF AN INCH AND OF A FOOT
280001-07	TEMPORARY EROSION CONTROL SYSTEMS
353001-05	PCC BASE COURSE WITH HMA BINDER AND SURFACE COURSES
420001-09	PAVEMENT JOINTS
424001-11	PERPENDICULAR CURB RAMPS FOR SIDEWALKS
424011-04	CORNER PARALLEL CURB RAMPS FOR SIDEWALKS
424016-05	MID-BLOCK CURB RAMPS FOR SIDEWALKS
424021-05	DEPRESSED CORNER FOR SIDEWALKS
424026-03	ENTRANCE / ALLEY PEDESTRIAN CROSSINGS
442201-03	CLASS C AND D PATCHES
606001-07	CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
701001-02	OFF-RD OPERATIONS, 2L, 2W, MORE THAN 15' AWAY
701006-05	OFF-RD OPERATIONS, 2L, 2W, 15' TO 24" FROM PAVEMENT EDGE
701301-04	LANE CLOSURE, 2L, 2W, SHORT TIME OPERATIONS
701501-06	URBAN LANE CLOSURE, 2L, 2W, UNDIVIDED
701701-10	URBAN LANE CLOSURE, MULTILANE INTERSECTION
701801-06	SIDEWALK, CORNER, OR CROSSWALK CLOSURE
701901-08	TRAFFIC CONTROL DEVICES
720001-01	SIGN PANEL MOUNTING DETAILS
720006-04	SIGN PANEL ERECTION DETAILS
728001-01	TELESCOPING STEEL SIGN SUPPORT
731001-01	BASE FOR TELESCOPING STEEL SIGN SUPPORT
780001-05	TYPICAL PAVEMENT MARKINGS
805001-01	ELECTRICAL SERVICE INSTALL DETAILS
814001-03	HANDHOLES
BLR 21-9	TYPICAL APPLICATION OF TRAFFIC CONTROL DEVICES FOR CONSTRUCTION

SCALE:

05115041							F.A.P. RTE	SECT	TION		COUNTY	TOTAL SHEETS	
GENERAL NOTES, HIGHWAY STANDARDS, AND				COMMITMENTS	690	18-00072-00-LS			MADISON	62	2		
											CONTRACT	NO. 97	7735
:	SHEET 1	OF	1	SHEETS	STA.	TO STA.	CITY	OF HIGHLAND	ILLINOIS	FED. A	ID PROJECT		

ON RURAL LOCAL HIGHWAYS

O A T E S A S O C I A T E S www.oatesassociates.com
ILLINOIS DESIGN FIRM LICENSE NO.: 184.0011

						NOTES:	SP - SEE PROJECT SPECIFIC SPECIAL PROVISIONS SI - SPECIALTY ITEM	
	USER NAME = matt.fields	DESIGNI	ED -	REVISED	=-			
		DRAWN	-	REVISED	-		STATE OF ILLINOIS	
	PLOT SCALE = 100.0000 / in.	CHECKE	:D -	REVISED	-		DEPARTMENT OF TRANSPORTAT	ΓIC
1115	PLOT DATE = 4/9/2020	DATE	-	REVISED	-			

STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION**

						F.A.P. RTE	SEC ⁻	ΓΙΟΝ		COUNTY	TOTAL SHEETS	SHEET NO.
	SUI	WWAK	OF QU	ANTITIES		690	690 18-00072-00-LS		MADISON	62	3	
										CONTRACT	NO. 97	7735
SCALE:	SHEET 1	OF 6	SHEETS	STA.	TO STA.	CITY (OF HIGHLAND	ILLINOIS	FED. AI	D PROJECT		

CONSTRUCTION CODE

ELECTRICAL

SI	SP	CODE NO.	ITEM		TOTAL QUANTITY	0005	0021
		20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	174	174	
		20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	30	30	
		20101400	NITROGEN FERTILIZER NUTRIENT	POUND	31	31	
		20101500	PHOSPHORUS FERTILIZER NUTRIENT	POUND	31	31	
		20101600	DOTASSIJIM EEDTILITED NIJTDIENIT	POUND	71	71	
		20101600	POTASSIUM FERTILIZER NUTRIENT	LOUIND	31	31	
		20200100	EARTH EXCAVATION	CU YD	1,180	1,180	
	*	21101615	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	2,618	2,618	
		25200100	SODDING	SQ YD	2,618	2,618	
		28000250	TEMPORARY EROSION CONTROL SEEDING	POUND	100	100	
		28000500	INLET AND PIPE PROTECTION	EACH	17	17	
		35100300	AGGREGATE BASE COURSE, TYPE A 4"	SQ YD	7,539	7,539	
		35100700	AGGREGATE BASE COURSE, TYPE A 8"	SQ YD	156	156	
		33100100	ACCRECATE DAGE COUNCIL, THE A C	30 10	150	150	
		35400500	PORTLAND CEMENT CONCRETE BASE COURSE WIDENING 10"	SQ YD	788	788	
	*	40201000	AGGREGATE FOR TEMPORARY ACCESS	TON	100	100	

						ROADWAY	ELECTRICAL
		0005			TOTAL		22201112112
SI	SP	CODE NO.	ITEM		TOTAL QUANTITY	0005	0021
		40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	354	354	
		40604052	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N70	TON	93	93	
		40800025	BITUMINOUS MATERIALS (PRIME COAT)	POUND	352	352	
		40800029	BITUMINOUS MATERIALS (TACK COAT)	POUND	35	35	
		40800050	INCIDENTAL HOT-MIX ASPHALT SURFACING	TON	27	27	
	*	42001300	PROTECTIVE COAT	SQ YD	6,581	6,581	
	*	42300400	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 8 INCH	SQ YD	1,324	1,324	
	*	42400100	PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH	SQ FT	30,447	30,447	
	*	42400400	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH	SQ FT	3,902	3,902	
	*	42400800	DETECTABLE WARNINGS	SQ FT	772	772	
		44000100	PAVEMENT REMOVAL	SQ YD	1,383	1,383	
	*	44000200	DRIVEWAY PAVEMENT REMOVAL	SQ YD	1,648	1,648	
		44000300	CURB REMOVAL	FOOT	3,349	3,349	
		44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	990	990	

OATES ASSOCIATES

NOTES: SP - SEE PROJECT SPECIFIC SPECIAL PROVISIONS SI - SPECIALTY ITEM DESIGNED -REVISED -DRAWN -REVISED -CHECKED -REVISED www.oatesassociates.com PLOT SCALE = 100.0000 ° ELLINOIS DESIGN FIRM LICENSE NO.: 184.001115 PLOT DATE = 4/9/2020 DATE REVISED -

STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION**

COUNTY TOTAL SHEET NO.

MADISON 62 4

CONTRACT NO 0777 SECTION SUMMARY OF QUANTITIES 690 18-00072-00-LS SCALE: SHEET 2 OF 6 SHEETS STA. TO STA.

MODEL: Default RAME: HIPTIGGGS - Broadway Streetscape Phase 1/CADD/MICCOST - BY O S S O S I A L E S WWW. AN ALICH STREETS ASSESSION AND THE SERVICE STREETS ASSESSION ASSESSION AND THE SERVICE STREETS ASSESSION AS	
OATES ASSOCIATES www.oatesassociates.com ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115	

1	USER NAME = matt.fields	DESIGNED -	REVISED -
ı		DRAWN -	REVISED -
ı	PLOT SCALE = 100.0000 ' / in.	CHECKED -	REVISED -
5	PLOT DATE = 4/9/2020	DATE -	REVISED -

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

							F.A.P. RTE	SEC.	TION	COUNTY	TOTAL SHEETS	SHEE NO.
	SUI	MIMA	RY (OF QUA	ANTITIES		690	18-0007	72-00-LS	MADISON	62	5
										CONTRACT	NO. 97	7735
CALE:	SHEET 3	OF 6	5 5	SHEETS	STA.	TO STA.	CITY (OF HIGHLAND	ILLINOIS FED. AI	ID PROJECT		

					ROADWAY	ELECTRICAL
I SP	CODE	ITEM		TOTAL	0005	0021
1 3.	NO.	112.**		QUANTITY	0003	0021
*	44000600	SIDEWALK REMOVAL	SQ FT	26,930	26,930	
-	11000000	SIDEWALK NEWOVAL	30 11	20,330	20,330	
	60100905	PIPE DRAINS 4"	FOOT	250	250	
	60100915	PIPE DRAINS 6"	FOOT	250	250	
	60255500	MANHOLES TO BE ADJUSTED	EACH	5	5	
	60260100	INLETS TO BE ADJUSTED	EACH	6	6	
	60265700	VALVE VAULTS TO BE ADJUSTED	EACH	32	32	
	60605000	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	4,327	4,327	
	66900105	UNDERGROUND STORAGE TANK REMOVAL	EACH	1	1	
	66300103	UNDERGROUND STORAGE TANK REMOVAL	EACH	1	1	
	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	190	190	
	66900530	SOIL DISPOSAL ANALYSIS	EACH	11	11	
	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	LSUM	1	1	
	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	LSUM	1	1	
	66001000	DECIHATED CURCTANGES NOWTONNO	041 5:			
	66901006	REGULATED SUBSTANCES MONITORING	CAL DA	6	6	
	67100100	MOBILIZATION	L SUM	1	1	
		NOTES: SP - SEE PROJECT SPECIFIC SPECIAL PROVI	 SIONS			

						CONSTRUC	TON CODE
						ROADWAY	ELECTRICAL
SI	SP	CODE NO.	ITEM		TOTAL	0005	0021
		67201100	SEALING ABANDONED MONITORING WELLS	EACH	11	11	
	*	72000100	SIGN PANEL - TYPE 1	SQ FT	304.0	304.0	
	*	72800100	TELESCOPING STEEL SIGN SUPPORT	FOOT	207.0	207.0	
		78001100	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	3.1	3.1	
		78001110	PAINT PAVEMENT MARKING - LINE 4"	FOOT	443	443	
		78001150	PAINT PAVEMENT MARKING - LINE 12"	FOOT	2,307	2,307	
		70004400		5007	004	004	
		78001180	PAINT PAVEMENT MARKING - LINE 24"	FOOT	281	281	
		80300100	LOCATING UNDERGROUND CABLE	FOOT	250	250	
		80400100	ELECTRIC SERVICE INSTALLATION	EACH	2		2
		81028220	UNDERGROUND CONDUIT, GALVANIZED STEEL, 3" DIA.	FOOT	700		700
		81400100	HANDHOLE	EACH	11		11
		81603022	UNIT DUCT, 600V, 4-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4" DIA. POLYETHYLENE	FOOT	1,100		1,100
			LINIT DUCT COOK 7.10 NO.2 1/0 NO.C ODOUND WED TYPE USE				
		81603083	UNIT DUCT, 600V, 3-1C NO.2, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	100		100
			UNIT DUCT, 600V, 4-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE),				
		81603110	1 1/2" DIA. POLYETHYLENE	FOOT	2,900		2,900

NOTES: SP - SEE PROJECT SPECIFIC SPECIAL PROVISIONS SI - SPECIALTY ITEM

SI - SPECIALTY II	Ē
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급표	OATES	USER NAME = matt.fields	DESIGNED -	REVISED -
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DDEL:	Www.oatesassocjates.com	PLOT SCALE = 100.0000 ' / in.	CHECKED -	REVISED -
žĒ	ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115	PLOT DATE = 4/9/2020	DATE -	REVISED -

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

							F.A.P. RTE	SEC ⁻	TION	COUNTY	TOTAL SHEETS	SHEET NO.
	SU	MIVIA	KY	OF QUA	ANTITIES		690	18-0007	'2-00-LS	MADISON	62	6
										CONTRACT	NO. 97	7735
SCALE:	SHEET 4	OF 6	ŝ	SHEETS	STA.	TO STA.	CITY (OF HIGHLAND	ILLINOIS FED. AI	D PROJECT		

	81603136	UNIT DUCT, 600V, 5-1C NO.4, 1/C NO.6 GROUND, (XLP-TYPE USE), 1 1/2" DIA. POLYETHYLENE	FOOT	2,800		2,800
	82500350	LIGHTING CONTROLLER, BASE MOUNTED, 240VOLT, 100AMP	EACH	2		2
	84200600	REMOVAL OF LIGHTING UNIT, NO SALVAGE	EACH	32		32
	84200804	REMOVAL OF POLE FOUNDATION	EACH	32		32
	84500110	REMOVAL OF LIGHTING CONTROLLER	EACH	2		2
*	85100100	PAINT EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	14	14	
*	A2004416	TREE, GINKGO BILOBA (GINKGO), 2" CALIPER, BALLED AND BURLAPPED	EACH	3	3	
*	A2005516	TREE, NYSSA SYLVATICA (BLACK TUPELO), 2" CALIPER, BALLED AND BURLAPPED	EACH	4	4	
*	A2008518	TREE, ULMUS MORTON GLOSSY (TRIUMPH ELM), 2" CALIPER, BALLED AND BURLAPPED	EACH	7	7	
*	A3005238	TREE, ZELKOVA SERRATA GREEN VASE (GREEN VASE ZELKOVA), 2" CALIPER, BALLED AND BURLAPPED	EACH	6	6	
*	B2000116	TREE, ACER CAMPESTRE (HEDGE MAPLE), 2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	5	5	
*	B2010042	TREE, CHIONANTHUS VIRGINICUS (WHITE FRINGETREE), 2" CALIPER, TREE FORM, BALLED AND BURLAPPED	EACH	6	6	
*	C2012724	SHRUB, VIBURNUM PRUNIFOLIUM (BLACKHAW VIBURNUM), 2' HEIGHT, BALLED AND BURLAPPED	EACH	3	3	
*	LR430050	CONCRETE PAVER SIDEWALK	SQ YD	1,464	1,464	

ITEM

NOTES: SP - SEE PROJECT SPECIFIC SPECIAL PROVISIONS SI - SPECIALTY ITEM

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	O A T E S ASSOCIATES	
	www.oatesassociates.com	
ILLINOIS DESIGN I	FIRM LICENSE NO.: 184.001115	

 USER NAME
 = matt.fields
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 PLOT SCALE
 = 100,0000 ° / in.
 CHECKED
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 PLOT DATE
 = 4/9/2020
 DATE
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CODE

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STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

							F.A.P. RTE	SEC.	TION		COUNTY	TOTAL SHEETS	SHEET NO.
	S		AKY	OF QUA	ANTITIES		690	18-0007	'2-00-LS		MADISON	62	7
											CONTRACT	NO. 9	7735
SCALE:	SHEET 5	OF	6	SHEETS	STA.	TO STA.	CITY	OF HIGHLAND	ILLINOIS	FED. AI	ID PROJECT		

CONSTRUCTION CODE

ELECTRICAL

0021

ROADWAY

0005

TOTAL

QUANTITY

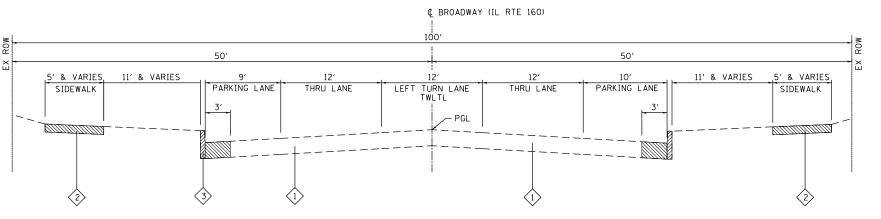
					L	0011311100	TION CODE
						ROADWAY	ELECTRICAL
SI	SP	CODE NO.	ITEM		TOTAL - QUANTITY -	0005	0021
		X0323360	WOODEN POLE REMOVAL	EACH	3		3
		X0324181	DISCONNECT SIGN LIGHTING AND REMOVE WIRING TO NEAREST SPLICE	EACH	1		1
		X0326610	ELECTRICAL TERMINATION 600V	EACH	98		98
	*	X0327018	DECORATIVE SIGN POST	EACH	16	16	
	*	X0327880	WAYFINDING SIGN, SPECIAL	L SUM	1	1	
		70321000	TATE INDITED STORY STEETAL	2 3011	1	•	
	*	X0327980	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	1,538	1,538	
	*	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	1	
		X8100863	INTERCEPT EXISTING CONDUIT	EACH	1		1
	*	X8140115	HANDHOLE TO BE ADJUSTED	EACH	14	14	
		V0750040	LIGHT DOLE FOUNDATION OF AN OLIVETED COPOLIN	5007	700	760	
	*	X8360210	LIGHT POLE FOUNDATION, 24" DIAMETER, SPECIAL	FOOT	368	368	
		X8951011	REMOVE AERIAL CABLE	FOOT	5,700		5,700
	*		WOOD POLE, 45 FT, CLASS 3	EACH	2		2
	*		DECORATIVE LIGHT POLE TYPE A	EACH	33	33	
	*		DECORATIVE LIGHT POLE TYPE B	EACH	13	13	

NOTES: SP - SEE PROJECT SPECIFIC SPECIAL PROVISIONS SI - SPECIALTY ITEM

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H)		USER NAME = matt.fields	DESIGNED -	REVISED
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E N	www.oatesassociates.com	PLOT SCALE = 100.0000 ' / in.	CHECKED -	REVISED
žĒ	ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115	PLOT DATE = 4/9/2020	DATE -	REVISED

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

		0118484		, 05 011	********		F.A.P. RTE	SEC ⁻	TION		COUNTY	TOTAL SHEETS	SHEET NO.
	SUMMARY OF QUANTITIES										MADISON	62	8
											CONTRACT	NO. 9	7735
CALE:	SHEET 6	OF	6	SHEETS	STA.	TO STA.	CITY (OF HIGHLAND	ILLINOIS	FED. A	ID PROJECT		



EXISTING BROADWAY (IL RTE 160)

INTERSECTION TRANSITION STA 885+29.9 TO STA 888+42.3 (LEMON STREET TO POPLAR STREET ROUNDABOUT) STA 882+32.0 TO STA 885+29.9

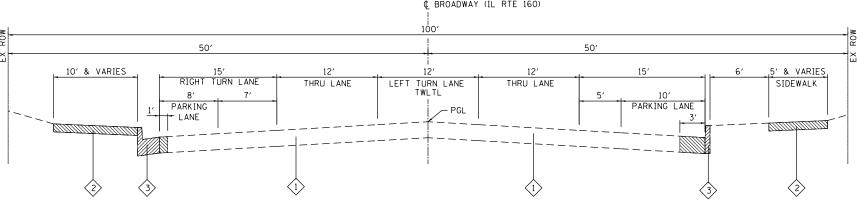
INTERSECTION TRANSITION STA 881+70.6 TO STA 882+32.0 (OLIVE STREET) STA 878+78.5 TO STA 881+70.6

INTERSECTION TRANSITION STA 877+97.4 TO STA 878+78.5 (CYPRESS STREET)

STA 875+07.2 TO STA 877+97.4
INTERSECTION TRANSITION STA 874+43.4 TO STA 875+07.2 (ZSCHOKKE STREET)

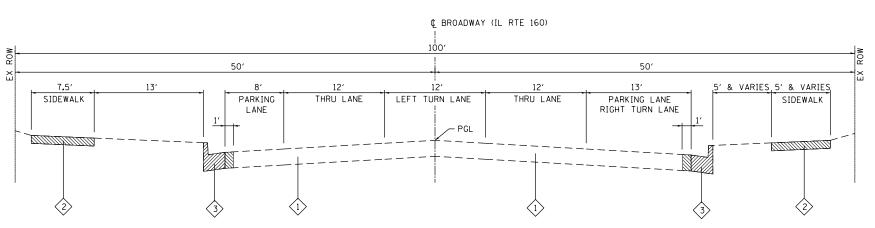
STA 871+57.2 TO STA 874+43.4 INTERSECTION TRANSITION STA 871+13.7 TO STA 871+57.2 (PINE STREET)

¢ BROADWAY (IL RTE 160)



EXISTING BROADWAY (IL RTE 160)

INTERSECTION TRANSITION STA 870+80.5 TO STA 871+13.7 (PINE STREET) STA 867+91.4 TO STA 870+80.5 INTERSECTION TRANSITION STA 867+55.9 TO STA 867+91.4 (WASHINGTON STREET)



EXISTING BROADWAY (IL RTE 160)

INTERSECTION TRANSITION STA 867+13.3 TO STA 867+55.9 (WASHINGTON STREET) STA 864+33.5 TO STA 867+13.3 INTERSECTION TRANSITION STA 863+45.5 TO STA 864+33.5 (LAUREL STREET)

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NAME	ASSOCIATES	
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Ē	ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115	Р

USER NAME = matt.fields	DESIGNED -	REVISED -
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PLOT DATE = 4/6/2020	DATE -	REVISED -

STATE OF	ILLINOIS
DEPARTMENT OF	TRANSPORTATION

SCALE: NTS

TUDIO AL OCOTIONO						F.A.P RTE. SECTION			COUNTY	TOTAL SHEETS	SHEET NO.
TYPICAL SECTIONS				690	18-0007	'2-00-LS		MADISON	62	9	
									CONTRACT	NO. 9	7735
ET 1	OF 2 SHEETS STA. TO STA.		TO STA.	CITY OF HIGHLAND ILLINOIS FED. AID PROJECT				ID PROJECT			

TYPICAL SECTION LEGEND

1 EXISTING PAVEMENT 12"

2 EXISTING CONCRETE SIDEWALK

3 EXISTING CURB / CURB AND GUTTER

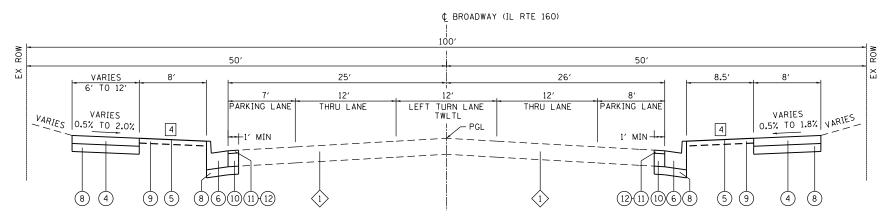
NOTES

EXISTING PAVEMENT IS APPROXIMATELY 12" THICK. COMPOSITION OF PAVEMENT IS HMA OVER CONCRETE

SEE REMOVAL SHEETS FOR SPECIFIC LOCATIONS OF REMOVAL ITEMS

LEGEND





PROPOSED BROADWAY (IL RTE 160)

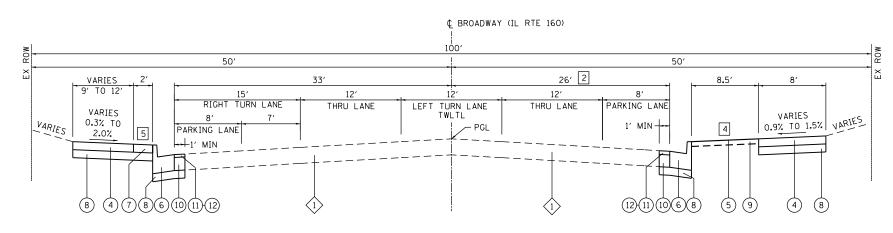
INTERSECTION TRANSITION STA 885+29.9 TO STA 888+42.3 (LEMON STREET TO POPLAR STREET ROUNDABOUT)
STA 882+32.0 TO STA 885+29.9

INTERSECTION TRANSITION STA 881+70.6 TO STA 882+32.0 (OLIVE STREET) STA 878+78.5 TO STA 881+70.6

INTERSECTION TRANSITION STA 877+97.4 TO STA 878+78.5 (CYPRESS STREET)
STA 875+07.2 TO STA 877+97.4

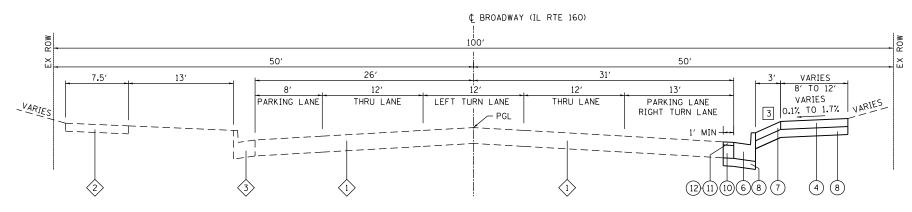
INTERSECTION TRANSITION STA 874+43.4 TO STA 875+07.2 (ZSCHOKKE STREET) STA 871+57.2 TO STA 874+43.4

INTERSECTION TRANSITION STA 871+13.7 TO STA 871+57.2 (PINE STREET)



PROPOSED BROADWAY (IL RTE 160)

INTERSECTION TRANSITION STA 870+80.5 TO STA 871+13.7 (PINE STREET)
STA 867+91.4 TO STA 870+80.5
INTERSECTION TRANSITION STA 867+55.9 TO STA 867+91.4 (WASHINGTON STREET)



PROPOSED BROADWAY (IL RTE 160)

INTERSECTION TRANSITION STA 867+13.3 TO STA 867+55.9 (WASHINGTON STREET)
STA 864+33.5 TO STA 867+13.3
INTERSECTION TRANSITION STA 863+45.5 TO STA 864+33.5 (LAUREL STREET)

TYPICAL SECTION LEGEND

- 1 EXISTING PAVEMENT, 12"
- 2 EXISTING CONCRETE SIDEWALK
- 3 EXISTING CURB / CURB AND GUTTER
- 4 PROPOSED CONCRETE SIDEWALK
- 5 PROPOSED SOD
- (6) PROPOSED COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24
- (7) PROPOSED BRICK PAVERS (SEE DETAIL)
- (8) PROPOSED AGGREGATE BASE COURSE, TYPE A, 4"
- 9 PROPOSED TOPSOIL FURNISH AND PLACE, 4"
- (10) PROPOSED PORTLAND CEMENT CONCRETE BASE COURSE WIDENING 10"
- (11) PROPOSED HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "C", N70, 2"
- (12) PROPOSED BITUMINOUS MATERIALS TACK COAT

NOTES

- 1 EXISTING PAVEMENT IS APPROXIMATELY 12" THICK.
 COMPOSITION OF PAVEMENT IS HMA OVER CONCRETE
- 2 EXISTING PAVEMENT WIDTH REPRESENTS REDUCTION OF WIDTH ON SOUTH SIDE OF ROAD
- 3 VARIES 0.1% TO 7.3%
- 4 VARIES 0.5% TO 1.5%
- 5 VARIES 0.3% TO 2.0%

MIXTURES TABLE

MIXTURE USE	INCIDENTAL SURFACING	SURFACE COURSE							
THICKNESS	4''	2''							
AC/PG	PG 64-22	PG 64-22							
RAP % (MAX)	SEE BDE SPECIAL PROVISIONS	SEE BDE SPECIAL PROVISIONS							
DESIGN AIR VOIDS	4.0% @ Ndes=50	4.0% @ Ndes=70							
MIX COMPOSITION	IL-9.5	IL-9 . 5							
FRICTION AGG	MIXTURE "C"	MIXTURE "C"							

 USER NAME
 = matt.fields
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 PLOT SCALE
 = 40,0000 '/ in.
 CHECKED
 REVISED

 PLOT DATE
 = 4/3/2020
 DATE
 REVISED

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

SCALE: NTS

ENTRANCE

	-											
		ENTRANCE	ENTRANCE	EXISTING	PCC	AGG BASE	AGG BASE	BIT MATLS	INCIDENTAL	BIT MATLS	PROTECTIVE	DRIVEWAY
STATION	OFFSET	TYPE	WIDTH	SURFACE	DRIVEWAY	CSE A 4	CSE A 8	PR COAT	HMA SURF	TACK COAT	COAT	PAVEMENT
			"w"	TYPE	PAVT 8							REM
(NOTE 1)			(NOTE 1)									
			(F00T)		(SQ YD)	(SQ YD)	(SQ YD)	(POUND)	(TON)	(POUND)	(SQ YD)	(SQ YD)
866+48	RT	CE	34	CONC	46	46					46	44
866+94	RT	CE	33.5	CONC	45	45					45	45
868+72	RT	CE	24	CONC	62	62					62	53
869+17	RT	CE	28	CONC	56	56					56	42
869+26	LT	CE	20	ASPH	36	36					36	37
869+85	RT	CE	28	CONC	56	56					56	38
870+54	RT	CE		CONC								40
871+15	RT	CE	30	CONC	92	92	59	133	10	13	92	91
871+69	RT	CE		CONC								42
871+78	LT	CE		CONC								93
872+46	LT	CE	27	CONC	62	62					62	68
872+73	RT	CE	24	CONC	73	73					73	79
873+31	RT	CE	13	CONC	33	33					33	49
873+34	LT	CE	24	CONC	46	46					46	35
874+02	RT	CE	87	CONC	210	210					210	219
875+83	LT	CE	20	CONC	41	41					41	40
876+48	LT	CE	24	CONC	48	48					48	39
877+28	RT	CE	24	CONC	38	38	51	115	9	12	38	94
878+00	RT	LOT		ASPH		7	7	16	1	2		7
879+46	LT	CE	24	CONC	48	48					48	48
879+93	LT	CE	35	CONC	68	68					68	92
880+04	RT	CE	24	CONC	49	49	39	88	7	9	49	89
880+54	LT	CE	30	CONC	59	59					59	71
880+81	RT	CE		CONC								20
881+42	LT	CE	30	CONC	59	59					59	70
882+57	LT	CE	14	CONC	36	36					36	38
883+76	LT	CE	24	CONC	61	61					61	61
887+20	RT	CE		CONC								4
TOTAL					1,324	1,331	156	352	27	35	1,324	1,648

ENTRANCE NOTES:

1. PRIOR TO CONSTRUCTION, THE ENGINEER WILL CONTACT EACH PROPERTY OWNER AND VERIFY THE LOCATION AND WIDTH OF ALL ENTRANCES. THE CONTRACTOR SHALL CONFIRM THE FINAL LOCATIONS AND WIDTHS WITH THE ENGINEER PRIOR TO CONSTRUCTION. SEE CONSTRUCTION DETAILS SHEET FOR ENTRANCE DETAILS.

2. DEPRESSED CURB AND GUTTER THROUGH ENTRANCES SHALL BE MEASURED FOR PAYMENT AS COMBINATION CONCRETE CURB AND GUTTER TYPE R-6 24

CONCRETE CURB AND GUTTER, TYPE B-6.24.
APPLICATIONS RATES ARE LISTED BELOW:

0.025 LBS/SQ FT TACK COAT: 0.25 LBS/SQ FT 0.056 LBS/SY/INCH PRIME COAT: INCIDNETAL HMA:

SODDING

			TOPSOIL	SODDING	NITROGEN	PHOSPHORUS	POTASSIUM	TEMP EROS
STATION	STATION	OFFSET	F & P 4		FERT NUTR	FERT NUTR	FERT NUTR	CONTR SEED
					(NOTE 1)	(NOTE 1)	(NOTE 1)	(NOTE 2)
			(SQ YD)	(SQ YD)	(POUND)	(POUND)	(POUND)	(POUND)
867+54	874+78	RT	366	366	5	5	5	16
871+15	874+78	LT	200	200	3	3	3	10
874+78	878+39	RT	294	294	3	3	3	10
874+78	878+39	LT	254	254	3	3	3	10
878+39	882+01	RT	293	293	3	3	3	10
878+39	882+01	LT	174	174	2	2	2	6
882+01	885+63	RT	283	283	3	3	3	10
882+01	885+63	LT	239	239	3	3	3	10
885+63	887+00	LT	62	62	1	1	1	2
885+63	888+37	RT	453	453	5	5	5	16
TOTAL			2,618	2,618	31	31	31	100

SEEDING NOTES:

FERTILIZER NUTRIENTS CALCULATED AT A RATE OF 60 LBS/ACRE
TEMPORARY EROSION CONTROL SEEDING CALCULATED AT A RATE OF 100 LBS/ACRE
WITH 2 APPLICATIONS ASSUMED

TREE PLANTING AND REMOVAL

CTATION	OFFCET	TREE	TREE	T-GINKGO	T-NYSSA	T-ULMUS	T-ZELKOVA	T-ACER	T-CHION	S-VIBURN
STATION	OFFSET	REMOV	REMOV	BILOBA 2	SYLVAT 2	MRTN G	SER GV 2	CAMP TF 2	VIRG TF 2	PRUN 2
		6 TO 15	OVER 15			TRELM 2				
		(NOTE 1)		/F 1 0	(F.4.0.1)	45.4000	/F + O. I.	/F 4 0 1 11	/F.10.11	/F
865+90	RT	(UNIT)	30	(EACH)	(EACH)	(EACH)	(EACH)	(EACH)	(EACH)	(EACH)
866+41	LT		30						1	
868+23	RT						1		1	
869+50							1	1		
	RT							1	,	
870+34	RT								1	
871+69	RT					1				
871+77	LT							1		
872+04	LT	8								
872+05	RT	8								<u> </u>
872+05	RT	8								<u> </u>
872+05	RT	6								
872+05	RT	6								
872+24	LT	6								
872+29	RT								1	
872+41	RT	10								
872+41	RT	10								
872+41	RT	10								
872+41	RT	8								
872+41	RT	8								l
872+41	RT	6								
873+07	RT			1						
873+08	LT				1					
873+65	LT									1
874+37	LT							1		
875+28	RT				1					
875+50	LT					1				
875+65	RT					_		1		
876+14	LT				1					
877+00	LT				_				1	
877+00	RT								-	1
877+64	RT									1
877+69	RT					1				
877+70	LT					•			1	
879+00	LT						1		1	
879+00	RT						1	1		
879+50	RT						1	1		
880+50	RT					1	<u> </u>			
881+00	RT					1			1	
						1			1	
881+50	RT					1				
882+58	RT	1.4			1		-			
882+66	RT	14					+			
882+87	RT	14					-			
882+87	LT	10				1				
883+00	RT	12								
883+00	RT						1			<u> </u>
883+27	RT	12								<u> </u>
883+35	LT					1				
883+48	RT	14								
883+70	RT						1			
884+09	RT						1			
884+27	LT			1						
884+45	RT			1						
884+93	RT	14								
TOTAL		174	30	3	4	7	6	5	6	3

TREES LESS THAN 6 INCHES AT 4.5' ABOVE THE GROUND SHOWN FOR REMOVAL ON THE REMOVAL SHEETS WILL BE PAID FOR PER THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.

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LE NAME, N.(F	O A T E S A S S O C I A T E S www.oatesassociates.com
	ILL INOIG DEGION FIRM LIGENGE NO . 404 004441

	USER NAME = matt.fields	DESIGNED -	REVISED -
		DRAWN -	REVISED -
	PLOT SCALE = 40.0000 ' / in.	CHECKED -	REVISED -
5	PLOT DATE = 4/9/2020	DATE -	REVISED -

STATI	E OF	ILLINOIS
DEPARTMENT	OF	TRANSPORTATION

	F.A.P. SECTION				COUNTY	TOTAL SHEETS						
SCHEDULES						690	0 18-00072-00-LS			MADISON	62	11
										CONTRACT	NO. 9	7735
CALE: SHEET 1 OF 4 SHEETS STA. TO STA.				ILLINOIS FED. AID PROJECT								

UTILITY ADJUST

<u> </u>	710001				
		vv	MAN	INLETS	HANDHOLE
STATION	OFFSET	ADJUST	ADJUST	ADJUST	ADJUST
		(EACH)	(EACH)	(EACH)	(EACH)
863+60	LT			1	
863+61	LT				1
864+23	RT				1
864+36	RT	1			
865+42	RT	1			
865+61	RT		1		
866+02	RT				1
866+03	RT	1			
867+23	RT				1
867+25	LT			1	
867+75	LT			1	
867+84	LT				1
867+87	RT				1
868+01	RT	1			
868+03	RT	1			
869+25	RT	_			1
869+54	LT	1			1
869+85	RT	•		1	
870+13	LT	1		<u> </u>	
870+36	LT	1			
870+82	RT	1			1
870+94	RT				1
	RT	1			1
870+98		1	•		
871+32	RT		1		
871+33	RT				1
871+37	LT	1			
871+53	RT			1	
872+93	RT	1	_		
874+14	RT		1		
874+60	RT	1			
874+65	RT	1			
874+70	RT	1			
875+23	RT	1			
875+26	RT	1			
875+64	RT	1			
876+64	RT	1			
877+55	RT	1			
878+07	RT				1
878+25	RT		1		
878+95	RT	1			
879+25	RT	1			
880+30	RT	1			
881+25	RT	1			
881+66	RT				1
882+15	RT		1		
882+50	RT	1			
883+82	RT	1			
884+83	RT	1			
885+47	LT			1	
863+55	RT			1	1
873+25	RT				1
886+05	RT	1			<u> </u>
886+34	RT	1			<u> </u>
886+38	RT	1			<u> </u>
886+93	RT	1			
887+01	RT	1			+
887+75	RT	1			+
TOTAL		32	5	6	14

CURB & GUTTER

			COMB CURB	CURB	PAVEMENT	COMB CC&G	AGG BASE	HMA SC	BIT MATLS	PCC BASE	PROTECTIVE
STATION	STATION	OFFSET	GUTTER	REM	REM	TB6.24	CSE A 4	IL-9.5	TACK COAT	CSE W 10	COAT
			REM					C N70			
			(FOOT)	(FOOT)	(SQ YD)	(FOOT)	(SQ YD)	(TON)	(POUND)	(SQ YD)	(SQ YD)
863+00.	863+92.	RT	48		5	52	23	1	3	6	17
863+00.	863+92.	LT	57		6	38	17	1	2	4	13
863+92.	867+54.	RT	359		40	349	155	4	18	39	116
863+92.	867+54.	LT	88		10	33	15	1	2	4	11
867+54.	871+57.	RT		358		37	16	1	2	4	12
867+54.	871+57.	LT	371		41	362	161	4	18	40	121
871+57.	874+78.	RT		372	124	792	352	10	40	88	264
871+57.	874+78.	LT		385	128	382	170	5	19	42	127
874+78.	878+39.	RT		376	125	383	170	5	19	43	128
874+78.	878+39.	LT		374	125	365	162	5	18	41	122
878+39.	882+01.	RT		382	127	369	164	5	18	41	123
878+39.	882+01.	LT		363	121	375	167	5	19	42	125
882+01.	885+63.	RT		372	124	370	164	5	18	41	123
882+01.	885+63.	LT		367	122	359	160	4	18	40	120
885+63.	887+00.	RT	35		4	33	15	1	2	4	11
885+63.	887+00.	LT	32		4	28	12	1	1	3	9
TOTAL			990	3,349	1,106	4,327	1,923	58	217	482	1,442

CURB & GUTTER NOTES:

1. APPLICATIONS RATES ARE LISTED BELOW:

TACK COAT: 0.05 LBS/SQ FT INCIDNETAL HMA: 0.056 LBS/SY/INCH

PAVEMENT

I AVLIVIL	141						
			HMA SC	BIT MATLS	PCC BASE	AGG BASE	PAVEMENT
STATION	STATION	OFFSET	IL-9 . 5	TACK COAT	CSE W 10	CSE A 4	REM
			C N70				
			(TON)	(POUND)	(SQ YD)	(SQ YD)	(SQ YD)
863+46	864+25	RT	11	45	100	100	100
867+68	867+82	LT	2	7	15	15	15
867+70	867+88	RT	2	8	17	17	17
871+25	871+41	RT	3	13	30	30	30
874+50	875+06	LT	9	36	80	80	80
874+65	87472.6	LT	2	7	16	16	16
877+97	878+10	RT	1	3	7	7	7
878+27	878+32	LT	1	2	5	5	5
878+47	878+52	RT	1	3	7	7	7
873+90	874+26	LT	3	13	29	29	
TOTAL			35	137	306	306	277

PAVEMENT NOTES:

1. APPLICATIONS RATES ARE LISTED BELOW:
TACK COAT:
O.05 LBS/SQ FT
HMA SURFACE COURSE:
0.056 LBS/SY/INCH

TRAFFIC SIGNAL PAINTING

IRAFFIC	SIGNAL	PAINTING
		PAINT EX
STATION	OFFSET	TR SIG EQUIP
		(NOTE 1)
		(EACH)
863+58	LT	1
863+60	RT	1
863+70	LT	1
864+26	RT	1
864+25	LT	1
867+23	LT	1
867+24	RT	1
867+91	RT	1
867+85	LT	1
878+02	LT	1
878+09	LT	1
878+08	RT	1
878+70	RT	1
878+72	LT	1
TOTAL		14
TRAFFIC SIG	ΝΔΙ ΡΔΙΝΤΙΝ	G NOTES:

TRAFFIC SIGNAL PAINTING NOTES:

1. SEE SPECIAL PROVISIONS FOR PAINTING SYSTEMS

DECORATIVE LIGHTING

OFFSET

STATION

RT LT RT	(NOTE 1) (FOOT) 8 8	(NOTE 2) (EACH)	(NOTE 2) (EACH)
LT	8		(EACH)
LT		1	
	8		
RT	0		1
	8		1
LT	8	1	
RT	8	1	
LT	8	1	
RT	8	1	
LT	8	1	
RT	8		1
LT	8		1
RT	8	1	
LT	8	1	
RT	8	1	
LT	8	1	
RT	8	1	
LT	8		1
	8	1	
LT	8	1	
RT	8	1	
LT	8	1	
			1
			1
		1	-
RT	8		
	8		
	8	1	
RT	8		1
			1
		1	-
	8	1	
RT	8	1	
+	8	-	1
RT	8		1
LT	8	1	-
RT	8	1	
RT	8	1	
+			
		•	1
			1
		1	•
1 131		+	13
	RT LT RT RT LT RT RT LT RT RT RT LT RT	RT 8 LT 8 RT 8 R	RT 8 1 LT 8 1 RT 8 1

LIGHT POLE

FDN 24 D SP

DECORATIVE

LIGHT POLE

TYPE A

DECORATIVE

LIGHT POLE

TYPE B

SEE LIGHT POST FOUNDATION DETAIL SHEET FOR MORE INFORMATION.
SEE DECORATIVE LIGHT POLE DETAILS AND SPECIAL PROVISIONS FOR MORE INFORMATION.

OATES ILLINOIS DESIGN FIRM LICENSE NO.: 184,001115 PLOT DATE = 4/9/2020

JSER NAME = matt.fields DESIGNED -REVISED -DRAWN REVISED -CHECKED -REVISED DATE

STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION**

			F.A.P. RTE	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.		
		SCHEDULE	S		690	18-00072-00-LS MADISON		62	12
				CONTRACT	F NO. 97	7735			
SCALE:	SHEET 2	OF 4 SHEETS	STA.	TO STA.		ILLINOIS FED. A	ID PROJECT		

PAVEMENT MARKING

/ TO EIVIE	VI IVIANI	VIIVO	DT DVT MK	DAINT DVT	DAINT DVT	DAINT DUT	DAVIAT MDV
CTATION	CTATION	OFFCET	PT PVT MK	PAINT PVT	PAINT PVT		PAVMT MRK
STATION	STATION	OFFSET	LTRS & SYMB	MK LINE 4	MK LINE 12	MK LINE 24	REM WIR B
			(SQ FT)	(FOOT)	(FOOT)	(FOOT)	(SQ FT)
863+62	863+69	LT/RT			141	24	60
863+69	864+11	LT			80		20
863+73	864+12	RT			68		28
863+73	864+11	LT				37	
864+15	864+22	LT/RT			127	32	93
864+55		RT		13			9
864+60		LT		7			4
866+85		LT		7			6
867+24	867+31	LT/RT			130	37	98
867+33	867+79	RT			84		43
867+34	867+73	LT			76		37
867+54	867+76	RT				22	
867+73	867+85	LT/RT			136	38	108
868+07	868+55	RT					18
869+42	869+62	RT					9
869+89		LT		7			4
870+19		RT		8			71
870+51		LT		7			9
870+67		RT		8	107		6
870+86	870+93	LT/RT			123		63
870+90	871+35	LT			78		35
871+38	871+45	LT/RT		39	110		58
871+64	871+95	RT		22			
871+82	871+97	LT		22			3
871+95		RT					3
871+97 872+13		LT LT		8			7
872+13		RT		8			6
872+80		LT		8			5
873+04		LT		8			5
873+51		LT		8			
873+55	873+57	LT					3
873+97	874+18	LT	3.1	112			6
874+48	874+55	LT/RT			107		26
874+65	874+90	LT			45		21
874+65	874+90	RT			45		11
875+00	875+07	LT/RT			107		53
875+38		RT		8			7
875+43	875+66	LT					13
876+06	876+28	LT					12
876+80		LT	1	8			7
877+02		RT	1	8			7
877+60	877+79	RT		35			12
877+73		LT		8		7.0	4
878+10	878+17	LT/RT	-		114	32	86
878+20	878+58	LT			72	11	18
878+23	878+39	LT			AE	11	11
878+27	878+52	RT			45	17	11
878+39	878+50	RT LT (DT			111	17 31	86
878+62	878+69	LT/RT	1	9	111	31	6
879+10		RT	-	9	-		6
879+72		RT	-	9	+		8
880+36	000.00	RT		22			3
000.07	880+90	RT	1				
880+67	001.01	1 T	1				1Q
880+67 880+81 880+90	881+21	LT RT					19 3

PAVEMENT MARKING (CONTINUED)

			IVIIIVED,				
			PT PVT MK	PAINT PVT	PAINT PVT	PAINT PVT	PAVMT MRKG
STATION	STATION	OFFSET	LTRS &	MK LINE 4	MK LINE 12	MK LINE 24	REM WTR BL
			SYMB				
			(SQ FT)	(FOOT)	(FOOT)	(FOOT)	(SQ FT)
881+44		RT		8			6
881+72	881+79	LT/RT			107		53
881+87	882+15	LT			50		12
881+91	882+12	RT			37		9
882+24	882+31	LT/RT			107		27
882+65		RT		9			8
882+89		LT		8			5
883+34		LT		8			5
884+18		LT		8			5
885+00		LT		8			7
885+03		RT		8			7
885+33	885+40	LT/RT			107		54
885+49	885+77	LT			53		26
885+50	885+76	RT			47		22
885+86	885+92	LT/RT					56
SUBTOTAL		·		57	508		302
TOTAL			3.1	443	2,307	281	1,538

EROSION CONTROL

055657	INLET
OFFSET	& PIPE
	PROTECTION
	(EACH)
RT	1
LT	1
LT	1
RT	1
LT	1
RT	1
LT	1
RT	1
RT	1
RT	1
	17
	LT LT RT LT

SIDEWALK

			PC CONC	PC CONC	DETECTABLE	PROTECTIVE	SIDEWALK	AGG BASE	CONC
CTATION	CTATION	OFFCET							
STATION	STATION	OFFSET	SIDEWALK 4	SIDEWALK 7	WARNINGS	COAT	REM	CSE A 4	PAVER
			(NOTE 1)	(NOTE 1)	(NOTE 1)				SIDEWALK
			(SQ FT)	(SQ FT)	(SQ FT)	(SQ YD)	(SQ FT)	(SQ YD)	(SQ FT)
86,300	86,392	RT	290	100	32	43	365	51	72
86,300	86,392	LT	303	61	22	40	377	40	
86,392	86,754	RT	2,637	183	60	313	2,514	382	597
86,413	86,733	LT	244	216	74	51	454	51	
86,754	87,115	RT	1,892	250	51	238	1,212	238	24
86,754	87,115	LT	3,181	259	60	382	3,825	415	297
87,115	87,478	RT	1,474	362	54	204	1,495	214	92
87,115	87,478	LT	3,189	388	70	397	2,693	400	25
87,478	87,839	RT	2,636	352	52	332	2,200	338	59
87,478	87,839	LT	3,139	261	58	378	2,767	381	23
87,839	88,201	RT	2,365	382	52	305	1,891	313	73
87,839	88,201	LT	1,623	254	59	209	1,202	218	76
88,201	88,563	RT	2,626	382	52	334	2,127	343	74
88,201	88,563	LT	2,220	315	48	282	1,777	288	52
88,563	88,700	RT	2,129	86	16	246	1,486	246	
88,563	88,700	LT	499	51	12	61	545	61	
TOTAL	•		30,447	3,902	772	3,815	26,930	3,979	1,464

SIDEWALK NOTES:

- 1. ALL SIDEWALK AND SIDEWALK RAMPS SHALL BE ADA COMPLIANT PER IDOT HIGHWAY STANDARDS
 SEE PLAN SHEETS FOR LOCATIONS AND TYPES.
 SEE CONSTRUCTION DETAILS SHEET AND APPLICABLE HIGHWAY STANDARDS FOR CURB RAMP DETAILS.
 PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL CONTACT EACH PROPERTY
 OWNER AND VERIFY THE LOCATION AND WIDTH OF ALL APPROACH SIDEWALKS.

EARTHWORK

			EARTH		EARTHWORK				
STATION	STATION	EARTH	EXCAVATION	EMBANKMENT	BALANCE				
		EXCAVATION	ADJUSTED		WASTE (+) OR				
			FOR		SHORTAGE (-)				
			SHRINKAGE						
			(NOTE 1)	(NOTE 2)	(NOTE 3)				
		(CU YD)	(CU YD)	(CU YD)	(CU YD)				
863+46	887+00	1180	885	65	825				
TOTAL	•	1,180	885	65	825				

- EARTHWORK NOTES:

 1. ESTIMATED SHRINKAGE FACTOR = 25%.

 2. APPROXIMATE EMBANKMENT QUANTITY IS SHOWN FOR INFORMATION ONLY.

 3. APPROXIMATE EARTHWORK BALANCE IS SHOWN FOR INFORMATION ONLY.

O A T E S ASSOCIATES www.oatesassociates.com ILLINOIS DESIGN FIRM LICENSE NO.: 184.001111

USER NAME = matt.fields	DESIGNED -	REVISED -
	DRAWN -	REVISED -
PLOT SCALE = 40.0000 / in.	CHECKED -	REVISED -
PLOT DATE = 4/9/2020	DATE -	REVISED -

STATI	E OF	ILLINOIS
DEPARTMENT	0F	TRANSPORTATION

					_		F.A.P. RTE	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
SCHEDULES							690	18-00072-00-LS	MADISON	62	13
									CONTRACT	NO. 9	7735
CALE:	SHEET 3	OF	4	SHEETS	STA.	TO STA.		ILLINOIS FED. A	AID PROJECT		

SIGNS

SIGNS		1	I								
CTATION	٥٥٥٥	TVDE	DECODIDITION		SIZE	_	SIGN PANEL	TELES STL	DECORATIVE	WAYFINDING	
STATION	OFFSET	TYPE	DESCRIPTION	3122			T1	SIN SUPPORT	SIGN POST	SIGNS, SPL	
				(IN)		IN)	(SQ FT)	(F00T)	(EACH)	(SQ FT)	
863+54	RT	SPECIAL	W1-01							9.1	
864+54	RT	R7-108	2 HR PARKING	12	Х	18	1.5	16.5			
	1111	R7-203	SNOW ROUTE	18	X	24	3.0				
864+62	LT	R7-1a	NO PARKING	12	Х	18	1.5	14.5			
865+07	LT	R7-108	2 HR PARKING	12	X	18	1.5	16.5			
		R7-203	SNOW ROUTE	18	X	24	3.0				
865+47	RT	R7-108	2 HR PARKING	12	X	18	1.5	16.5			
		R7-203 R7-108	SNOW ROUTE 2 HR PARKING	18	X	24 18	3.0 1.5				
866+61	LT	R7-108	SNOW ROUTE	18	X	24	3.0	16.5			
865+77	RT	R7-203	NO PARKING	12	×	18	1.5	14.5			
866+71	RT	SPECIAL	W1-02	12	<u> </u>	10	1.5	14.5		9.1	
867+24	RT	SPECIAL	WP-01							1.6	
867+85	LT	SPECIAL	WP-02							1.6	
868+60	LT	SPECIAL	W1-03							9.1	
000.00		R7-1a	NO PARKING	12	Х	18	1.5	16.5			
869+02	LT	R7-203	SNOW ROUTE	18	Х	24	3.0	16.5			
070 110	1.7	R7-108	2 HR PARKING	12	Х	18	1.5				
870+10	LT	R7-203	SNOW ROUTE	18	Х	24	3.0				
870+21	RT	R3-9b	CENTER LANE ONLY	24	Х	36	6.0		1		
610+21	l Ki	W11-8	FIRE STATION AHEAD	36	Х	36	9.0		1		
870+54	RT	SPECIAL	W1-04						1	9.1	
870+71	LT	R2-1	SPEED LIMIT 30	30	Х	36	7 . 5		1		
870+85	RT	W11-2	PEDESTRIANS	36	Х	36	9.0				
010+03	N I	W16-7P	ARROW	24	Х	12	2.0				
		R1-1	STOP	30	Х	30	6.3				
870+91	LT	D3-1	STREET SIGN	30	Х	9	1.9				
		D3-1	STREET SIGN	42	X	9	2.6				
871+49	LT	W11-2	PEDESTRIANS	36	X	36	9.0				
011115		W16-7P	ARROW	24	X	12	2.0				
871+88	LT	SPECIAL	W1-05						1	9.1	
872+22	LT	R7-108	2 HR PARKING	12	X	18	1.5	16.5			
0,2,22		R7-203	SNOW ROUTE	18	X	24	3.0	1010			
873+53	RT	SPECIAL	W1-06						1	9.1	
873+83	LT	R7-108	2 HR PARKING	12	X	18	1.5				
		R7-203	SNOW ROUTE	18	X	24	3.0				
874+08	LT	R7-8	HANDICAP PARKING	12	Х	18	1.5	14.5			
		R1-1	STOP	30	X	30	6.3				
874+63	LT	D3-1	STREET SIGN	42	X	9	2.6				
		D3-1	STREET SIGN	42	X	9	2.6				
874+47	RT	D3-1	PEDESTRIANS	42	X	9	2.6				
		D3-1	ARROW	42	X	9	2.6				
074.00	5.	R1-1	STOP	30	X	30	6.3				
874+92	RT	D3-1	STREET SIGN	42	X	9	2.6				
		D3-1	STREET SIGN	42	X	9	2.6				
875+10	LT	W11-2	PEDESTRIANS ARROW	36	X	36	9.0				
		W16-7P R2-1	SPEED LIMIT 30	24	X	12	2.0 7.5				
875+21	RT	R7-203	SNOW ROUTE	30 18	X	36 24	3.0		1		
875+63	LT	SPECIAL	W1-07	10	 ^	- 24	3.0		1	9.1	
013763	LT		FIRE STATION AHEAD	36	X	3.6	9.0		1	7.1	
876+68	L!	W11-8 R7-203	SNOW ROUTE	18	X	36 24	3.0		1		
877+46	RT	SPECIAL	W1-08	10	 ^	24	3.0			9.1	
877+82	RT	R7-203	SNOW ROUTE	18	X	24	3.0	15.0		3.1	
879+14	RT	R2-1	SPEED LIMIT 30	30	X	36	7.5	13.0	1		
SUBTOTAL:	111	112.1	JI LED LIMIT JO	1 30		1 20	168.0	157.5	9	76.0	
SICN NOTES.							100.0	101.0	l 3	10.0	

SIGN NOTES:

1. WAYFINDING SIGNS TO BE PAID FOR AS A LUMP SUM ITEM. SQUARE FOOTAGES SHOWN HERE FOR INFORMATION ONLY.

OATES ASSOCIATES www.oatesassociates.com

	USER NAME = matt.fields	DESIGNED -	REVISED -
		DRAWN -	REVISED -
	PLOT SCALE = 40.0000 ' / in.	CHECKED -	REVISED -
1115	PLOT DATE = 4/9/2020	DATE -	REVISED -

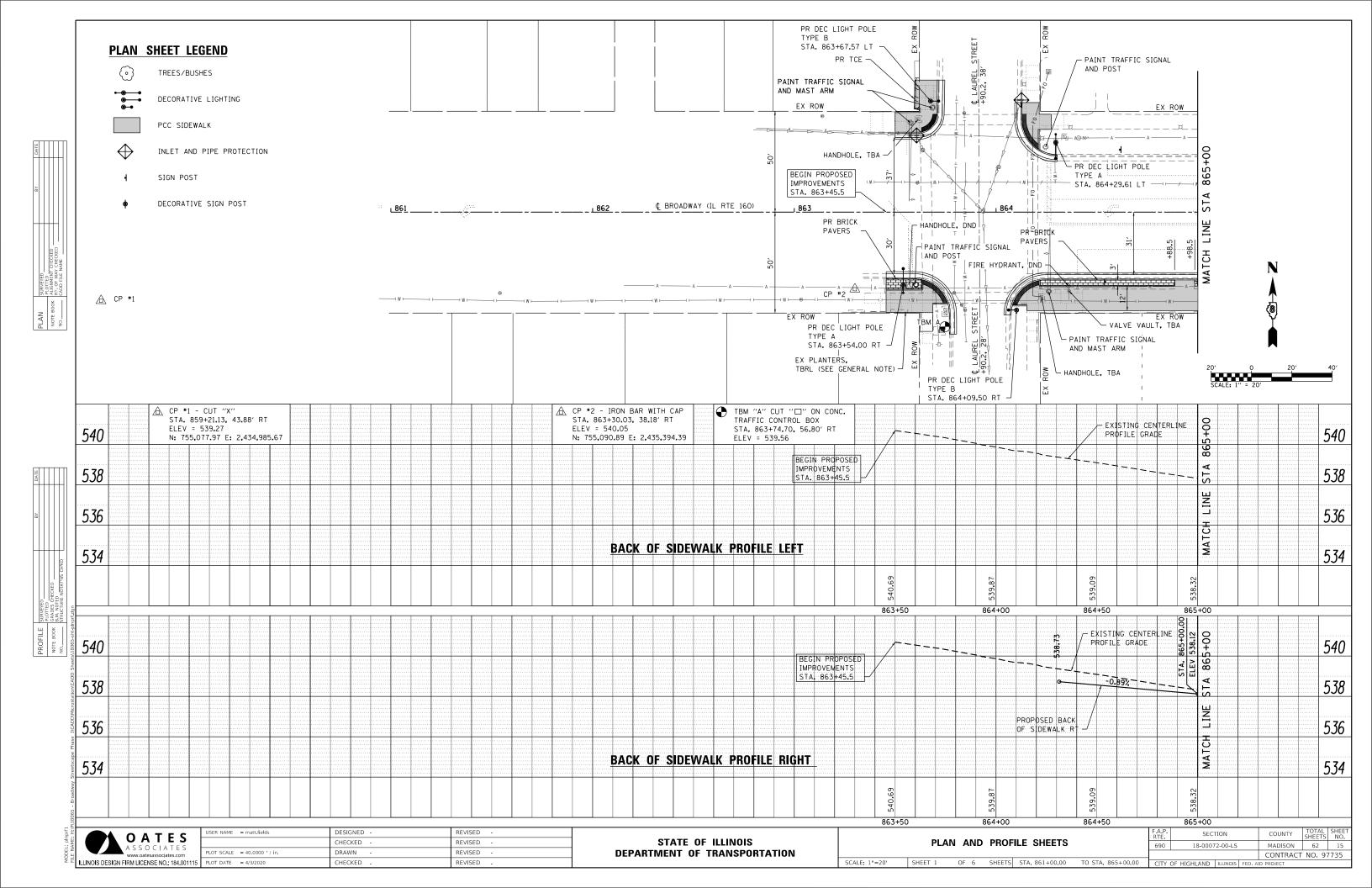
STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

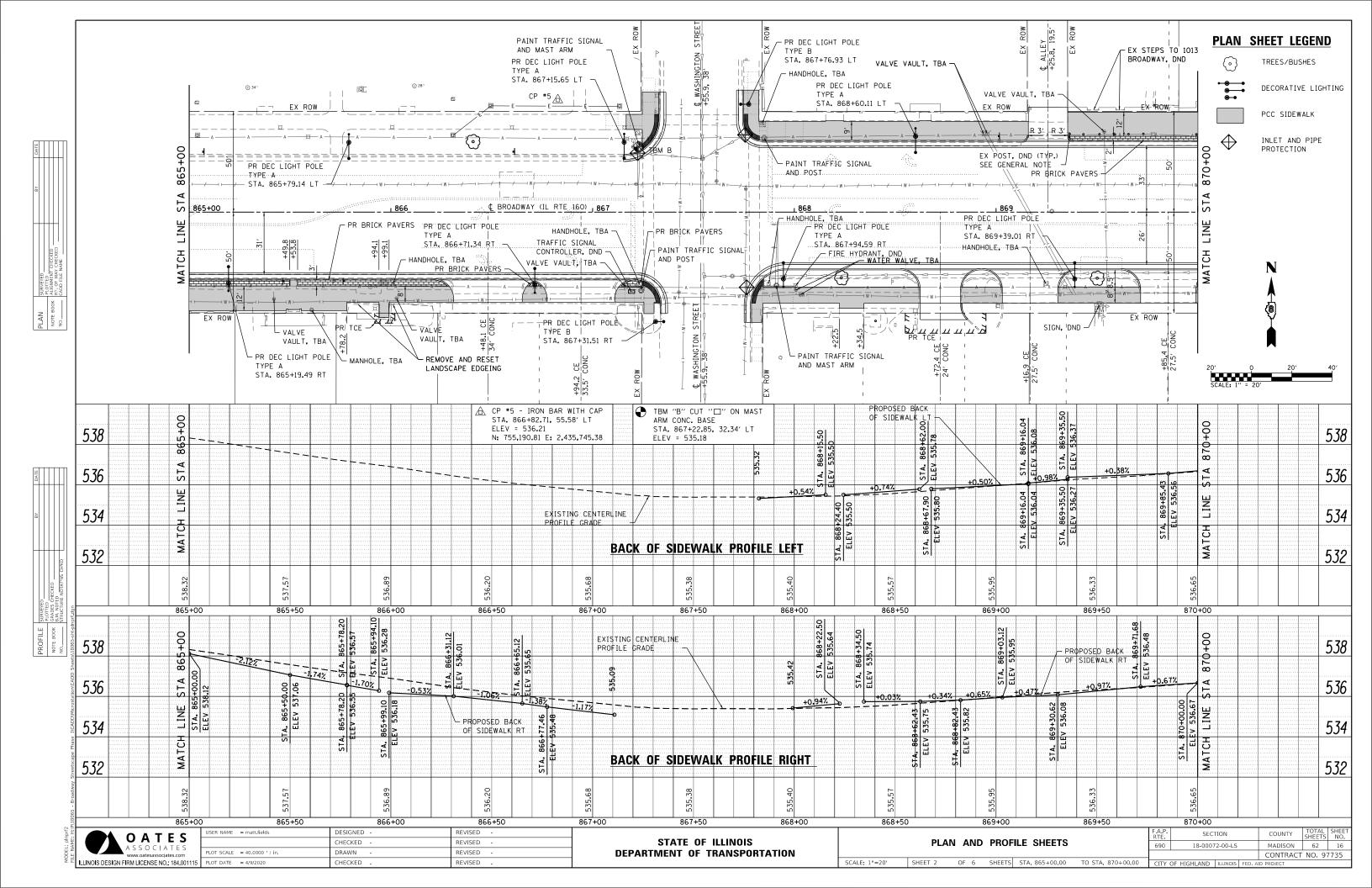
							SECTION	COUNTY	TOTAL SHEETS	SHEE NO.
SCHEDULES					690	18-00072-00-LS	MADISON	62	14	
								CONTRACT	NO. 97	7735
SCALE:	SHEET 4	OF 4	SHEETS	STA.	TO STA.	ILLINOIS FED. AID PROJECT				

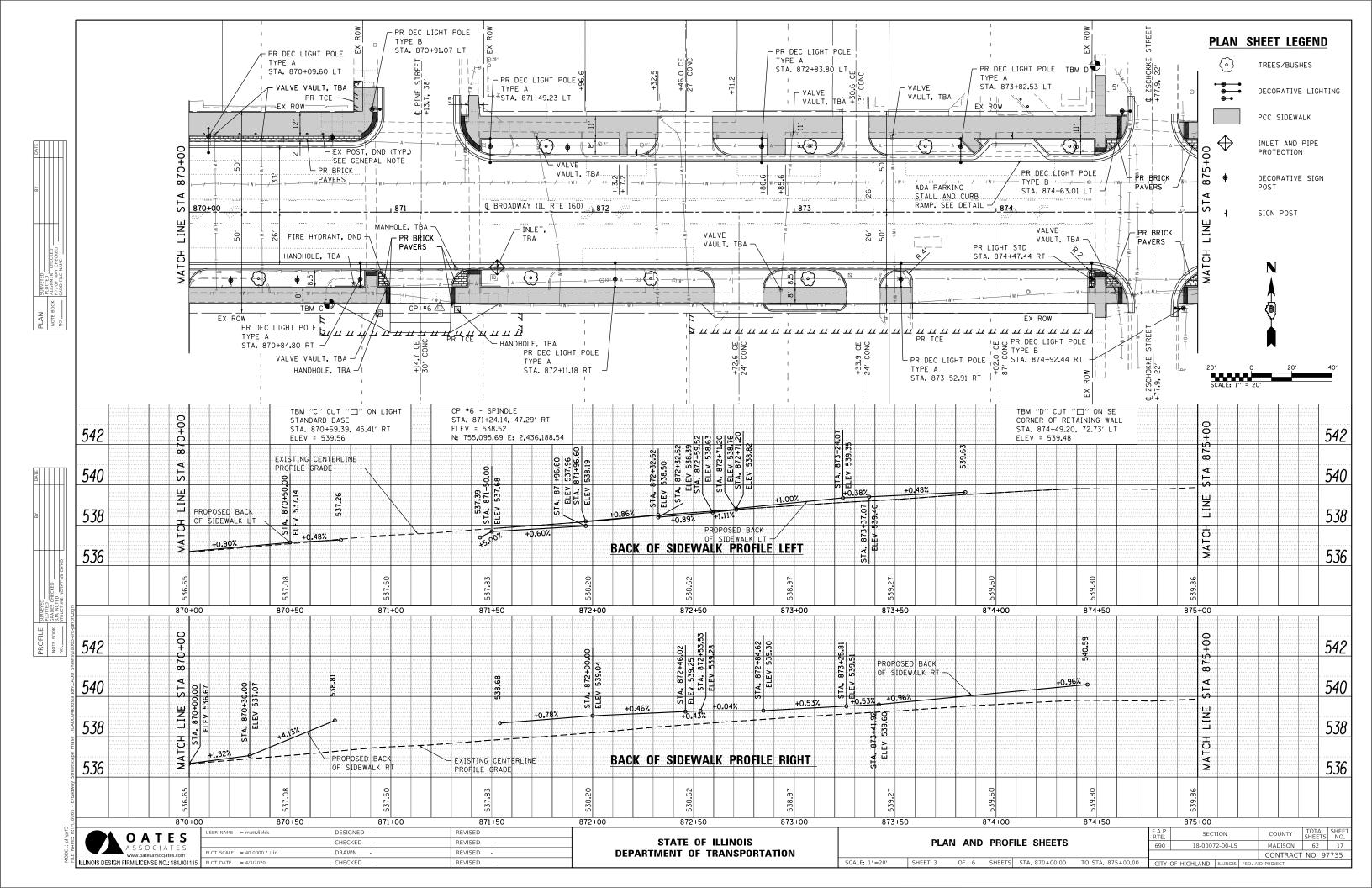
SIGNS (CONTINUED)

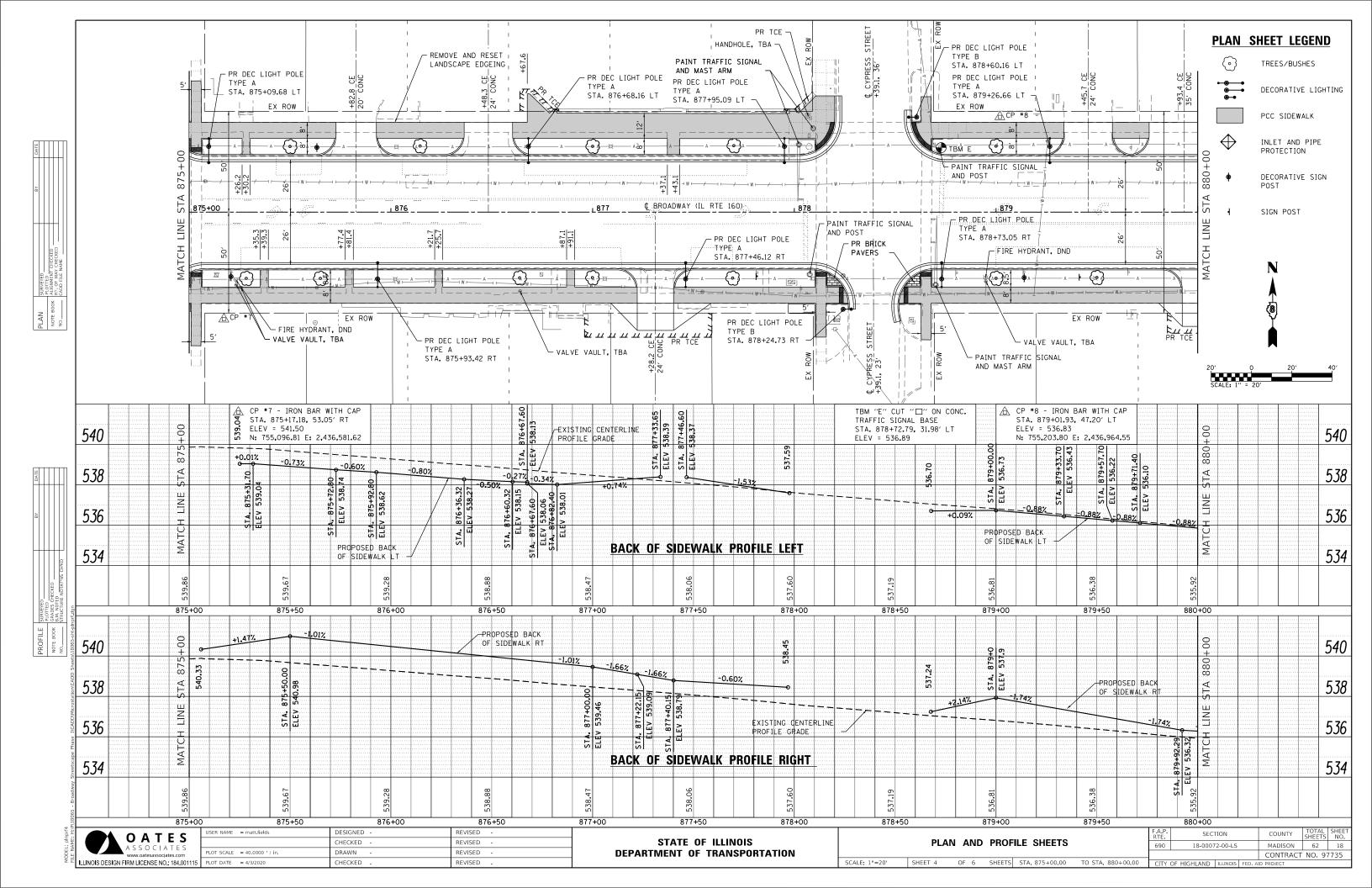
						SIGN PANEL	TELES STL	DECORATIVE	WAYFINDIN	
STATION	OFFSET	TYPE	DESCRIPTION		SIZE		T1	SIN SUPPORT	SIGN POST	SIGNS, SPL
				(IN	ΙX	IN)	(SQ FT)	(FOOT)	(EACH)	(SQ FT)
879+42	RT	R7-108	2 HR PARKING	12	Х	18	1.5	16.5		
013142	111	R7-203	SNOW ROUTE	18	Х	24	3.0	10.5		
879+27	LT	SPECIAL	W1-09							9.1
879+42	RT	R7-108	2 HR PARKING	12	Х	18	1.5	16.5		
		R7-203	SNOW ROUTE	18	X	24	3.0			
880+30	RT	R7-108	2 HR PARKING	12	X	18	1.5			
		R7-203	SNOW ROUTE	18	X	24	3.0			
881+31	RT	R7-108	2 HR PARKING	12	Х	18	1.5	16.5		
		R7-203	SNOW ROUTE	18	X	24	3.0			
881+72	RT	W11-2	PEDESTRIANS	36	X	36	9.0			
		W16-7P	ARROW	24	X	12	2.0			
	_	R1-1	STOP	30	X	30	6.3			
881+85	LT	D3-1	STREET SIGN	30	X	9	1.9			
		D3-1	STREET SIGN	42	X	9	2.6			
000.11	D.T.	R1-1	STOP	30	X	30	6.3			
882+14	RT	D3-1	STREET SIGN	30	X	9	1.9			
		D3-1	STREET SIGN	42	X	9	2.6			
882+33	LT	W11-2	PEDESTRIANS	36	X	36	9.0			
		W16-7P	ARROW	24	X	12	2.0			
882+46	RT	R2-1	SPEED LIMIT 30	30	X	36	7.5		1	
007.40		R7-203	SNOW ROUTE	18	X	24	3.0			
883+42	LT	R3-9b	CENTER LANE ONLY	24	X	36	6.0			
884+07	LT	SPECIAL	W1-10							9.1
884+61	RT	R7-108	2 HR PARKING	12	X	18	1.5			
		R7-203	SNOW ROUTE	18	X	24	3.0			
885+00	RT	W2-6	ROUNDABOUT AHEAD	30	X	30	6.3		1	
		W13-1	ADVISORY SPEED 20	18	X	18	2.3			
885+30	RT	W11-2	PEDESTRIANS	36	X	36	9.0		1	
		W16-7P	ARROW	24	X	12	2.0			
		R1-1	STOP	30	X	30	6.3			
885+47	LT	D3-1	STREET SIGN	36	X	9	2.3		1	
		D3-1	STREET SIGN	42	Х	9	2.6			
		R1-1	STOP	30	Х	30	6.3			
885+77	RT	D3-1	STREET SIGN	36	X	9	2.3		1	
		D3-1	STREET SIGN	42	X	9	2.6			
885+97	LT	W11-2	PEDESTRIANS	36	Х	36	9.0		1	
		W16-7P	ARROW	24	Х	12	2.0			
886+75	RT	SPECIAL	W1-11						1	9.1
SUBTOTAL:							136.0	49.5	7	27.3
TOTAL:							304.0	207.0	16	103.3

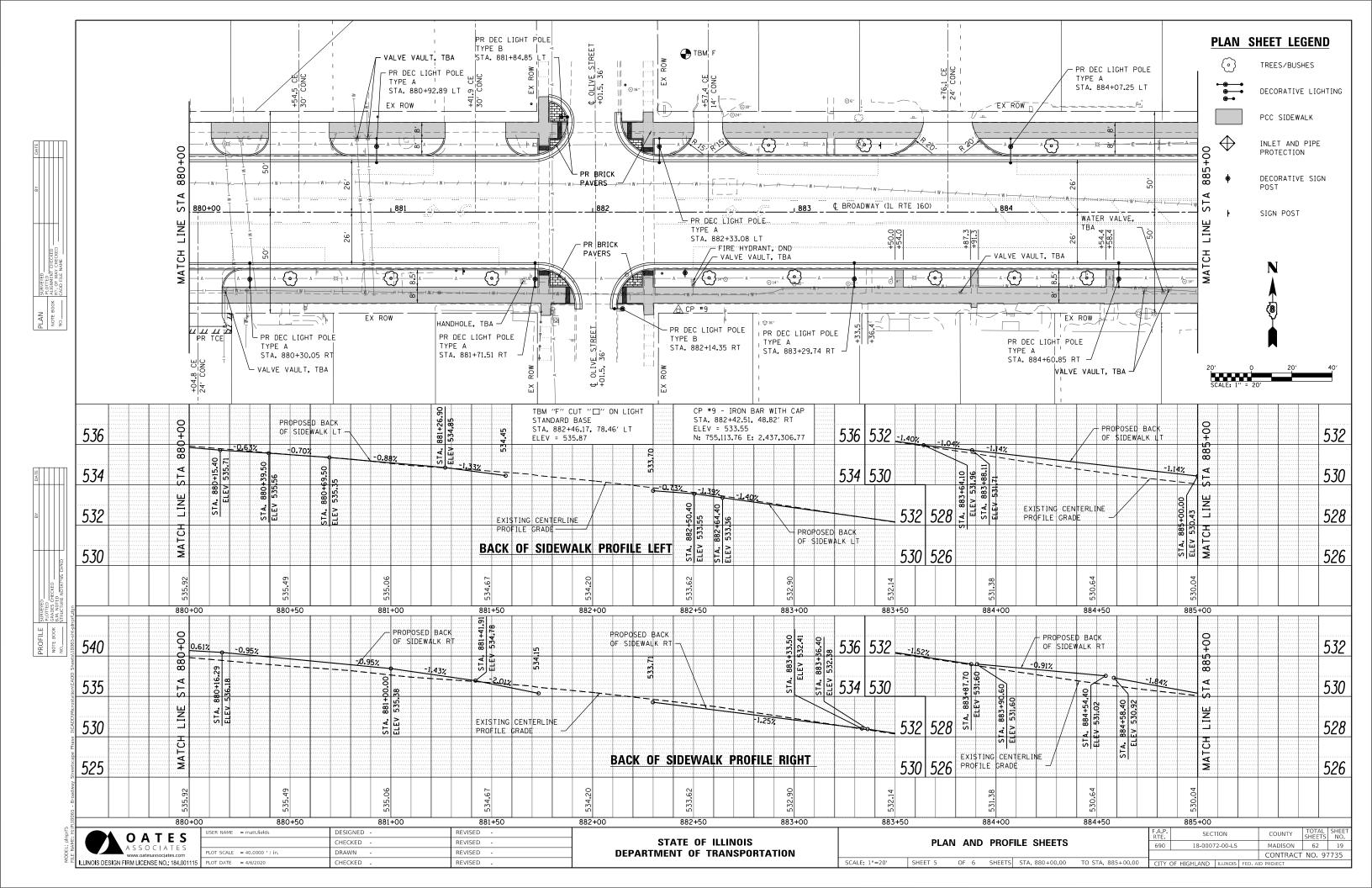
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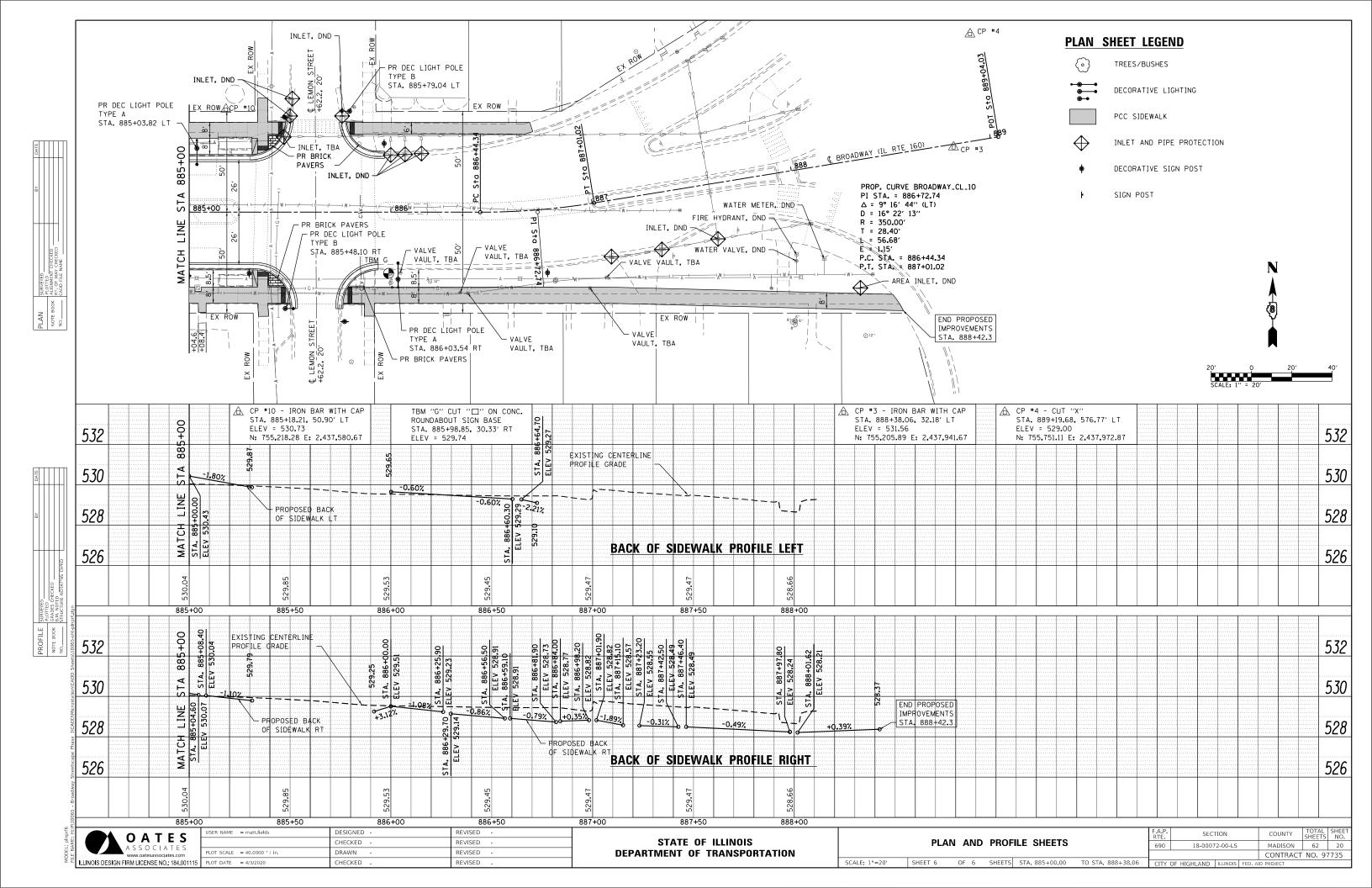


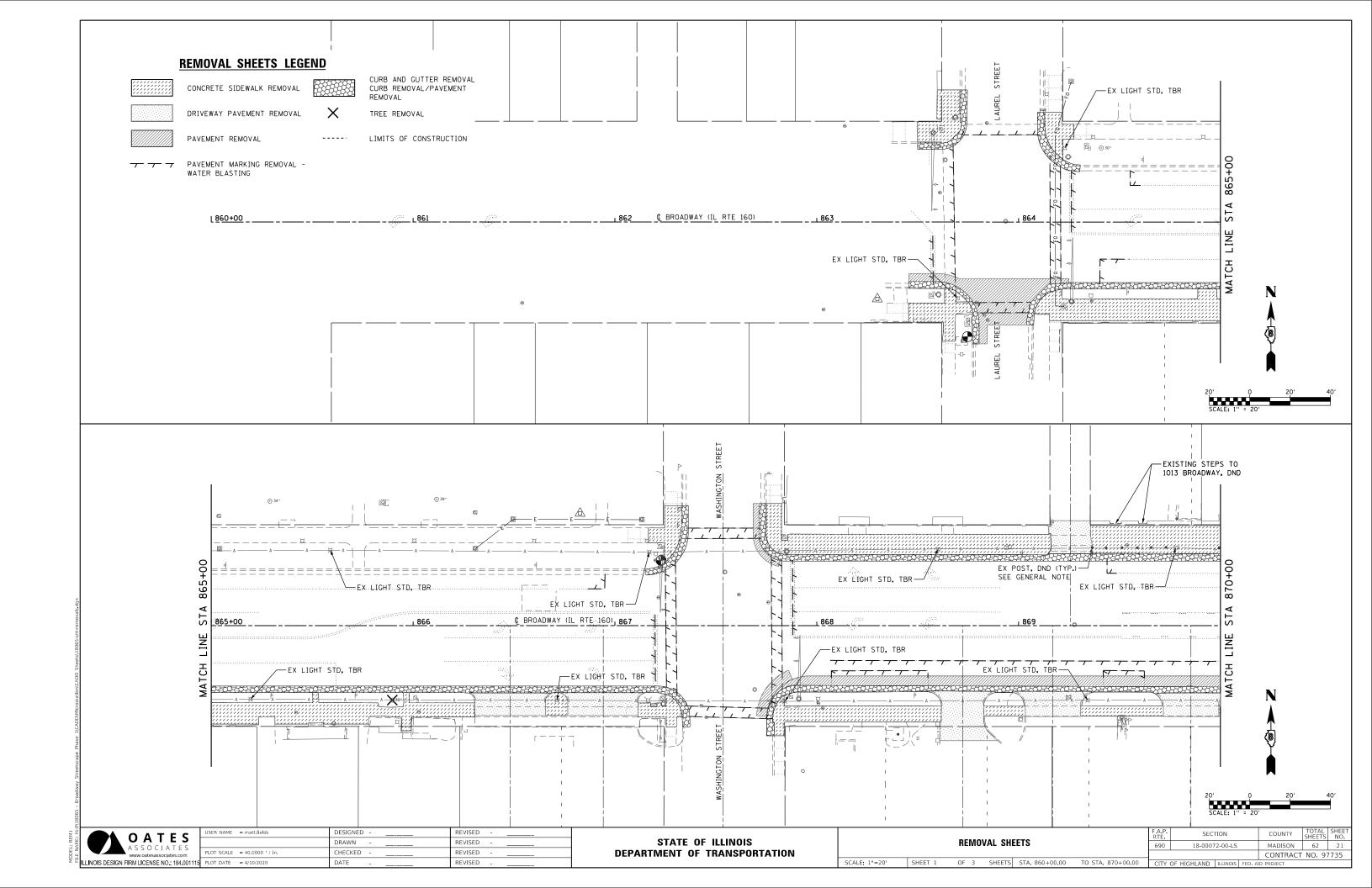


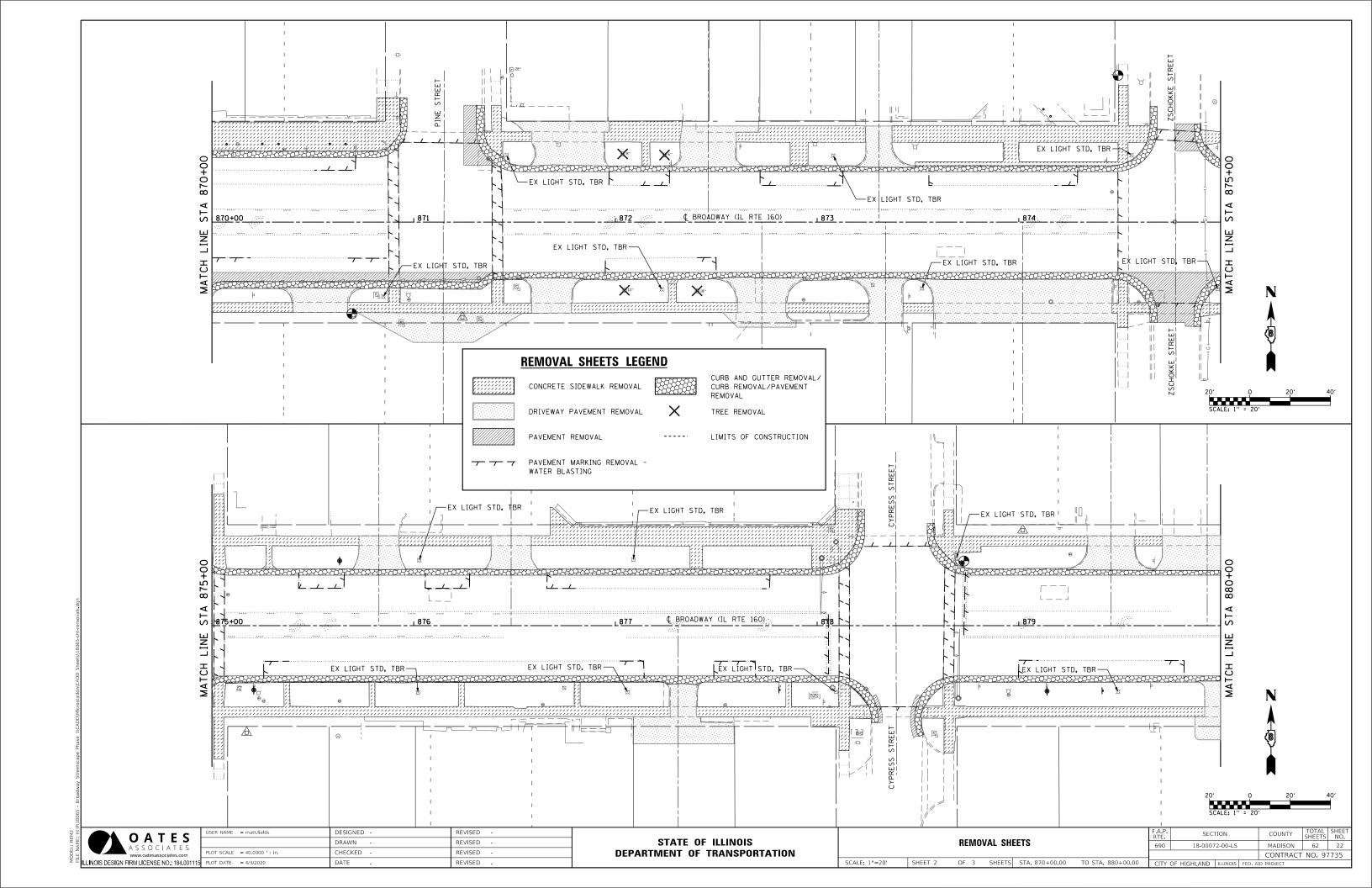


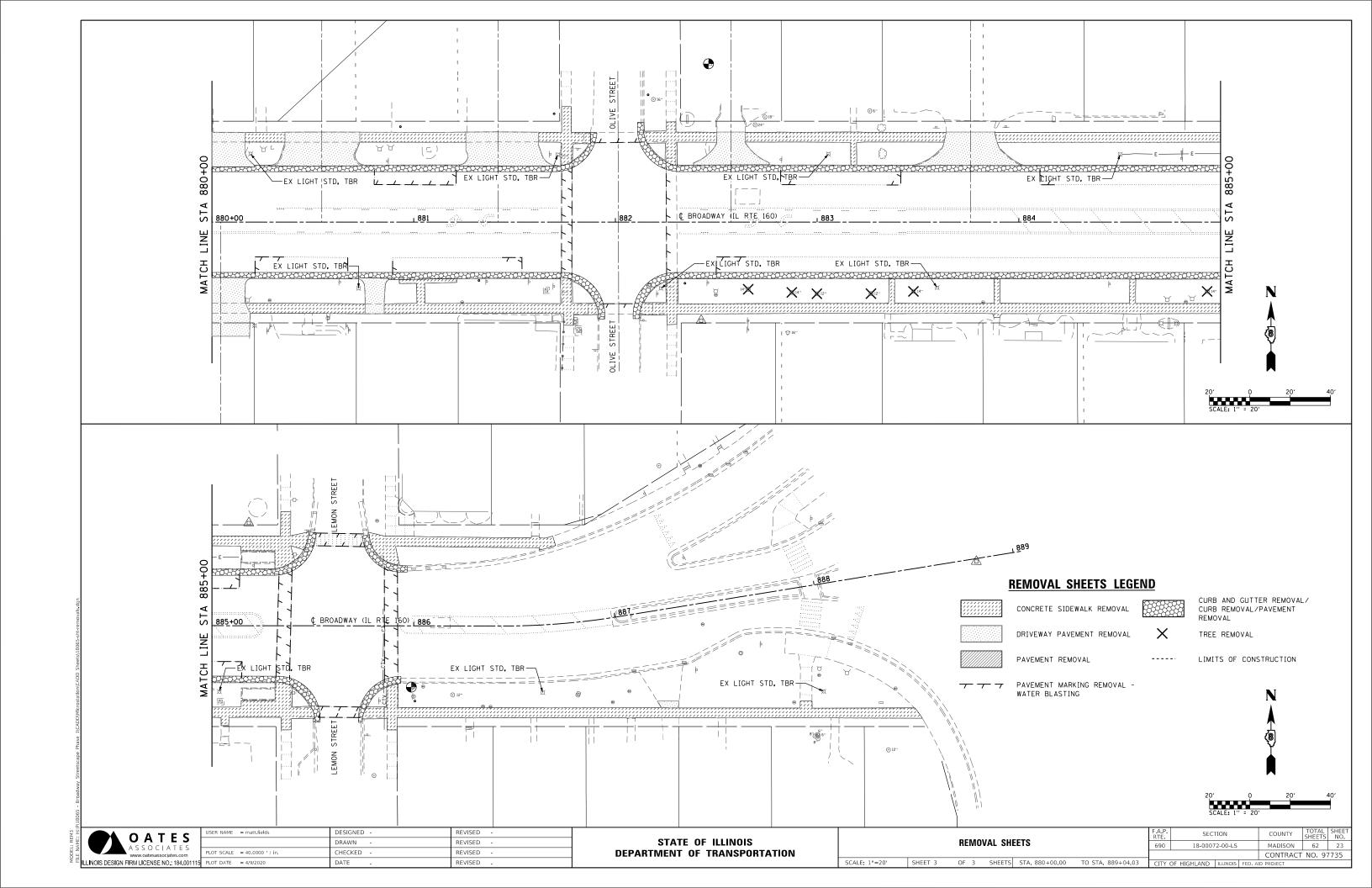


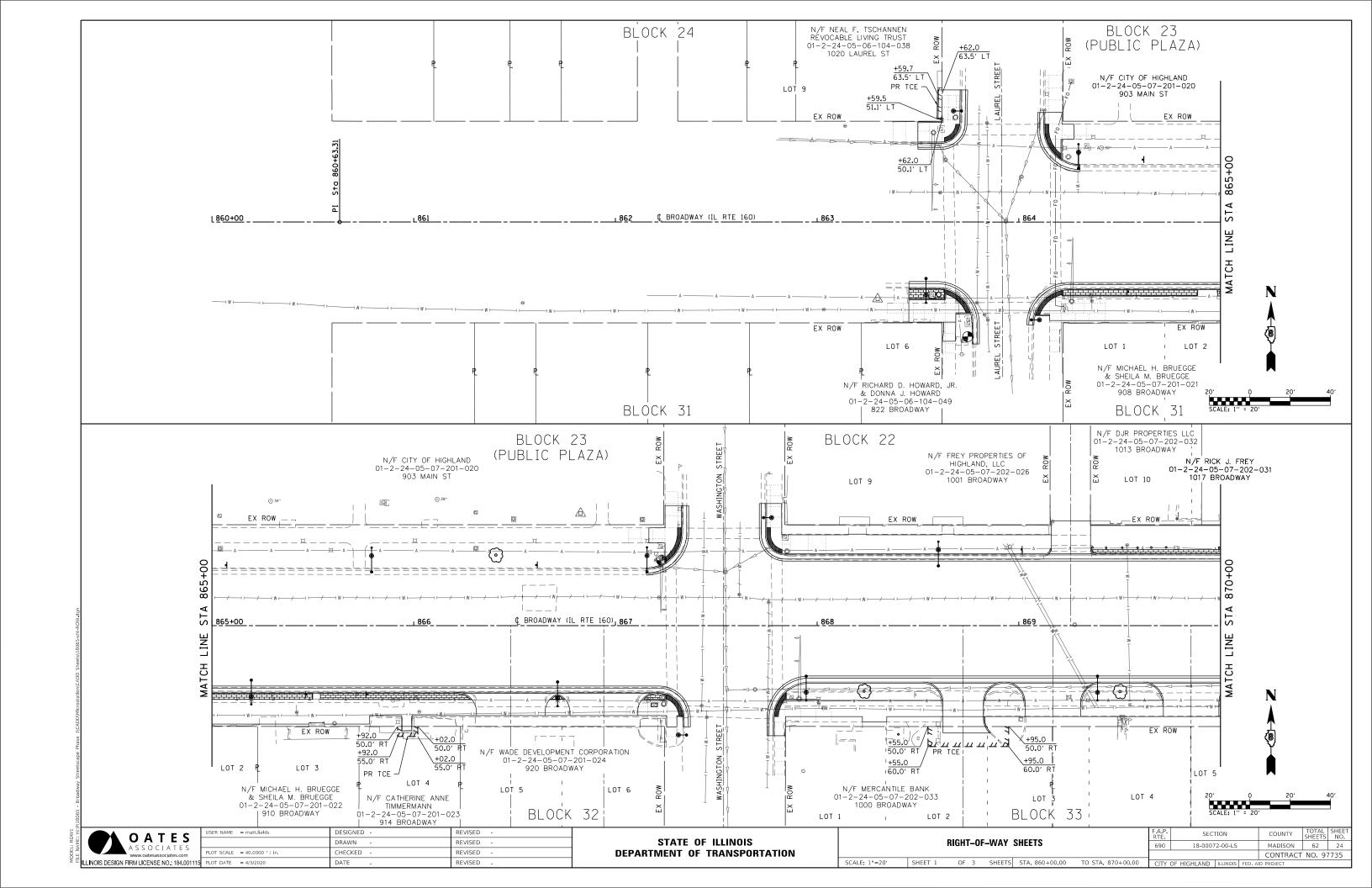


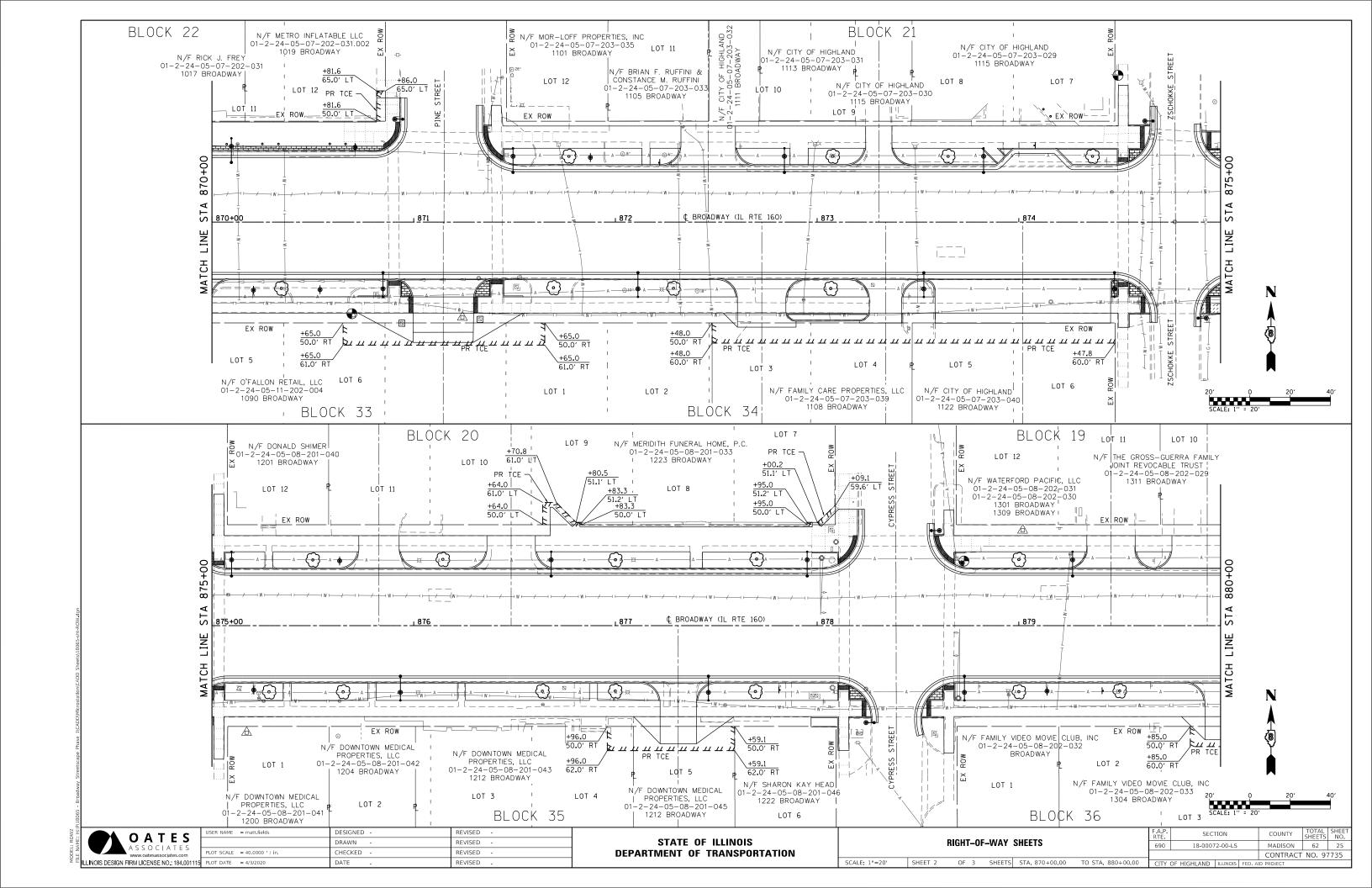


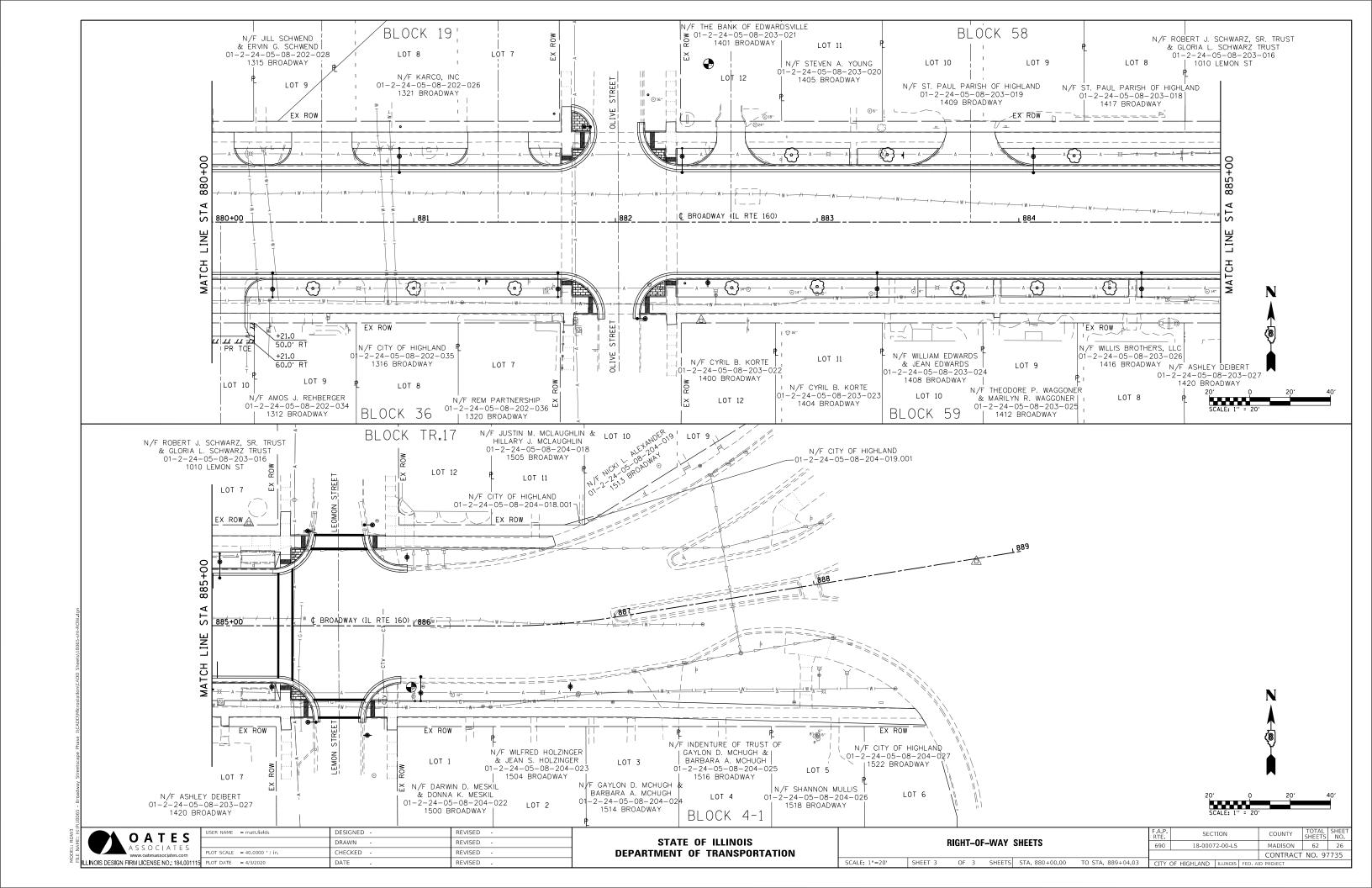


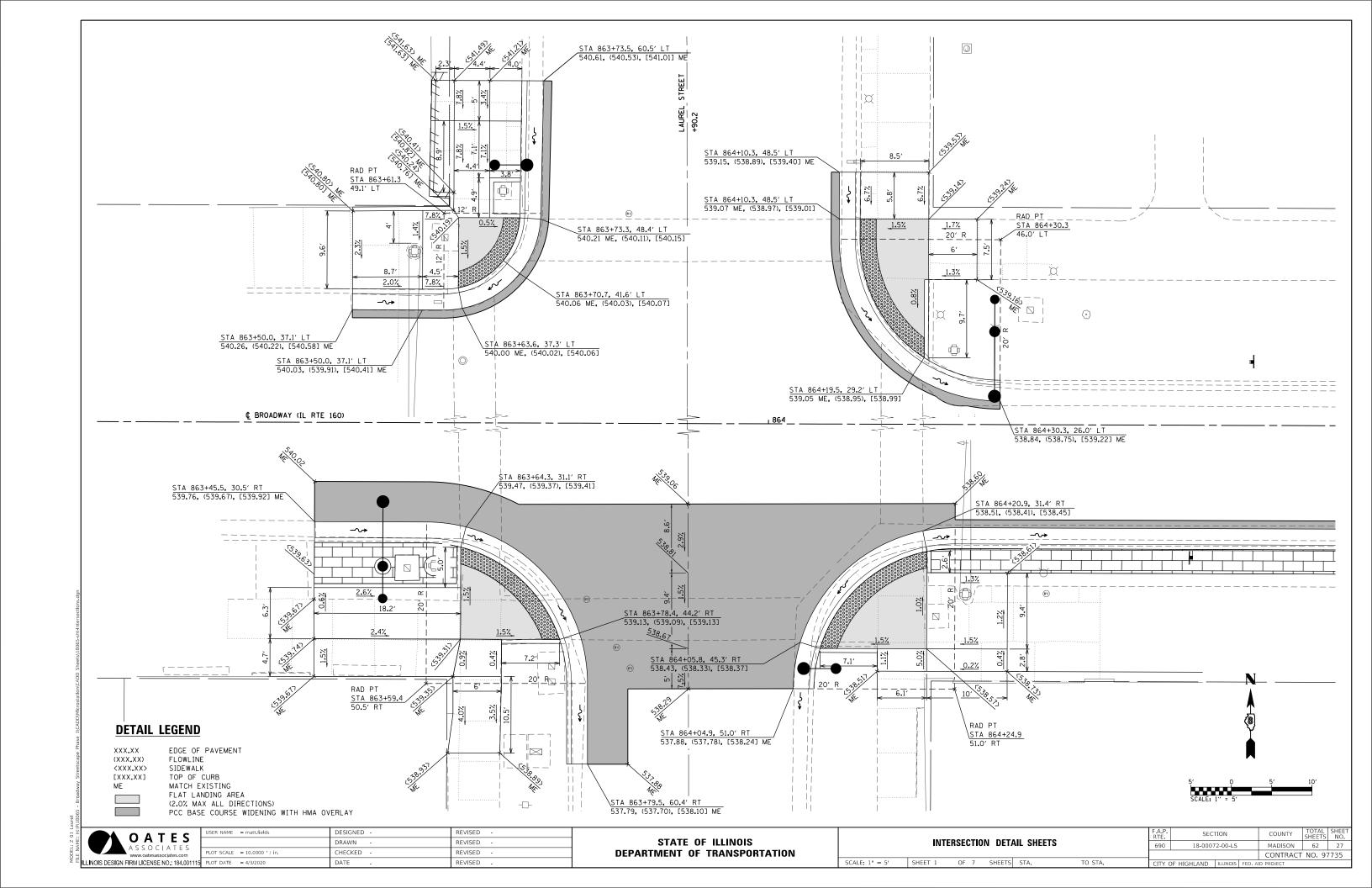


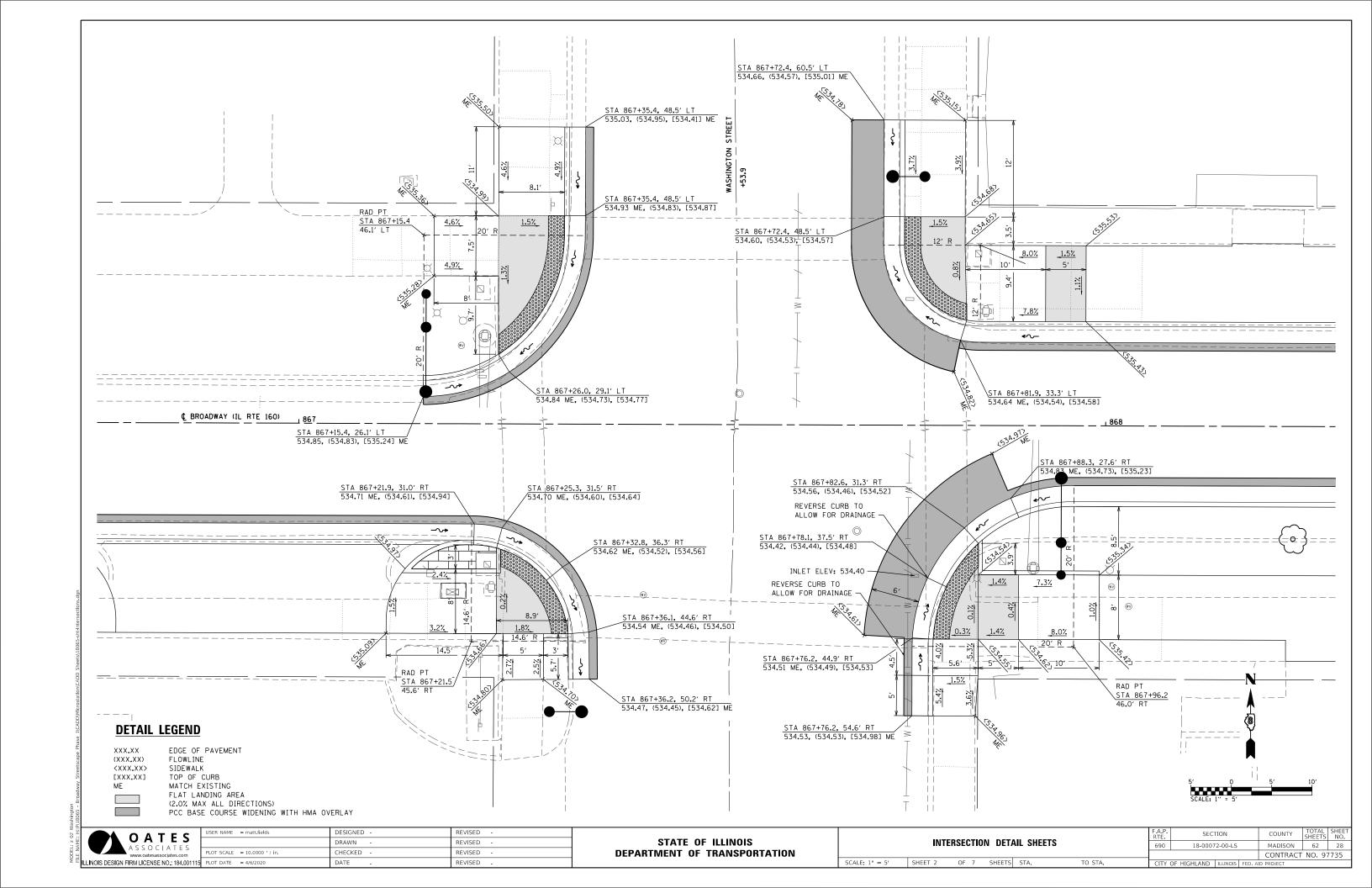


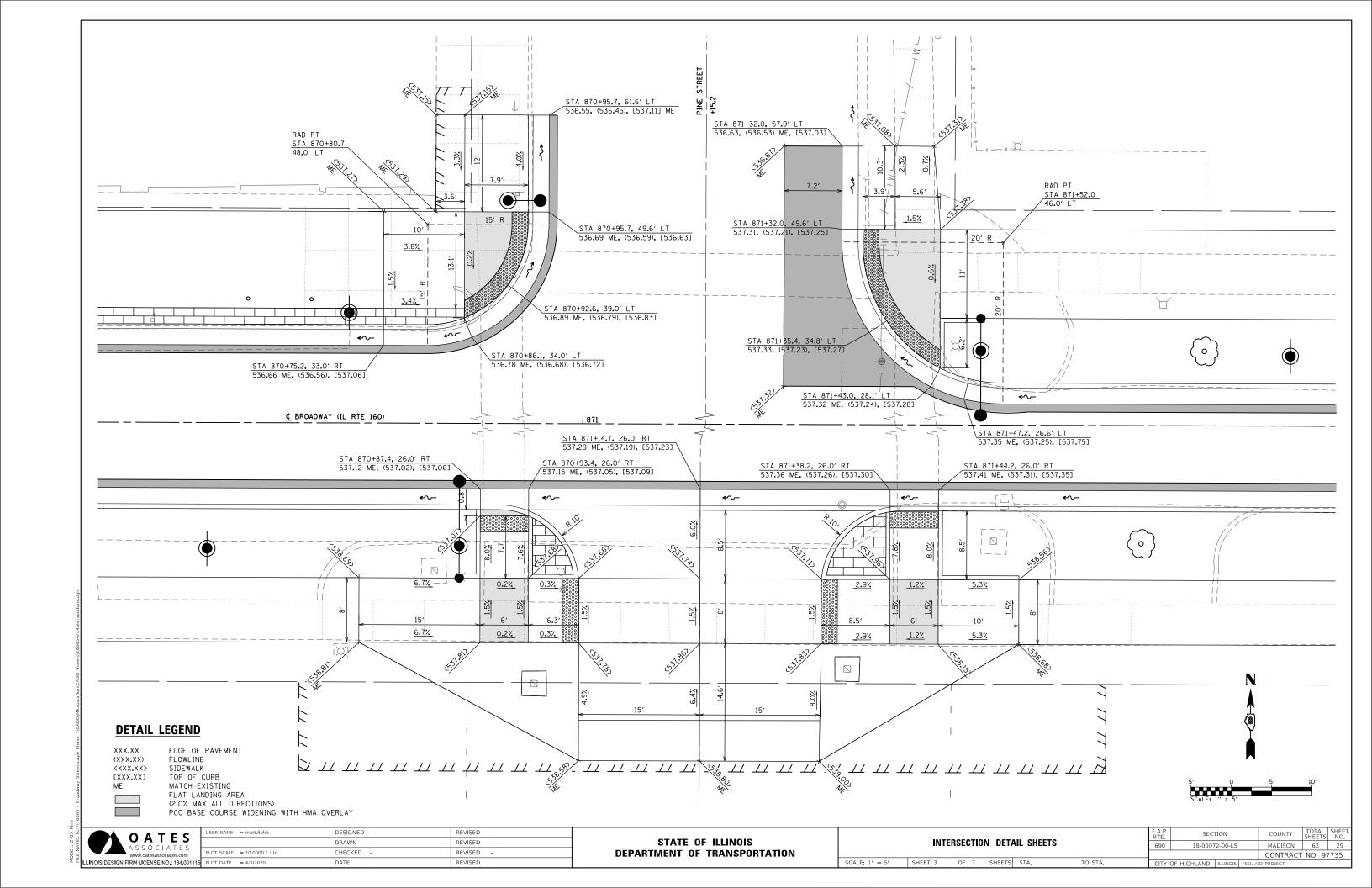


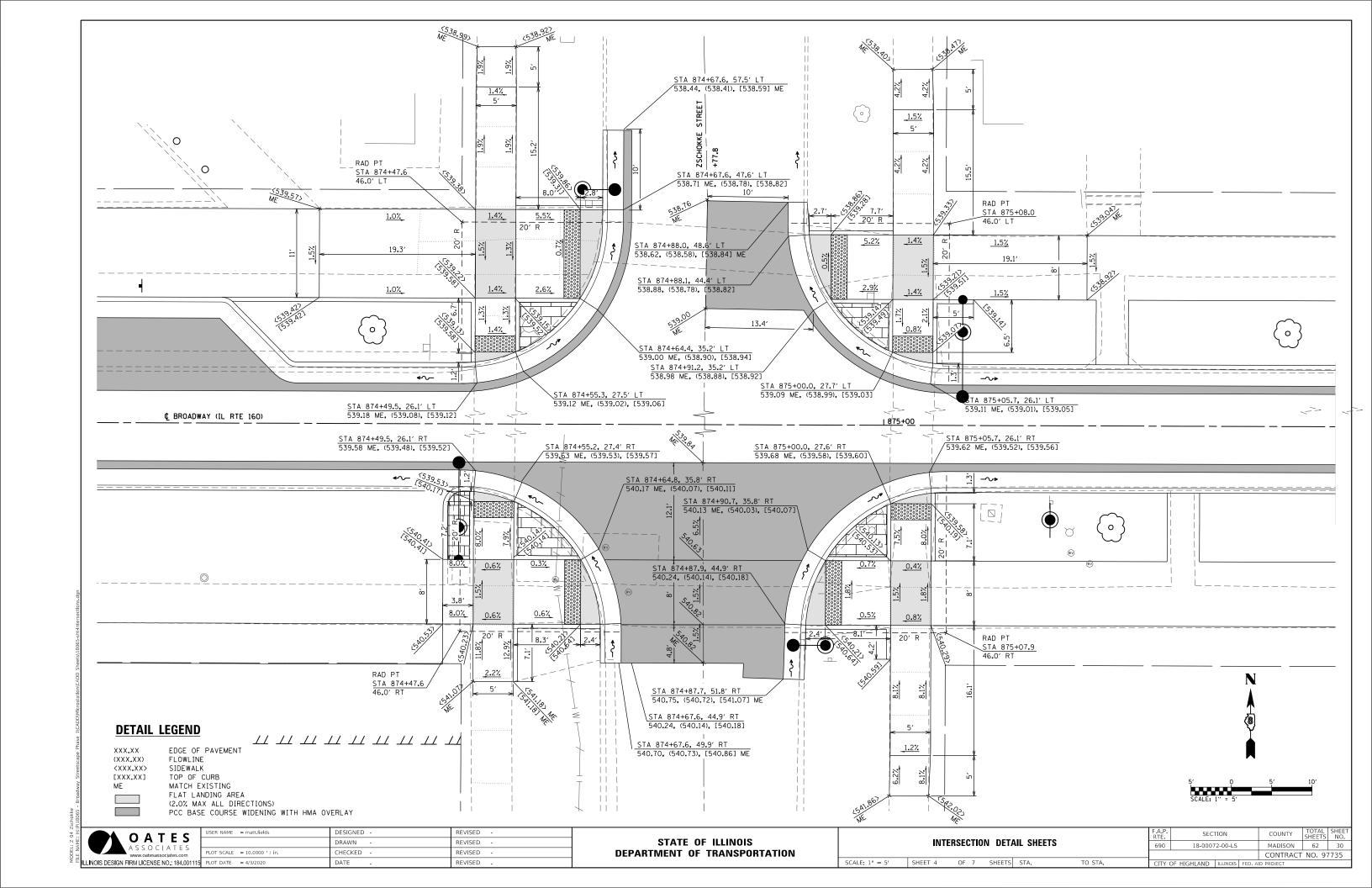


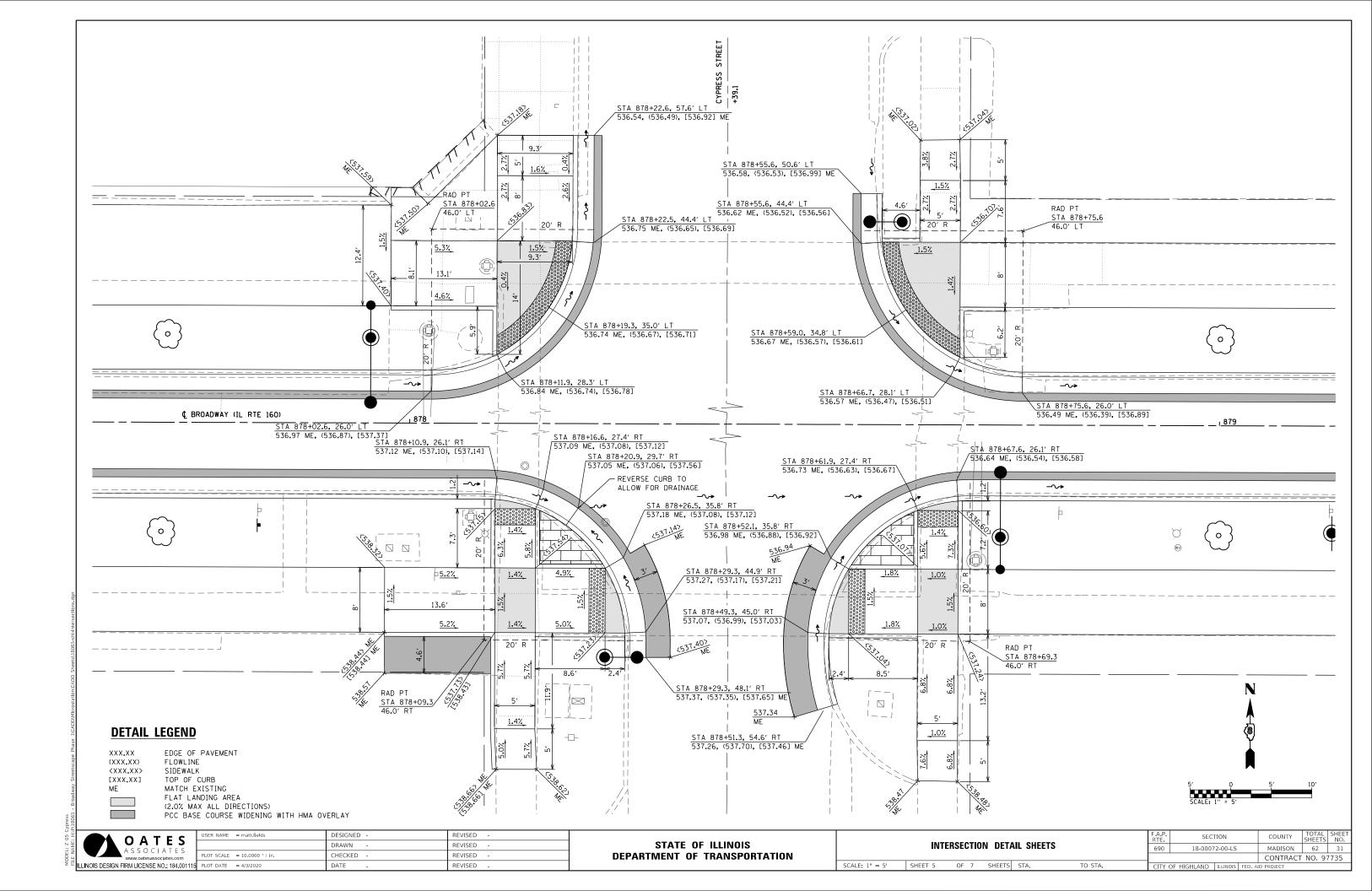


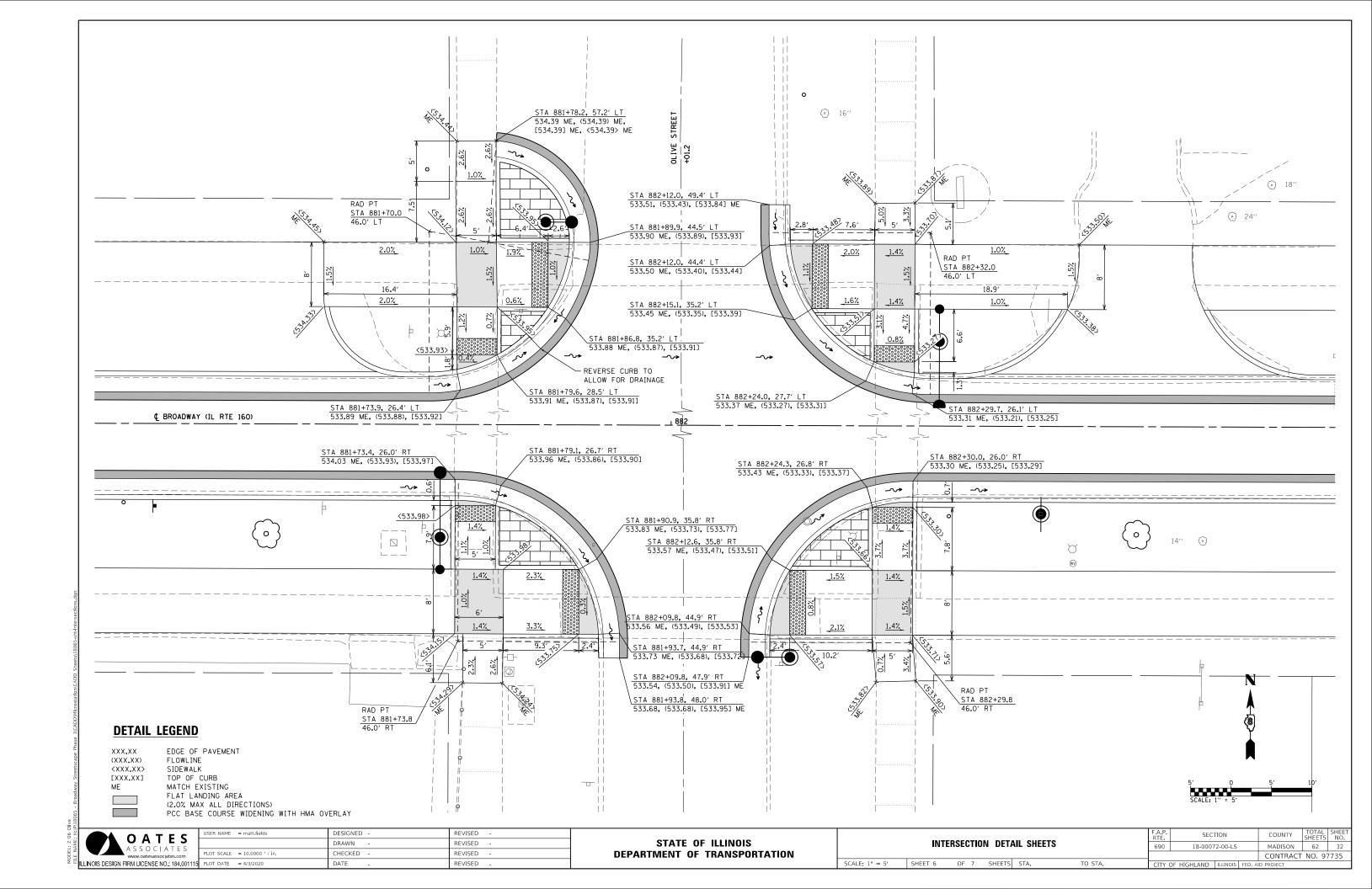


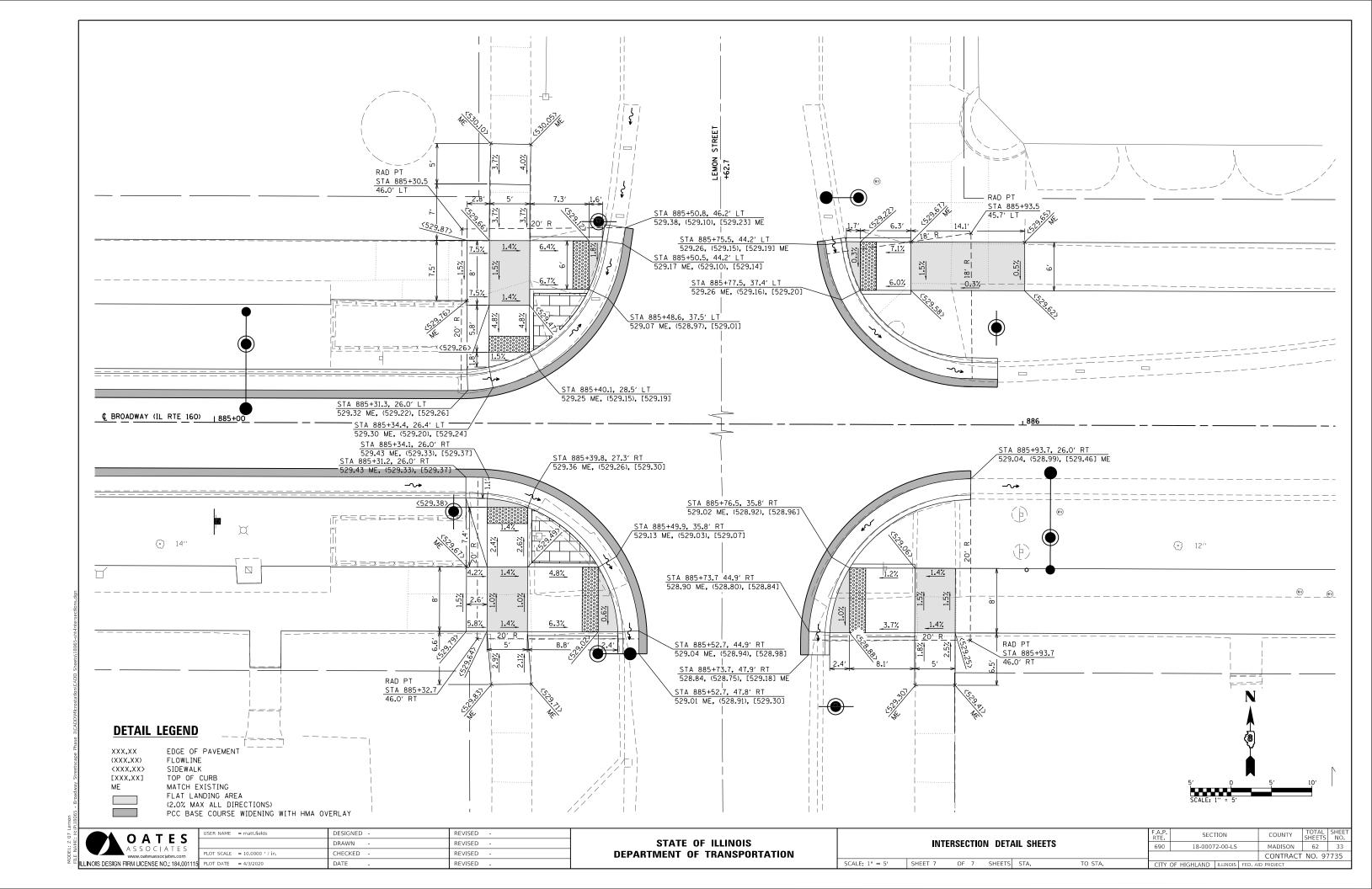


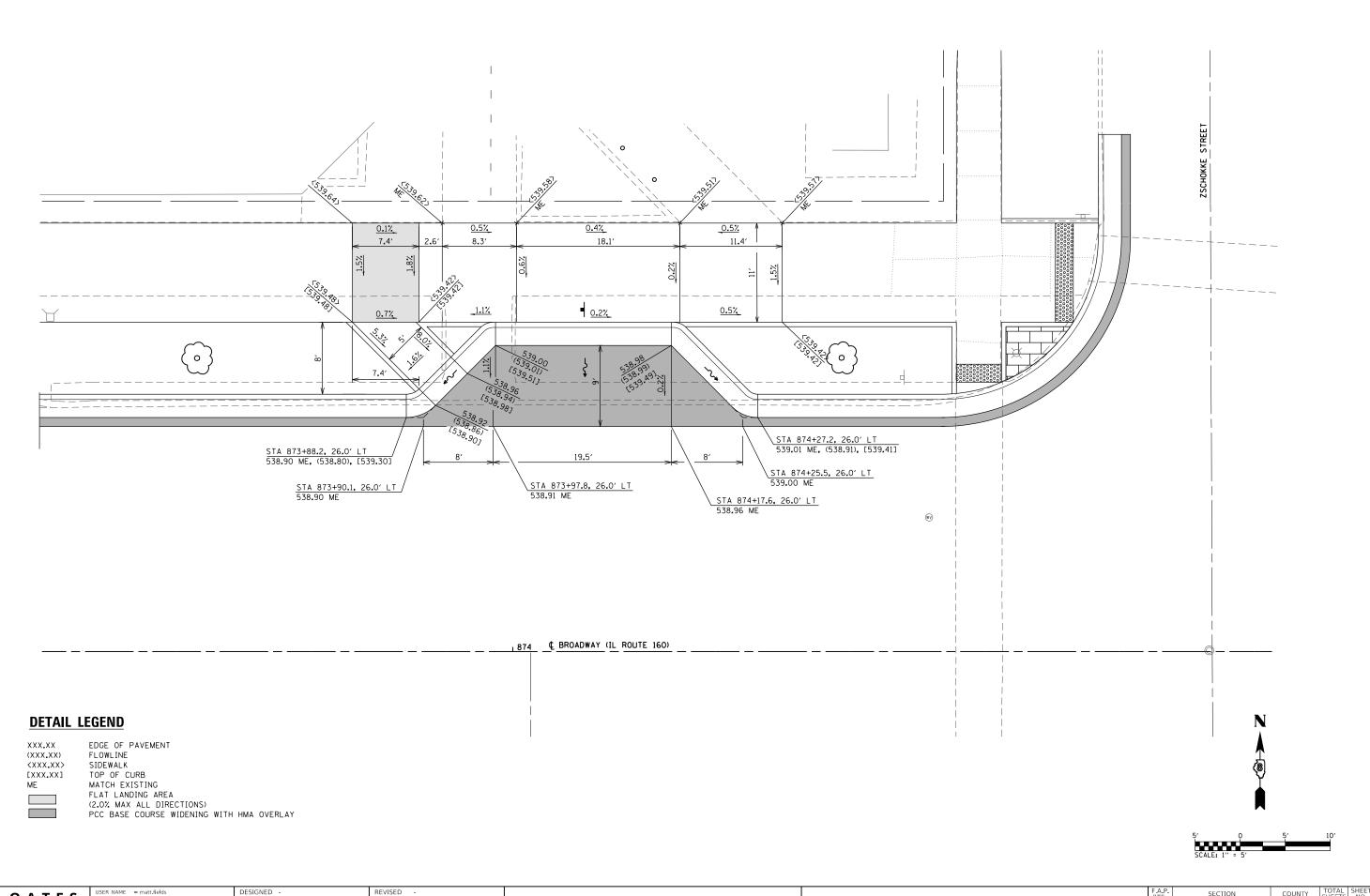












OATES
ASSOCIATES
Www.oatesassociates.com
LLINOIS DESIGN FIRM LICENSE NO.: 184,001115

USER NAME = matt.fields

PLOT SCALE = 10.0000 '
PLOT DATE = 4/3/2020

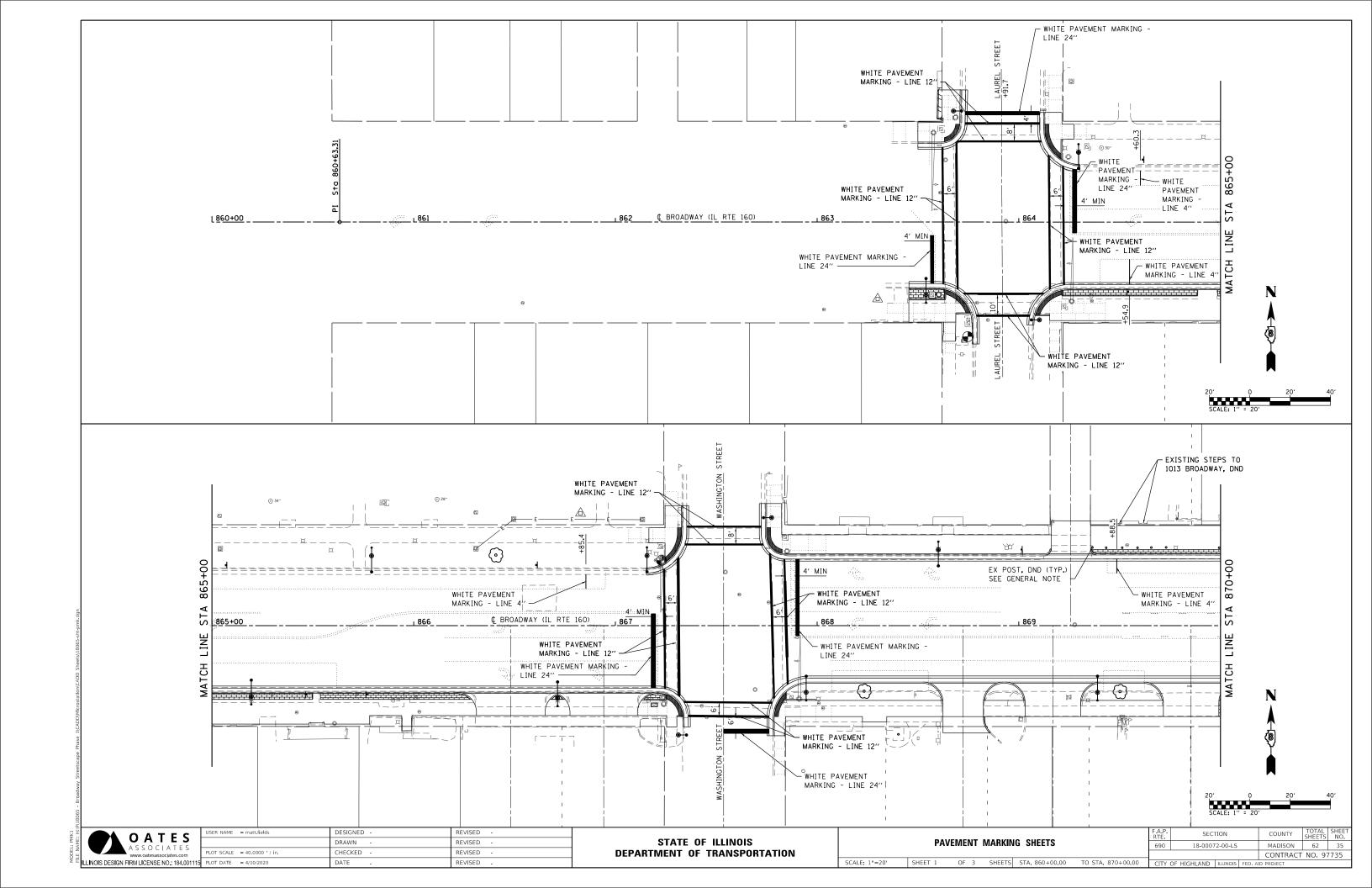
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 DESIGNED
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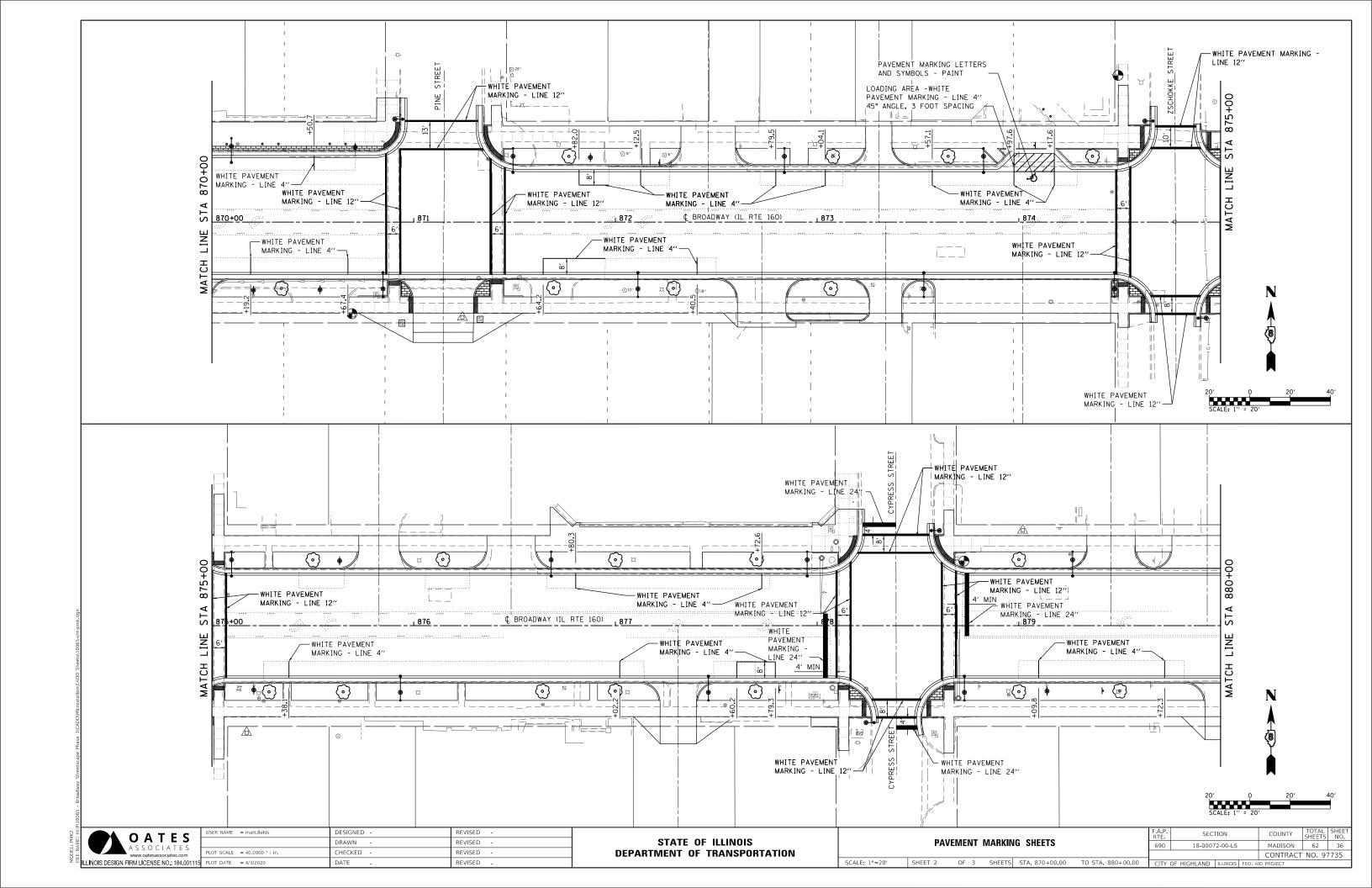
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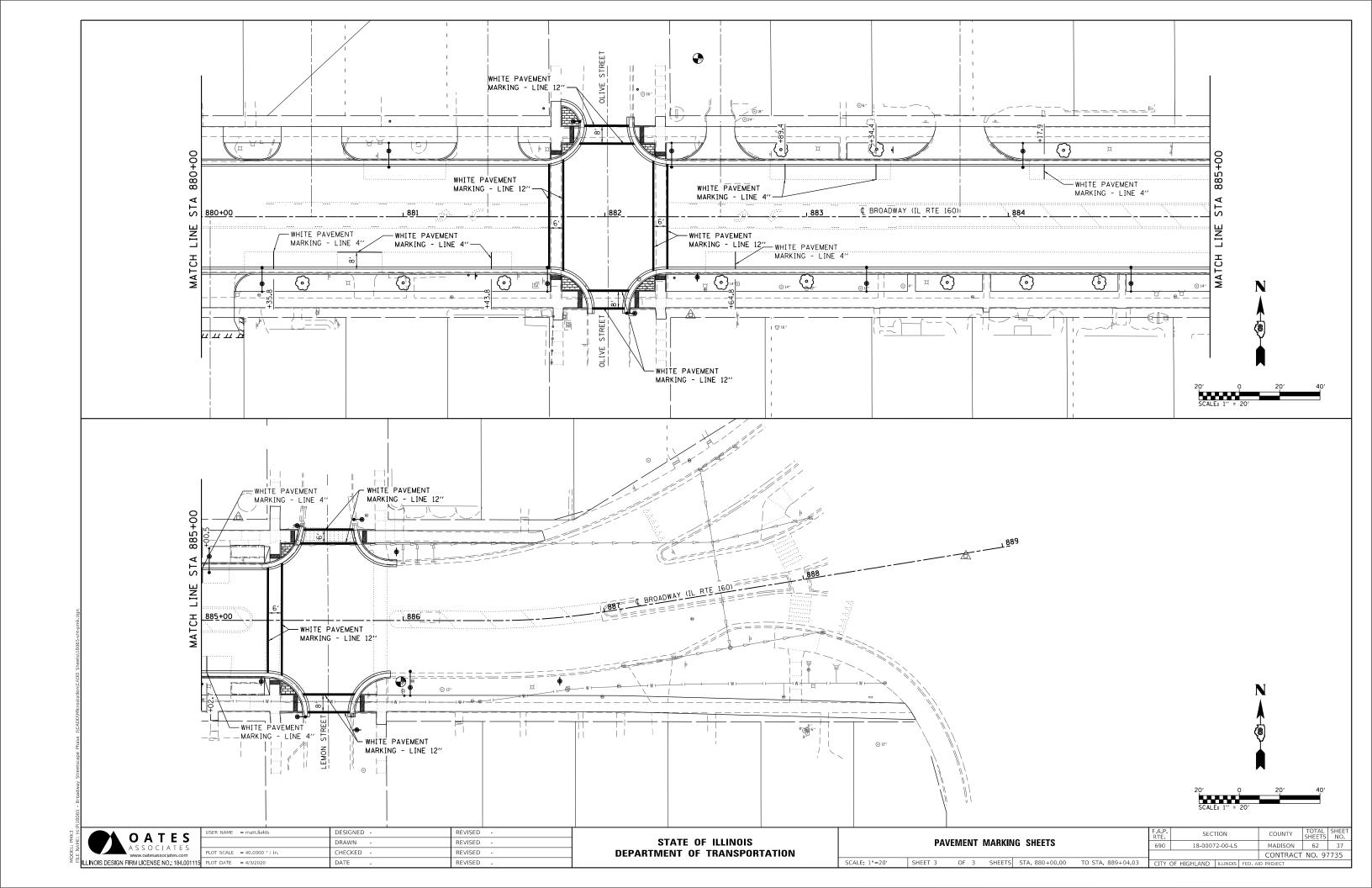
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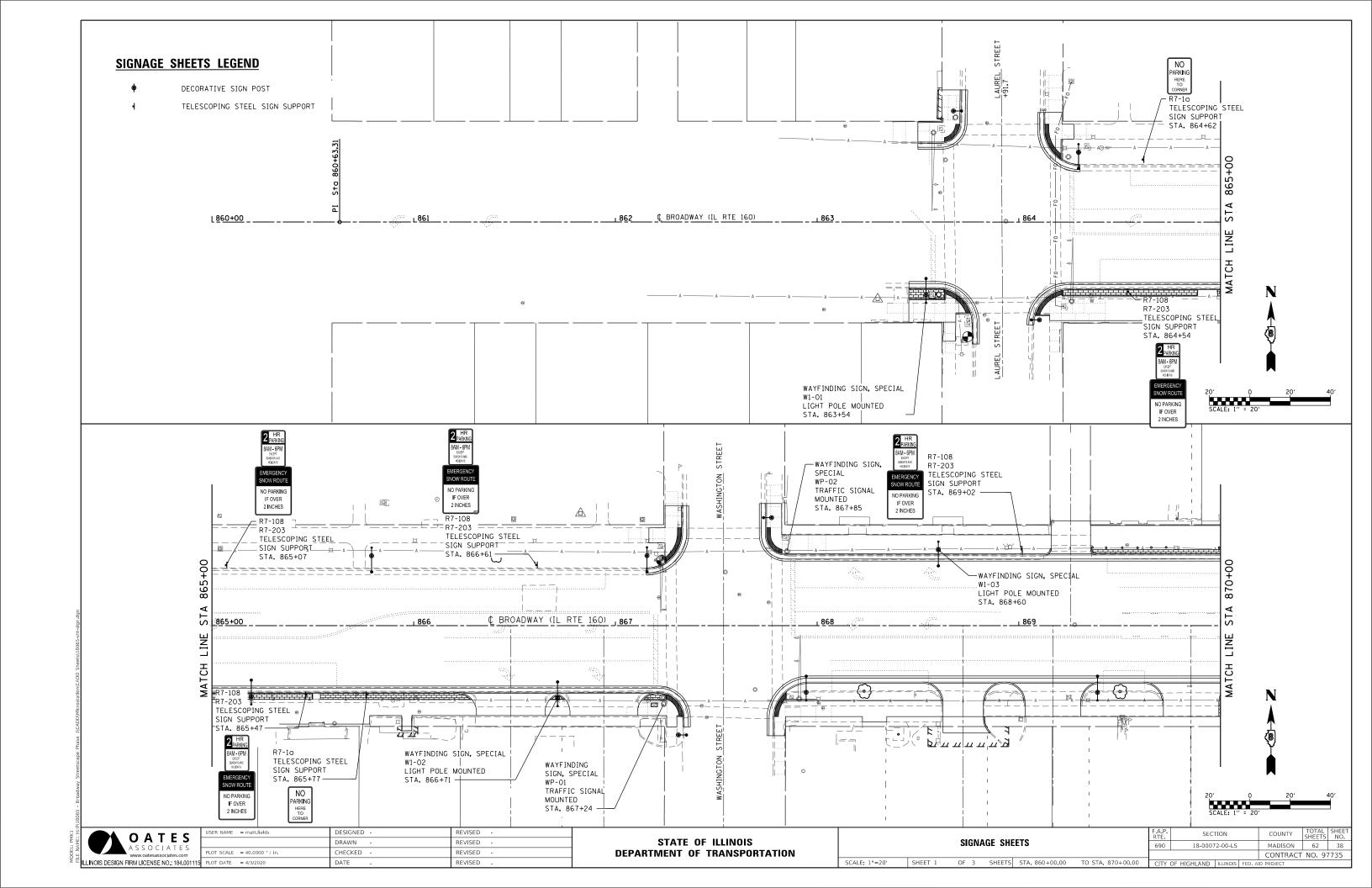
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 DATE
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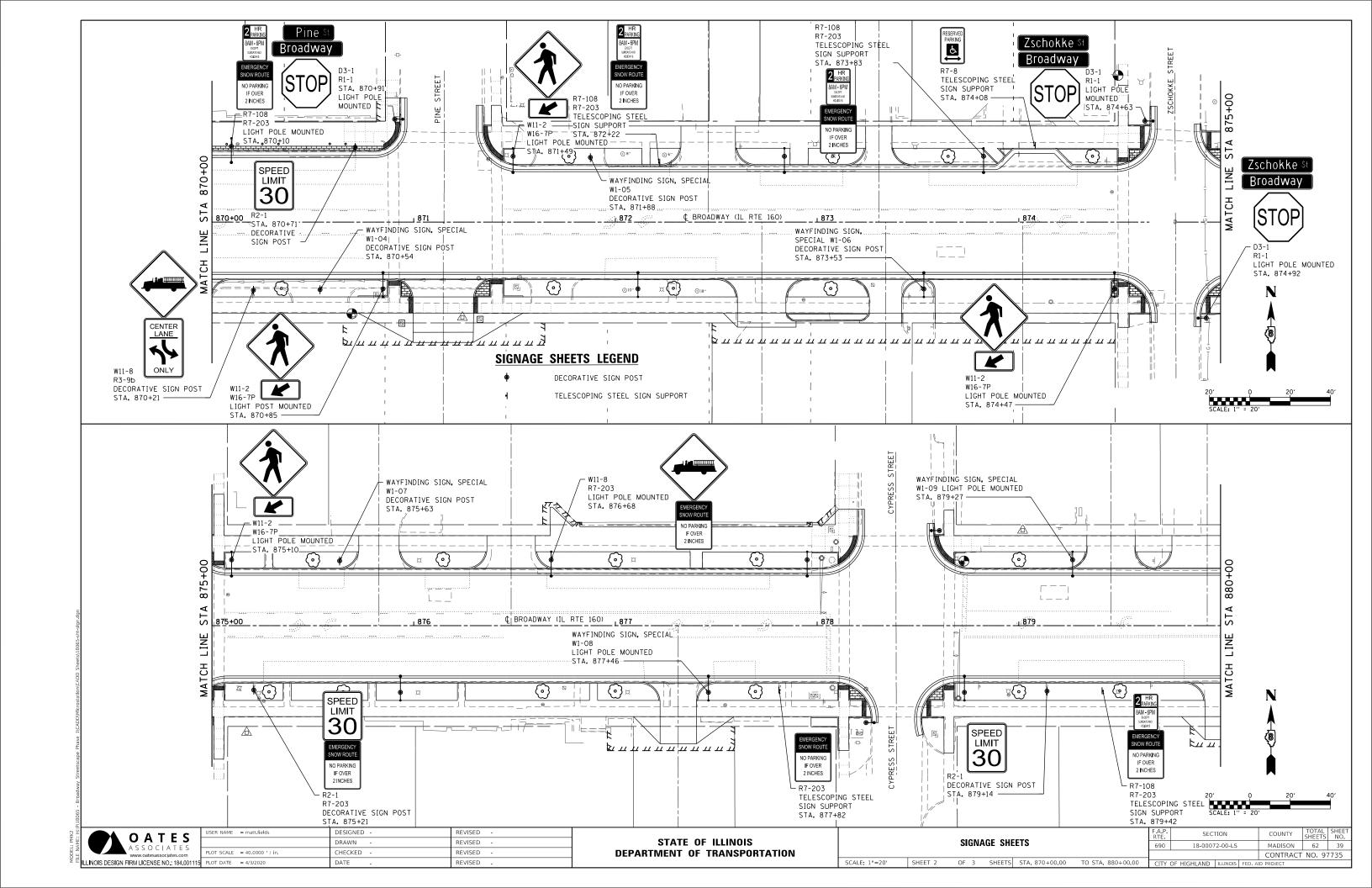
STATE OF ILLINOIS
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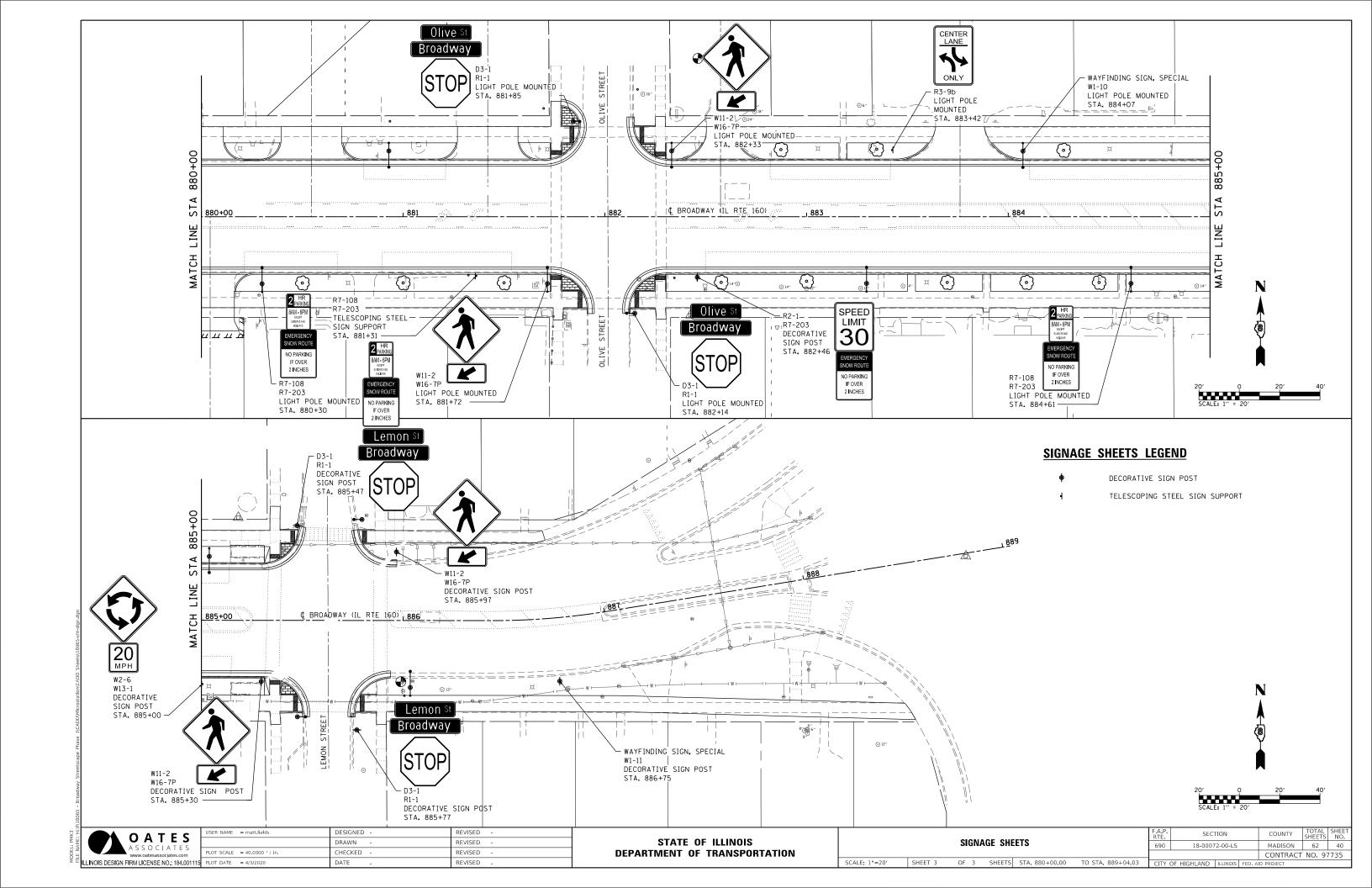




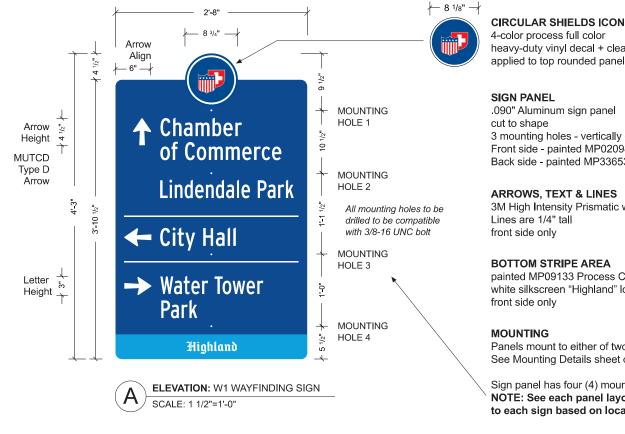








Sign Type W1 - Wayfinding Sign Specifications



heavy-duty vinyl decal + clear UV laminate applied to top rounded panel area, front side only

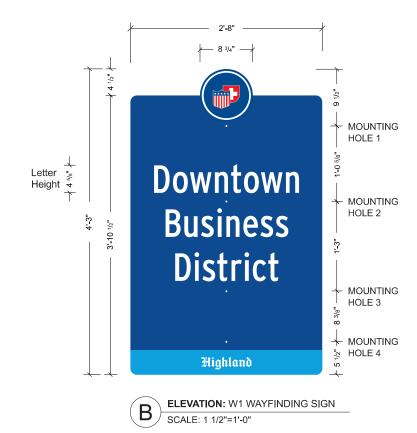
3 mounting holes - vertically down center of panel Front side - painted MP02098 Blue Funk Back side - painted MP33653 Black Stallion

3M High Intensity Prismatic white reflective vinyl

painted MP09133 Process Cyan front side white silkscreen "Highland" logo

Panels mount to either of two different pole styles -See Mounting Details sheet on following page

Sign panel has four (4) mounting holes to be drilled NOTE: See each panel layout detail as holes unique to each sign based on location of text



(Style only for Signs W1-01 and W1-10)





Matthews Paint MP02098 Blue Funk

Matthews Paint MP09133 Process Cyan



Matthews Paint MP33653 Black Stallion

3M High Intensity Prismatic White reflective vinyl

SIGN COLORS

NOTE: SEE SIGN LAYOUT SHEETS 43 & 44 FOR COMPLETED LAYOUTS FOR ALL W1 SIGNS

FINAL VECTOR ARTWORK FILES WILL BE PROVIDED TO FABRICATOR (NO FONTS OR TYPESETTING REQUIRED FOR TEXT, ARROWS, LINES & LOGO)

> Note: Drawings shown represent design intent only. Signage contractor to submit detailed shop drawings for review and approval. Contractor responsible for engineering of all elements.

ARCTURIS 720 OLIVE ST. SUITE 200 ST LOUIS, MO 63101 ARCTURIS.COM 314.206.7100

USER NAME - A. PALOMBO	DESIGNED -	REVISED -
	CHECKED -	REVISED -
PLOT SCALE -	DRAWN -	REVISED -
PLOT DATE = 7/19/2019	CHECKED -	REVISED -

STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION**

SCALE:

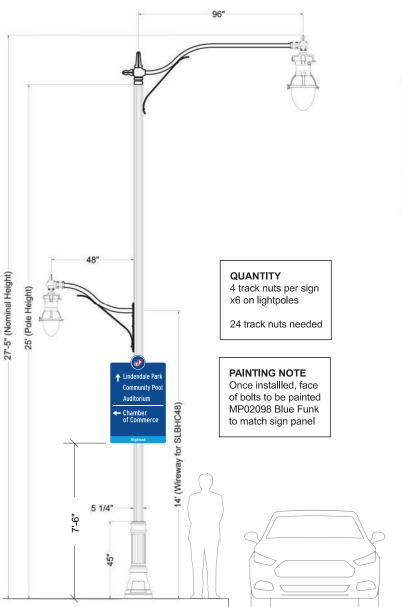
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		18-00072-00-L	_S		MADISON	62	41
					CONTRACT	NO. 97	7735
SHEET 1 OF 6 SHEETS	шсш	AND	TELEMOIS	FED. AI	D PROJECT		

Sign Type W1 - Mounting

ALL SIGN PANELS WILL BE MOUNTED TO EITHER ONE OF THESE TWO TYPES OF POLES:

- HOLOPHANE SITELINK CHARLESTON LIGHT POLE
- HOLOPHANE 4" FLUTED DECORATIVE SIGN POST

SEE SIGN LAYOUTS WITH INFO FOR MOUNTING SPECIFICS FOR EACH SIGN



HOLOPHANE®

LARGE TRACK NUT INSTALLATION T1, 2, 3 AND SL6, 8

Instruction Sheet

2.2.2 There should be a approximately .63" distance between the

back of the mounting plate and the back of the track nut in the untightened condition. This is to insure that the nut is far enough into the back of the track that it will rotate properly when the track nut

screw is tightened. It is okay for the track nut to hit the back of the track during this step. Not allowing for the proper distance may cause the nut to bind up and not tighten properly. See Figure 2.

2.2.3 Position the nuts vertically directly in line with the track and

If they don't you may have to adjust the distance between the mounting surface and back of the nut.

push mounting plate back against the pole. Begin to tighten the track nut screws. You should see the track nuts begin to turn in the track.

 $\bf 2.2.4$ Let the track nuts turn 90° and make sure you position the accessory at the right height before you fully tighten. Torque track nut screws to 20 FT LBS.

AFTER INSTALLATION DELIVER THIS MANUAL TO OWNER

IMPORTANT SAFETY INSTRUCTIONS

WARNING – READ THESE INSTRUCTIONS CAREFULLY BEFORE ATTEMPTING TO INSTALL OR MAINTAIN THIS FIXTURE. WORK MUST BE DONE BY OUALIFIED PERSONNEL.

WARNING – BE CERTAIN THAT ALL ELECTRICAL POWER IS DISCONNECTED FROM THE FIXTURE BEFORE INSTALLING OR MAINTAINING THE FIXTURE.

FAILURE TO FOLLOW THESE WARNINGS MAY RESULT IN DEATH, INJURY OR SIGNIFICANT PROPERTY DAMAGE.

1 INTRODUCTION

1.1 Product Description.

General track nut installation on T-series and SL6 and SL8 shaft types.

1.2 Alternate Information Sources.

Holophane Field Service Department P.O. Box 3004 Newark, OH 43058-3004 (866) 759-1577

2 INSTALLATION

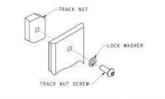
2.1 Tools and Materials Required.

TABLE 1. Installation Tools and Materials
DESCRIPTION
USE
7/32" Hex security driver Track nut screws
Torque wrench Track nut screws

2.2 Track Nut Installation

2.2.1 Each track nut kit contains track nuts, lock washers, and track nut screws. Assemble track nuts to appropriate mounting plate as shown in figure 1. The wide end of the track nut should be oriented toward the back of the track.

Figure 1



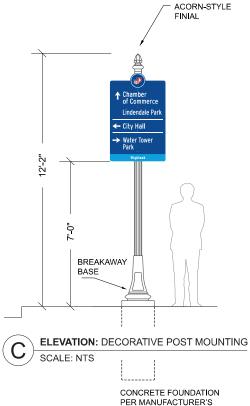
MOUNTING DETAIL

LEADER IN LIGHTING SOLUTIONS An *Acuity Brands Company Acuity Lighting Group, Inc. 214 Oskwood Ave., Newark, OH 43055 IN-227 10/10 ©2010 Acuity Lighting Group Inc.

IN-227

DECORATIVE SIGN POST NOTES:

- 1. ALL APPLICABLE PARTS SHALL RECEIVE A STANDARD ELECTROSTATICALLY APPLIED THERMOSET POLYESTER POWDER COAT SMOOTH SEMI-GLOSS BLACK FINISH
- 2. ALL FASTENERS SHALL BE STAINLESS STEEL
- 3. SIGN MANUFACTURER AND TYPE: HOLOPHANE INDUSTRIES 4" FLUTED SIGN POST
- 4. BASE AND POST SHOULD MATCH LIGHT FIXTURE STYLE TO THE SATISFACTION OF THE ENGINEER



MOUNTING HARDWARE

Per manufacturer's Recommendation

PAINTING NOTE

Once installled, face of bolts to be painted MP02098 Blue Funk to match sign panel

A BELEVATION: LIGHT POLE MOUNTING - HOLOPHANE SITELINK CHARLESTON SCALE: NTS

1

CONCRETE FOUNDA PER MANUFACTURE RECOMMENDATION

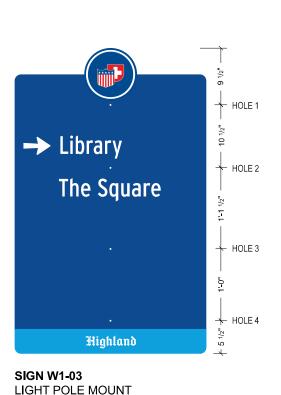
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		CHECKED -	REVISED -	STATE OF ILLINOIS		WAYFINDING SIGNAGE PLANS	690	18-00072-00-LS	MADISON	62 42
720 OLIVE ST, SUITE 200 ST. LOUIS, MO 63101	PLOT SCALE -	DRAWN -	REVISED -	DEPARTMENT OF TRANSPORTATION					CONTRAC	T NO. 97735
ARCTURIS.COM 314.206.7100	PLOT DATE = 7/19/2019	CHECKED -	REVISED -		SCALE:	SHEET 2 OF 6 SHEETS	HIGHLA	ND ILLINOIS FED. A	ID PROJECT	

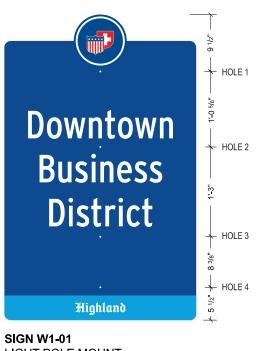
Sign Type W1 - Wayfinding Sign Layouts 1 of 2

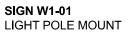
NOTE: THIS PAGE SHOWS COMPLETED LAYOUTS FOR ALL W1 SIGNS

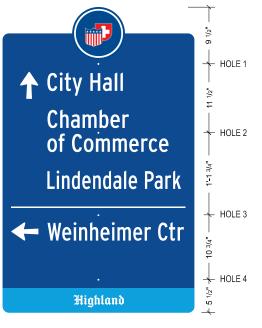
FINAL VECTOR ARTWORK FILES WILL BE PROVIDED TO FABRICATOR (NO FONTS OR TYPESETTING REQUIRED FOR TEXT, ARROWS & LOGO)

- SEE SIGN SPECS FOR FABRICATION & MOUNTING REQUIREMENTS AND WAYFINDING SIGNAGE GENERAL NOTES & PERFORMANCE SPECIFICATIONS FOR ADDITIONAL INFORMATION
- SEE PAVEMENT MARKING AND SIGNAGE SHEETS FOR SIGN PLACEMENT
- SEE GENERAL NOTES FOR ADDITIONAL INFORMATION

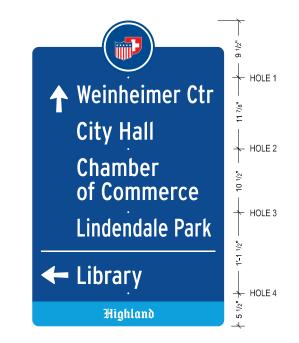




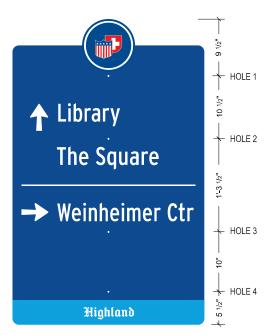




SIGN W1-04 DECORATIVE SIGN POST MOUNT



SIGN W1-02 LIGHT POLE MOUNT



SIGN W1-05 DECORATIVE SIGN POST MOUNT

Note: Drawings shown represent design intent only. Signage contractor to submit detailed shop drawings for review and approval. Contractor responsible for engineering of all elements.

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PLOT DATE = 7/19/2019	CHECKED -	REVISED -

STATE OF ILLINOIS **DEPARTMENT OF TRANSPORTATION**

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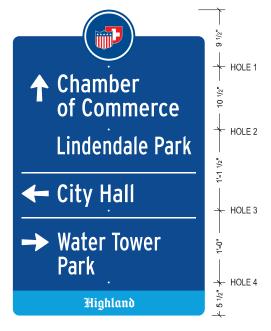
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Sign Type W1 - Wayfinding Sign Layouts 2 of 2

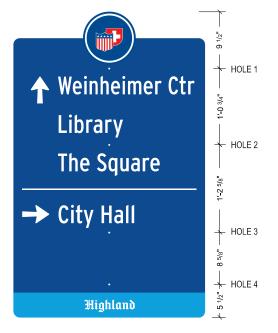
NOTE: THIS PAGE SHOWS COMPLETED LAYOUTS FOR ALL W1 SIGNS

FINAL VECTOR ARTWORK FILES WILL BE PROVIDED TO FABRICATOR (NO FONTS OR TYPESETTING REQUIRED FOR TEXT, ARROWS & LOGO)

- SEE SIGN SPECS FOR FABRICATION & MOUNTING REQUIREMENTS AND WAYFINDING SIGNAGE GENERAL NOTES & PERFORMANCE SPECIFICATIONS FOR ADDITIONAL INFORMATION
- SEE PAVEMENT MARKING AND SIGNAGE SHEETS FOR SIGN PLACEMENT
- SEE GENERAL NOTES FOR ADDITIONAL INFORMATION



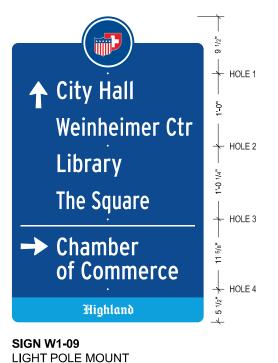


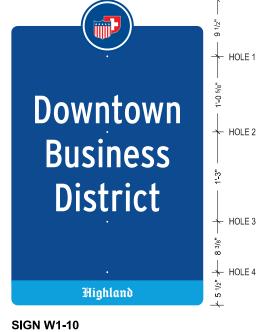


SIGN W1-07 DECORATIVE SIGN POST MOUNT



SIGN W1-08 LIGHT POLE MOUNT





LIGHT POLE MOUNT



SIGN W1-11 DECORATIVE SIGN POST MOUNT

Note: Drawings shown represent design intent only. Signage contractor to submit detailed shop drawings for review and approval. Contractor responsible for engineering of all elements.

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720 OLIVE ST, SUITE 200
ST. LOUIS, MO 63101
ARCTURIS COM 314 206 7100

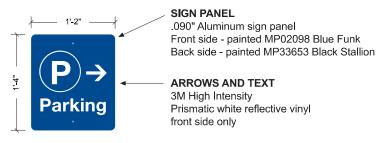
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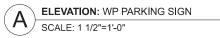
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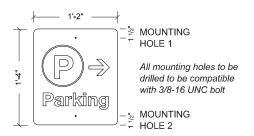
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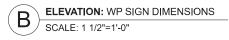
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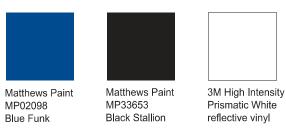
Sign Type WP - Parking Sign Specifications













Note: Drawings shown represent design intent only. Signage contractor to submit detailed shop drawings for review and approval. Contractor responsible for engineering of all elements.

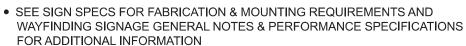
ARCTURIS 720 OLIVE ST. SUITE 200 ST. LOUIS, MO 63101

USER NAME - A. PALOMBO	DESIGNED -	REVISED -
	CHECKED -	REVISED -
PLOT SCALE -	DRAWN -	REVISED -
PLOT DATE = 7/19/2019	CHECKED -	REVISED -

Sign Type WP - Parking Sign Layouts

NOTE: THIS PAGE SHOWS COMPLETED LAYOUTS FOR ALL WP SIGNS

FINAL VECTOR ARTWORK FILES WILL BE PROVIDED TO FABRICATOR (NO FONTS OR TYPESETTING REQUIRED FOR TEXT, ARROWS & CIRCLE)







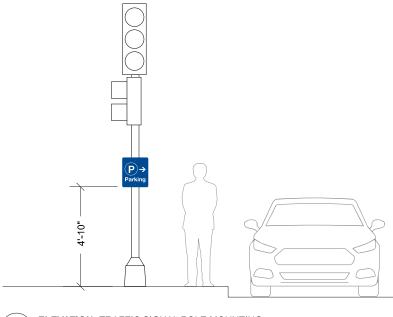
SIGN WP-01

• SEE PAVEMENT MARKING AND SIGNAGE SHEETS FOR SIGN PLACEMENT

• SEE GENERAL NOTES FOR ADDITIONAL INFORMATION

Sign Type WP - Mounting

SIGN PANEL MOUNTS TO EXISTING TRAFFIC SIGNAL POLE AT TWO POINTS WITH STAINLESS STEEL BAND AND BRACKET PER HIGHWAY STANDARD 720001



PAINTING NOTE
Once installled, face
of bolts to be painted
MP02098 Blue Funk
to match sign panel

D ELEVATION: TRAFFIC SIGNAL POLE MOUNTING
SCALE: NTS

STATE OF ILLINOIS WAYFINDING SIGNAGE PLANS
DEPARTMENT OF TRANSPORTATION

F.A. RTE	SEC ⁻	TION	COUNTY	TOTAL SHEETS	SHEET NO.	
690	18-00072-00-I	LS	MADISON	62	45	
			CONTRACT	NO. 97	735	
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E: SHEET 5 OF 6 SHEETS

Wayfinding Signage - General Notes & Performance Specifications

GENERAL NOTES

The General Notes & Performance Specifications/Requirements are an integral part of this Design Intent Package.

The Sign Contractor, Sub-Contractor and the General Contractor are responsible for all aspects of fabrication identified in this document.

The acceptance of these drawings by sign vendors, bidders, fabricators, or contractors and their agents constitutes agreement to the following conditions:

DESIGN INTENT DRAWINGS

- 1. Design intent drawings are for the sole purpose of design intent only. Drawings are not intended for construction purposes.
- 2. Resulting shop drawings and contract documents including permit documents are the sole responsibility of the Sign Contractor in every respect,

FABRICATION AND INSTALLATION

- 1. Sign Contractor is responsible for the fabrication and installation of the sign package. The Sign Contractor is responsible for the design and engineering of all structural, attachment, anchoring, mounting hardware and foundation features.
- 2. Signs requiring structure/foundation/anchoring are to be stamped and sealed by a licensed, practicing engineer.
- 3. Sign Contractor is responsible for field verifying all conditions and coordinating with the construction project manager prior to and during shop drawing submittal, fabrication, and installation.
- 4. All hardware and fasteners to be concealed unless otherwise noted. Finish all exposed hardware and fasteners to match surrounding sign surfaces (colors) unless otherwise noted.
- 5. Contractor Recommendations: The Sign Contractor shall carefully study the detail drawings and make recommendations for changes if those changes improve the quality of any fabrication. Such recommendations and changes including any changes in contract amount shall be approved in writing by the Owner prior to preparation of shop drawings or fabrication.
- 6. Sign Contractor shall be responsible for coordination of all elements with General Contractor, other sub-Contractors and trades people relative to this work. The coordination efforts will include, but not limited to: deliveries, work schedules, and installation. Storage space at the job site is limited and will also require coordination and/or approval. Materials or finished work stored at the job site without prior permission may be relocated at Contractor's expense.
- 7. Sign Contractor shall be responsible for determining the erection and dismantling of all barricade or protective coverings necessary to safeguard the public and property during the performance and duration of his or her work.
- 8. Sign Contractor is responsible for compliance with all applicable environmental regulations.
- 9. Sign Contractor is responsible for compliance with all OSHA regulations.
- 10. Sign Contractor will be responsible for any damage caused to building, site, and adjacent objects or elements during installation. The Contractor shall be responsible for cleaning up all work areas upon the completion of their work, on a daily basis.

ARTWORK FILES

- 1. Electronic artwork as required by the Sign Contractor for symbols or custom designed graphic elements (i.e.: logos, symbols, illustrations, arrows, or patterns) will be provided in Adobe Illustrator or EPS outlined format. The digital artwork will be submitted via e-mail, jump drive or other electronic file transfer system as appropriate. Adobe Photoshop raster image files will also be provided if applicable. All enlarging and reducing of artwork is the responsibility of the Sign Contractor.
- 2. Owner cannot provide copies of licensed fonts. Sign Contractor responsible for obtaining/purchaseing typefaces used in production of the sign package.

QUALITY ASSURANCE

1. Quality of Workmanship

The Sign Contractor shall be responsible for the quality and delivery of all materials and workmanship required for the execution of the contract including the materials and workmanship of any firms or individuals who act as his or her Sub-Contractors. Contractors shall be responsible for providing Sub-Contractors with complete and up-to-date drawings, performance and material requirements, graphic schedules and other information issued by the Owner.

Performance

The Sign Contractor shall base his or her proposal on the performance of all services, including all items of labor, material and equipment required to complete fabrication and installation of specified work within the time frame agreed by the Contractor and the Owner.

3. Dimensions

Written dimensions on the drawings shall take precedence over scaled dimensions. Sign Contractor shall verify and be responsible for all dimensions and conditions shown by these drawings.

4. Sign Message Schedule

Unless noted, copy, quantities and reference shown on the Message Schedule shall take precedence over drawings. For this Highland Wayfinding Signage project, final vector artwork files will be provided to the contractor by Arcturis.

5. Execution

Sign Contractor shall notify the Owner of any discrepancies in the drawings or Message Schedule, in field dimensions or conditions, and/or changes required in construction details. Issues such as messages being too long to fit into the required formats, difficulty accurately reproducing logo or graphics, etc., must be brought to the attention of the Owner prior to execution. It is required that the Contractor not resolve any discrepancies on their own without first consulting the Owner.

6. New Material/Stock

All materials, hardware, electrical components, finishes, etc. used to fabricate any and all components shall be "NEW" (not previous used or operated in any other application) and from the most recent original manufacturer's run/supply and appropriately matched to the conditions required of the site.

Fastening

Fasteners on all visible surfaces shall be concealed, except where noted. Work shall be secured with fasteners of the same metal, color and finish as the component they secure where they are exposed to view. Surfaces shall not be penetrated during fabrication or installation, except where noted. Surfaces shall not be deformed, distorted, or discolored by attachment of concealed fasteners. All fasteners shall be resistant to oxidation or other corrosive action completely through their cross sections. Fasteners shall be utilized in strict accordance with their manufacturer's specifications, directions, and recommendations.

8. ADA

All applicable signs must comply with ADA Guidelines and/or code requirements for finishes, raised lettering and braille, and mounting heights.

9. Labeling

There shall be no visible labels, manufacturer's or otherwise, code permitting, on the visible exterior of completed signs or other objects.

MAINTENANCE

The Contractor shall provide to Owner one (1) printed and one (1) electronic PDF of complete finish/component care instructions as specified by the manufacturer for on-going cosmetic cleaning and maintenance. These are to be submitted in an 8-1/2" x 11" format. Contractor to ensure signage is easily accessible for maintenance.

PROPRIETARY INFORMATION NON-DISCLOSURE AGREEMENT

All ideas, designs, arrangements and plans indicated or presented by these drawings are owned by and are the property of the Owner, and were created, evolved and developed for use on and in connection with the specific project. None of the ideas, designs, arrangements or plans shall be used by or disclosed to any person, firm, or corporation for any purpose whatsoever without the written permission of the Owner. The Owner may have additional requirements or restrictions for which the Sign Contractor is also responsible.

BID NOTES

- 1. Pricing shall be submitted in accordance with the bid documents.
- 2. A complete production timeline must be included.

ARCTURIS
720 OLIVE ST, SUITE 200
ST. LOUIS, MO 63101
ARCTURIS.COM 314.206.7100

USER NAME = A. PALOMBO	DESIGNED -	REVISED -
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PLOT SCALE -	DRAWN -	REVISED -
PLOT DATE = 7/19/2019	CHECKED -	REVISED -

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

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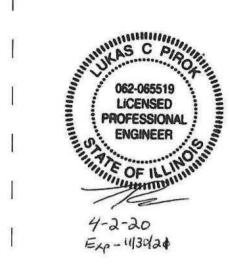
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WAYFINDING SIGNAGE PLANS				690	18-00072-00-	_S				
SHEET	6	OF	6	SHEETS			HIGHLA	AND	TELINOIS	FF

TOTAL SHEET NO.

MADISON 62 45A

CONTRACT NO. 97735

COUNTY



LEGEND: Existing street light pole to remain 0 Remove existing street light pole and all attachments, 0 SL2 OFO New LED Dual Street/sidewalk light Pole (240V) w/Receptacle (120V) 3 - 600V Electrical Terminations per pole. SL1 O. . New LED Single Street light Pole (240V) w/Receptacle (120V) 2 - 600V Electrical Terminations per pole. Lighting Controller - 600V Electrical Terminations per IDOT Specs - see Keyed Note 2. \boxtimes Disconnect Switch - 600V Electrical Terminations per IDOT Specs - see Keyed Note 3. Handhole (light vehicular traffic) with secondary terminations (0) Underground Conduit (Unit Duct) 3" Galvanized steel conduit - Bore Guard Provide where existing concrete is remaining

GENERAL NOTES:

- 1. Provide 3" Galvanized Steel Bore Guard under all roadways as shown.
- Remove all overhead lighting conductors in Project Scope unless noted otherwise.
- 3. Receptacle nomenclature includes the neutral.

IDOT Specification References:

Electrical Requirements Division 800 Electrical: Section 804 - Electrical Service Installation - Lighting

Section 810 - Underground Raceway Section 816 - Unit Duct Section 825 - Lighting Controller

Section 842 - Removal of Lighting Units Section 845 - Removal of Lighting Controller

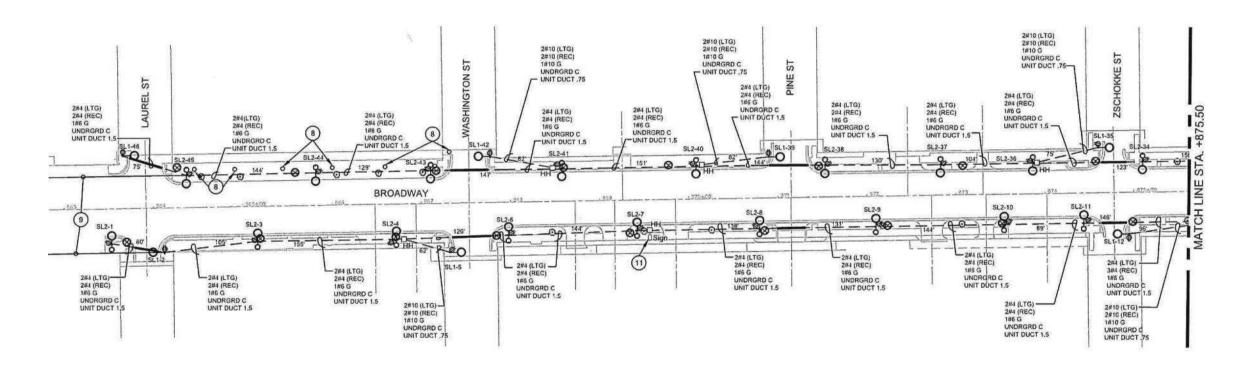
Section 1068 - Controller Section 1069.04 - Wood Poles (Overhead Utility Use Only)

Section 1086 - Electric Service Installation - Lighting Section 1087 - Grounding (at each Light Pole)

Electrical Details References - Similar to: Standard 825021-04 - Electrical Service Installation Detail, Lighting Controller 240V, Control Schematic Standard 821101-02 - Luminaire Wiring in Pole The pole mounted receptacle circuit use an additional 2 pole fuseholder with solid neutral.

KEYED NOTES:

- (1) Install 120/240V, 1 Phase pole mounted 15kVA Transformer.
- 2 Install Lighting Controller similar to (IDOT Standard 825021-04) w/ Photocell. (1-2P, 30ACB Lig & 2-1P, 30ACB -Rec)
- 3 Install electrical service disconnect 240V, 100A, 1Ø, 3W fused ground lugs, NEMA 4 pad lockable enclosure attached to pole.
- 4 Transfer existing UG secondary to Secondary Pedestal.
- 5 Frontier Cable Box. Frontier to run cable underground and remove existing overhead cable. Coordinate with City.
- Trenching is acceptable, if it does not interfere with existing utilities. If the contractor chooses to trench, full restoration is required of all surfaces.
- (7) Existing Restaurant sign and associated secondary to be removed by City,
- 8 Existing Park sidewalk light poles to remain,
- Contractor to remove existing overhead lighting conductor. City shall reconnect existing overhead lighting circuit as required.
- (10) Transfer flood light from existing light pole being removed to new light pole SL2-33
- Provide underground secondary triplex to existing sign disconnect switch. Match existing secondary, Field Verify.



NOTE: CONTRACTOR SHALL FIELD VERIFY/POT HOLE ALL UNDERGROUND UTILITIES PRIOR TO EXCAVATION FOR POLE FOUNDATIONS.



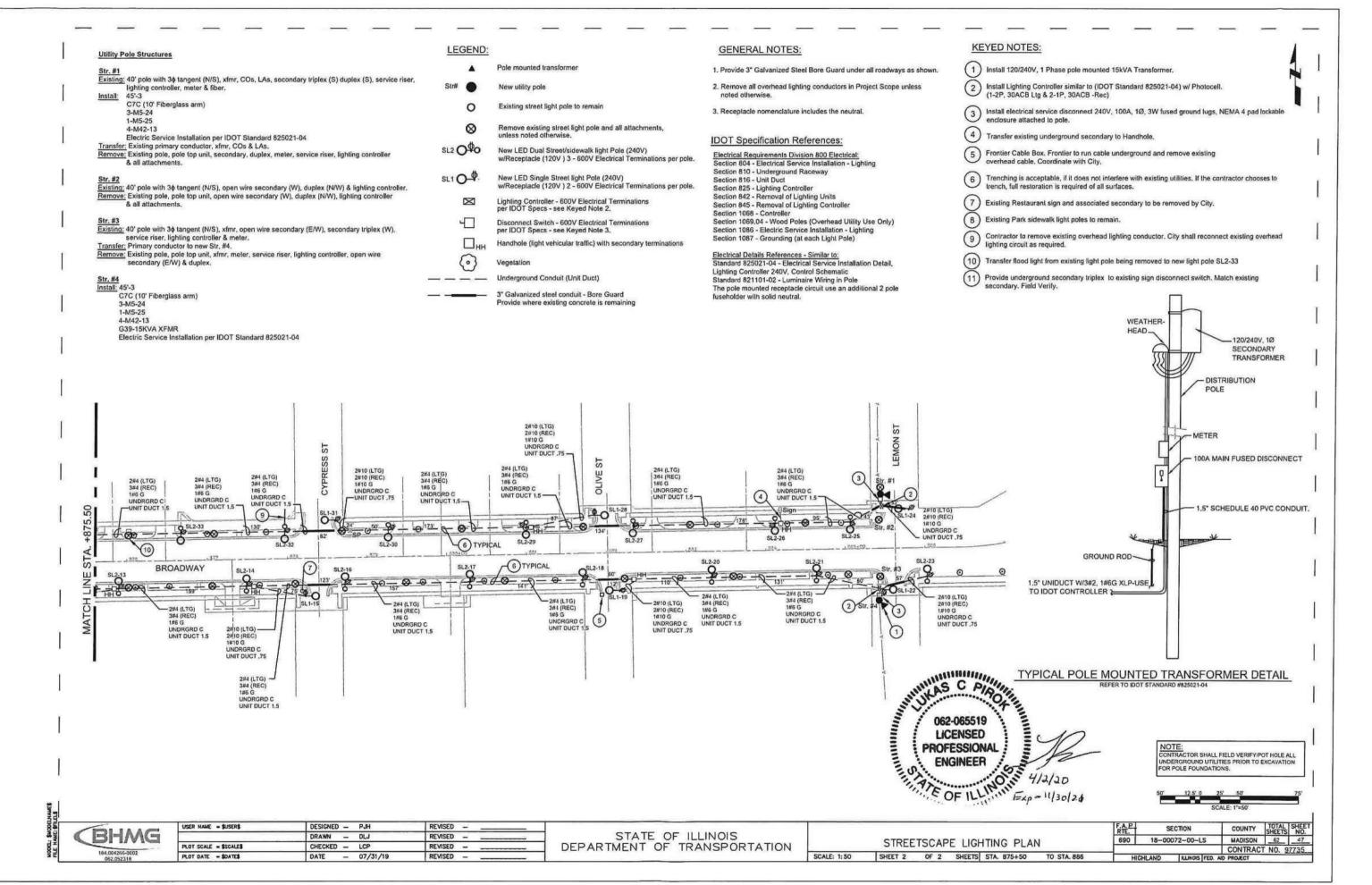
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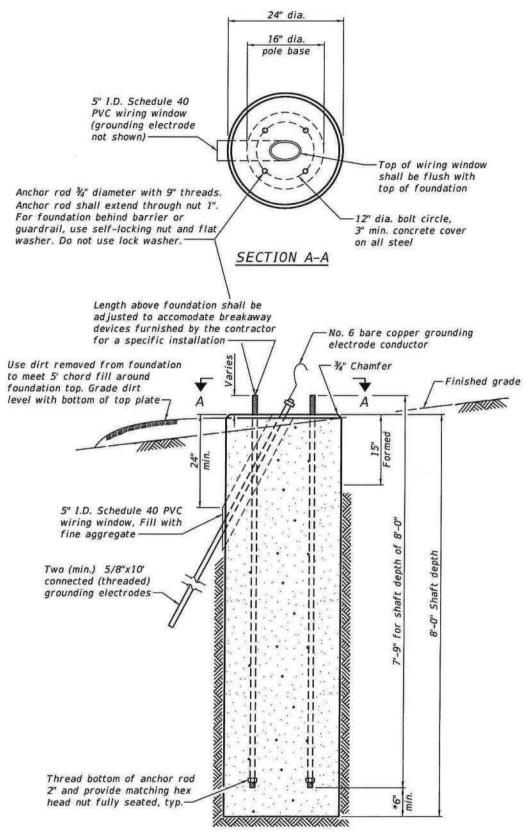
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CHECKED -	LCP	REMSED
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* If the required anchor rod length above top of foundation is less than 3", anchor rods may be lowered below 6"

LIGHT POST FOUNDATION

OATES ASSOCIATES www.oatesassodates.com ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115

USER NAME	DESIGNED - SJN	REVISED -
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PLOT DATE = 4/2/2020	CHECKED - KBC	REVISED -

STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION

LIGHT POST FOUNDATION DETAILS

SHEET 1 OF 1 SHEETS

EXPIRATION: 11/30/2020

GENERAL NOTES

The design shown on this sheet is for the foundation only and does not include the design of structural elements above the top of the foundation including the base plates, sign posts, etc.

The Engineer shall be notified of any changes to the drawings provided by Holophane signed on 11/5/2018.

The foundation and its construction shall conform to Section 837 of the IDOT Standard Specifications for Road and Bridge Construction.

Breakaway devices shall conform to Section 838 of the IDOT Standard Specifications for Road and Bridge Construction.

Backfill shall be clean sand thoroughly compacted by tamping layers not more than 8 inches thick.

Minimum roadway clearances and ADA requirements to be verified by others.

All Foundations are designed to be located on slopes not exceeding 2:1.

DESIGN LOADS AND SPECIFICATIONS

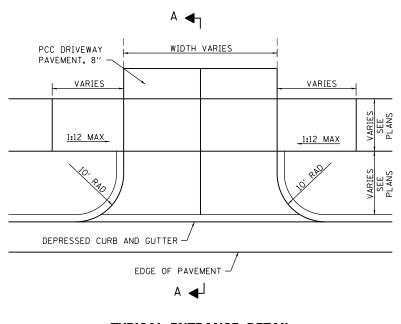
IDOT Standard Specifications for Road and Bridge Construction

AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires, and Traffic Signals

Wind Speed = 90 mph Ice Load = 3 psf Dead Loads provided by manufacturer

DESIGN STRESSES
FIELD UNITS

f'c = 4,000 psi



TYPICAL ENTRANCE DETAIL WITH TRANSITION PANEL

(NOT TO SCALE)

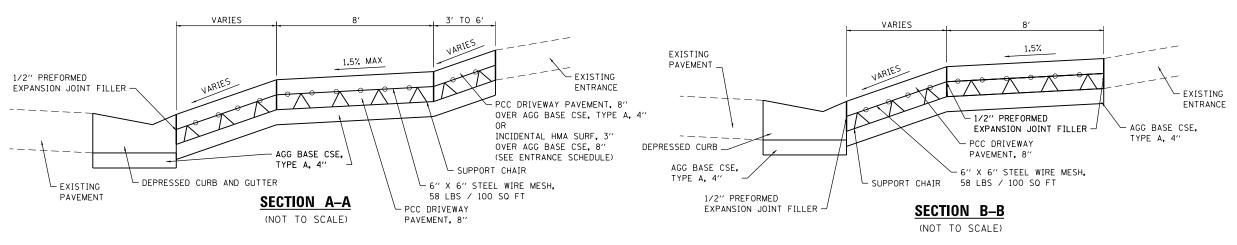
STA. 868+72 RT STA. 873+34 RT STA. 869+26 LT STA. 874+02 LT STA. 871+15 RT STA. 872+73 RT STA. 880+04 RT

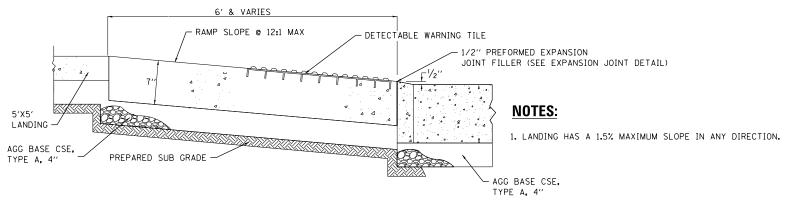
B WIDTH VARIES PCC DRIVEWAY PAVEMENT, 8" 1:12 MAX. 1:12 MAX. SB WA S

TYPICAL ENTRANCE DETAIL

(NOT TO SCALE)

STA. 866+48 RT STA. 873+31 LT STA. 880+54 LT STA. 866+94 RT STA. 875+83 LT STA. 881+42 LT STA. 869+17 RT STA. 876+48 LT STA. 889+85 RT STA. 879+46 LT STA. 872+46 LT STA. 879+93 LT





CURB RAMP DETAIL / CURB TRANSITION

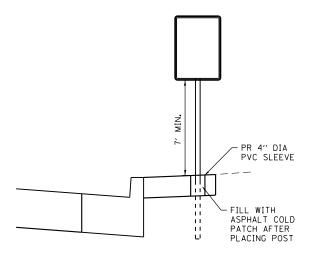
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Ē	ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115	

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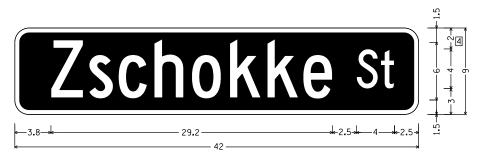
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SIGN PLACEMENT IN CONCRETE DETAIL

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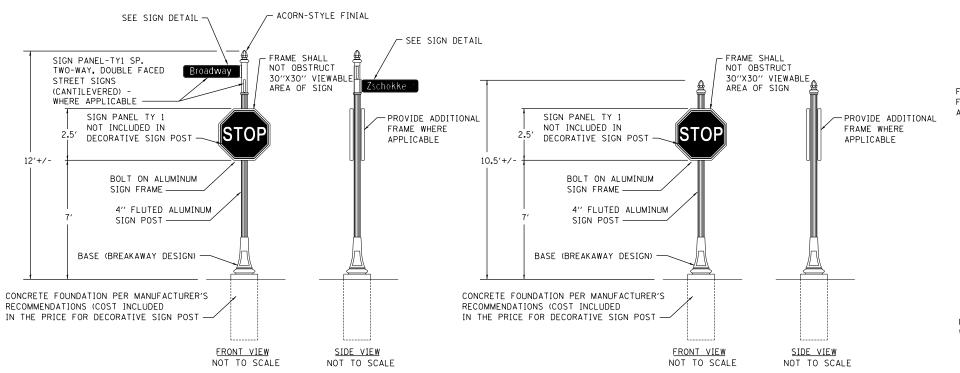


STREET SIGN DETAIL

(NOT TO SCALE)

STREET SIGN NOTES:

- SEE SIGN PANEL AND POST SCHEDULE FOR ACTUAL DIMENSIONS
- ALL DIMENSIONS IN INCHES
- TEXT IS B SERIES FONT
- VARY TEXT LOCATION TO PREVENT LETTERING FROM ENTERING SIGN BORDER



FULL DEPTH SAW CUT 1' FROM PR EDGE OF PAVEMENT AND REMOVE EX PAVT. WIDENING TO BE PLACED 2" BELOW PR EOP ELEV. FINISH SHALL BE TROWELED EX HMA SURFACE -TO ENGINEER'S APPROVAL MATCH EX EX PCC PAVEMENT PR 2" HOT-MIX ASPHALT - PR 4" AGGREGATE SURFACE COURSE, IL-9.5, BASE COURSE MIX "C", N70 -NO. 6 TIE BAR IN ACCORDANCE - OPTIONAL CONSTRUCTION JOINT WITH HIGHWAY STANDARD 420001 -(NO. 6 TIE BAR REQUIRED) PR 10" PCC BASE COURSE WIDENING -

- 1. ALL APPLICABLE PARTS SHALL RECEIVE A STANDARD ELECTROSTATICALLY APPLIED THERMOSET POLYESTER POWDER COAT SMOOTH SEMI-GLOSS BLACK FINISH.
 ALL FASTENERS SHALL BE STAINLESS STEEL.
 SIGN POST MANUFACTURER SHALL BE

- HOLOPHANE INDUSTRIES,

 4. BASE AND POST SHOULD MATCH LIGHT FIXTURE STYLE TO THE SATISFACTION OF THE ENGINEER.
- 5. CONTRACTOR SHALL ORDER SIGN POST SUCH THAT THE POST HEIGHT IS NOT MORE THAN 1' TALLER THAN THE MINIMUM HEIGHT REQUIRED FOR MOUNTING (SEE SIGN MOUNTING DETAIL)

DECORATIVE SIGN POST

NOT TO SCALE

TYPE B-6.24 CONCRETE CURB & **GUTTER ABUTTING EXISTING PAVEMENT** (NOT TO SCALE)

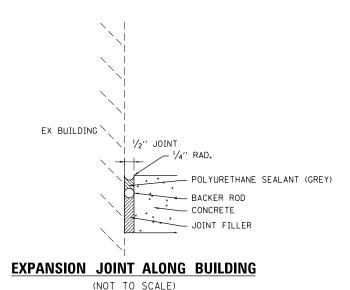
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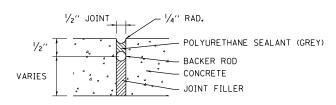
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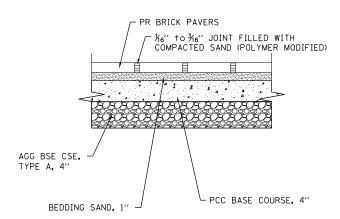
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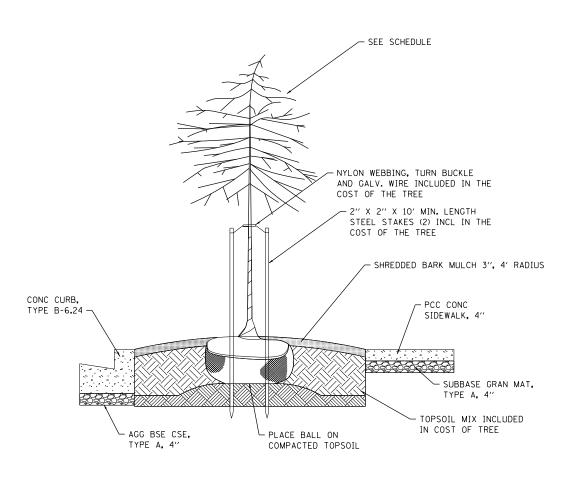
EXPANSION JOINT DETAIL

(NOT TO SCALE)



BRICK PAVERS DETAIL

NOT TO SCALE



TREE PLANTING DETAIL

(NOT TO SCALE)

NOTES:

- 1. BRICK MATERIAL AND COLOR SHALL MATCH EXISTING BRICK PAVERS ON POPLAR STREET ROUNDABOUT AND BE APPROVED BY THE ENGINEER.
- 2. BRICK PAVERS SHALL BE PLACED IN A "COBBLESTONE" OR "RUNNING BOND" RANDOM PATTERN AS APPROVED BY THE ENGINEER
- GENERALLY, CONCRETE PAVERS SHALL BE SET SO THAT JOINTS ON ADJACENT ROWS ARE AT LEAST 2" APART. OCCASIONAL ALIGNMENT OF THE JOINTS MAY BE ALLOWED IF APPROVED BY THE ENGINEER.
- 4. A POLYMER STABILIZED SAND (ORGANIC SAND STABILIZER) SHALL BE USED TO FILL THE PAVER JOINTS.
- 5. THE BEDDING SAND THICKNESS SHALL BE A NOMINAL 1" THICK

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E N	www.oatesassociates.com	-
Ξ	ILLINOIS DESIGN FIRM LICENSE NO.: 184.001115	F

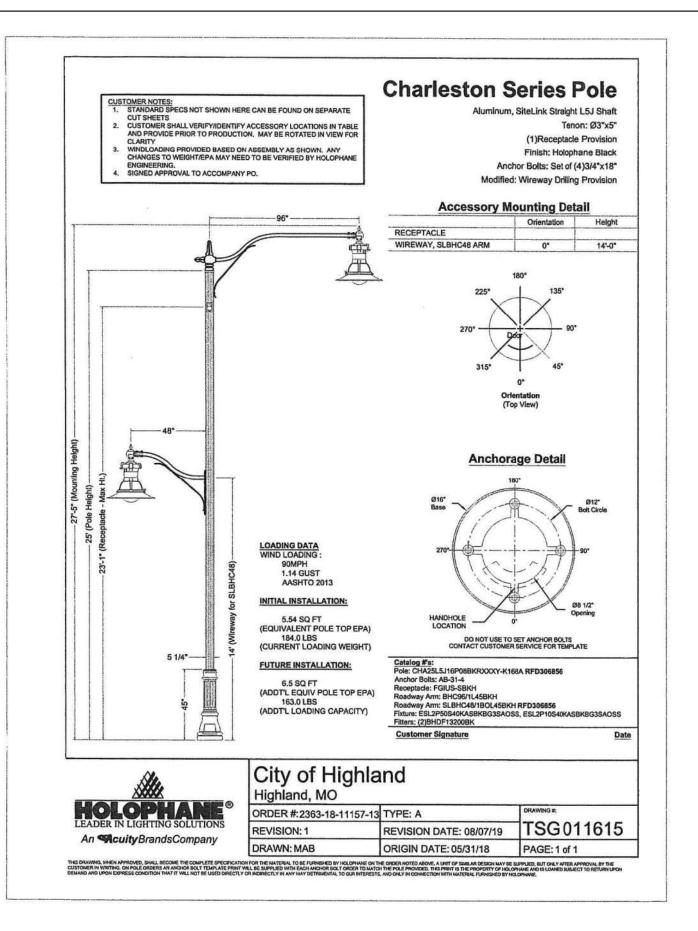
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DEPARTMENT OF	TRANSPORTATION

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CONTRACT NO. 977	35
SHEET 3 OF 4 SHEETS STA. TO STA. CITY OF HIGHLAND ILLINOIS FED. AID PROJECT	

Deraunt ME: HNP\18065 - Broadway Streetscape Phase



Charleston Series Pole

Aluminum, SiteLink Straight L5J Shaft Tenon: Ø3"x5"

(1)GFI Receptacle with Small, In-Use Weatherproof Cover Holophane Black finish

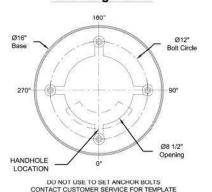
Anchor Bolts: Set of (4)3/4"x18"

Accessory Mounting Detail



(Top View)

Anchorage Detail



Catalog #'s: Pole: CHA13L5J16P08BK R150A RFD302886 (ADDT'L EQUIV POLE TOP EPA) 850.0 LBS Anchor Bolts: AB-31-4 Receptacle: FGIUS-SBKH

Roadway Arm: BHC48/1L45BK PostTop Fixture/Fitter: ESL2/BG/SS*, BHDF13200BK

HOLOPHANE An Sacuity Brands Company

City of Highland Highland, MO ORDER #:2363-18-11157-16 TYPE:

TSG 010835 REVISION: 5 REVISION DATE: 09/26/19 DRAWN: MAB ORIGIN DATE: 05/31/18 PAGE: 2

THIS DRAWING, WHEN APPROVED, SHALL BECOME THE COMPLETE SPECIFICATION FOR THE MATERIAL TO BE FURNISHED BY HOLOPHANE ON THE ORDER NOTED ABOVE, A UNIT OF SIMILAR DESIGN MAY BE SUPPLIED, BUT ONLY AFTER APPROVAL BY THE CUSTOMER IN WRITING, ON POLE ORDERS AN ANCHOR BOLT TEMPLATE PRINT WILL BE SUPPLIED WITH EACH ANCHOR BOLT ORDER TO MATCH THE POLE PROVIDED, THIS PRINT IS THE PROPERTY OF HOLOPHANE AND IS LOAMED SUBJECT TO RETURN LPC

WIND LOADING:

90MPH 1.14 GUST AASHTO 2013

INITIAL INSTALLATION:

103.0 LBS

FUTURE INSTALLATION:

34.0 SQ FT

(EQUIVALENT POLE TOP EPA)

(CURRENT LOADING WEIGHT)

(ADDT'L LOADING CAPACITY)

DECORATIVE LIGHT POLE TYPE A

DECORATIVE LIGHT POLE TYPE B

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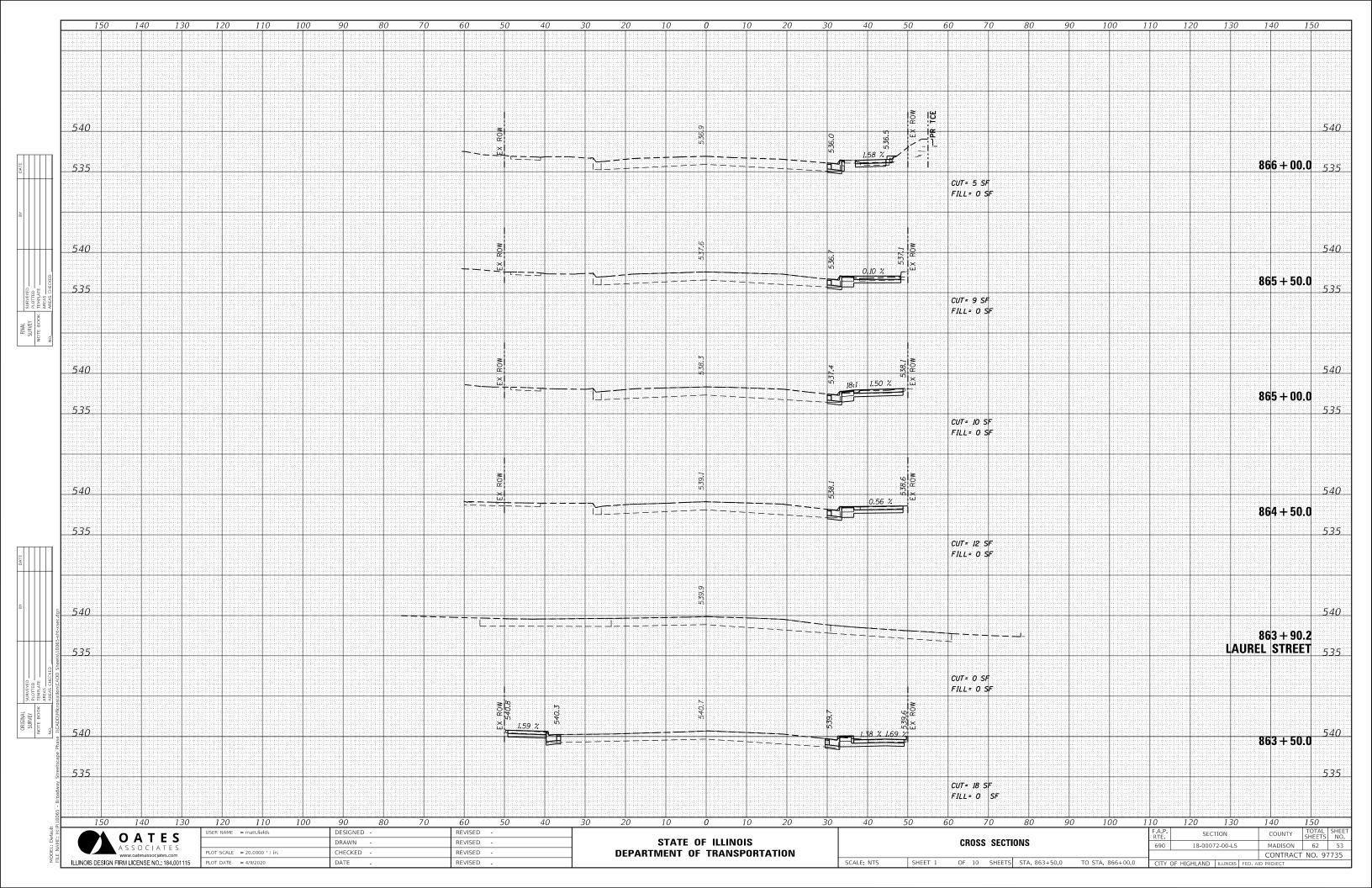
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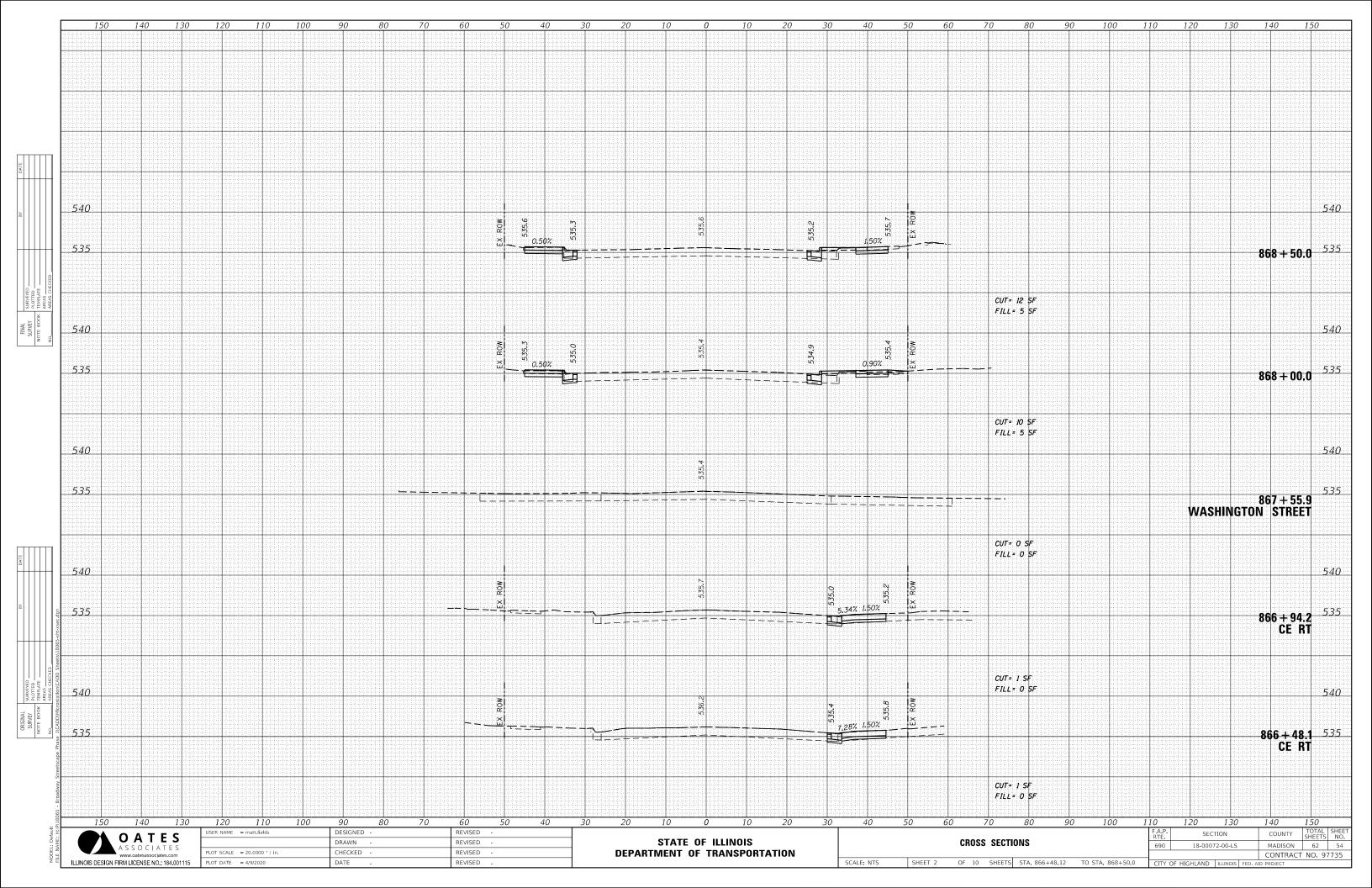
CUSTOMER NOTES:

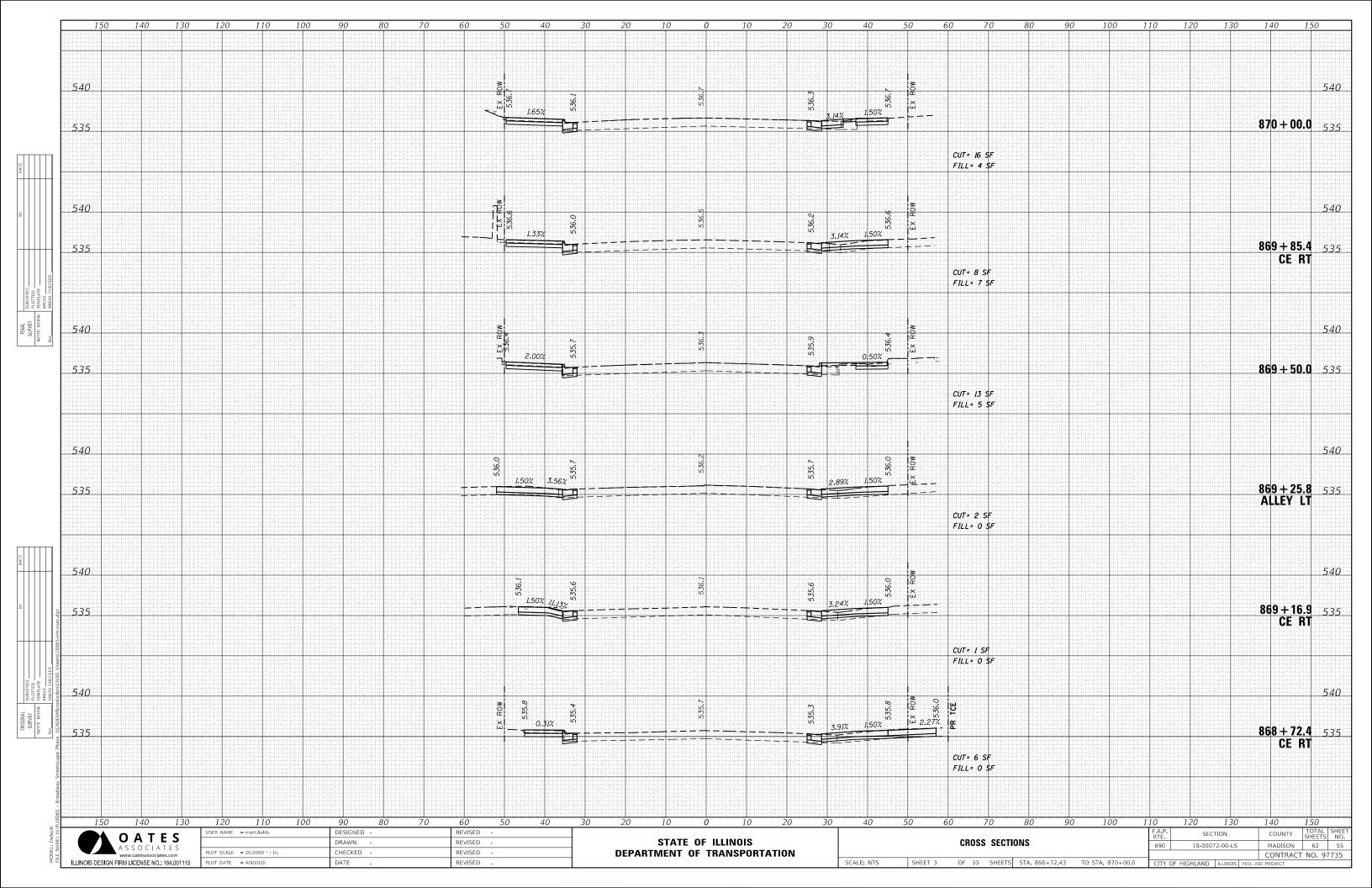
1. STANDARD SPECS NOT SHOWN HERE CAN BE FOUND ON SEPARATE CUT SHEETS

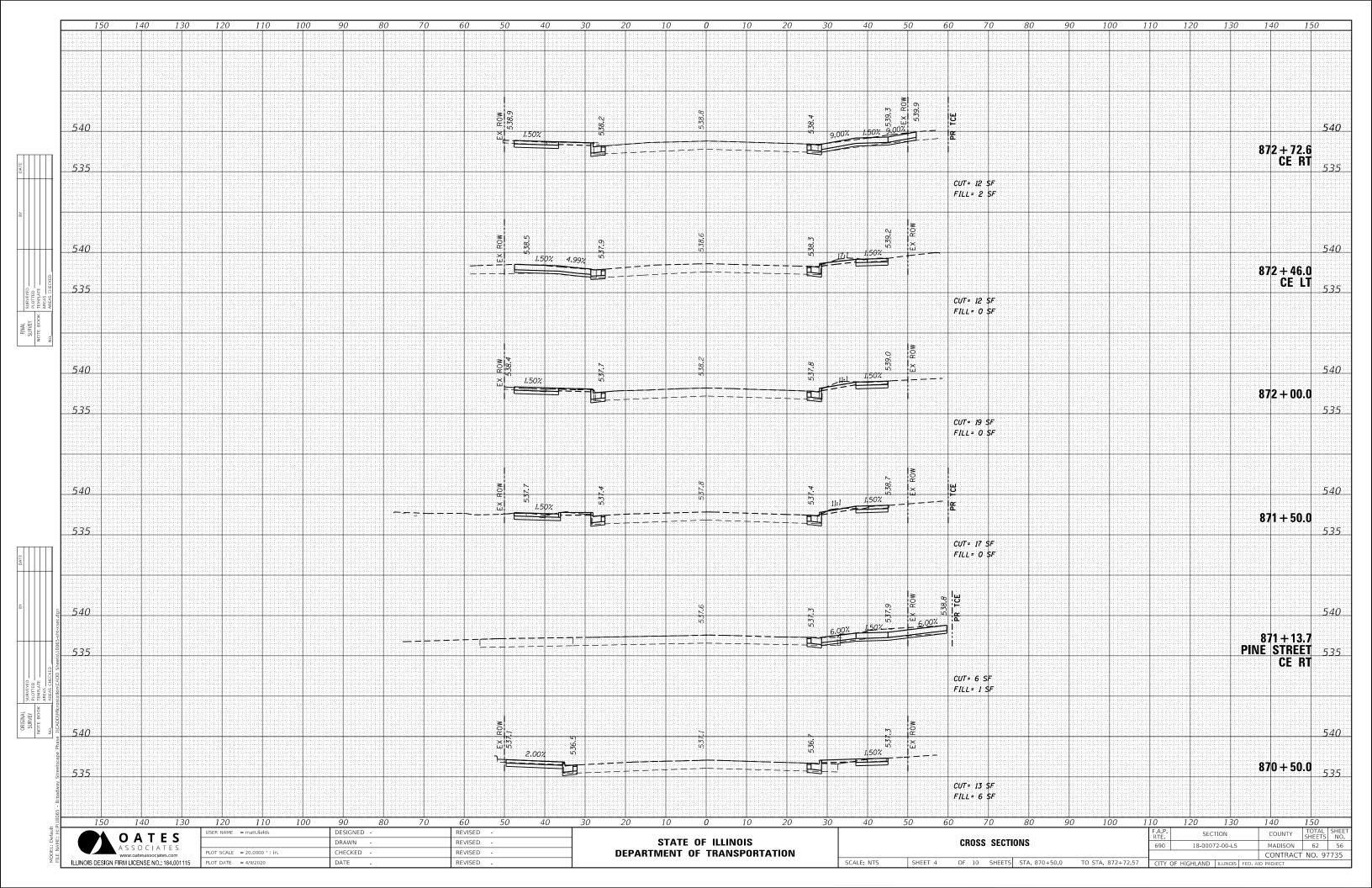
2. CUSTOMER SHALL VERIFY ACCESSORY LOCATION IN TABLE AND

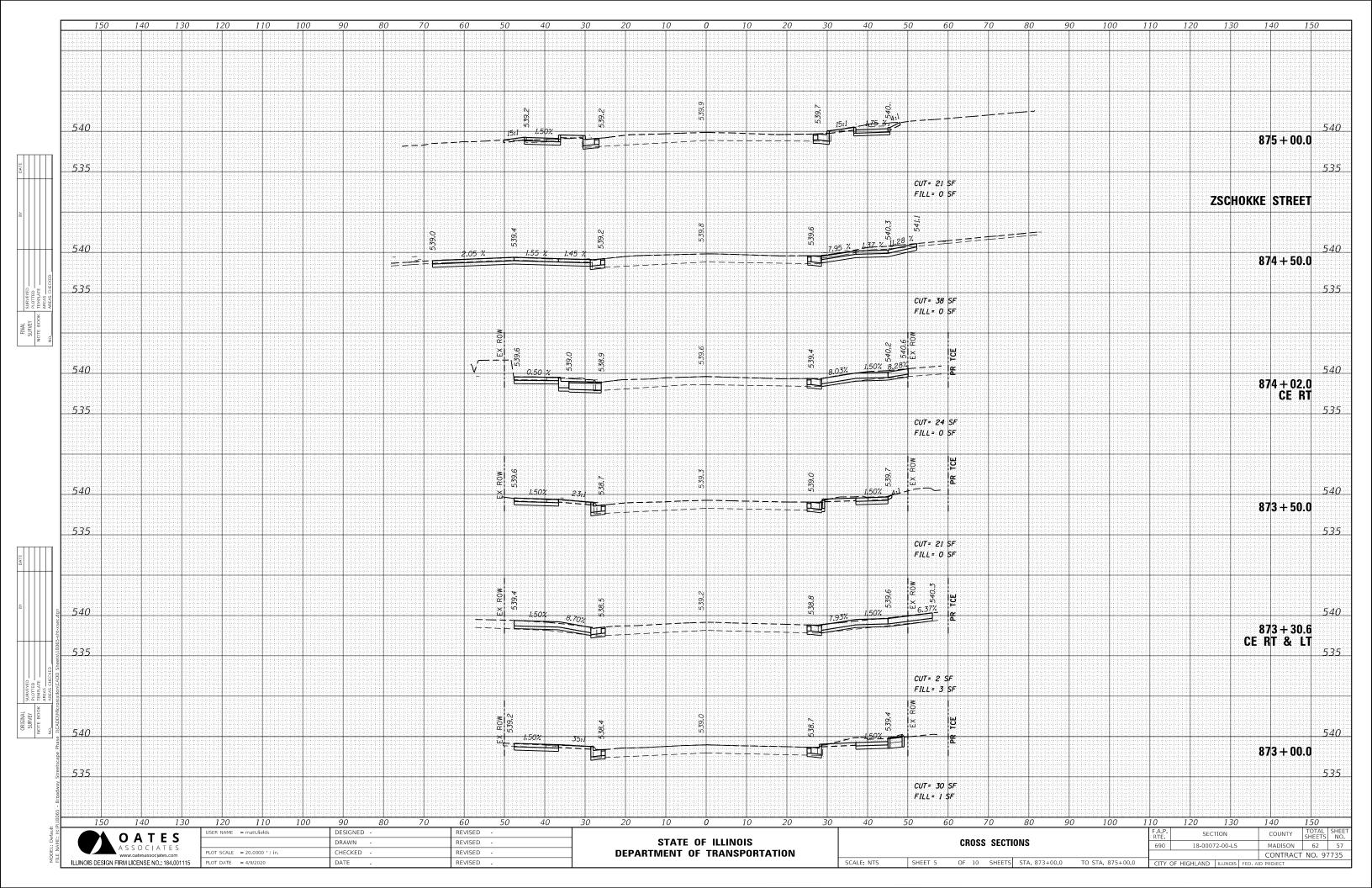
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SIGNED APPROVAL TO ACCOMPANY PO.

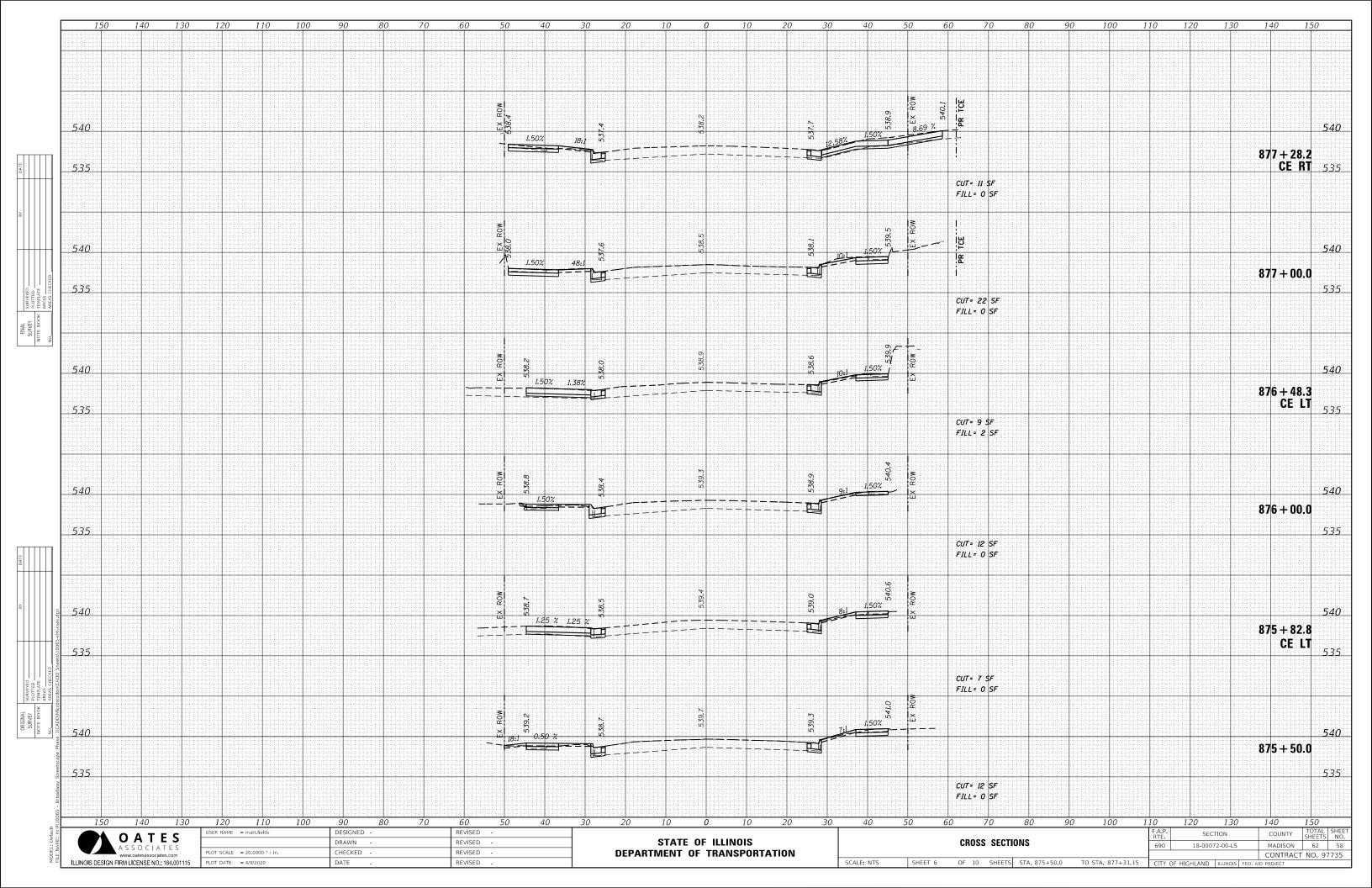


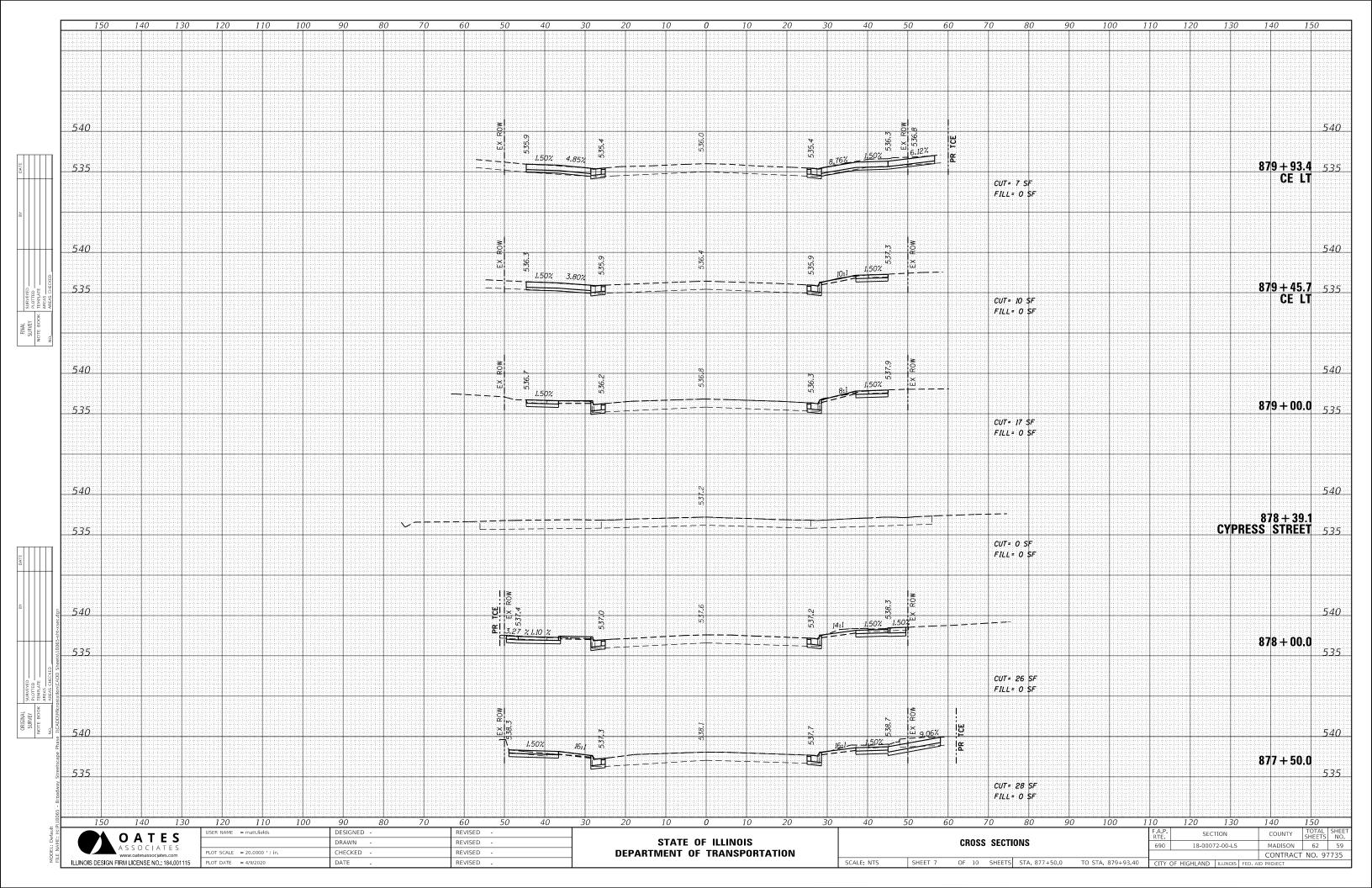


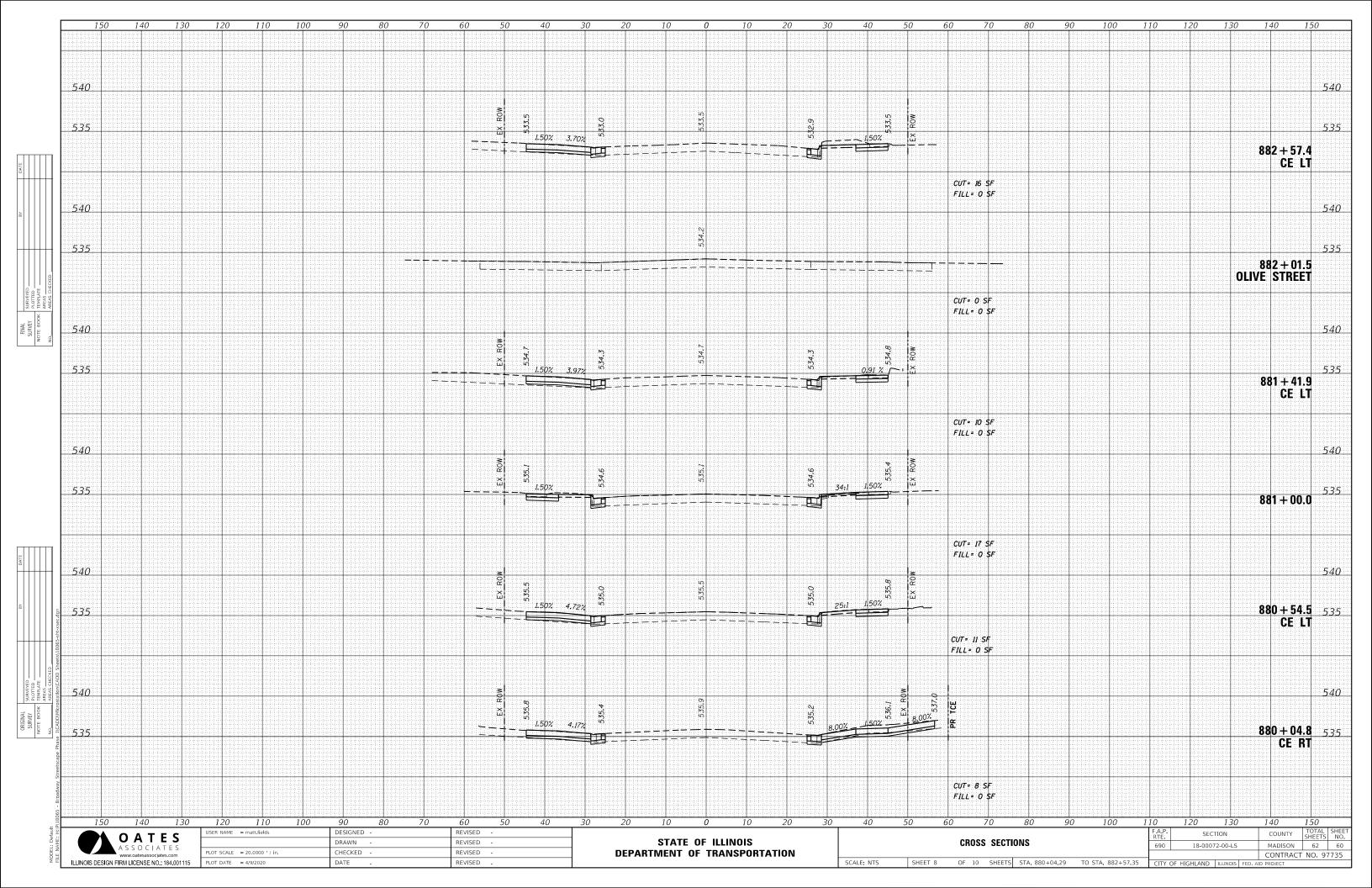


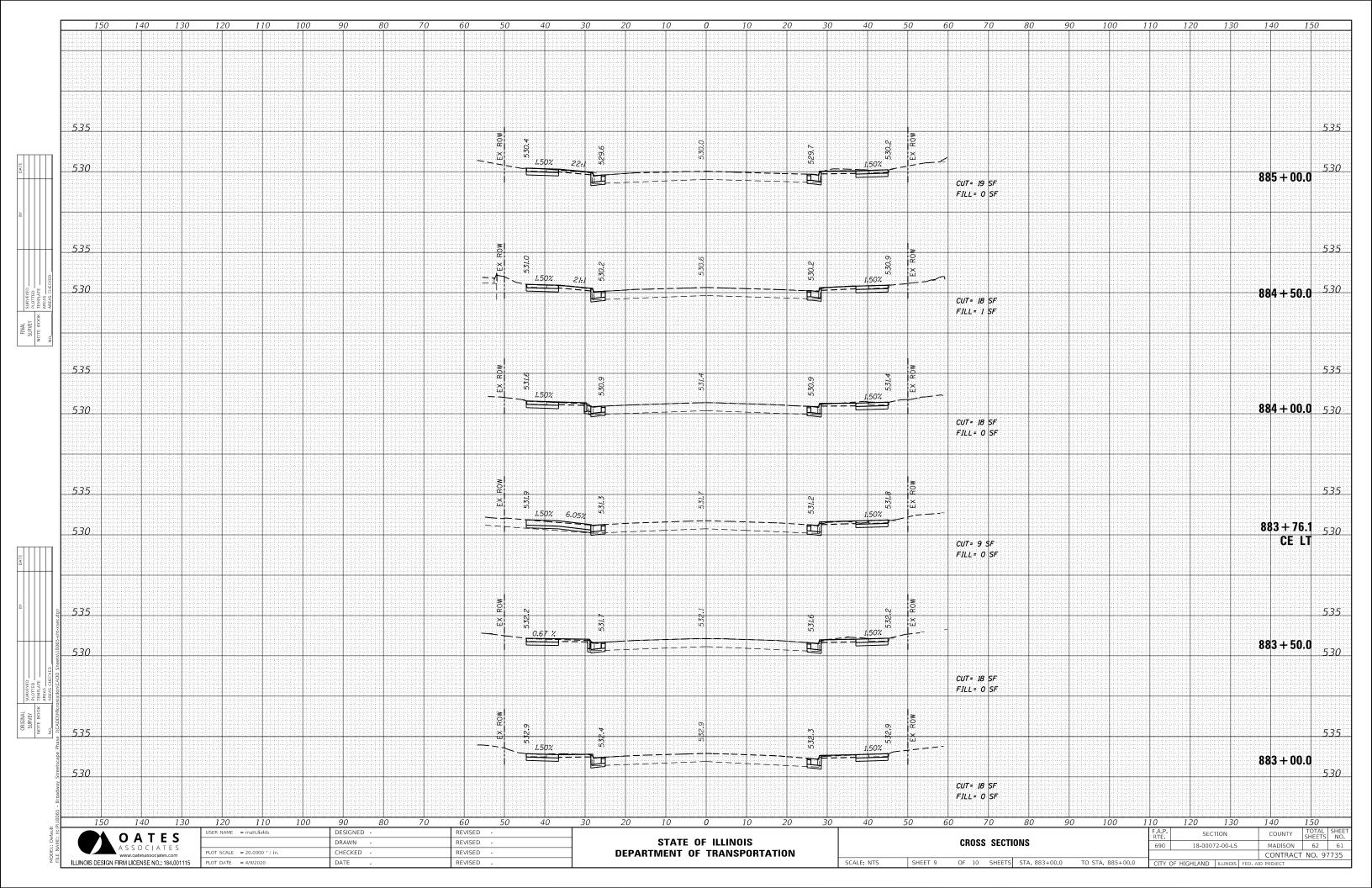


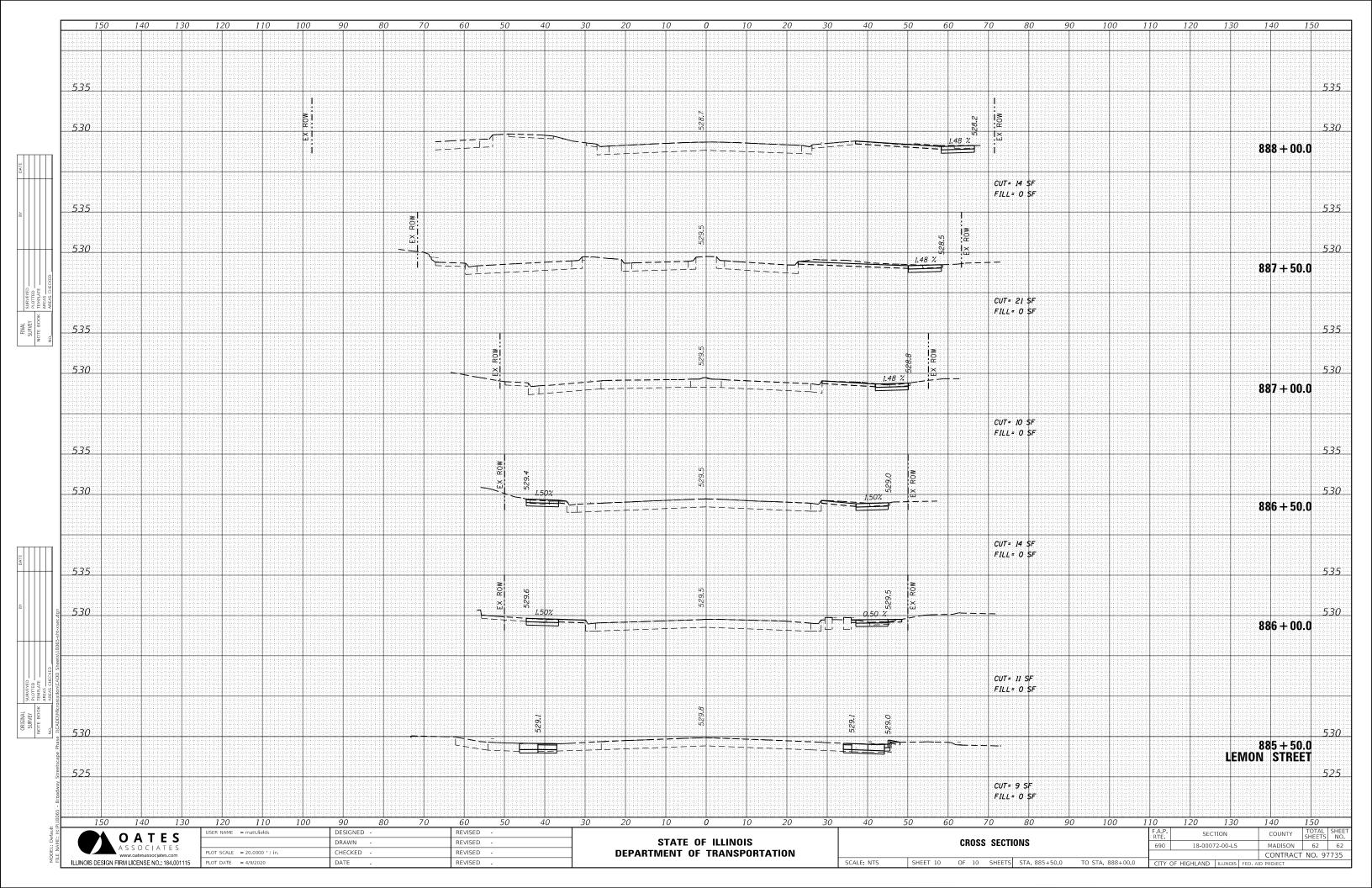












AN ORDINANCE DECLARING 1213 13th STREET, HIGHLAND, ILLINOIS, SURPLUS ACCORDING TO 65 ILCS 5/11-76-1

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City has determined it has the authority to declare real estate surplus according to 65 ILCS 5/11-76-1; and

WHEREAS, City owns property located at 1213 13th Street, Highland, Illinois, more particularly described as follows:

Lot Nine and Three feet off the East side of Lot Ten in Block Thirty-Eight in Highland, Illinois, as shown on the plat thereof recorded in the Recorder's Office of Madison County, Illinois in Plat Book 15 Page 20.

Situated in Madison County, Illinois

Commonly known as: 1213 13th Street, Highland, Illinois 62249

PPN: 01-2-24-05-12-201-016

Hereinafter "1213 13th Street"; and

WHEREAS, City has determined 1213 13th Street is residential in nature and adjacent to residential real estate; and

WHEREAS, City has determined 1213 13th Street is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

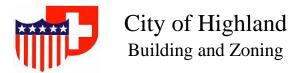
WHEREAS, City has determined it would be in the best interests of public health, safety, economic welfare and general welfare to declare 1213 13th Street surplus pursuant to 65 ILCS 5/11-76-1; and

WHEREAS, City authorizes the City Manager and/or Mayor to execute any documents necessary to declare 1213 13th Street surplus.

NOW THEREFORE BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HIGHLAND, ILLINOIS AS FOLLOWS:

- Section 1. The foregoing recitals be and are hereby incorporated in this Ordinance.
- Section 2. City owns real estate described above and herein, 1213 13th Street, that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City.

Section 3.	Because the real estate described above and herein, 1213 13 th Street, is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City, City wishes to surplus said real estate pursuant to 65 ILCS 5/11-76-1.
Section 4.	That this Ordinance shall be known as Ordinance No and shall be in full force and effect from and after is passage.
Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the day of, 2020, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:	
AYES:	
NOES:	
	APPROVED:
	Joseph R. Michaelis, Mayor City of Highland Madison County, Illinois
ATTEST:	
Barbara Bellm City of Highla Madison Cour	nd



May 7, 2020

To: Mark Latham, City Manager

From: Breann Speraneo, Director of Community Development

RE: 1213 13th Street

I recommend that City Council declare 1213 13th Street as surplus.

The former property owner signed a quit claim deed to transfer the property to the City of Highland. After the quit claim deed was recorded with the Madison County Recorder's office, the City of Highland published a Notice of Municipal Letting for the demolition of the property's structures. The bid has since been awarded and the structures have been properly demolished.

An appraisal for the vacant lot has been received. The City of Highland does not have a use for this lot and, therefore, intends to declare as surplus and sell the lot.

A RESOLUTION AUTHORIZING 1213 13TH STREET TO BE SOLD ACCORDING TO 65 ILCS 5/11-76-4.1

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City has determined it has the authority to declare real estate surplus according to 65 ILCS 5/11-76-1; and

WHEREAS, City has determined it has the authority to sell surplus real estate pursuant to 65 ILCS 5/11-76-4.1; and

WHEREAS, City owns property located at 1213 13th Street, Highland, Illinois, more particularly described as follows:

Lot Nine and Three feet off the East side of Lot Ten in Block Thirty-Eight in Highland, Illinois, as shown on the plat thereof recorded in the Recorder's Office of Madison County, Illinois in Plat Book 15 Page 20.

Situated in Madison County, Illinois

Commonly known as: 1213 13th Street, Highland, Illinois 62249

PPN: 01-2-24-05-12-201-016 Hereinafter "1213 13th Street"; and

WHEREAS, City has determined by ordinance that 1213 13th Street is surplus property; and

WHEREAS, City has determined 1213 13th Street is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, City has determined 1213 13th Street is residential in nature and adjacent to residential real estate; and

WHEREAS, City has determined it would be in the best interests of public health, safety, economic welfare and general welfare to sell 1213 13th Street pursuant to 65 ILCS 5/11-76-4.1; and

WHEREAS, City has obtained a MAI certified appraisal of 1213 13th Street from DJ Howard & Associates, Inc. (attached hereto as **Exhibit A**); and

WHEREAS, the MAI certified appraisal (**Exhibit A**) will be made available for public inspection at City Hall pursuant to 65 ILCS 5/11-76-4.1; and

WHEREAS, City has determined to sell 1213 13th Street through City staff and according to 65 ILCS 5/11-76-4.1; and

WHEREAS, pursuant to 65 ILCS 5/11-76-4.1, this Resolution declaring City's intention to sell 1213 13th Street by City staff at a price no less than 80% of the appraised value of the property according to the MAI certified appraisal shall be published subsequent to being passed by the City Council; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents necessary to surplus and sell 1213 13th Street pursuant to 65 ILCS 5/11-76-4.1.

NOW THEREFORE BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIGHLAND, ILLINOIS AS FOLLOWS:

- Section 1. The foregoing recitals be and are hereby incorporated in this Resolution
- Section 2. City owns real estate described above and herein, 1213 13th Street, that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City.
- Section 3. Because 1213 13th Street is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City, City wishes to sell the surplus real estate pursuant to 65 ILCS 5/11-76-4.1.
- Section 4. City Staff is directed by the City Council to advertise 1213 13th Street for sale in a newspaper of general circulation following passage of this Resolution.
- Section 5. City Staff is directed by the City Council to sell the real estate described above and herein, 1213 13th Street, for not less than 80% of the MAI certified appraised amount (**Exhibit A**.)

Section 6.	That this Resolution shall be known as Resolution No. and shall be in full force and effect from				
	and after is passage.		d effect from		
Passed by the the Office of the City taken by ayes and not	City Council of the Clerk, on thees, and entered upon to	City of Highland, Illinois, and one day of, the legislative records, as follows	deposited and filed in 2020, the vote being		
AYES:					
NOES:					
		APPROVED:			
		Joseph R. Michaelis, Mayor City of Highland			
		Madison County, Illinois			
ATTEST:					
Barbara Bellm, City C	Clerk				
Madison County, Illin	nois				

APPRAISAL REPORT OF



1213 13th Street Highland, IL 62249

PREPARED FOR

Ms. Breann Speraneo City of Highland 1115 Broadway Highland, IL 62249

AS OF

April 24, 2020

PREPARED BY

DJ Howard & Associates Inc. 820 Broadway Highland, IL 62249

LAND APP

File No. C20-128

		FIIE NO.	020
PRAISAL RI	EPORT	Case No.	

The purpose of this appraisal report	is to provide the lender/client with a CLIENT AND PROPER			the subject property.	
Property Address 1213 13th Street	CEILINI AND PROPE	City Hig		IL Zip Code	62249
Borrower N/A	Owner of Public Record			ty <u>Madison</u>	
Legal Description Original Town Lot 9-PT10 53x Assessor's Parcel Number 012240512201016	140, Helvetia Township, N	<u>Madison County, III</u> Tax Y		R.E. Taxes 1,1	18.00
Neighborhood Name N/A	i i		I/A	Census Tract N/A	10.00
Special Assessments N/A	PUD Yes X N	o HOA \$ N/A		Per Year	Per Month
Property Rights Appraised X Fee Simple	Leasehold L	Other (Describe)			
Assignment Type X Purchase Transaction Lender/Client City of Highland	Refinance Transaction		(describe) Broadway, Highland	d. IL 62249	
	CONTRACT				
N/A did not analyze the contract sale for the subjection	ct purchase transaction. Explain th	e results of the analysis o	f the contract for sale or wh	y the analysis was not per	omed.
Contract Price: \$ Date of Contract N/A	Is the property seller the ov	wher of public record?	X Yes No	Data Source(s):	
Is there any financial assistance (loan charges, sale concessions Yes X No If Yes, report the total dollar amount	s, gift or down payment assistance,			Carrier and contract and a	
	NEIGHBORHOOL	D DESCRIPTION			
Note: Race and the racial composition of the neighborhood are n					
Built-Up	Property Values Increasing Demand/Supply Shortage Marketing Time Under 3 mr	X Stable X In Balance aths X 3-6 mnths	Declining	Age One Un (yrs) 2-4 Unit Low 7 Multi-far High 151 Comme	03 % nily 02 %
Convenience to Employment Convenience to Shopping Convenience to Primary Education Convenience to Recreational Facilities Employment Stability Neighborhood Description: See Comment Addenda	Average Fair Poor X X X X X X	Property Compatibility General appearance Adequacy of Police/F Protection from Detrir Overall appeal to mai	of properties ire Protection mental Conditions	Good Average X X X X X X	Fair Poor
Transporting Description.					
Market Conditions (including support for the above conclusions):	See Comment Adden	da			
	SITE DESC	RIPTION			
Dimensions: 53*140	Area: 7,420	Acres X	Sq. Ft. Shape Recta	angular View S	FR
Specific Zoning Classification "R-1-D"		Zoning Description	Single Family Res	idential	
	ming (Grandfathered Use) Family Residential Uses	No Zoning	Illegal (Describe)		
Highest and Best Use: Single Family Residential					
Describe any improvements None	П IVI				
Do present improvements conform to zoning? Present Use of Subject Site Vacant Land		rovements (If "No", Explai rent or Proposed Ground	The same of the sa	lo If yes, \$ N/A	
Topography: Level Size: 4,77	690900	Shape <u>Irregular</u>	PERSONALE STATEMENT OF SEPTEMBER STATEMENT SEPTEMBER STATEMENT SEPTEMBER STATEMENT SEPTEMBER STATEMENT SEPTEMBER STATEMENT SEPTEMBER STATEMENT SEPTEMBER SEPTEMBER STATEMENT SEPTEMBER	rainage Adequate	
	nderground Utilities: X Ye			s X No If yes, type	
	MA Flood Zone X or description Off-S	FEMA Map # Site Improvements	1704450001B FE Type/Des	or conservation of the	nber 05, 1986 Public Other
Electricity X		et Surface	Asphalt	scription	X Outer
Gas X		et Type/Influence	Secondary Roadwa	ay	
Water X Sewer X		/Gutter walks			+HH
Sewer A A A A A A A A A A A A A A A A A A A		et/Lights (Type)			
	Alley	100 LONGO B			
Are the utilities and off-site improvements typical for the market? Are there any adverse site conditions or external factors (easemen	X Yes No	Sill many line and and an are	.)? Y	es X No If Yes, o	lescribe
Ch. Comment. The publicat site was area	proved with a 000	foot single feetl	naidanaa Thiili		al alta bataar
Site Comments: The subject site was previously im two existing single family residences.	proved with a 988 square	root single family re	esiaence. The site is	currently vacant ar	u sits between
and an					
					

File No.

C20-128

College and the state of the st		LAND APP	PRAISAL	REPORT	Case No	0.000	
There are 3 com	parable sites currently offered for sale i	in the subject neighborh	ood ranging in p	rice from \$ 11,000		to \$ _30,000	
There are 6 com	parable sites sold in the past 12 months	in the subject neighbor	hood ranging in p	orice from \$ 12,500		to \$ 29,500	
		COMPARABL	E SALES				
FEATURE	SUBJECT	COMPAR	ABLE #1	COMPA	RABLE #2	COMPARA	ABLE #3
Address	1213 13th Street	27 G	eneva	2712 Pin	e View Drive	Memoria	I Court
City and Zip Code	Highland, IL 62249	Highl	and, IL	High	land, IL	Highlar	nd, IL
Proximity to Subject	10 Carlotte (1984)	0.61 n	niles NE	1.39	miles NW	1.87 mile	es NW
Data Sources		M	aris	N	//aris	Mar	ris
Verification Sources	2.7	Madiso	n County	Madis	on County	Madison	County
Sale Price	\$		\$ 2.08		\$ 2.60		\$ 1.52
Price/	\$ 0	\$ 12,500		\$ 29,500		\$ 16,500	
Date of Sale (MO/DA/YR)	N/A	03/29/2019	N	05/04/2018	3	01/03/2017	
Days on Market	N/A	N/A		N/A		N/A	
Financing Type	N/A	Cash/Conv		Cash/Conv	/	Cash/Conv	
Concessions	N/A	None		None		None	
Location	Highland	Highland		Highland	-	.52 Highland	
Property Rights Appraised	Fee Simple	Fee Simple		Fee Simple		Fee Simple	
Site Size	7,420	6,011 SF		11,326		.08 10,890 SF	
View	SFR	SFR		SFR		SFR	
Topography	Level	Level		Level		Level	
Available Utilities	Electric/Water/Gas/Sewe			Similar1		Similar	
Street Frontage	Secondary Street	Secondary		Secondary		Secondary	1
Street Type	Asphalt	Asphalt		Asphalt		Asphalt	
Water Influence	None	None		None		None	
Fencing Fencing	None	None		None		None	-
Improvements	None				-		+
Zonina	Single Family Residentia	None SFR	-	None SFR		None SFR	+
Flood Plain	Single Family Residentia	X X				100	
Net Adjustments (Total, in \$)		T+Ĥ-	\$ 0.00	X + X -	9 000	X - \$	0.05
Adjustments (Total, In \$) Adjusted sales price of the		Net=0%	\$ 0.00		\$ -0.60 \$	Net=-3% \$	
comparable sales (in \$)		Gross=0%	\$ 2.08		\$ 2.00		
	sfer history of the subject property for the						
Data Sources:	Did X Did Not reveal any priors Did X Did Not reveal any priors						-
The appraiser's research	Did X Did Not reveal any prior I	listings of the subject pro	pperty or compara	able sales for the year	prior to the effecti	ve date of the appraisal.	
Data Sources: Maris	Total State of the Control of the Co						
Listing/Transfer History	The state of the s	Listing and Transfer his	tory of	Listing and Transfer I	nistory of	Listing and Transfer his	story of
(if more than two, use comments		Comp 1 in past 12 mon	hs	Comp 2 in past 12 m	onths	Comp 3 in past 12 mor	nths
section or an addendum)		s N/A		\$ N/A		\$ N/A	
		\$		\$		\$	
Subject Property is Currently Listed for		V-1007A-107A					
Current Listing History	List Date	List Price		Days on M		Data Source	e
		\$ N/A		N/A		N/A	
Subject Property has been listed within							
12 Month Listing History	List Date	List Price		Days on Ma		Data Source	
		s N/A		√A		N/A	
	Solding to salesty states to control	\$					
Comments on Prior Sales/Transfers an	d Current and Prior Listings: N/A						
	proach: After the adjustments, t						
	foot and a median of \$2.00 pe		erefore, we h	ave utilized a ro	unded unit va	alue of \$2.00 per s	quare foot
his unit value applied to the	subject property is as follows:						

2.00 x 7,420 so	quare feet = \$14	1,840					
					was see a		
ounded to:	\$1:	5,000	-117				
			100000000000000000000000000000000000000				
Reconciliation Comments: It is our	opinion that the subject prope	rty, as of April 24	2020, has a	a market value o	f \$15,000.		
Reconciliation Comments: It is our	opinion that the subject prope	rty, as of April 24	2020, has a	ı market value o	f \$15,000.		
Reconciliation Comments: It is our	opinion that the subject prope	rty, as of April 24	2020, has a	ı market value o	f \$15,000.		
Reconciliation Comments: It is our	opinion that the subject prope	rty, as of April 24	2020, has a	a market value o	f \$15,000.		
Reconciliation Comments: It is our of the conciliation Comments out of the conciliation Comments ou			2020, has a	ı market value o	f \$15,000.		
This appraisal is made X "as-is"		tions or inspections:				and limiting conditions	and
This appraisal is made X *as-is* Based on a complete visual inspection	Subject to the following condit	tions or inspections: vements upon said sit	e, defined scope	e of work, statement		and limiting conditions	and

LAND ADDRAIGAL DEDORT

File No. C20-128

FIIE NO.	C20-1
o	

	LAND APPRAISAL REPORT Case No.
	PROJECT INFORMATION FOR PUDs (if applicable)
Is the deve	eloper/builder in control of Homeowner's Association (HOA)?
Provide the	e following information for PUDs ONLY if the developer/builder of the HOA and the subject property is an attached dwelling unit.
Legal nam	ne of project:
Total numb	ber of phases: Total number of units: Total number of units sold:
Total numb	ber of units rented: Total number of units for sale: Data source(s):
Was the pr	roject created by the conversion of an existing building(s) into a PUD? Yes No If yes, date of conversion:
	project contain any multi-dwelling units? Yes No Data Sources:
Server Sin America	its, common elements and recreation facilities complete? Yes No If no, describe the status of completion.
Describe o	common elements and recreational facilities:
Describe o	William Generals and revealular raulices.
	CERTIFICATIONS AND LIMITING CONDITIONS
This report	
200	t form is designed to report an appraisal of a parcel of land which may have some minor improvements but is not considered to be an "improved site". All improvements are considered to
	vely minor value impact on the overall value of the site. This report is not designed to report on an "improved site" where significant value is derived from the improvements. This appraisa
	many be used for single family, multi-family sites and may be included within a PUD development. This appraisal report is subject to the following scope of work, intended use, intended
	ition of market value, statement of assumptions and limiting conditions and certifications. Modifications, additions, or deletions to the intended use, intended user, definitions of market value,
	tions and limiting conditions are not permitted. The appraiser may expand the scope of work to include any additional research or analysis necessary based on the complexity of this
	ssignment. Modifications or deletions to the certifications are also not permitted. However, additional certifications that do not constitute material altercations to this appraisal report, such as
those requi	ired by law or those related to the appraiser's continuing educations or membership in an appraisal organizations are permitted.
SCOPE OF	FWORK: The scope of work for this appraisal is defined by the complexity of this appraisal assignment and the reporting requirements of this appraisal report form, including the following
definition o	f market value, statement of assumptions and limiting conditions and certifications. The appraiser must, at a minimum: (1) perform a complete visual inspection of the subject site and any
limited imp	rovements, (2) inspect the neighborhood, (3) inspect each of the comparable sales from at least the street, (4) research verify and analyze date from reliable public and/or private sources,
and (5) rep	out his or her analysis, opinions and conclusions in this appraisal report.
INTENDED	D USE: The intended use of this appraisal report is for the lender/client to evaluate the property that is the subject of this appraisal for a mortgage finance transaction.
INTENDED	D USER: The intended user of this report is the lender/client identified within the appraisal report.
DEFINITIO	N OF MARKET VALUE: The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each
acting prud	lently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and passing of title from the
seller to bu	yer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what they consider their own best interest;
(3) a reason	nable time is allowed for exposure in the open market; (4) payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto and (5) the
price repres	sents the normal consideration for the property sold unaffected by special or creative financing or sales concessions* granted by anyone associated with the sale. (Source OCC, OTS, FRS
	nt regulations published June 7, 1994)
	ats to the comparables must be made for special or creative concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition of law in a
	a; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property
	sons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar
	ost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing concessions based on the appraiser's judgment.
	NT OF ASSUMPTIONS AND LIMITING CONDITIONS: The appraiser's certification in this report is subject to the following assumptions and limiting conditions:
1.	The appraiser will not be responsible for matters of a legal nature that affect the subject property being appraised or the title to it, except for information that he or
	she became aware of during the research involved in performing this appraisa. The appraiser assumes that the title is good and marketable and will not render
	any opinions about the title.
2.	
۷.	The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisant provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisant provided by the Federal Emergency Management Agency (or other data sources) and has noted
	in this appraisal report whether any portion of the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor,
2	he or she makes no guarantees, express or implied, regarding this determination.
3.	The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question unless specific arrangements to do so
	have been made beforehand, or as otherwise required by law.
4.	The appraiser has noted in this appraisal report any adverse conditions (such as the presence of hazardous wastes, toxic substances, etc.) observed during the
	inspection of the subject property or that he or she became aware of during the research involved in performing this appraisal. Unless otherwise stated in this
	appraisal report, the appraiser has no knowledge of any hidden or unapparent physical deficiencies or adverse conditions of the subject property (such as,
	but not limited to, needed repairs, deterioration, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) that would
	make the property less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties express or implied. The appraiser
	will not be responsible for any such conditions that do exist or for the engineering or testing that might be required to discover whether such conditions do exist.
	Because the appraiser is not an expert in the field of environmental hazards, this appraisal must not be considered as an environmental assessment of the property.
APPRAISE	R'S CERTIFICATION: The Appraiser certifies and agrees that:
1.	I have, at a minimum, developed and reported this appraisal in accordance with the scope of work requirements stated in this appraisal report.
2.	I performed a complete visual inspection of the subject site and any limited improvements. I have reported the information in factual and specific
	terms. I identified and reported deficiencies of the subject site that could affect the utility of the site and its usefulness as a building lot(s).
3.	I performed this appraisal in accordance with the requirements of the Uniform Standards of Professional Practice that were adopted and promulgated by the
	Appraisal Standards Board of the Appraisal Foundation and that were in place at the time this appraisal report was prepared.
4.	I developed my opinion of the market value of the real property that is the subject of this report based on the sales comparison approach to value. I have
	adequate comparable market data to develop a reliable sales comparison approach for this appraisal assignment. I further certify that I considered the
	cost and income approaches to value but did not develop them unless indicated elsewhere within this report as there are no or very limited improvements
	and these approaches to value are not deemed necessary for credible results and/or reliable indicators of value for this appraisal assignment.
5.	I researched, verified, analyzed, and reported on any current agreement for sale for the subject property, any offering for sale of the subject property
	in the twelve months prior to the effective date of this appraisal, and the prior sales of the subject property for a minimum of three years prior to the effective
	date of this appraisal, unless otherwise indicated in this report.
6.	I researched, verified, analyzed, and reported on the prior sales of the comparable sales for a minimum of one year to the date of the sales of the comparable
75.0	sale, unless otherwise indicated in this report.
7.	I selected and used comparable sales that are locally, physically, and functionally the most similar to the subject property.
8.	I have not used comparable sales that were the result of combining multiple transactions into one reported sale.
9.	I have reported adjustments to the comparable sales that reflect the market's reaction to the differences between the subject property and the comparable sales.
10.	I have verified, from a disinterested source, all information in this report that was provided by parties who have a financial interest in the sale or financing of
. 0.	the subject property and comparable sales.
11.	I have knowledge and experience in appraising this type of property in this market area.
12.	
12.	I am aware of, and have access to, the necessary and appropriate public and private data sources, such as multiple listing services, tax assessment records,

LAND APPRAISAL REPORT

File No. C20-128

Case No

CERTIFICATION AND LIMITING CONDITIONS (CONTINUED)

- 13. I obtained the information, estimates, and opinions furnished by other parties and expressed in this appraisal report from reliable source that I believe to be true and correct.
 14. I have taken into consideration the factors that have an impact on value with the respect to the subject neighborhood, subject property, and the proximity of the subject property to adverse influences in the development of my opinion of market value. I have noted in this appraisal report any adverse conditions (such as, but not limited to, needed repairs, deterioration, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) observed during the inspection of the subject property or that I became aware of during the research involved in performing this appraisal. I have considered these adverse conditions in my analysis of the property value, and have reported on the effect of the conditions on the value and marketability of the subject property.
- 15. I have not knowingly withheld any significant information from this appraisal report and, to the best of my knowledge, all statements and information in this appraisal report are true and correct.
- 16. I stated in this appraisal report my own personal, unbiased, and professional analysis, opinions and conclusions, which are subject only to the assumptions and limiting conditions in this appraisal report.
- 17. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or opinion of market value in this appraisal report on the race, color, religion, sex, age, marital status, handicap, familial status, or national origin of either the prospective owners or occupants or the subject property or of the present owners or occupants of the properties in the vicinity of the subject property or on any other basis prohibited by law.
- 18. My employment and/or compensation for performing this appraisal or any future or anticipated appraisals was not conditioned on any agreement or understanding, written or otherwise, that I would report (or present analysis supporting) a predetermined specific value, a predetermined minimum value, a range or direction in value, a value that favors the cause of any party, or attainment of a specific result or occurrence of a specific subsequent event (such as approval of a of a pending mortgage loan application.)
- 19. I personally prepared all conclusions and opinions about the real estate that were set forth in this appraisal report. If I relied on significant real property appraisal assistance from any individual or individuals in the performance of this appraisal or preparation of this appraisal report, I have named such individual(s) and disclosed the specific tasks performed in this appraisal report. I certify that any individual so named is qualified to perform tasks. I have not authorized anyone to make a change to any item in this appraisal report; therefore, any change made to this appraisal is unauthorized and I will take no responsibility for it.
- 20. I identified the lender/client in this appraisal report who is the individual, organization, or agent for the organization that ordered and will receive this appraisal report.
- 21. The lender/client may disclose or distribute this appraisal report to: the borrower, another lender at the request of the borrower; the mortgagee or its successors and assigns; mortgage insurers; government sponsored enterprises; other secondary market participants; data collection or reporting services; professional appraisal organizations; any department, agency, or instrumentality of the United States; and any state, the District of Columbia, or other jurisdictions; without having to obtain the appraiser's or supervisory appraiser's (if applicable) consent. Such consent must be obtained before this appraisal report may be disclosed or distributed to any or other party (including, but not limited to, the public through advertising, public relations, news, sales, or other media.)
- 22. I am aware that any disclosure of distribution of this appraisal report by me or the lender/client may be subject to certain laws and regulations. Furtther, I am also subject to the provisions of the Uniforms Standards of Professional Appraisal Practice that pertain to disclosure or distribution by me.
- 23. The borrowers, another lender at the request of the borrower, the mortgagee or its successors and assigns, mortgage insurers, government sponsored enterprises, and other secondary market participants may rely on this appraisal report as part of any mortgage finance transaction that involves any one or more of these parties.
- 24. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.
- 25. Any intentional or negligent misrepresentation(s) contained in this appraisal report may result in civil liability and/or criminal penalties including, but not limited to, fine or imprisonment or bother under the provisions of Title 18, United States Code, Section 1001, et seq., or similar laws.

SUPERVISORY APPRAISER'S CERTIFICATION: The Supervisory Appraiser certifies and agrees that:

- I directly supervised the appraiser for this appraisal assignment, have read the appraisal report, and agree with the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
- I accept full responsibility for the contents of this appraisal report including, but not limited to, the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
- The appraiser identified in this appraisal report is either sub-contractor or an employee of the supervisory appraiser (or the appraisal firm), is qualified
 to perform this appraisal, and is accepted to perform this appraisal under the applicable state law.
- 4. This appraisal report complies with the Uniform Standards or Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
- 5. If this appraisal report was transmitted as an "electronic signature", as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall-be-as effective, enforceable and valid as if a pager version of this appraisal report were delivered containing my original hand written signature.

Signature Signature	Signature
Name Donna J Howard	SignatureName
Company Name DJ Howard & Associates Inc.	Company Name
Company Address 820 Broadway	CompanyAddress
Highland, IL 62249	
Telephone Number 618-654-7790	Telephone Number
Email Address jhoward@djhowardrea.com	Email Address
Date of Signature and Report April 30, 2020	Date of Signature
Effective Date of Appraisal April 24, 2020	State Certification #
State Certification # 553.001267	or State License #
or State License #	State
or Other (describe)State #	Expiration Date of Certification or License
State IL	
Expiration Date of Certification or License 09/30/2021	
	SUBJECT PROPERTY
ADDRESS OF PROPERTY APPRAISED	
1213 13th Street	Did not inspect subject property
Highland, IL 62249	Did inspect exterior of subject property from street
	Date of Inspection
APPRAISED VALUE OF SUBJECT PROPERTY \$ 15,000	Did inspect interior and exterior of subject property
LENDER/CLIENT	Date of Inspection
Name Ms. Breann Speraneo	
Company Name City of Highland	COMPARABLE SALES
CompanyAddress 1115 Broadway	Did not inspect exterior of comparable sales from street
Highland, IL 62249	Did inspect exterior of comparable sales from street
Email Address	Date of Inspection

File No. C20-128 Case No.

 Borrower
 N/A

 Property Address
 1213 13th Street

 City Highland
 County
 Madison
 State
 IL
 Zip Code
 62249

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249

ANALYSIS OF SALES

Each of the sales were arms' length transfers of the fee simple interest in the property and therefore, no adjustments were considered necessary for interest appraised or conditions of sale. Each of the sales were sold for cash or cash equivalency and therefore, no adjustment was made for financing. The sales occurred between January 2017 and March 2019 and no adjustments for time were warranted. The adjustments for physical differences between the subject and the comparables are discussed in the following paragraphs:

<u>Location</u>: The subject and all of the comparable sales are located within the municipal limits of Highland, Illinois. However, the subject as well as Comparable Sales One and Three are located in older subdivisions. Comparable Sale Two is located in a developing subdivision and would be a superior location for future development. Therefore, a downward adjustment was required.

<u>Size</u>: The subject property includes a total land area of 7,420 square feet. Comparable Sales Two and Three have larger site sizes which would allow for development and downward adjustments were applied. Comparable One is considered similar to the subject and no further adjustments were required.

<u>Access/Visibility:</u> The subject is located on a secondary roadway for the subject neighborhood. All of the comparable sales are located on similar roadways and no adjustments were required.

<u>Zoning:</u> The subject is located in the "R-1-D" Single Family Residential District. All of the comparable sales have similar commercial zoning and no adjustments were considered necessary for this factor.

After the adjustments, the comparable sales ranged from \$1.47 per square foot to \$2.08 per square foot with an average of \$1.85 per square foot and a median of \$2.00 per square foot. Therefore, we have utilized a the unit value of \$2.00 per square foot. This unit value applied to the subject property is as follows:

x = 7,420 square feet = \$14,840

Rounded to: \$15,000

DJ Howard & Associates Inc. PLAT MAP

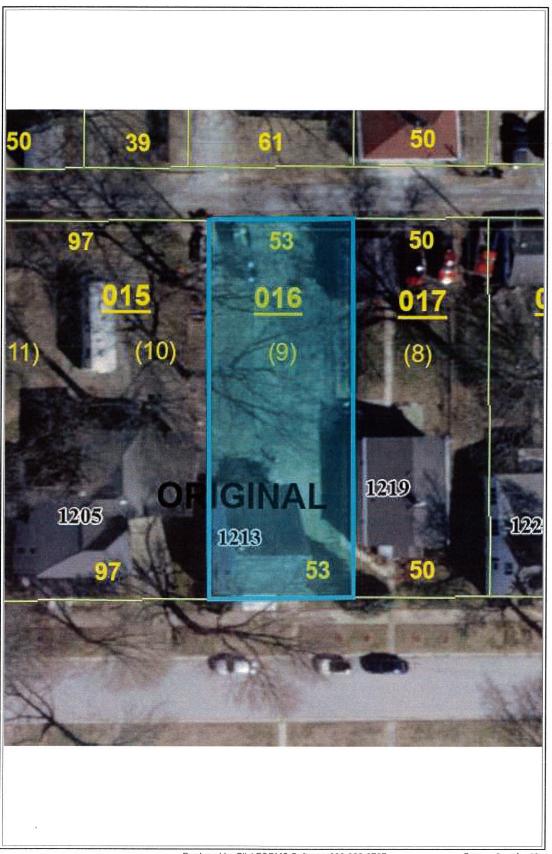
File No. C20-128 Case No.

 Borrower
 N/A

 Property Address
 1213 13th Street

 City
 Highland
 County
 Madison
 State
 IL
 Zip Code
 62249

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249



DJ Howard & Associates Inc. FLOOD MAP ADDENDUM

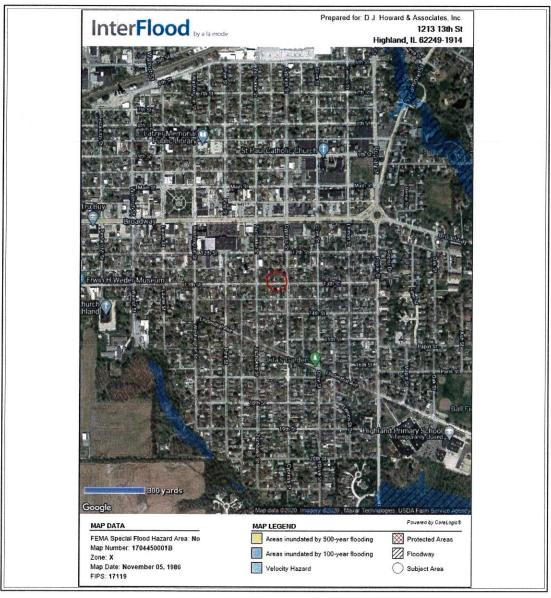
File No. C20-128 Case No.

 Borrower
 N/A

 Property Address
 1213 13th Street

 City
 Highland
 County
 Madison
 State
 IL
 Zip Code
 62249

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249



Flood Map Legends Flood Zone Determination Flood Zones SFHA (Flood Zone): Areas inundated by 500-year flooding Within 250 ft. of multiple flood zones? Community: Areas outside of the 100 and 500 year flood plains Areas inundated by 100-year flooding Community Name: Zone: Panel Date: Areas inundated by 100-year flooding with velocity hazard FIPS Code: Census Tract: Floodway areas This Report is for the sole benefit of the Customer that ordered and paid for the Report Floodway areas with velocity hazard and is based on the property information provided by that Customer. That Customer's Areas of undetermined but possible flood hazard use of this Report is subject to the terms agreed to by that Customer when accessing

Areas not mapped on any published FIRM

this product. THE SELLER OF THIS REPORT MAKES NO REPRESENTATIONS OR WARRANTIES TO ANY PARTY CONCERNING THE CONTENT, ACCURACY, OR COMPLETENESS OF THIS REPORT INCLUDING ANY WARRANTY OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The seller of this Report shall not have any

liability to any third party for any use or misuse of this Report.

File No. C20-128 Case No.

 Borrower
 N/A

 Property Address
 1213 13th Street

 City Highland
 County
 Madison
 State
 IL
 Zip Code
 62249

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249

SUBJECT NEIGHBORHOOD DESCRIPTION

The City of Highland

The City of Highland is located in eastern Madison County, Illinois. Highland is surrounded by Pierron to the east, St. Jacob to the west, Trenton, Clinton County, to the south and Grantfork to the north. As of December of 2014, Highland was chosen as one of the top 24 cities to live, in Illinois. This information is according to Area Vibes.com, which ranks cities based on livability that includes factors such as crime rates, cost of living, high school graduation rates, employment and housing.

Demographic Profile

Population

The population of the City of Highland has increased during the past two decades which is consistent with smaller communities of Madison County. According to the U.S. Census, the estimated 2014 population was 9,894 residents, which represented an approximate -0.2 percent decrease from the 2010 level of 9,913 persons. The median age is 36.8 years, which is older than the median age for all residents of Illinois (36.6 years) and younger than the median age for the United States (37.2 years). Approximately 18.1 percent of the population is aged 65 or older compared with 12.1 percent of the United States as a whole.

More recent demographics are available from Site To Do Business Online (www.stdb.com). This data source utilizes ring studies for its data rather than municipal boundaries. The subject neighborhood is roughly defined as a five mile radius from the subject property. The subject market area has a current (2019) population of 16,279 which is an increase over the 2010 population estimate of 15,762 persons. This represents an average annual rate of change of approximately 0.35 percent. The 2024 projections for the five mile radius of the subject is for a population of 16,318 persons, or an average annual increase of 0.05 percent. The population within a one mile radius of the subject increased from 2010 to 2019 and is projected to decrease at a rate of 0.01 percent per year for the five years from 2019 to 2024.

Number of Households

There are a total of 9,919 households located within the Highland area as of the 2010 Census. Approximately 65.6 percent are family households, while 34.4 percent are non-family households. Approximately 13.8 percent of these households have a 65 year old householder living alone. Overall, 26.8 percent of the households have a member 65 years or older.

File No. C20-128 Case No.

Borrower N/A							
Property Address	1213 13th Street						
City Highland		County	Madison	State	IL	Zip Code	62249
Lender/Client City	of Highland		Address	1115 Broadway	, Highland, IL 6	2249	

There are currently 6,329 households within a five mile radius of the subject property. The average annual rate of increase in the number of households within five miles of the subject from 2010 to 2019 was 0.42 percent per year. This is projected to slow slightly for the 2019 to 2024 period which projects the number of households within five miles of the subject to increase on average by 0.10 percent per year. The number of households within a mile of the subject property increased by 0.26 percent per year from 2010 to 2019 and is projected to increase by 0.03 percent per year from the 2019 to 2024 period.

Housing Stock

There are a total of 4,283 housing units located in Highland, Illinois which are occupied by 4,013 households, indicating an overall occupancy rate of 93.7 percent. The homeowner vacancy rate is estimated to be 2.2 percent, while the renter vacancy rate is 7.0 percent. According to the most recent Census Data, 68.2 percent of the occupied housing units are owner-occupied and 31.8 percent are renter-occupied.

Of the total housing units, the vast majority (69.5 percent) are single family detached structures. Another 12.6 percent live in two- to four- family units and another 12.3 percent live in multi-family dwellings with greater than four units. Approximately 0.3 percent of the housing units are mobile homes as of the 2010 Census.

The median home value within a five mile radius of the subject property is \$196,354 compared to a median home value of \$234,154 for the U. S. In five years, median home value is projected to change by 2.25 percent annually to \$219,470.

Employment Data

Of the total population age 16 and over (7,842 persons) 5,153 persons, or 65.7 percent were in the labor force as of 2017. The average commute time to work for Highland residents is 23.1 minutes. The current unemployment rate as estimated by the Illinois Department of Employment Security for Madison County as of March 2020 was 2.9 percent, which is down from 3.9 percent for March 2019. The corresponding unemployment rates for the State of Illinois and the United States as of March 2020 were 4.5 percent and 4.3 percent respectively.

Household Income Distribution

The median household income for the five miles surrounding the subject property as of 2019 was \$67,775 in the market area as compared to \$60,548 for all U. S. households. The median household income is projected to be \$75,892 by 2024. The median household income for a one-mile radius of the subject property is currently \$55,027 per year, which is approximately 18.8 percent lower than the median household income for the five-mile radius of the subject property.

File No. C20-128 Case No.

 Borrower
 N/A

 Property Address
 1213 13th Street

 City Highland
 County
 Madison
 State
 IL
 Zip Code
 62249

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249

Existing Infrastructure/Services

Transportation/Access

Residents and tenants of the Highland area have fair access to Interstate 70 via Route 143 and 55 via U.S. Highway 40, which runs east and west. In addition, Illinois Route 160 runs north and south through the area.

Municipal Services

The City of Highland has its own Police Department with 19 full time employees. The Fire Department is staffed by 32 volunteers. In addition, the city offers the typical municipal services of an emergency 911 system and rescue squad services. Zoning is controlled by the City of Highland.

Schools

Highland provides its own school services for the city of Highland and the surrounding communities of Alhambra, Grantfork, Pierron, and New Douglas. In the City of Highland there are four public schools which include Highland Primary, Highland Upper Elementary, Highland Middle School, and Highland High School. Students from Alhambra, Grantfork, and New Douglas attend the "center" schools which include Alhambra Elementary for Kindergarten thru second grade, New Douglas Elementary for third and fourth grade, and Grantfork Elementary for fifth and sixth grade, and then attend Highland Middle School and Highland High School. There is one private elementary school, St. Paul Catholic School, and two private high schools. Mater Dei High School in Breese, and Father McGivney in Maryville, that are available to Highland students. Near by four year universities include McKendree College in Lebanon and Southern Illinois University-Edwardsville. In addition, Southwestern Illinois College in Belleville and Lewis and Clark Community College in Godfrey, offer associate degree's in several areas of study, are within driving distance of the Highland area.

Summary

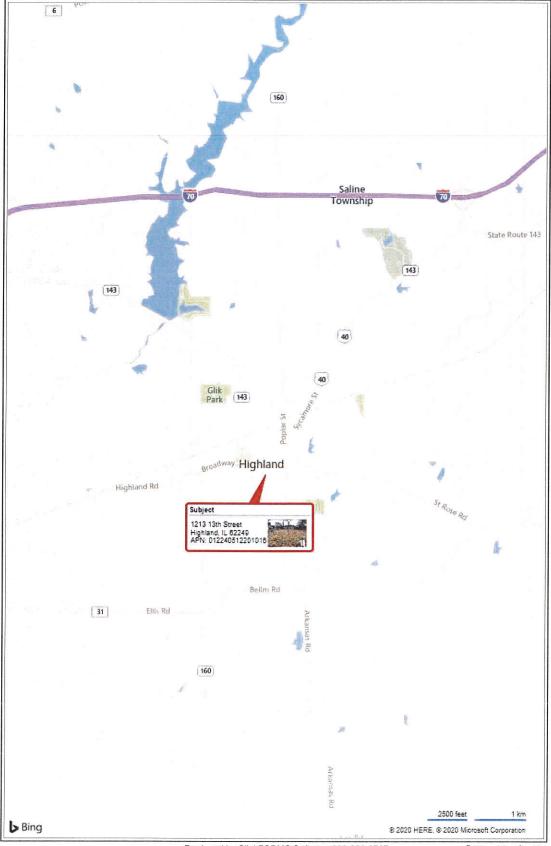
In summary, the subject property is located in Highland, Madison County, Illinois. The market area is defined as a five mile radius of the subject property. This market area has seen modest increases each year in population since 2010. Demographic projections from STDB online indicate that the population increases will continue for the next five years at a modest rate. The five-mile radius of the subject has a median household income that is higher than the U. S. median. The area appears to be stable with prospects for growth in the near term.

NEIGHBORHOOD MAP

File No. C20-128 Case No.

Borrower N/A

Property Address	1213 13th Street					
City Highland	Count	ty Madison	State	IL	Zip Code	62249
Lender/Client Cit	v of Highland	Addres	s 1115 Broadway	Highland II	62249	



DJ Howard & Associates Inc. SALES LOCATION MAP

File No. C20-128 Case No.

Borrower N/A

Property Address	1213 13th Street					
City Highland	County	Madison	State	IL	Zip Code	62249
Lender/Client Cit	v of Highland	Address	1115 Proadway	Highland II	62240	



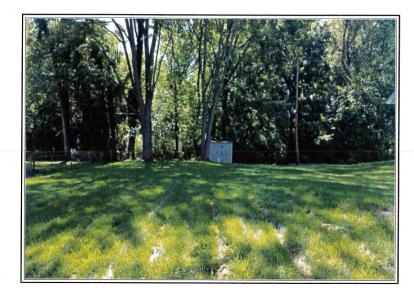
File No. C20-128 Case No.

 Borrower
 N/A

 Property Address
 1213 13th Street

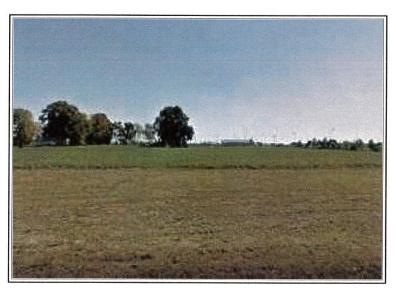
 City Highland
 County
 Madison
 State
 IL
 Zip Code

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249

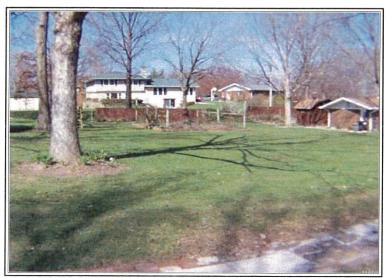


COMPARABLE SALE # 27 Geneva Highland, IL

62249



COMPARABLE SALE # 2712 Pine View Drive Highland, IL



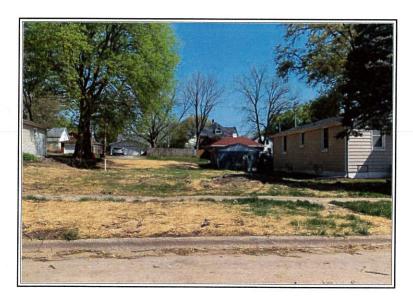
Produced by ClickFORMS Software 800-622-8727

COMPARABLE SALE # Memorial Court Highland, IL

DJ Howard & Associates Inc. SUBJECT PHOTO ADDENDUM

File No. C20-128 Case No.

Borrower N/A						, , , , , , , , , , , , , , , , , , , ,	
Property Address	1213 13th Street				was a second		
City Highland		County	Madison	State	IL	Zip Code	62249
Lender/Client Cit	ty of Highland		Address	1115 Broadway	. Highland, IL	62249	



FRONT OF SUBJECT PROPERTY 1213 13th Street Highland, IL 62249

DJ Howard & Associates Inc. SUBJECT PHOTO ADDENDUM

File No. C20-128 Case No.

 Borrower
 N/A

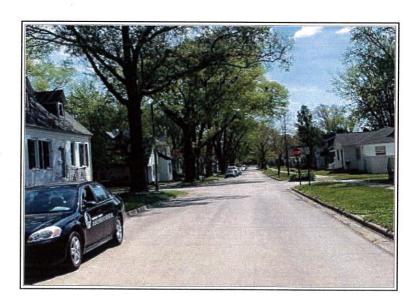
 Property Address
 1213 13th Street

 City Highland
 County
 Madison
 State
 IL
 Zip Code
 62249

 Lender/Client
 City of Highland
 Address
 1115 Broadway, Highland, IL 62249



13th Street looking west



13th Street looking east

le	No.	C20-12

	APPF	RAISAL CON	IPLIANCE	ADDENDUM	Case No.	
Borrower/Client N/A						
Address 1213 13th Street					Unit No.	
City <u>Highland</u>		County	Madison	State IL	Zip Code	62249
Lender/Client City of Highland				· · · · · · · · · · · · · · · · · · ·		
APPRAISAL AND REPORT ID	ENTIFICATION					
This Appraisal Report is one of the fol	lowing types:					
X Appraisal Report This	s report was prepared in	n accordance with the re	equirements of the Ap	praisal Report option of US	PAP Standards Rule	2-2(a).
inte	nded user of this report	t is limited to the identifi	ed client. This is a Re	estricted Appraisal Report op estricted Appraisal Report are tood properly without the add	nd the rationale for h	ow the appraiser arriv
ADDITIONAL CERTIFICATION	S	114 (11 mm)	Same of the			
certify that, to the best of my knowledge						
The statements of fact contained The reported analyses, opinions, opinions, and conclusions.			d assumptions and a	re my personal, impartial, ar	nd unbiased profession	onal analyses,
Unless otherwise indicated, I have Unless otherwise indicated, I have	e no present or prospec e performed no services	ctive interest in the propers, as an appraiser or in a	erty that is the subjec	t of this report and no perso garding the property that is t	nal interest with resp the subject of this rep	ect to parties involved ort within the three-ye
period immediately preceding acc I have no bias with respect to the	property that is the sub	ject of this report or the	parties involved with	this assignment.		
 My engagement in this assignmer My compensation for completing to of the client, the amount of the val 	this assignment is not c	ontingent upon the deve	elopment or reporting	of a predetermined value or	r direction in value th	at favors the cause
this appraisal.						
 My analyses, opinions, and conclusions were developed and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared. Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report. Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each 						
Unless otherwise indicated, no on individual providing significant rea This report has been prepared in a	Il property appraisal ass	sistance is stated elsewh	nere in this report).		on (if there are excep	tions, the name of each
PRIOR SERVICES						
Mary NOT performed services accordance	vices, as an appraiser o	or in another other capac	city, regarding the pro	perty that is the subject of the	ne report within the th	ree-year period
immediately preceding acceptance. I HAVE performed services, a	as an appraiser or in an	other capacity, regardin	g the property that is	the subject of this report wit	hin the three-year pe	riod immediately
preceding acceptance of this assignment in the preceding acceptance of the preceding acceptan	gnment. Those services	s are described in the co	mments below.			
HAVE made a personal	increction of the propo	rty that is the subject of	this report			
have NOT made a personal have NOT made a personal personal have NOT made a personal have NOT mad	sonal inspection of the p	property that is the subject	ect of this report.			
nless otherwise noted, no one provide re hereby identified along with a summ	d significant real proper lary of the extent of the	rty appraisal assistance assistance provided in t	to the person signing he report.	this certification. If anyone	did provide significar	nt assistance, they

DDITIONAL COMMENTS						4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
dditional USPAP related issues requiri	ng disclosure and/or an	y state mandated requi	rements:			
ARKETING TIME AND EXPOS			OH THE PERSON NAMED IN COLUMN 2 IN COLUMN		47.0	
A reasonable marketing time for the A reasonable exposure time for the	e subject property is _1 subject property is _1	180 day(s) ut 180 day(s).	ilizing market conditi	ons pertinent to the appraisa	al assignment.	
PPRAISER		e de la Caración	SUPERVISOR	Y APPRAISER (ONLY	/ IF REQUIRED)	

or State License #

Donna J Howard

Effective Date of Appraisal April 24, 2020

Expiration Date of Certification or License 09/30/2021

Date of Signature April 30, 2020

State Certification # 553.001267

Signature

State

Signature

Date of Signature

State Certification #

or State License #

Expiration Date of Certification or License

Supervisory Appraiser Inspection of Subject Property:

Did Not Exterior Only from street Interior and Exterior

Name

State

RESOL	UTION	NO.	
KESUL	UTION	NO.	

A RESOLUTION AUTHORIZING NAMING DENNIS H. RINDERER PARK POND AFTER PATROLMAN DAVID LEVI MCCAIN

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City desires to name the Dennis H. Rinderer Park fishing pond after City's only fallen officer, Patrolman David Levi McCain; and

WHEREAS, City has determined the City Manager and/or Mayor should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to name the Dennis H. Rinderer Park fishing pond after City's only fallen officer, Patrolman David Levi McCain.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Highland, Illinois, as follows:

- Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
- Section 2. Naming the Dennis H. Rinderer Park fishing pond after City's only fallen officer, Patrolman David Levi McCain, is approved.
- Section 3. The City Manager and/or Mayor is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to name the Dennis H. Rinderer Park fishing pond after City's only fallen officer, Patrolman David Levi McCain.
- Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

	of the City of Highland, Illinois, and deposited and filed in
	day of, 2020, the vote being taken by
ayes and noes, and entered upon the	legislative records, as follows:
AYES:	
NOES:	
	APPROVED:
	Joseph R. Michaelis, Mayor
	City of Highland
	Madison County, Illinois
ATTEST:	
1111261.	
Barbara Bellm, City Clerk	
City of Highland	
Madison County, Illinois	

To: City Manager, Mark Latham

From: Mark Rosen, Director of Parks & Recreation

Date: April 20, 2020

Subject: Dennis H. Rinderer Park Pond - Naming Rights

Recommendation

I am recommending city council approval; with the support of the Highland Parks & Recreation Commission, to approve a resolution that gives naming rights to Highland's only fallen officer; Patrolman David Levi McCain.

Discussion

In order to preserve and remember key citizens of Highland's past, the Parks & Recreation Advisory Commission overwhelmingly approved the recommendation to name the pond at Dennis H. Rinderer Park after Patrolman David Levi McCain.

Fiscal Impact

There is no fisc	eal impact.
	Recommended By: Mark Rosen, Director of Parks & Recreation
	·
	Annroyad Ry: Mark Latham City Manager

PATROLMAN DAVID LEVI McCAIN

End of Watch: Sunday, May 11, 1930

Patrolman David McCain was tragically killed by a suspect stopped in a stolen vehicle at approximately 11:00PM on Illinois Route 11. Upon approaching the suspect of the stolen vehicle, the suspect opened fire with two shots, striking Patrolman McCain near the heart. Patrolman McCain returned three shots with his riot gun. An exchange of gunfire ensued as the suspect headed toward a field before a citizen, who accompanied Patrolman McCain aided and transported him to a hospital, where he was pronounced dead upon arrival.

The suspect's bullet-riddled body was later found in the field he headed to, without identification. It was later learned that the suspect had been recently released on bond from the Joliet Penitentiary while awaiting an appeal.

Patrolman McCain had served with the Highland Police Department for three years. He was survived by his wife, daughter, father and three sisters.

Thank you for your service and sacrifice. Godspeed.

APPROVING POOL RENTAL AGREEMENT BETWEEN CITY OF HIGHLAND, ILLINOIS, AN ILLINOIS MUNICIPAL CORPORATION D/B/A KORTE RECREATION CENTER, AND ST. JOSEPH'S HOSPITAL, OF THE HOSPITAL SISTERS OF THE THIRD ORDER OF ST. FRANCIS, FOR THE TERM OF MARCH 1, 2020 THROUGH FEBRUARY 28, 2021

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City desires to enter into an agreement with St. Joseph's Hospital, of the Hospital Sisters of the Third Order of St. Francis (hereinafter "Hospital") for the Hospital's leasing, on a schedule, of portions of the swimming pool at Korte Recreation Center for the purpose of providing aquatic therapy to the Hospital's patients; and

WHEREAS, the Hospital has submitted to City a proposed Pool Rental Agreement (hereinafter "Agreement;" attached hereto as **Exhibit A**) for providing such services; and

WHEREAS, City finds the terms of the proposed Agreement (**Exhibit A**) with the Hospital to be acceptable; and

WHEREAS, the City Manager should be authorized and directed to execute any and all documents necessary to effectuate the Agreement (**Exhibit A**) on behalf of the City of Highland, Illinois, an Illinois Municipal Corporation d/b/a Korte Recreation Center.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Highland as follows:

- Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
 - Section 2. The Agreement (**Exhibit A**) with the Hospital, is approved.
- Section 3. The City Manager is hereby authorized and directed to execute any and all documents necessary to effectuate the Agreement (**Exhibit A**).

Section 4. This Ordinance shall be known as Ordinance No and shall effective upon its passage and approval in accordance with law.				
deposited and filed in the Office of the City	City of Highland, Illinois, approved by the Mayor, and y Clerk, on the day of, 2020, entered upon the legislative records, as follows:			
AYES:				
NOES:				
	APPROVED:			
	Joseph R. Michaelis Mayor			
	City of Highland Madison County, Illinois			
ATTEST:				
Barbara Bellm City Clerk City of Highland Madison County, Illinois				

POOL RENTAL AGREEMENT

THIS POOL RENTAL AGREEMENT (the "Agreement") is effective as of March 1, 2020 ("Effective Date") by and between CITY OF HIGHLAND, AN ILLINOIS MUNICIPAL CORPORATION D/B/A KORTE RECREATION CENTER ("Rec Center") and ST. JOSEPH'S HOSPITAL, OF THE HOSPITAL SISTERS OF THE THIRD ORDER OF ST. FRANCIS ("Hospital") (collectively, the "Parties" or separately a "Party"), for the specific purpose of providing aquatic therapy to Hospital patients by licensed therapy staff.

ARTICLE I – PREMISES, SCHEDULING AND TERM

1.1 Leased Premises. Rec Center hereby leases to Hospital portions of the pool, as specified below, within the building located at #1 Nagel Drive, Highland, Illinois 62249, according to the following schedule, irrespective of holidays:

Day of the Week	Hours Scheduled	Portion of Pool Exclusively Used
Monday	5:30 a.m. – 1:00 p.m.; 3:30 p.m. – 8:30 p.m.	slide catch pool area or lap lane
Tuesday	5:30 a.m. – 10:30 a.m.; 11:30 a.m. – 1:00 p.m.	slide catch pool area or lap lane
Tuesday	10:30 a.m. – 11:30 a.m.	entire leisure pool area
Wednesday	5:30 a.m. – 1:00 p.m.; 3:30 p.m. – 8:30 p.m.	slide catch pool area or lap lane
Thursday	5:30 a.m. – 1:00 p.m.; 3:30 p.m. – 8:30 p.m.	slide catch pool area or lap lane
Friday	5:30 a.m. – 10:30 a.m.; 11:30 a.m. – 1:00 p.m.	slide catch pool area or lap lane
Friday	10:30 a.m. – 11:30 a.m.	entire leisure pool area

Rec Center shall notify Hospital in writing of any schedule changes at least fifteen (15) days in advance. Rec Center shall also provide to Hospital, at no additional fee, use of the adjacent rest room and locker room space, access to aquatic equipment owned by Rec Center that may be beneficial in the provision of aquatic therapy, and storage space for a small amount of Hospital-owned aquatic therapy equipment

- **1.2 Scheduling.** Hospital shall submit to Rec Center, in writing, a daily schedule of times Hospital intends to use the pool, the names of Hospital staff providing aquatic therapy, and the first names and last initials of patients participating in aquatic therapy. The Parties shall have in place appropriate administrative, technical, and physical safeguards to protect the privacy of the aforementioned patient information.
- **1.3 Term.** The initial term of this Agreement shall be for a period of one (1) year, commencing on the Effective Date, and terminating one (1) year thereafter. This Agreement shall renew for additional one (1) year terms, successively, upon the City Council's adopting as to each such renewal an ordinance approving the renewal. This Agreement may be terminated by either Party without cause or penalty by delivering written notice of termination to the other Party at least thirty (30) days prior to such termination.

ARTICLE II – RENT

2.1 Basic Rent. Hospital shall pay Rec Center rent of Two and 50/100 Dollars (\$2.50) per patient visit. Rec Center shall submit a detailed invoice to Hospital, on an annual basis, setting out the rent due in the previous year, within thirty (30) days following the end of the calendar year. Hospital shall remit payment to Rec Center within thirty (30) days of an undisputed invoice.

ARTICLE III - CARE, USE & SERVICES OF PREMISES

- **3.1 Use.** The premises shall be used by Hospital solely for the provision of aquatic therapy services as are customarily provided by licensed therapists within the specialty field of physical and occupational therapy, and for no other purposes or use without Rec Center's written consent. Rec Center shall provide Hospital with exclusive use of the leased premises, as described in Section 1.1 above.
- **3.2 Care.** Hospital will keep the premises in good order and will surrender the premises upon the expiration of each rental period and upon the expiration or termination of this Agreement, in as good condition as received, ordinary wear and tear excepted, and excepting damage by fire, or unavoidable accident, or causes not due to Hospital's negligence, and excepting damage by act of God.
- **3.3 Operational and Service Responsibilities.** Rec Center shall provide and/or pay for all costs of operation and maintenance (lighting, heating, air conditioning, etc.) of the leased premises, including but not limited to, common areas both internal and external available to Hospital.
- **3.4 Lifeguard.** Rec Center shall provide, at no additional fee, a certified lifeguard to be present at all times during Hospital rental periods.

ARTICLE IV – ENTIRE AGREEMENT

4.1 Entire Agreement. This Agreement supersedes all previous contracts or agreements between the Parties for the same services, and constitutes the entire Agreement between the Parties. Neither Hospital nor Rec Center shall be entitled to benefits other than those specifically enumerated herein.

ARTICLE V – NOTICES

5.1 Notices. All notices, requests, demands and other communications under this Agreement shall be in writing and shall be deemed to have been duly given or made as follows: (a) if sent by registered or certified mail in the United States return receipt requested, upon receipt; (b) if sent designated for overnight delivery by nationally recognized overnight air courier (such as Federal Express, UPS or DHL), one (1) business day after mailing; (c) if sent by facsimile transmission or electronic mail before 5:00 p.m. (sender's time), when transmitted and receipt is confirmed through a delivery report; (d) if sent by facsimile transmission or electronic mail after 5:00 p.m. (sender's time) and receipt is confirmed through a delivery report, on the following business day; and (e) if otherwise actually personally delivered, when delivered, provided that such notices, requests, demands and other communications are delivered to the address set forth below, or to such other address as any Party shall provide by like notice to the other Parties:

If to Rec Center: The Korte Recreation Center

#1 Nagel Drive

Highland, Illinois 62249

Attn: Director

If to Hospital: St. Joseph's Hospital

12866 Troxler Avenue Highland, Illinois 62249 Attn: President & CEO

ARTICLE VI – MISCELLANEOUS

- **6.1 Americans with Disabilities Act.** Rec Center shall be responsible for compliance with the requirements of the Americans with Disabilities Act (the "**ADA**") with respect to the leased premises, building shell, lobbies, restrooms, and other common areas of the building.
- **6.2** No Charges to Patients. Rec Center agrees that Hospital patients participating in aquatic therapy shall not be charged for the use of the leased premises, restrooms, and other common areas of the building as a result of participating in aquatic therapy provided by licensed therapy staff pursuant to this Agreement.
- **6.3 Personal Property Loss.** Rec Center is not responsible for personal property that is lost, damaged, or stolen while utilizing the leased premises, restrooms, and other common areas of the building, including parking lots.
- **6.4 Emergency Medical Treatment.** Rec Center staff, licensed therapists, and/or volunteers who are qualified, certified or otherwise licensed to provide emergency medical treatment shall provide appropriate emergency medical treatment to Hospital patients as necessary; shall contact the patient's physician as necessary and render the appropriate emergency medical treatment as advised by said physician; and, shall contact 911 and arrange for transportation to Hospital for appropriate emergency medical treatment in the event that the emergency medical treatment required is beyond the capabilities of Rec Center staff, licensed therapy staff and/or volunteers.
- **6.5 Force Majeure.** If either Party is prohibited or prevented from performing its obligations under this Agreement due to fire, war, flood, or any other reason that may be considered to be an act of God or beyond the Party's reasonable control, then the time period within which they must perform or act is extended or delayed for a commercially reasonable time period, to be determined by the incident circumstances or by separate and express agreement of the Parties.
- **6.6 Insurance.** All insurance will be insured with reputable commercial insurance carriers or acceptable self-insured programs. The Parties will procure general liability insurance in the minimum amounts of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate. Upon request, each Party will furnish certificates of insurance evidencing the coverages required by this Agreement. Each Party will promptly notify the other Party in writing of any material modifications or cancellation in such insurance.
- **6.7 Amendments.** This Agreement may be amended only by an instrument in writing signed by the Parties.
- **6.8 Assignment.** Neither Party may assign this Agreement or the rights or obligations hereunder without the specific written consent of the other Party, except that this Agreement may be assigned by Hospital without the prior written approval of Rec Center to an affiliate of Hospital.
- **6.9 Counterparts; Facsimile and pdf Signatures.** The Parties agree that this Agreement may be executed in multiple originals, each of which shall be considered an original for all purposes and, collectively, shall be considered to constitute this Agreement. The Parties further agree that signatures transmitted by

facsimile or in Portable Document Format (pdf) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and enforcement of this Agreement.

- **6.10** Governing Law. This Agreement shall be construed and governed by the laws of the State of Illinois provided, however, that the conflicts of law principles of the State of Illinois shall not apply to the extent they would operate to apply the laws of another state. Unless otherwise required by law, the Parties shall submit to the jurisdiction of the courts within the County where Hospital is located in the State.
- **6.11 Severability.** In the event any provision of this Agreement is held to be invalid, illegal or unenforceable, in whole or in part, for any reason and in any respect, such invalidity, illegality, or unenforceability shall in no event affect, prejudice or disturb the validity of any remaining provision of this Agreement, which shall be and remain in full force and effect and binding and enforceable in accordance with its terms.
- **6.12 Survival.** Any provision which expressly or by its context requires, after termination of this Agreement, action or places obligations on the parties to this Agreement, shall so survive the termination of this Agreement.
- **6.13 Third Party Rights.** Except as otherwise expressly stated herein, the parties do not intend to create any enforceable rights in any third party under this Agreement and there are no third party beneficiaries to this Agreement.
- **6.14 Waiver.** The failure of either Party to insist, in any one or more instances, on performance of any of the terms, covenants and conditions of this Agreement shall not be construed as a waiver or relinquishment of any rights granted hereunder or thereunder or of the future performance of any such term, covenant or condition, but the obligation of the parties with respect thereto shall continue in full force and effect. A waiver by one party of the performance of any covenant, condition, representation or warranty of the other party shall not invalidate this Agreement, nor shall such waiver be construed as a waiver of any other covenant, condition, representation or warranty. A waiver by any party of the time for performing any act shall not constitute a waiver of the time for performing any other act or the time for performing an identical act required to be performed at a later time.

[Signature Page Follows]

ARTICLE VII – EXECUTION

7.1 Execution. Rec Center and Hospital mutually acknowledge that the terms of this Agreement commenced on March 1, 2020. In order to memorialize the Parties' rights and obligations under this Agreement, a duly authorized officer and representative of each Party has executed this Agreement on the date(s) as indicated below.

ST. JOSEPH'S HOSPITAL, OF THE HOSPITAL SISTERS OF THE THIRD ORDER OF ST. FRANCIS	CITY OF HIGHLAND, AN ILLINOIS MUNICIPAL CORPORATION D/B/A KORTE RECREATION CENTER		
Printed Name: John Ludwig	Printed Name: Mark Latham		
Title: President & CEO	Title: City Manager		
_	_		

A RESOLUTION REJECTING ALL BIDS FOR PURCHASE OF AUTOMATIC CPR DEVICES FOR CITY EMS DEPARTMENT

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, City determined it to be in the best interests of public health, safety, general welfare and economic welfare to replace Automatic CPR Devices being used by the EMS Department; and

WHEREAS, City has determined a notice of municipal letting was approved by City Council for purchase of the Automatic CPR Devices for EMS use; and

WHEREAS, City has determined, pursuant to Illinois law, the sealed bids for the Project were opened; and

WHEREAS, City has determined, due to the COVID-19 global pandemic, and the economic uncertainty associated therewith, City is no longer in a position to purchase the Automatic CPR Devices at this time; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare, and economic welfare to reject all bids received for the Automatic CPR Devices; and

WHEREAS, City has authority, pursuant to Illinois law, to reject any and all bids received for a competitively bid purchase.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Highland as follows:

- Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
- Section 2. City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to reject all bids for purchase of the Automatic CPR Devices.
- *Section 3.* City has authority, pursuant to Illinois law, to reject any and all bids received for a competitively bid product.

Section effective upo	on 4. This Resolution shall be n its passage and approval in	e known as Resolution No n accordance with law.	and shall be
Office of the	City Clerk, on the	f Highland, Illinois, and depositedday of the legislative records, as follows:	2020, the vote being
AYES:	None		
NOES:	None		
		APPROVED:	
		Joseph R. Michaelis, Mayor City of Highland Madison County, Illinois	
ATTEST:			
Barbara Belli City of Highl Madison Cou			

City of Highland Bid Tabulation Sheet

Bid Opening

Date: <u>4-29-2020</u> Bid # <u>F-02-20</u>

Time: 10:00 AM Item Description: Automatic OPR Devices

Place: City Hall

	Bound Tree Medical	Physio Control	Zoll Medical
	Dublin, OH	Redmond, WA	Zoll Medical Chelmsford, MA
Item Description (3 Devices)		, ,	
Unit Price	\$9,779.00	\$13,761.50 \$	\$11,370.₩
Totoal Bid	\$29,337.00	\$ 41, 284.50	\$42,839.85
Cert of Compliance	✓	/	✓
Non-Delinquency of Tax	✓	✓	\checkmark
Bid Bond	2		
Addendum acknowledgement	✓	\checkmark	

OPENER: Jain alleson

RECORDER: Jana K. Hediger



City of Highland Fire Department – EMS Division

J. Brian Wilson, Emergency Services Chief

Jolelelson

Memorandum # 20-006

TO:

Mark Latham, City Manager

FROM:

Brian Wilson, Emergency Services Chief

DATE:

May 13, 2020

SUBJECT:

Bids for Automatic CPR Devices

Due to the unknown full financial impact of the two month closure of many businesses, I respectfully request that the City Council reject all bids submitted for the replacement of the Automatic CPR devices. We will re-visit this matter at a later date.

RESOLUTION NO.

A RESOLUTION AUTHORIZING INDUSTRIAL DEVELOPMENT COMMISSION TO PROVIDE \$500 GRANTS TO TEN HIGHLAND BUSINESSES THAT ESTABLISH A WEBSITE INCLUDING AN INVENTORY SHOPPING CART AND PAYMENT CAPABIITIES

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, the current COVID-19 global pandemic, social distancing requirements, and changes to traditional business operations have made it increasingly necessary to market and sell products and services on-line through e-commerce; and

WHEREAS, a survey conducted by City in August of 2018 revealed that 98% of the commercial respondents had no plan to implement an online marketing approach or deploy an ecommerce solution due to: 1) lack of need; 2) lack of ability; and 3) e-commerce is too complicated; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare, and economic welfare to help City businesses establish a more robust and complete ecommerce presence; and

WHEREAS, the Industrial Development Commission ("IDC") has determined it is in the best interests of public health, safety, general welfare, and economic welfare to help City businesses establish a more robust and complete e-commerce presence; and

WHEREAS, City and the IDC desire to establish a \$500 e-commerce grant to incentivize businesses currently operating a "brick-and-mortar store" within City limits to create a website

featuring products or services for sale, a shopping cart, and an online mechanism to purchase said products or services; and

WHEREAS, the term "brick-and-mortar store," as used herein, means any legally recognized business entity that operates a business or provides a service within City limits from a location other than their home or primary residence, and where City utilities are paid at the brick-and-mortar store; and

WHEREAS, the term "\$500 e-commerce grant," as used herein, means a one-time payment of \$500 by the IDC to any qualifying business operating from a brick-and-mortar store for completion of a website that features products or services for sale, a shopping cart, and an online mechanism to purchase said products or services; and

WHEREAS, the City Manager or City Manager's Designee reserves the right to determine who qualifies for the \$500 e-commerce grant, and will grant or deny applicants at their sole discretion; and

WHEREAS, the criteria for receiving the \$500 brick-and-mortar grant include:

- 1. Brick-and-mortar store currently has no on-line ability to transact ecommerce, meaning a potential customer cannot purchase products or services on line;
- 2. Brick-and-mortar store wishes to create a website where a potential customer can purchase products or services on line;
- 3. Brick-and-mortar store completes application for \$500 e-commerce grant;
- 4. Brick-and-mortar store completes qualifying e-commerce website within three (3) months of submission of application;
- 5. City Manager or City Manager's Designee confirms qualifying website has been created where a potential customer can purchase products or services on line;
- 6. Brick-and-mortar store receives \$500 e-commerce grant.

and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to offer a \$500 e-commerce grant to the first ten (10) qualified applicants who complete the process for the \$500 e-commerce grant between May 19, 2020 and May 19, 2021; and

WHEREAS, for the brick-and-mortar store to redeem the \$500 e-commerce grant, City and IDC must determine whether the applicant is eligible and has successfully completed the process to receive the \$500 e-commerce grant; and

WHEREAS, funding for the \$500 e-commerce grant shall be provided by IDC; and

WHEREAS, City and IDC are entitled to request any documentation to ensure the brickand-mortar store is eligible for the \$500 e-commerce grant, and City and IDC have the right to deny payment of any \$500 e-commerce grant at their sole discretion; and

WHEREAS, the City Manager and/or Mayor are authorized and directed to execute any documents necessary to implement the \$500 e-commerce grant program, and work with the IDC to implement said program.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL OF THE CITY OF HIGHLAND:

- Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
- Section 2. City and IDC shall provide \$500 e-commerce grants to qualifying City brick-and-mortar stores, who qualify as stated below:
 - 1. Brick-and-mortar store currently has no on-line ability to transact ecommerce, meaning a potential customer cannot purchase products or services on line;
 - 2. Brick-and-mortar store wishes to create a website where a potential customer can purchase products or services on line;
 - 3. Brick-and-mortar store completes application for \$500 e-commerce grant;
 - 4. Brick-and-mortar store completes qualifying e-commerce website within three (3) months of submission of application;
 - 5. City Manager or City Manager's Designee confirms qualifying website has been created where a potential customer can purchase products or services on line;
 - 6. Brick-and-mortar store receives \$500 e-commerce grant.
- Section 3. The first ten (10) brick-and-mortar stores that satisfy all requirements stated in Section 2, *supra*, to City and IDC's satisfaction, between May 19, 2020 and May 19, 2021, shall receive a \$500 e-commerce grant.

Section 4. requirements state \$500 e-commerce	ed in Section 2, supra, appl	ar store applicant does not satisfy all of the licant has waived the right to apply for or receive a
		00 e-commerce grants to qualifying brick-and- ar store qualifies shall be determined solely at the lanager's Designee.
Section 6. be effective upon	This Resolution shall its passage and approval in	be known as Resolution No and shall accordance with law.
deposited and file	ed in the Office of the City	ty of Highland, Illinois, approved by the Mayor, and Clerk, on the day of, 2020, the vote being e legislative records, as follows:
AYES: No	one	
NOES: No	one	
		APPROVED:
		Joseph R. Michaelis, Mayor City of Highland Madison County, Illinois
ATTEST:		
Barbara Bellm, C City of Highland Madison County,	•	



To: Mark Latham, City Manager

From: Angela Imming, Director, Technology and Innovation

Date: May 5, 2020

Subject: e-Commerce Grant

Recommendation:

I recommend establishing an e-commerce grant to incent businesses currently operating within Highland City limits to create a website that features their products, a shopping cart and an online mechanism to purchase said products.

Discussion:

A survey conducted in August of 2018 revealed that 98% of the commercial respondents had no plan to implement an online marketing approach or deploy an e-commerce solution. The barriers to adopting an online presence were identified as:

- Lack of need
- Lack of ability / too complicated

Given the COVID-19 pandemic and subsequent social distancing requirements, the need for an ecommerce solution is paramount and having a mechanism to market and sell products in this environment might be the difference between the success and failure of several local businesses.

Financial Impact:

\$500.00 per business granted upon successfully deploying a website that includes inventory shopping cart and payment functionality.

|--|

AN ORDINANCE AMENDING SECTION 6-22, OF CHAPTER 6, ALCOHOLIC LIQUOR, CREATING APPLICATION FOR LIQUOR LICENSE RENEWAL

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, Chapter Six (6), Alcoholic Liquor, Section 6-22, contains provisions for obtaining a City liquor license; and

WHEREAS, Section 6-22, Applications, of Chapter Six (6), Alcoholic Liquor, currently states:

6-22 APPLICATIONS.

The mayor is authorized to grant and issue licenses to individuals, partnerships, firms, and corporations to sell at retail and to keep and offer for sale at retail alcoholic liquors within the limits and territory of this municipality upon the conditions and in the manner provided by this chapter and by the Act of the General Assembly of Illinois, and not otherwise. Such license shall be in writing, signed by the mayor and attested by the municipal clerk, with the seal of his office affixed thereto.

Prior to issuance of a license, the applicant must submit to the Mayor an application in triplicate, in writing and under oath, stating the following:

- (1) The name, age, and address of the applicant in the case of an individual; in the case of a co-partnership, the persons entitled to share in the profits thereof, and in the case of a corporation for profit or a club, the date of incorporation, the object for which it was organized, the names and addresses of the officers, directors and the name of the person who will be managing the establishment for which the license is sought, and if a majority in interest of the stock of such corporation is owned by one person or his/her nominee, the address and name of such person.
- (2) The citizenship of the applicant, his/her place of birth and if a naturalized citizen, the time and place of his naturalization.
- (3) The character of business of the applicant, and in the case of a corporation, the objects for which it was formed.

- (4) The length of time that the applicant has been engaged in the business of that character or in the case of a corporation, the date on which its charter was issued.
- (5) The location and description of the premises or place of business which is to be operated under such license which shall include a detailed diagram of the property noting such things as exits, entrances, location of bar, coolers, and the specific locations where liquor may be sold and consumed, including exterior areas.
- (6) Whether applicant has made similar application for a similar other license on premises other than described in the application and the disposition of such application.
- (7) That applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in the aforesaid Act of the General Assembly or in this chapter or resolution and amendments thereto; whether applicant has served time in a penitentiary, or been a committed patient in a mental institution; a statement that the applicant is not, and has never been addicted to alcoholic liquor, narcotics, opioids, or drugs of any kind.
- (8) Whether a previous license issued to the applicant by any state, or subdivision thereof, or by the federal government has been revoked and the reasons therefor.
- (9) That he/she will not violate any of the laws of the state or of the United States, or any of the provisions of this chapter or resolution and amendments thereto in the conduct of his/her place of business.
- (10) The names and addresses of five references.
- (11) Applicant shall submit to the local liquor commissioner a copy of the state retail dealers' license when received.
- (12) Reserved.
- (13) Applicant shall submit to the local liquor commissioner certificates showing the application to be covered by dram shop insurance in accordance with state law.

In the case of a partnership or corporation, the information and statements required by this Section shall be furnished as to each partner, and with respect to a corporation, the information and statements required by this Section shall be furnished as to the president of the corporation, the secretary of the corporation, the directors of the corporation, and

with respect to the person who is to manage the establishment for which a license is sought.

If the application is made on behalf of a partnership, firm, association, club or corporation, then the same shall be signed and sworn to by at least **one** (1) **member** of such partnership, firm, association or club, or by the president and secretary of such corporation.

One (1) copy of the application shall be retained by the Mayor, one (1) copy given to the Chief of Police; the Chief of Police shall endorse on the copies his approval or disapproval of the application and may make further comments regarding that application. The copies shall be returned to the Mayor and the endorsement and comment of the Chief of Police shall be considered by him as an aid in deciding whether the license should be issued or refused. (See 235 ILCS Sec. 5/7-1)

and

WHEREAS, Subpart (12), of Section 6-2-2, Applications, of Chapter six (6), Alcoholic Liquor, currently states:

(12) Reserved.

and

WHEREAS, City has determined it is in the best interests of efficiency, public health, safety, general welfare and economic welfare to create an Application for Liquor License Renewal (*See* Application for Liquor License Renewal attached hereto as **Exhibit A**); and

WHEREAS, City has determined current City Liquor Licensees shall be permitted to complete the Application for Liquor License Renewal on an annual basis and provide requisite licensing information as required by City and at City's discretion, rather than complete the Application for Retail Liquor Dealers License on an annual basis; and

WHEREAS, City has determined Section 6-22, Applications, of Chapter Six (6), Alcoholic Liquor, shall now state:

The mayor is authorized to grant and issue licenses to individuals, partnerships, firms, and corporations to sell at retail and to keep and offer for sale at retail alcoholic liquors within the limits and territory of this municipality upon the conditions and in the manner provided by this chapter and by the Act of the General Assembly of Illinois, and not otherwise. Such license shall be in writing, signed by the mayor and attested by the municipal clerk, with the seal of his office affixed thereto.

Prior to issuance of a license, the applicant must submit to the Mayor an application in triplicate, in writing and under oath, stating the following:

- (1) The name, age, and address of the applicant in the case of an individual; in the case of a co-partnership, the persons entitled to share in the profits thereof, and in the case of a corporation for profit or a club, the date of incorporation, the object for which it was organized, the names and addresses of the officers, directors and the name of the person who will be managing the establishment for which the license is sought, and if a majority in interest of the stock of such corporation is owned by one person or his/her nominee, the address and name of such person.
- (2) The citizenship of the applicant, his/her place of birth and if a naturalized citizen, the time and place of his naturalization.
- (3) The character of business of the applicant, and in the case of a corporation, the objects for which it was formed.
- (4) The length of time that the applicant has been engaged in the business of that character or in the case of a corporation, the date on which its charter was issued.
- (5) The location and description of the premises or place of business which is to be operated under such license which shall include a detailed diagram of the property noting such things as exits, entrances, location of bar, coolers, and the specific locations where liquor may be sold and consumed, including exterior areas.
- (6) Whether applicant has made similar application for a similar other license on premises other than described in the application and the disposition of such application.
- (7) That applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in the aforesaid Act of the General Assembly or in this chapter or resolution and amendments thereto; whether applicant has served time in a penitentiary, or been a committed patient in a mental institution; a statement that the applicant is not, and has never been addicted to alcoholic liquor, narcotics, opioids, or drugs of any kind.
- (8) Whether a previous license issued to the applicant by any state, or subdivision thereof, or by the federal government has been revoked and the reasons therefor.
- (9) That he/she will not violate any of the laws of the state or of the United States, or any of the provisions of this chapter or resolution and amendments thereto in the conduct of his/her place of business.
- (10) The names and addresses of five references.

- (11) Applicant shall submit to the local liquor commissioner a copy of the state retail dealers' license when received.
- (12) Application for Liquor License Renewal City of Highland Liquor Licensees, who already hold a City of Highland Liquor License, shall not be required to complete an Application for Retail Liquor Dealer's License application on an annual basis. The Application for Retail Liquor Dealer's License shall be completed by first-time applicants for a City of Highland Liquor License. Current City of Highland Liquor Licensees, who merely wish to renew a liquor license, may complete the Application for Liquor License Renewal on an annual basis. In addition to completing the Application for Liquor License Renewal, City may require additional documents and license information at City's sole discretion. The annual liquor license fee for each classification shall remain as stated in this Ordinance.
- (13) Applicant shall submit to the local liquor commissioner certificates showing the application to be covered by dram shop insurance in accordance with state law.

In the case of a partnership or corporation, the information and statements required by this Section shall be furnished as to each partner, and with respect to a corporation, the information and statements required by this Section shall be furnished as to the president of the corporation, the secretary of the corporation, the directors of the corporation, and with respect to the person who is to manage the establishment for which a license is sought.

If the application is made on behalf of a partnership, firm, association, club or corporation, then the same shall be signed and sworn to by at least **one** (1) **member** of such partnership, firm, association or club, or by the president and secretary of such corporation.

One (1) copy of the application shall be retained by the Mayor, one (1) copy given to the Chief of Police; the Chief of Police shall endorse on the copies his approval or disapproval of the application and may make further comments regarding that application. The copies shall be returned to the Mayor and the endorsement and comment of the Chief of Police shall be considered by him as an aid in deciding whether the license should be issued or refused. (See 235 ILCS Sec. 5/7-1)

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of Highland as follows:

Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.

Section 2. City has determined Section 6-22, Applications, of Chapter Six (6), Alcoholic Liquor, shall now state:

6-22 **APPLICATIONS.**

The mayor is authorized to grant and issue licenses to individuals, partnerships, firms, and corporations to sell at retail and to keep and offer for sale at retail alcoholic liquors within the limits and territory of this municipality upon the conditions and in the manner provided by this chapter and by the Act of the General Assembly of Illinois, and not otherwise. Such license shall be in writing, signed by the mayor and attested by the municipal clerk, with the seal of his office affixed thereto.

Prior to issuance of a license, the applicant must submit to the Mayor an application in triplicate, in writing and under oath, stating the following:

- (1) The name, age, and address of the applicant in the case of an individual; in the case of a co-partnership, the persons entitled to share in the profits thereof, and in the case of a corporation for profit or a club, the date of incorporation, the object for which it was organized, the names and addresses of the officers, directors and the name of the person who will be managing the establishment for which the license is sought, and if a majority in interest of the stock of such corporation is owned by one person or his/her nominee, the address and name of such person.
- (2) The citizenship of the applicant, his/her place of birth and if a naturalized citizen, the time and place of his naturalization.
- (3) The character of business of the applicant, and in the case of a corporation, the objects for which it was formed.
- (4) The length of time that the applicant has been engaged in the business of that character or in the case of a corporation, the date on which its charter was issued.
- (5) The location and description of the premises or place of business which is to be operated under such license which shall include a detailed diagram of the property noting such things as exits, entrances, location of bar, coolers, and the specific locations where liquor may be sold and consumed, including exterior areas.
- (6) Whether applicant has made similar application for a similar other license on premises other than described in the application and the disposition of such application.

- (7) That applicant has never been convicted of a felony and is not disqualified to receive a license by reason of any matter or thing contained in the aforesaid Act of the General Assembly or in this chapter or resolution and amendments thereto; whether applicant has served time in a penitentiary, or been a committed patient in a mental institution; a statement that the applicant is not, and has never been addicted to alcoholic liquor, narcotics, opioids, or drugs of any kind.
- (8) Whether a previous license issued to the applicant by any state, or subdivision thereof, or by the federal government has been revoked and the reasons therefor.
- (9) That he/she will not violate any of the laws of the state or of the United States, or any of the provisions of this chapter or resolution and amendments thereto in the conduct of his/her place of business.
- (10) The names and addresses of five references.
- (11) Applicant shall submit to the local liquor commissioner a copy of the state retail dealers' license when received.
- (12) Application for Liquor License Renewal City of Highland Liquor Licensees, who already hold a City of Highland Liquor License, shall not be required to complete an Application for Retail Liquor Dealer's License application on an annual basis. The Application for Retail Liquor Dealer's License shall be completed by first-time applicants for a City of Highland Liquor License. Current City of Highland Liquor Licensees, who merely wish to renew a liquor license, may complete the Application for Liquor License Renewal on an annual basis. In addition to completing the Application for Liquor License Renewal, City may require additional documents and license information at City's sole discretion. The annual liquor license fee for each classification shall remain as stated in this Ordinance.
- (13) Applicant shall submit to the local liquor commissioner certificates showing the application to be covered by dram shop insurance in accordance with state law.

In the case of a partnership or corporation, the information and statements required by this Section shall be furnished as to each partner, and with respect to a corporation, the information and statements required by this Section shall be furnished as to the president of the corporation, the secretary of the corporation, the directors of the corporation, and with respect to the person who is to manage the establishment for which a license is sought.

If the application is made on behalf of a partnership, firm, association, club or corporation, then the same shall be signed and sworn to by at least **one** (1) **member** of

such partnership, firm, association or club, or by the president and secretary of such corporation.

One (1) copy of the application shall be retained by the Mayor, one (1) copy given to the Chief of Police; the Chief of Police shall endorse on the copies his approval or disapproval of the application and may make further comments regarding that application. The copies shall be returned to the Mayor and the endorsement and comment of the Chief of Police shall be considered by him as an aid in deciding whether the license should be issued or refused. (See 235 ILCS Sec. 5/7-1)

Section 3. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

approvar, and publication in pampinet	form as provided by law.
and deposited and filed in the office of	and approved by the Mayor of the City of Highland, Illinois f the City Clerk on the day of, 2020, and entered upon the legislative record as follows:
AYES:	
NOES:	
	APPROVED:
	Joseph R. Michaelis Mayor City of Highland Medican County, Illinois
ATTEST:	Madison County, Illinois
Barbara Bellm City Clerk City of Highland	

Madison County, Illinois



Mayor Joseph Michaelis Liquor Commissioner

APPLICATION FOR LIQUOR LICENSE RENEWAL

1. Business Information

Business Name: (<u>Exactly</u> as it appears on your license – including corporation, LLC, etc.)							
Business Address:	Business Address:						
Business Telephone Number:							
Has a Liquor License been revok	rad at this leastice	n xwithi-	the nest was	u?			
Has a Liquor License been revok	ted at this location	ı wıtılı	i the past yea	Γ;			
2. Applicant Information							
2. Applicant information							
Name (Last, First, Middle Initial)			Title			
	,						
Address	City	State	Zip Code	Area Code / Telephone Number			
3. Manager / Agent for the	Rusinoss						
5. Manager / Agent for the	Dusiness -						
Name (Last, First, Middle Initial)				Title			
(
Home Address	City	State	Zip Code	Area Code / Telephone Number			
				1			

4. A	Are the premises owne	l or leased?
[I hereby certify that	the property is owned by the applicant.
	I herby certify that the	ne property is leased from the landlord.
	I hereby certify that	the property is managed via an operating or management agreement.
	Landlord name:	
	Address:	City/State/Zip
5. I	s the current business	floorplan the same as previously submitted?
	Yes	
	No	
]	If no, please provide a	n updated floorplan.
Mei	the state of the s	lity insurance must be carried by Licensee. A current copy of a ce to cover this licensing period must be presented before the license
		your current State of Illinois Liquor License to this application dram shop liability insurance.
<u>PL</u> l	EASE READ AND SIC	<u>:N</u> :
Renchart furt licenthe with Ord I un is fa	newal have not deviated on the cause ther certify that if any of the certify that if any of the corporate stockholder shin seven (7) days of such that in the even the corporate and laws of the conderstand that in the even the corporate is violated; my lice.	vities of the licensed establishment as listed on the Application for during the past licensing period and that nothing has occurred and /or ineligibility for licensure since the Licensee was first issued a license. I the foregoing information changes during the course of the current out limitation, changes to the status of the State liquor license, changes in hares or corporate officers, I will notify the City of Highland, in writing a change. I further understand and agree to abide by the Liquor City of Highland and State of Illinois during this renewal period. In that any representation in the Application for Liquor License Renewal quor license may be revoked.
Date	e:	Signed:
		Title:

<u>APPLICATION</u> <u>FOR RETAIL LIQUOR DEALERS LICENSE</u>

CITY OF HIGHLAND

NAN	1E OF INDIVIDUAL FILLING FORM OUT:	
TELE	EPHONE:	
DAT	E OF APPLICATION:	
LIQI	JOR LICENSE CLASS	
1.	COPY OF DRAM SHOP INSURANCE	
2.	COPY OF LEASE/ CONTRACT	
3.	COPY OF DIAGRAM OF PREMISES	
4.	COPY OF STATE OF ILLINOIS LICENSE	
5.	PROOF OF STATE OF IL CLASSIFICATION, FOR EXAMPLE, LLC, DBA, INC.	

APPLICATION FOR RETAIL LIQUOR DEALERS LICENSE

CITY OF HIGHLAND

This application properly completed and signed must be filed with the City Clerk and must be accompanied by a remittance in the proper amount, made payable to the City of Highland.

The undersigned individual or partnership herby makes application for a RETAIL LIQUOR DEALERS LICENSE and submits the following information:

1.	Applicant:(GIVE NAME OF INDIVIDUAL OR NA	.MES OF PARTNERS/C	ORPORATIO	NTYI	PE OR PRI	NT CLEARLY)
2.	Trade, Partnership or Assumed I	Name				
3.	Give date partnership/corporation	was formed under	name giver	on Line		nth Day Year
4.	Location of above place of busin	ness			141011	itii Day icai
	Has your assumed name been fi	NUMBER	STREET	CITY	STATE	ZIP CODE
6.	Are alcoholic liquors stored but not	t sold at any locatio	n other tha	n the o	ne given	above?
ı	f "yes", give location:					
		NUMBER	STREET	CITY	STATE	ZIP CODE
7.	Check principal kind of business:	[]Restaurant []Hotel []Club []Country Club	[]Grocer []Packag	y Store se Store	[]Depa	artment Store
8.	Give name and address of owner o	f premises:				
9.	Has a Liquor License been revoked	at this location witl	hin the pas	t year? _		
10.	State the full name, address and da or Operator of said establishment,					
	A. Is such manager a resident	of the City of Highl	and, Illinois	;?[]YE	S [] NO	
11.	If "yes", how long and address of p	erson				

indigent persons or for veterans, their wives or children or any naval or military s	the aged or
A. If answer to the above is "yes", is your place of business a hotel offering	
service, a regularly organized club, a food shop, or other place where	-
liquor is not the principal business carried on?	
B. If answer to (A) is "yes", on what date was business started?	
12. Hava any many fasty mana inagantina diatriby ton an diatriby ton diagraphy an indiagraphy	
Have any manufacturers, importing distributor or distributor directly or indirectly agreed to pay for this license, advanced money, or anything else of value. Except	•
permitted in the Act, or any credit, (Other than merchandising credit in the ordinal	•
business as specifically permitted in the Act), or is such a person directly or indire	-
in the ownership, conduct or operation of the place of business? If an	•
give	, , , , , , , , , , , , , , , , , , , ,
particulars	
14. Applicant Information: Name	
A. Residence Address	
NUMBER STREET CITY STATE ZII	P CODE
B. Place of Birth:	
NAME OF CITY, COUNTY AND STATE	
Date of Birth:	
Month Day Year	l citizan tima
C. Are you a citizen of the United States? If a naturalized and place of naturalization?	
and place of flaturalization:	
D. Have you ever been convicted of a felony or otherwise disqualified to	receive the
license applied for by reason of any matter or thing contained in the II	
Control Act or the Municipal Liquor Code? [] YES [] NO If "yes", nan	ne court of
conviction	
E. Have you ever made application for a liquor license for any other pren	nises?
Date: State disposition of application:	
Give address:	
F. Annual animal and all annual and the state of the stat	
F. Are you or is any other person, directly or indirectly interested in your	•
business, a public official as defined in Sec 2 (14) Art VI of the Illinois L	iauar Cantral

G.	Has any license previously issued to you by any State or local authorities been SUSPENDED?Date:				
	If so, state reasons therefor:				
	Where:CITY COUNTY STATE				
Н.	Has any license previously issued to you by any State or local authorities been REVOKED?Date:				
	If so, state reasons therefor:				
	Where:CITY COUNTY STATE				
I.	Will you comply with the Local Liquor Code and Regulations in connection therewith?				
15. Co-Applic	ant information: Name				
A.	Residence Address				
В.	Place of Birth:NAME OF CITY, COUNTY AND STATE				
	Date of Birth:				
C.	Month Day Year Are you a citizen of the United States? If a naturalized citizen, time and place of naturalization?				
D.	Have you ever been convicted of a felony or otherwise disqualified to receive the license applied for by reason of any matter or thing contained in the Illinois Liquor Control Act or the Municipal Liquor Code? [] YES [] NO If "yes", name court of conviction				
E.	Have you ever made application for a liquor license for any other premises?				
	Date:State deposition of application:				
	Give address:				

	F.	Are you or is any other person, directle business, a public official as defined in Act?If so, contact.	Sec 2 (14) Art VI of the II	llinois Liquor Control
	G.	Has any license previously issued to you SUSPENDED?[
		If so, state reasons therefor:		
		Where:CITY		STATE
	Н.	Has any license previously issued to your REVOKED?Dat		
		If so, state reasons therefor:		
		Where:CITY	COUNTY	STATE
	l.	Will you comply with the Local Liquor therewith?	_	
16. State Name (La :		Names, Home addresses and DOB of all irst,MI) Home Address (Str	l officers and directors of eet, City, State, Zip)	said Corporation: <u>Date of Birth</u>
		ity interest in the stock of the Corporatiname and address of such person:		

18	3. State the location and description under this license: (Attach a detail bar, coolers and specific areas who outside areas.) Street Address:	led diagram of property r ere retail liquor may be s	noting exits, entrances, look old and consumed included	ocation of
	Owner of Property: Last	Firs	t	MI
	Address:			
	Street/ PO Box	City	State	Zip
	Lease from: Month	Day	Year	то
	Month	Day	Year	
19	O. As to any officer, the proposed Ma owning more than five percent (5) follows: Have any of the above ex premises?	%) in the aggregate of the	f the Corporation, or a St e stock in said Corporatio	on, state as
A.	If yes, the disposition and date of s	aid application		
В.	State whether any of the above had Government, or any political subdiv	•	· · · · · · · · · · · · · · · · · · ·	
C.	If yes, the reasons therefor			

20. List Name, Addresses and Phone Numbers of five (5) references:

Address	Phone
Address	Phone
Address	Phone
Address	Phone
	Address

AFFIDAVIT (PLEASE READ CAREFULLY BEFORE SIGNING)

I (We) do solemnly swear (or affirm) that the statements given above are true and correct to the best of my (our) knowledge and belief; that I (We) will comply with all regulations of Federal, State and Local Liquor Control Laws; that a copy of an ordinance governing the sale at retail of alcoholic liquors and beverages in this municipality has been furnished to me (us); that I (We) understand the same, and agree to comply with all the provisions set forth therein.

I (We) agree to submit a copy of the State of Illinois Retail Dealers License when received. I shall attach to this application a financial statement listing all assets and liabilities of all owners. I shall attach certificates of proof of coverage for dram shop insurance.

I (We) swear (or affirm) that I (We) will not violate any of the laws of the State of Illinois or of the United States of America in the conduct of the place of business described herein and that the statements contained in this application are true and correct and are made for the purpose of inducing the City of Highland, Illinois to issue the license herein applied for

SUBSCRIBED AND SWORN TO BEFORE ME THI	SDAY OF_	, A.D.,
_		Notary Public
(SEAL)		
(SEAL)		
ADDITIONALIS CICNATURE (C).		
APPLICANT(S) SIGNATURE(S):		
	_	
	_	
	-	
CLERK		

AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF HIGHLAND, SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL, INCLUDING A 2007 FORD F-550 DUMP TRUCK

WHEREAS, the City of Highland, Madison County, Illinois (hereinafter "City"), is a non-home rule municipality duly established, existing and operating in accordance with the provisions of the Illinois Municipal Code (Section 5/1-1-1 et seq. of Chapter 65 of the Illinois Compiled Statutes); and

WHEREAS, 65 ILCS 5/11-76-4 provides that whenever a municipality in the state of Illinois owns any personal property which, in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or in the best interests of the municipality to keep, a majority of the corporate authorities at any regular or special meeting called for that purpose, may: (1) by Ordinance authorize the sale of such personal property in whatever manner they designate with or without advertising the sale; or (2) may authorize any municipal officer to convert that personal property to the use of the City; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

WHEREAS, the City Street and Alley Division currently owns personal property which, in the opinion of this City Council, is no longer necessary or useful to or in the best interests of the City to retain, and should be declared surplus personal property; and

WHEREAS, specifically, the City Street and Alley Division currently owns a 2007 Ford F-550 One Ton Dump Truck which, in the opinion of this City Council, is no longer necessary or useful to or in the best interests of the City to retain, and should be declared surplus personal property; and

WHEREAS, the 2007 Ford F-550 One Ton Dump Truck has numerous mechanical issues, needs new tires, and the bed is rusted through; and

WHEREAS City has determined City Manager or the City Manager's Designee is permitted to sell the surplus personal property for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager or the City Manager's Designee; and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to declare the aforementioned personal property surplus, and sell and/or dispose of the same.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Highland, Illinois, as follows:

Section 1. Council of the City of		als are incorporated herein as findings of the City
		One Ton Dump Truck is hereby declared no longer poses and is declared surplus; City Council agrees it is dispose of the same.
	of the 2007 Ford F-55	City Manager's Designee is directed and authorized One Ton Dump Truck as the City Manager or City
to sell the 2007 Ford	F-550 One Ton Dump Tolus personal property w	City Manager's Designee is directed and authorized Truck for the maximum value that can be obtained, or where appropriate, to be determined solely by the City
	and effect from and aft	hall be known as Ordinance No and ter its passage, approval, and publication in pamphlet
deposited and filed in	the office of the City (by the Mayor of the City of Highland, Illinois and Clerk on the day of, 2020, ntered upon the legislative record as follows:
AYES:		
NOES:		
		APPROVED:
		Joseph R. Michaelis, Mayor, City of Highland
		Madison County, Illinois
ATTEST:		
Barbara Bellm, City of Madison County, Illin	Clerk, City of Highland	i
, min		



City of Highland

MEMO TO: Mark Latham, City Manager

FROM:

Joe Gillespie, Director of Public Works

DATE:

May 13, 2020

SUBJECT:

Street and Alley Division

Recommendation for Declaring Surplus Property: 2007 Ford F-550

RECOMMENDATION

I recommend that you request council approval to declare a 2007 Ford F-550 One Ton Dump Truck in the Street and Alley division as surplus property.

DISCUSSION

The vehicle is being replaced by a new 1-ton truck currently in production. The truck has numerous mechanical issues, needs new tires, and the bed is rusted through. We have two 2007 one ton trucks being replaced and the Parks and Recreation Department chose the other truck for their fleet.

FISCAL IMPACT

Funds from the sale will go in to the division account.

CONCURRENCE

Recommended by:_	Hoe Villerin	
	Je Gillespie, Director of Public Works	
	h ll	
Approved by:	May tal	
	Mark Latham, City Manager	

CITY OF HIGHLAND

EOM WARRANT # 1165

April 30, 2020

001	General Fund	\$ -	
011	TIF#2 Debt Repayment Fund	\$ -	
007	Community Development	\$ -	
800	Motor Fuel Tax Fund	\$ -	
009	Parks & Recreation Fund	\$ -	
050	Street Bond	\$ -	
101	Electric Fund	\$ 708,681.72	
006	TIF #1	\$ -	
111	Fiber To The Premise Fund	\$ -	
207	Water Depr/Equip Repl	\$ -	
201	Water Fund	\$ -	
301	Sewer Fund	\$ -	
401	Ambulance Fund	\$ -	
713	Solid Waste Fund	\$ -	
706	Liability Insurance	\$ -	
705	Audit Fund	\$ -	
802	Payroll Account	 32,308.03	
	TOTAL WARRANT	\$ 740,989.75	
	CITY CLERK	 	MAYOR
	April 30, 2020		

Accounts Payable

Computer Check Proof List by Vendor

User: Printed: rdixon 04/21/2020 - 10:57AM

I	rintea	•
E	Batch:	

00011.04.2020

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: 1059 MARCH2020 MARCH2020 MARCH2020	IMEA MARCH PURCHASE POWER MARCH PURCHASE POWER MARCH PURCHASE POWER	-2,503.57 -44,844.00 756,029.29	04/20/2020 04/20/2020 04/20/2020	Check Sequence: 1 101-000-4-346-41 101-000-4-346-42 101-102-5-390-20
	Check Total:	708,681.72		
Vendor: 4513	Russell C Simon PR Batch 00007.04.2020 Withholding order Russell Simo	134.00	04/28/2020	Check Sequence: 1 802-000-1-216-20
	Check Total:	134.00		
Vendor: 3077	State Disbursement Unit PR Batch 00007.04.2020 Child Support State Disb Unit	325.53	04/28/2020	Check Sequence: 2 802-000-1-216-20
	Check Total:	325.53		
Vendor: 2954	Vantagepoint Trans Agts-301638 PR Batch 00007.04.2020 ICMA	1,446.00	04/28/2020	Check Sequence: 3 802-000-1-215-03
	Check Total:	1,446.00		
Vendor: 1603	AFLAC PR Batch 00004.04.2020 AFLAC Critical Illness PR Batch 00004.04.2020 AFLAC Hospital PR Batch 00007.04.2020 AFLAC Hospital PR Batch 00007.04.2020 AFLAC Accident Ins PR Batch 00007.04.2020 AFLAC Critical Illness PR Batch 00004.04.2020 AFLAC Accident Ins Check Total:	37.15 61.88 61.88 200.04 37.15 200.04	04/13/2020 04/13/2020 04/28/2020 04/28/2020 04/28/2020 04/13/2020	Check Sequence: 1 802-000-1-216-05 802-000-1-216-05 802-000-1-216-05 802-000-1-216-05 802-000-1-216-05 802-000-1-216-05
Vendor: 3040	AFLAC			Check Sequence: 2
	PR Batch 00004.04.2020 AFLAC Short Term Disability PR Batch 00003.03.2020 AFLAC Short Term Disability EOM ADJUSTMENT	306.44 306.44 -0.02	04/13/2020 03/31/2020 04/30/2020	802-000-1-216-05 802-000-1-216-05 802-000-1-216-05
	Check Total:	612.86		
Vendor: 5558	BUSEY BANK PR Batch 00003.03.2020 Pol Pension PR Batch 00004.04.2020 Pol Pension Check Total:	6,105.76 6,110.68 12,216.44	03/31/2020 04/13/2020	Check Sequence: 3 802-000-1-215-02 802-000-1-215-02
Vendor: 5610	Guardian	12,210.44		Cl. 1.C.
Vendor: 4021	PR Batch 00003.03.2020 Guardian Life Ins Benefit PR Batch 00003.03.2020 Vision Benefit EOM ADJUSTMENT PR Batch 00004.04.2020 Vision Benefit EOM ADJUSTMENT PR Batch 00004.04.2020 Guardian Dental Benefit PR Batch 00004.04.2020 Guardian Dental Premium PR Batch 00004.04.2020 Guardian Voluntary Vision PR Batch 00004.04.2020 Guardian Voluntary Life/AD&D PR Batch 00003.03.2020 Guardian Voluntary Life/AD&D PR Batch 00003.03.2020 Guardian Voluntary Vision PR Batch 00003.03.2020 Guardian Voluntary Vision PR Batch 00003.03.2020 Guardian Dental Benefit PR Batch 00003.03.2020 Guardian Dental Premium EOM ADJUSTMENT PR Batch 00004.04.2020 Guardian Life Ins Benefit EOM ADJUSTMENT Check Total: Highland Area Community Foundation PR Batch 00003.03.2020 Highland Employee Foundation PR Batch 00004.04.2020 Highland Employee Foundation	242.19 52.26 5.98 52.26 147.29 2,088.06 1,000.70 387.82 1,010.31 1,010.31 387.82 2,088.06 1,000.70 920.96 242.19 138.23	03/31/2020 03/31/2020 04/30/2020 04/13/2020 04/13/2020 04/13/2020 04/13/2020 04/13/2020 04/13/2020 03/31/2020 03/31/2020 03/31/2020 03/31/2020 04/30/2020 04/30/2020 04/30/2020 04/30/2020	Check Sequence: 4 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01 802-000-1-216-01
	Check Total:	251.34		302 333 X-230 T2
Vendor: 2958	I U O E Local 399 PR Batch 00003.03.2020 IUOE Dues PR Batch 00004.04.2020 IUOE Dues	787.23 822.36	03/31/2020 04/13/2020	Check Sequence: 6 802-000-1-216-40 802-000-1-216-40

•,	Check Total:	1,609.59		
Vendor: 3901	IAFF Local 3672 PR Batch 00003.03.2020 IAFF Dues EOM ADJUSTMENT PR Batch 00004.04.2020 IAFF Dues	368.00 68.00 368.00	03/31/2020 04/30/2020 04/13/2020	Check Sequence: 7 802-000-1-216-42 802-000-1-216-42 802-000-1-216-42
	Check Total:	804.00		
Vendor: 3625	IL Fratemal Order Of Police PR Batch 00003.03.2020 FOP Dues PR Batch 00004.04.2020 FOP Dues	624.00 624.00	03/31/2020 04/13/2020	Check Sequence: 8 802-000-1-216-41 802-000-1-216-41
	Check Total:	1,248.00		
Vendor: 3913	SW IL IBEW NECA Svc. Center PR Batch 00004.04.2020 IBEW Basic \$ PR Batch 00003.03.2020 IBEW Dues % PR Batch 00004.04.2020 IBEW Dues %	556.75 848.31 881.93	04/13/2020 03/31/2020 04/13/2020	Check Sequence: 9 802-000-1-216-43 802-000-1-216-43 802-000-1-216-43
	Check Total:	2,286.99		

<u>\$ 740,989.75</u>

GRAND TOTAL:

CITY OF HIGHLAND

WARRANT # 1166

May 18, 2020

001	General Fund	\$ 143,542.60
006	TIF #1	\$ -
007	Community Development	\$ 87,492.42
800	Motor Fuel Tax Fund	\$ 1,528.55
009	Parks & Recreation Fund	\$ 145,923.36
050	Street Bond	\$ 16,487.95
101	Electric Fund	\$ 85,984.70
012	Business District A	\$ 13,343.74
111	Fiber To The Premise Fund	\$ 178,073.45
010	TIF #2 Northside	\$ 37,463.27
201	Water Fund	\$ 19,637.79
301	Sewer Fund	\$ 60,733.02
401	Ambulance Fund	\$ 10,521.27
713	Solid Waste Fund	\$ 839.30
011	TIF #2 Debt Repayment Fund	\$ 46,281.25
309	2013 Sewer Bond Construction	\$ -
802	Payroll Account	\$
	TOTAL WARRANT	\$ 847,852.67

CITY CLERK

MAYOR

May 18, 2020

Accounts Payable

Computer Check Proof List by Vendor

User:

rdixon 05/15/2020 - 10:51AM 00007.05.2020 Printed: Batch:

Invoice No	Description	, А	kmount	Payment Date	Acct Number
Vendor: 1569 114574	4COM Inc MAY 2020 PROGRAMMING		10,527.49	05/19/2020	Check Sequence: 1 111-111-5-390-53
	Check Total:	10,527.49			
Vendor: 5165 2005-03	ACS- ANDREAS CONSULTING SERVICES HIGHLAND SHORELINE AGREEMENT #14- GPS SURVEY & STAKEOUT		300.00	05/19/2020	Check Sequence: 2 009-016-5-390-00
	Check Total:	300.00			
Vendor: 2632 9100735848	Airgas USA,LLC OXYGEN		138.18	05/19/2020	Check Sequence: 3 401-401-5-430-00
	Check Total:	138,18			
Vendor: 60 11397179	Altec Industries Inc DIE;;;WK747		207.07	05110/2000	Check Sequence: 4
50572906	EASEMENT MACHINE		286.97	05/19/2020	101-104-5-430-00
50579731	DIGGER DERRICK		415.00	05/19/2020	101-104-5-360-00
50579742	FIBER BUCKET TRUCK		1,081.50	05/19/2020	101-104-5-360-00
30379742	FIBER BUCKET TRUCK		1,719.97	05/19/2020	111-111-5-360-00
	Check Total:	3,503.44			
Vendor: 5194	AMAZON CAPITAL SERVICES				Check Sequence: 5
435764695456	HCS PRIMVIEW- OUTDOOR CAMERA		129.99	05/19/2020	111-111-5-470-00
437438383636	SURVEILLANCE HARD DRIVE HCS PRIMVIEW		331.58	05/19/2020	111-111-5-470-00
443963797466	NETGEAR 8 PORT POE SWITCH- CITY HALL FRONT DESK		89.99	05/19/2020	001-011-5-391-00
444393553783	HCS MOBILE EXTENDER HSHS		19.88		
447698488948	HCS PRIMVIEW- LOREX SECURITY SYSTEM CAMERAS			05/19/2020	111-111-5-430-00
747995558979			1,369.95	05/19/2020	111-111-5-470-00
	POE SWITCH- CORONA STOCK		176.39	05/19/2020	111-111-5-430-00
759744344758	REFUND/CREDIT MEMO ORDER # 114-3257366-5069024		-207.90	05/19/2020	111-111-5-460-00
849397973465	POE SWITCHS		119.98	05/19/2020	111-111-5-430-00
853775383494	KINGSTON TECH LAPTOP MEMORY		87.98	05/19/2020	001-011-5-391-00
853775383494	ETHERNET COUPLER- HCS		12.99	05/19/2020	111-111-5-430-00
	Check Total:	2,130.83			
1/ 1 1/51					
Vendor: 4674	Ameren Illinois				Check Sequence: 6
0797748017 S&A	Utilities		98.93	05/19/2020	001-017-5-330-00
1033144016	GAS SERVICES- HCS		66.89	05/19/2020	111-111-5-330-00
5736662735 WTP	Utilities		140.09	05/19/2020	201-202-5-330-00
5983358251	GAS SERVICES- STATION #2		98.88	05/19/2020	001-014-5-330-00
7059173000 PWA	Utilities		117.90	05/19/2020	001-017-5-330-00
7072262256520	utilities KRC		215.53	05/19/2020	009-009-5-330-00
9305822894	POLICE DEPT GAS UTILITIES		69.21	05/19/2020	001-012-5-330-00
IPMN133019	1122 BROADWAY RELOCATE GAS SERVICE		1,050.00	05/19/2020	012-012-5-390-00
	Check Total:	1,857.43			
Vendor: 206	American Response Vehicles Inc				Check Sequence: 7
8871	CHARCOAL FILTER, FILTER A/C HEPA #1544		221.89	05/19/2020	401-401-5-460-00
8872	CHARCOAL FILTER, FILTER A/C HEPA #1543		193.50	05/19/2020	401-401-5-460-00
	Check Total:	415.39			
Vendor: 20867 296	American Shoreline Inc SILVER LAKE SHORELINE & POINT RESTORATION PR-23-19 (319 GRAN)	T)	129,900.00	05/19/2020	Check Sequence: 8 009-016-5-550-00
	Check Total:	129,900.00			
Vendor: 3076	ANIXTER, INC.				Check Sequence: 9
4568403-00	MU3624L		80.00	05/19/2020	101-104-5-440-00
4584149-00	6M-1201-04		130.00	05/19/2020	101-104-5-540-30
4584149-00	6M-1201-06		130.00	05/19/2020	101-104-5-540-30
4584149-00	6M-1201-01		130.00	05/19/2020	101-104-5-540-30
			150.00	03/17/2020	101-104-2-241-101
	Check Total:	470.00			
Vendor: 5416 2019	APEX HOLDINGS, LLC 2019 ELECTRIC DISCOUNT FOR APEX HOLDINGS LLC		4 970 65	05/10/2020	Check Sequence: 10
2017	2017 EEEE THE DISCOUNT FOR AFEA HOLDINGS LLC		4,879.65	05/19/2020	007-007-5-820-00
	Check Total:	4,879.65			
Vendor: 3025	APEX PHYSICAL THERAPY				Check Sequence: 11

2019	2019 JOBS INCENTIVE		51,750.00	05/19/2020	007-007-5-820-00
	Check Total:	51,750.00			
Vendor: 2058	Aramark Uniform Services				Check Sequence: 12
316094164	APRIL RUG SERVICES		5.75	05/19/2020	101-101-5-390-00
3160945165	APRIL UNIFORM & RUG SERVICES		30.01	05/19/2020	101-102-5-390-00
316119123	APRIL RUG SERVICES		35.05	05/19/2020	101-101-5-390-00
316119124	APRIL UNIFORM & RUG SERVICES		35.15	05/19/2020	101-102-5-390-00
316119131	APRIL RUG SERVICES		25.50	05/19/2020	001-012-5-390-00
316143603	APRIL RUG SERVICES		5.75	05/19/2020	101-101-5-390-00
316143604	APRIL UNIFORM & RUG SERVICES		30.01	05/19/2020	101-102-5-390-00
316167605	APRIL RUG SERVICES		35.05	05/19/2020	101-101-5-390-00
316167606	APRIL UNIFORM & RUG SERVICES		35.15	05/19/2020	101-102-5-390-00
316167613	APRIL RUG SERVICES		25.50	05/19/2020	001-012-5-390-00
316191538	APRIL RUG SERVICES		5.75	05/19/2020	101-101-5-390-00
316191539	APRIL UNIFORM & RUG SERVICES		30.01	05/19/2020	101-102-5-390-00
	Check Total:	298.68			
Vendor: 5463	ARCTURIS, INC.				Check Sequence: 13
126646	CITY OF HIGHLAND SIGNAGE AND WAYFINDING SYSTEM		1,505.00	05/19/2020	001-011-5-550-00
	Check Total:	1,505.00			
1/ 1 200/0					
Vendor: 20868	Carole Augustin				Check Sequence: 14
783964	refund cancelled YAH trip to Aurthur IL		85.00	05/19/2020	009-016-4-371-66
	Chaek Total	0.5.00			
	Check Total:	85.00			
Vendor: 195	Aviston Lymber Company				O1 1 ~
Vendor: 195 346480	Aviston Lumber Company		270 10	06110/11	Check Sequence: 15
352470	7/16 4X10 OSB- PLYWOOD FOR FIBER REPAIR 10 OZ 3M FIRE BARRIER CAULK		278.10	05/19/2020	111-111-5-430-00
6469			41.97	05/19/2020	111-111-5-430-00
66574	CREDIT FOR 5 SHEETS OF PLYWOOD		-70.35	05/19/2020	111-111-5-430-00
66700	FIRE BARRIER CAULK		38.97	05/19/2020	111-111-5-430-00
69254	FIRE BARRIER CAULK FIRE BARRIER CAULK		12.99	05/19/2020	111-111-5-430-00
07234	TIRE BARRIER CAUER		83.94	05/19/2020	111-111-5-430-00
	Check Total:	385.62			
Y 1 225					
Vendor: 237	Banner Fire Equipment Inc				Check Sequence: 16
01P14096	KNUCKLEHEAD SPOT- ALKALINE OR		89.99	05/19/2020	401-401-5-430-00
01P14928	ADAPTER STORZ MNH RIGID, STORZ MOUNTING PLATE		269.00	05/19/2020	001-014-5-430-00
01P14959	ADAPTER 5" STORZ x 6" MNH RIGID		290.00	05/19/2020	001-014-5-430-00
	Check Total:	(49.00			
	Check Iolal.	648.99			
Vendor: 2832	PAUL BECKER				Check Sequence: 17
1	WATER, ICE & COOLER FOR USE AT POWERPLANT DURING CORONAV	/IRUS	111.64	05/19/2020	101-104-5-430-00
				02/1//2020	101 101 3 130-00
	Check Total:	111.64			
Vendor: 20795	Jeannette Beckmann				Check Sequence: 18
783966	cancelled YAH trip to Aurther IL		85.00	05/19/2020	009-016-4-371-66
	Check Total:	85.00			
Vendor: 1260	Belleville News-Democrat				Check Sequence: 19
692468	PUBLIC NOTICE- AUTOMATIC CPR DEVICES BID		56.24	05/19/2020	401-401-5-390-00
692468	PUBLIC NOTICE- ORDINANCE NO 3015 TRUNK SWR REHAB PROJECT		1,225.44	05/19/2020	301-303-5-390-00
BLV-8309808	52 week renewal 5/4/20 - 5/3/21 - Split 3 way - PWA		95.33	05/19/2020	301-301-5-430-00
BLV-8309808	52 week renewal 5/4/20 - 5/3/21 - Split 3 way - PWA		95.33	05/19/2020	201-201-5-430-00
BLV-8309808	52 week renewal 5/4/20 - 5/3/21 - Split 3 way - PWA		95.34	05/19/2020	001-017-5-430-00
	CL LT. I				
	Check Total:	1,567.68			
Vendor: 6103	BUMC Empirementary				
1935.306	BHMG Engineers Inc		27.11	05/10/2070	Check Sequence: 20
1937.308	DESIGN LAYOUT FOR STREET LIGHTING ON BROADWAY		67.11	05/19/2020	101-104-5-505-00
(/31.300	WEST SIDE & NORTH SIDE SUB TRANSFORMER INSTALLATION		586.23	05/19/2020	101-104-5-505-00
	Check Total:	653.34			
	AUMI.	000.04			
Vendor: 310	Bluff Equipment Inc				Check Sequence: 21
4155/4156	equipment maint/reparis		118.87	05/19/2020	009-016-5-360-00
IN04481	l Belt - Skag Mower		71.16	05/19/2020	301-304-5-450-00
IN04482	Parts, Filters, Oil, Belt - Skag Mower		157.23	05/19/2020	301-304-5-450-00
					50, 504-5-450-00
	Check Total:	347.26			
Vendor: 2613	Border States Electric Supply				Check Sequence: 22
919394022	Cyberpower 12V battery backup		2,460.50	05/19/2020	111-111-5-530-00
919932933	POTENZA Universal Remote w/batteries		462.50	05/19/2020	111-111-5-530-00
	Check Total:	2,923.00			

Vendor: 1291	Bound Tree Medical, LLC			Check Sequence: 23
83550061	HME FILTER, HUMID VENT, COMPACT, STRAIGHT	67.95	05/19/2020	401-401-5-430-00
83600369	EMS SUPPLIES	133.24	05/19/2020	401-401-5-430-00
83600369	ADULT MASKS- BULK PURCHASE	125.40	05/19/2020	401-401-5-430-00
83610959	INFRARED THERMOMETER	121.99	05/19/2020	001-012-5-430-00
83610959	INFRARED THERMOMETER	121.99	05/19/2020	001-011-5-430-00
83610959	INFRARED THERMOMETER	121.99	05/19/2020	401-401-5-430-00
83610959	INFRARED THERMOMETER	121.99	05/19/2020	101-101-5-430-00
83610959	INFRARED THERMOMETER	121.99	05/19/2020	111-111-5-430-00
	Check Total:	936.54		
Vendor: 4861	Bradford National Bank			Check Sequence: 24
59524 - S&A	Street Sweeper	3,900.97	05/19/2020	001-017-5-530-00
	Check Total:	3,900.97		
Vendor: 10044	BUILDINGSTARS INC			Check Sequence: 25
2111918-CREDIT	CREDIT FOR TEMP DEDUCTION IN CLEANING SERVICES	-760.50	05/19/2020	009-009-5-380-01
2116837	May cleaning KRC	865.10	05/19/2020	009-009-5-380-01
	Check Total:	104.60		
Vendor: 712	Calix Networks Inc			
218849				Check Sequence: 26
4011906	763GX ONT, 8 POTS, 8 GE, 8 RF/RF RETURN	1,810.50	05/19/2020	111-111-5-530-00
4012606	Calix Support Cloud - Device Mgmt Editio	4,140.00	05/19/2020	111-114-5-390-50
4012000	4 yr extended warranty	95.04	05/19/2020	111-111-5-530-00
	Check Total:	(045 51		
	CHECK TOTAL.	6,045.54		
Vendor: 3080	CDW G Inc			Charle Carrers 37
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	36.00	05/10/2020	Check Sequence: 27
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	36.00 14.00	05/19/2020	001-013-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	14.00 58.00	05/19/2020 05/19/2020	101-102-5-391-00 101-101-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	51.00		
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	188.00	05/19/2020	111-111-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	206.24	05/19/2020	001-012-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	29.00	05/19/2020 05/19/2020	001-011-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	14.00	05/19/2020	009-503-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	58.00	05/19/2020	001-014-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	14.00	05/19/2020	009-016-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	101.00	05/19/2020	101-104-5-391-00 009-009-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	101.00	05/19/2020	401-401-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	14.00	05/19/2020	201-201-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	43,00	05/19/2020	301-304-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	29.00	05/19/2020	201-202-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	14.00	05/19/2020	201-203-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB 1MO- EMAIL FILTER	14.00	05/19/2020	301-303-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	14,00	05/19/2020	301-301-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	29.00	05/19/2020	001-017-5-391-00
XPJ9963	BCDA EMAIL SEC GTW 300 EU SUB IMO- EMAIL FILTER	14.00	05/19/2020	007-007-5-391-00
XRG4075	QNAP 4-BAY IU 10G NAS	530.69	05/19/2020	111-111-5-530-00
	•	350.05	03/1//2020	111-111-3-330-00
	Check Total:	1,571.93		
Vendor: 4981	Christ Bros Inc			Check Sequence: 28
2864	EZ Street - LEB	1,146.15	05/19/2020	008-008-5-430-00
	Check Total:	1,146.15		
Vendor: 457	City Of Highland			Check Sequence: 29
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	372.54	05/19/2020	001-011-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID19 SUPPLIES	27.35	05/19/2020	101-101-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	1.20	05/19/2020	101-101-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	1.20	05/19/2020	201-202-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID19 SUPPLIES	36.90	05/19/2020	201-202-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	59.55	05/19/2020	301-304-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID19 SUPPLIES	36.90	05/19/2020	301-304-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	18.24	05/19/2020	201-203-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	18.24	05/19/2020	301-303-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	2.46	05/19/2020	009-715-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID19 SUPPLIES	18.45	05/19/2020	201-203-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	42.67	05/19/2020	001-017-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES - COVID19 SUPPLIES	36.90	05/19/2020	001-017-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	52.14	05/19/2020	201-201-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID 19 SUPPLIES	57.40	05/19/2020	001-011-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID19 SUPPLIES	20,50	05/19/2020	201-201-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	348.91	05/19/2020	001-012-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES- COVID19 SUPPLIES	27.35	05/19/2020	001-012-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	128.46	05/19/2020	009-016-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	1.20	05/19/2020	111-111-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES - COVID19 SUPPLIES	27.35	05/19/2020	111-111-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES - COVID 19 SUPPLIES	18.45	05/19/2020	301-303-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	39.36	05/19/2020	009-016-5-430-00
APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES	107,69	05/19/2020	001-014-5-430-00

APRIL 2020	APRIL CENTRAL PURCHASING SUPPLIES		124.25	05/19/2020	401-401-5-430-00
	Check Total;	1,625.66			
Vendor: 451 010101-00052020 010101-001520	City Of Highland Electric electric highland quarterback club electric highland quarterback club	,	25.47 37.91	05/19/2020 05/19/2020	Check Sequence: 30 009-016-5-330-00 009-016-5-330-00
	Check Total:	63.38			
Vendor: 464 015010-000 015010-001	City Utilities UTILITY SERVICE- HCS BLDG UTILITY SERVICE- HCS BLDG		1,873.63 239.30	05/19/2020 05/19/2020	Check Sequence: 31 111-111-5-330-00 111-111-5-330-00
	Check Total:	2,112.93			
Vendor: 2189 0013732	CONTINENTAL RESEARCH CORPORATION cleaning/sanitizing splys		239.12	05/19/2020	Check Sequence: 32 009-016-5-450-00
	Check Total:	239.12			
Vendor: 2345 0208931 0209007 0209032	Crawford, Murphy & Tilly Inc Professional Services from February 29, 2020 to April 3, 2020 TRUNK SEWER REHAB. DESIGN, BIDDING, & CONSTRUCTION PHASE DESIGN ENG ASSOCIATED W/ IMPROVEMENTS TO WRF	ENG.	1,242.50 6,845.00 40,250.00	05/19/2020 05/19/2020 05/19/2020	Check Sequence: 33 001-013-5-390-00 301-303-5-505-00 301-304-5-505-00
	Check Total:	48,337.50			
Vendor: 352 001-2020.24 001.2020.33 001.2020.42 004.2019.116	Curry & Associates Engineers Inc SANITARY SEWER EXT. ALONG TROXLER TO PS BLD. CIVIL ENGINEERING SERVICES FOR PUBLIC SAFETY BUILDING WATER MAIN REPLACEMENT FROM HIGHLAND PARK RD TO PRAIRI WATER MAIN REPLACEMENT DESIGN	E RD	5,974.30 4,668.89 3,597.63 165.50	05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 34 012-012-5-505-00 012-012-5-505-00 201-203-5-505-00 201-203-5-505-00
	Check Total:	14,406.32			
Vendor: 4184 8493 8526	DigitalArtz LLC signage for veterans honor parkway replacement signage for KRC		33.65 899.57	05/19/2020 05/19/2020	Check Sequence: 35 009-016-5-390-00 009-009-5-390-00
	Check Total:	933.22			
Vendor: 4153 C20-128	DJ Howards & Assoc. Inc. Appraisal - 1213 13th St		400.00	05/19/2020	Check Sequence: 36 001-013-5-390-00
	Check Total:	400.00			
Vendor: 20627 876	Energy Wise condensers were cleaned and checked		174.00	05/19/2020	Check Sequence: 37 009-016-5-390-00
	Check Total:	174.00			
Vendor; 679 1	Essenpreis Plumbing & Htg FILTERS FOR WATER COOLER		19.70	05/19/2020	Check Sequence: 38 101-104-5-450-00
	Check Total:	19.70			
Vendor: 382 PITR0052015	Fabick Rents Glass Door		305.17	05/19/2020	Check Sequence: 39 001-017-5-450-00
	Check Total:	305.17			
Vendor: 2786 ILHIG77716 ILHIG777741 ILHIG77796	Fastenal SAFETY GLS EAR PLUGS NUVO +1.5, 2.0, 2.5, DIOPTER		120.00 36.76 85.96	05/19/2020 05/19/2020 05/19/2020	Check Sequence: 40 401-401-5-430-00 101-104-5-440-00 111-111-5-430-00
	Check Total:	242.72			
Vendor: 4089 B-19-190041 B-19-1900411 B-19-190138 B-19-190140 B-19-190141 B-19-190224 B-19-190334 E-20-020024	Leslie E Fear 236 Flax Dr - Meterbase Inspection 236 Flax Dr - Electrical Rough-in Inspection 2912 Herzog Ln - Meterbase Inspection 2918 Herzog Ln - Meterbase Inspection 2923 Herzog Ln - Meterbase Inspection 2924 Herzog Ln - Meterbase Inspection 120 Side A Bridgewater Ln - Final Electrical Inspection 1301 9th St and 805 Cypress St - Final Electrical Inspection 619 Cypress St - Electrical Rough-in Inspection		240.00 240.00 360.00 360.00 360.00 360.00 60.00 120.00 27.50	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 41 001-013-5-390-81 001-013-5-390-81 001-013-5-390-81 001-013-5-390-81 001-013-5-390-81 001-013-5-390-81 001-013-5-390-81 001-013-5-390-81
	Check Total:	2,127.50			
Vendor: 745 S1219753.001	Fletcher Reinhardt Company #6 AL Duplex UG		300.00	05/19/2020	Check Sequence: 42 101-104-5-540-30

Check Total: 300.00

	**************************************	500.00			
Vendor: 162	Forestry Suppliers Inc				Check Sequence: 43
678956-01	easy reacher for mowers		24.60	05/19/2020	009-016-5-470-00
	,		24,00	03/17/2020	009-010-3-470-00
	Check Total:	24.60			
		21,00			
Vendor: 20702	FROST Electric Supply				Check Sequence: 44
S4161935.001	fluorescent bulbs		86.25	05/19/2020	009-009-5-450-00
			00.25	03/17/2020	007-007-3-430-00
	Check Total:	86.25			
		00.25			
Vendor: 788	Frost Electric Supply Co				Check Sequence: 45
S4148878.001	JFU 175PM MA B G3 S WDA 16 L4E 17 P07 AB		28.00	05/19/2020	101-104-5-550-00
S4148878.003	JFU 175PM MA B G3 S WDA 16 L4E 17 P07 AB		770.84	05/19/2020	
S4148878.005	JFU 175PM MA B G3 S WDA 16 L4E 17 P07 AB				101-104-5-550-00
S4148878.005	JFE2 P30 30K AS GL3 BK S WDA 16 L4E 17 P		816.00	05/19/2020	101-104-5-550-00
S4148878.007			9,657.00	05/19/2020	101-104-5-550-00
	JFE2 P30 30K AS GL3 BK S WDA 16 L4E 17 P		9,099.00	05/19/2020	101-104-5-550-00
S4158870.001	PARKING LOT		21.24	05/19/2020	101-104-5-430-00
S4159012.001	PARKING LOT		24.72	05/19/2020	101-104-5-430-00
S4159215.001	PARKING LOT		107.87	05/19/2020	101-104-5-430-00
S4159215.002	PARKING LOT		-65.68	05/19/2020	101-104-5-430-00
S4161557.001	HIGHLAND VILLAS		98.10	05/19/2020	101-104-5-430-00
S4163101.001	FLAX MEADOWS		118.32	05/19/2020	101-104-5-430-00
	Check Total:	20,675.41			
Vendor: 8299	FS Turf Solutions				Check Sequence: 46
30003284	misc chemicals for grounds use at cemetery		785.13	05/19/2020	009-715-5-490-00
30003292	misc chemicals for grounds use at various parks		1,507.30	05/19/2020	009-016-5-490-00
	Check Total:	2,292.43			
Vendor: 858	Graybar				Check Sequence: 47
9315137467	General Cable "7133803" 1,000 ft pull pa		380.70	05/19/2020	111-111-5-530-00
9315190159	General Cable "7133803" 1,000 ft pull pa		3,426.30	05/19/2020	111-111-5-530-00
9315228233	CORNING OPTITAP SC/APC 150' DROPS (AERIA		2,219.96	05/19/2020	111-111-5-530-00
9315228234	Smart OTDR kit w/PM VFL Wifi and FTT		5,791.67	05/19/2020	
9315228234	MTS inspection kit P5000I scope w/FCPRO - FREIGHT		11.13	05/19/2020	111-111-5-530-00
9315228234	SAA-100-L2 sinart access aanywhere for Sin		499.17		111-111-5-530-00
9315228235	C Enterprises - S		1,626.00	05/19/2020	111-111-5-530-00
9315228235.1	C Enterprises - S - FREIGHT		*	05/19/2020	111-111-5-470-00
9315717014	25 KVA Pole Mount Transformer		57.47	05/19/2020	111-111-5-470-00
9315717316	PVC-4		8,220.00	05/19/2020	101-104-5-540-20
			747.80	05/19/2020	101-104-5-430-00
9315717317	F32T8/SPX65/ECO2		126.72	05/19/2020	101-101-5-450-00
9315741389	750X133845		744.84	05/19/2020	101-104-5-430-00
9315779601	General Cable -Cat6 1000' spool, black		754.98	05/19/2020	111-111-5-530-00
9315779601.1	General Cable -Cat6 1000' spool, black- FREIGHT		54.54	05/19/2020	111-111-5-530-00
	Check Total:	24,661.28			
Vendor: 3333	GREAT LAKES DATA SYSTEMS				Check Sequence: 48
0121550-IN	JBAUER'S DUPLICATE BAM! CREDIT GIVEN ON 2 DIFFERENT INVOICE	S	795.00	05/19/2020	111-111-5-240-00
0121695-IN	SMS OUTBOUND MESSAGING FEES		150.00	05/19/2020	111-111-5-390-00
0121807-IN	SOFTWARE SUPPORT		800,00	05/19/2020	111-111-5-390-00
	Check Total:	1,745.00			
Vendor: 20869	Mary Haake				Check Sequence: 49
783967	refund cancelled YAH trip to Aurther IL		85.00	05/19/2020	009-016-4-371-66
	Check Total:	85.00			
,					
Vendor: 1018	Roger Hediger				Check Sequence: 50
1359	LAWMAN ANNUAL MTN FOR 2020		500.00	05/19/2020	001-012-5-390-50
				00/12/2020	001 012 3 370 30
	Check Total:	500.00			
	**************************************	300.00			
Vendor: 921	Heros In Style				Charle Samueron 51
189455	UNIFORM PANTS AND SHIRT FOR CHIEF		266.65	05/10/2020	Check Sequence: 51
107433	ONFORM FANTS AND SHIRT FOR CHIEF		266.65	05/19/2020	001-012-5-440-00
	Charl Tatal				
	Check Total:	266.65			
17 1 2000	1170 47				
Vendor: 2680	HFS of IL				Check Sequence: 52
2020-03-10 0009	REFUND PT ID: 348642844 PD BY OTHER INSURANCE		86.92	05/19/2020	401-401-5-390-25
	Check Total:	86.92			
Vendor: 1423	Highland Communication Services				Check Sequence: 53
200-301431	HCS SERVICES- CITY HALL		499.98	05/19/2020	001-011-5-390-50
200-303707 PWA	Communication Services		204.00	05/19/2020	201-201-5-390-50
200-303711 S&A	Communication Services		33.95	05/19/2020	001-017-5-390-50
200-369460	COMMUNICATION BILLING		79.00	05/19/2020	001-013-5-390-50
200-369460	COMMUNICATION BILLING		92.90	05/19/2020	101-101-5-390-50
200-519997	Communication Services		151.06	05/19/2020	301-304-5-390-50
			100.0		

200-526650 WTP	Communication Services		119.66	05/19/2020	201-202-5-390-50
	Check Total:	1,180.55			
Vendor: 4863 2019	Highland Community School Dist 2019 TIF INCENTIVE		37,463.27	05/19/2020	Check Sequence: 54 010-010-5-820-00
	Check Total:	37,463.27			
Vendor: 984	Highland's Tru Buy				Check Sequence: 55
1700	CENTRAL PURCHASING SUPPLIES		62,04	05/19/2020	001-000-0-157-00
3590	CENTRAL PURCHASING SUPPLIES		69.06	05/19/2020	001-000-0-157-00
9604	CENTRAL PURCHASING SUPPLIES		57.41	05/19/2020	001-000-0-157-00
	Check Total:	188.51			
Vendor: 1867	Howard Technology Solutions				Check Sequence: 56
20-00401968	DELL DOCKING STATION, DELL LED MONITOR- MEGAN V.		472.00	05/19/2020	001-011-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		27.00	05/19/2020	201-202-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		55,00	05/19/2020	009-016-5-391-00
20-00889762 20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00	05/19/2020	007-007-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00	05/19/2020 05/19/2020	201-201-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00 14.00		201-203-5-391-00 301-301-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		48.00	05/19/2020 05/19/2020	111-111-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00	05/19/2020	101-104-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00	05/19/2020	301-303-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		41.00	05/19/2020	301-304-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		179.00	05/19/2020	001-012-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		34.00	05/19/2020	001-013-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		96.00	05/19/2020	401-401-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00	05/19/2020	001-014-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		192.00	05/19/2020	001-011-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		55.00	05/19/2020	101-101-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		27.00	05/19/2020	001-017-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		27.00	05/19/2020	009-503-5-391-00
20-00889762	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		96.00	05/19/2020	009-009-5-391-00
20-00889762 20-00889825	DELL LATITUDE 7290- CORE- IT SPARE COMPUTER		14.00	05/19/2020	101-102-5-391-00
20-00890169	DELL LATITUDE 7290- CORE- MAJOR CASE DELL PRECISION MOBILE WORKSTATION 3540- MEGAN V. COMPUTER		989.00 1,869.00	05/19/2020	001-012-5-391-00
20-00870107	DEEL FRECISION MODILE WORKSTATION 3340- MEGAN V. COMPOTER		1,809.00	05/19/2020	001-011-5-391-00
	Check Total:	4,319.00			
Vendor: 4884	Huels Oil Co				Check Sequence: 57
073057	PREMIUM OFF ROAD DIE- STREET & ALLEY		92.31	05/19/2020	001-017-5-420-00
130898	DIESEL EXHAUST FLUID (DEF) STREET & ALLEY		112.75	05/19/2020	001-017-5-420-00
APRIL	APRIL DIESEL FUEL		822.60	05/19/2020	001-017-5-420-00
APRIL	APRIL DIESEL FUEL		97.16	05/19/2020	111-111-5-420-00
APRIL	APRIL DIESEL FUEL		220.25	05/19/2020	009-016-5-420-00
APRIL	APRIL DIESEL FUEL		78.54	05/19/2020	301-304-5-420-00
APRIL	APRIL DIESEL FUEL		166.51	05/19/2020	201-203-5-420-00
APRIL	APRIL DIESEL FUEL		438.05	05/19/2020	101-104-5-420-00
APRIL	APRIL DIESEL FUEL		166.51	05/19/2020	301-303-5-420-00
APRIL	APRIL DIESEL FUEL		1,275.29	05/19/2020	401-401-5-420-00
APRIL	APRIL DIESEL FUEL		41.78	05/19/2020	001-014-5-420-00
	Check Total:	3,511.75			
Vendor: 5400	iconectiv, LLC				Check Sequence: 58
L-10164610	APRIL VOICE CONTENT FEE- FIXED PORTING FEES		29.99	05/19/2020	111-111-5-390-51
	Check Total:	29.99			
Vendor: 1039	IL Department Of Revenue				Check Sequence: 59
APRIL 2020	APRIL SALES TAX		25.00	05/19/2020	111-111-5-390-00
	Check Total:	25.00			
Vendor: 1038 APRIL 2020	IL Dept Of Revenue APRIL UTILITY TAX		27,622.35	05/19/2020	Check Sequence: 60 101-101-5-710-00
	Check Total:	27,622.35	,		
M 20126		21,022.33			
Vendor: 20126 5125109895	Division of Elevator Safety III. Office of State Fire Marshal Certificate of Operation - Annual Renewal		75.00	05/19/2020	Check Sequence: 61 201-202-5-380-00
	Check Total:	75,00			
Vendor: 1037	Illinois City/County Management Assoc				Check Sequence: 62
LATHAM 2020	MEMBERSHIP DUES FOR MARK LATHAM		324.50	05/19/2020	001-011-5-390-00
	Check Total:	324.50			
Vendor: 3633	ILLINOIS DEPT OF REVENUE				Check Sequence: 63
RT-10 APRIL	APRIL TELECOMMUNICATIONS INFRASTRUCTURE MTN FEE RETURN		115,41	05/19/2020	111-111-5-390-00

RT-2 APRIL	APRIL TELECOMMUNICATIONS TAX RETURN		3,031,28	05/10/2020	111 111 6 200 00
KI-Z /KI KIE	Check Total:	2.146.60	3,031.28	05/19/2020	111-111-5-390-00
		3,146.69			
Vendor: 3647 2610	Illinois Firefighter's Association INDEMNITY ASSESSMENT 2020		60,00	05/19/2020	Check Sequence: 64 001-014-5-390-00
	Check Total:	60.00			
Vendor: 3634 APRIL2020	ILLINOIS TELECOMMUNICATIONS ACCESS CORP. LOCAL EXCHANGE CARRIER & INTERCONNECTED VOIP & WIRELESS P	ROVIDER	16.52	05/19/2020	Check Sequence: 65 111-111-5-390-00
	Check Total:	16.52			
Vendor: 5253 83201460015	INTERSTATE TRS FUND 2019-2020 OBLIGATION FOR PERIOD 11 OF 12- MAY2020		117.69	05/19/2020	Check Sequence: 66 111-111-5-390-51
	Check Total:	117.69			
Vendor: 20708	Betty Jacober				Check Sequence: 67
783968	refund cancelled YAH trip to Arthur IL		85.00	05/19/2020	009-016-4-371-66
	Check Total:	85.00			
Vendor: 5304	JOHN DEERE FINANCIAL				Check Sequence: 68
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		17.96	05/19/2020	301-304-5-460-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES- ZIMMER SAFETY BOOT	rs	111.99	05/19/2020	301-304-5-440-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		19.77	05/19/2020	301-304-5-450-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		24.95	05/19/2020	001-017-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		68.87	05/19/2020	001-011-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		258.18	05/19/2020	001-017-5-460-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		68.77	05/19/2020	201-202-5-440-00
11113-57860 11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		7.79	05/19/2020	001-014-5-380-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES HIGHLAND RURAL KING OPERATING SUPPLIES		4.15	05/19/2020	201-203-5-460-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES HIGHLAND RURAL KING OPERATING SUPPLIES		4.14 5.79	05/19/2020	301-303-5-460-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		51.04	05/19/2020	101-102-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		235.74	05/19/2020 05/19/2020	111-111-5-430-00 111-114-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		22.46	05/19/2020	401-401-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		269.53	05/19/2020	101-104-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		21.76	05/19/2020	001-012-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		26,17	05/19/2020	301-303-5-430-00
11113-57860	HIGHLAND RURAL KING OPERATING SUPPLIES		26.16	05/19/2020	201-203-5-430-00
11113-57860	AIR COMPRESSOR, REGULATOR, IN LINE W/ GAUGE, TEFLON TAPE		413.27	05/19/2020	401-401-5-430-00
various april	park maint misc maint/repair splys		838.38	05/19/2020	009-016-5-450-00
various april	KRC misc maint/repair splys		85.96	05/19/2020	009-009-5-450-00
various april	park maint equipment maint/repair splys		108.71	05/19/2020	009-016-5-360-00
various april	cemetery misc maint/repairs splys		14.55	05/19/2020	009-715-5-450-00
various april	park maint ground chemicals		449.91	05/19/2020	009-016-5-490-00
various april	park maint small tools		49.99	05/19/2020	009-016-5-470-00
	Check Total:	3,205.99			
Vendor: 1137	Journal Printing				Check Sequence: 69
61858	SECURITY ENVELOPES		609.00	05/19/2020	001-011-5-410-00
	Check Total:	609.00			
Vendor: 1151 1968	Kalmer Landscape Supply top soil for cemetery		213.58	05/19/2020	Check Sequence: 70 009-715-5-430-00
	Check Total:	212.60		00.13.2020	00,710,010,00
1/ 1 6602		213,58			
Vendor: 5593 584538	RONALD KOHLBRECHER Sand Blast DumpTruck Bed		500.00	05/19/2020	Check Sequence: 71 001-017-5-360-10
	Check Total:	500.00			
Vendor: 4905	CYRIL B KORTE				Check Sequence: 72
100	CURBING & SIDEWALK MATERIALS AT 1301 9TH ST/805 CYPRESS ST		5,000.00	05/19/2020	001-017-5-540-00
B19-190334	CERTIFICATE OF OCCUPANCY DEPOSIT REFUND- 1301 9TH ST/805 CYPR	ESS	200.00	05/19/2020	001-013-5-390-83
	Check Total:	5,200.00			
Vendor: 1206 1	Korte & Luitjohan Contr Inc CSXT-RR CULVERT MODIFICATION HIGHLAND, IL.		25,200.00	05/19/2020	Check Sequence: 73 007-007-5-550-00
	Check Total:	25,200.00			
Vendor: 435 INV05142020	Korte Landscaping POPLAR AND BROADWAY ROUND ABOUTS- LANDSCAPING		3,085.00	05/19/2020	Check Sequence: 74 001-017-5-390-00
	Check Total:	3,085.00			
Vendor: 20592	Jan Kreutzberg				Check Sequence: 75

783969	refund cancelled YAH trip to Arthur IL		85.00	05/19/2020	009-016-4-371-66
	Check Total:	85.00			
Vendor: 24	Craig Loyet				Check Sequence: 76
B-19-190140	2923 Herzog Ln - Plumbing Rough-In Inspection		225.00	05/19/2020	001-013-5-390-82
B-19-190146 B-20-020011	2942 Herzog Ln - Underfloor Plumbing Inspection 187 Woodcrest Dr - Underfloor Plumbing Inspection		225.00	05/19/2020	001-013-5-390-82
B-20-020017	1122 Broadway - Plumbing Rough-In Inspection		47.50 47.50	05/19/2020 05/19/2020	001-013-5-390-82 001-013-5-390-82
B-20-020044	2307 Broadway - Final Plumbing Inspection		47.50	05/19/2020	001-013-5-390-82
	Check Total:	592,50			
Vendor: 1488 56014239	M & M Servie Company chemicals		712.15	05/19/2020	Check Sequence: 77 009-016-5-490-00
	Check Total:	712.15			
Vendor: 5222	MCFA DEATH BENEFIT				Charle Saguenas, 79
869	DEATH BENEFIT NEW MEMBER- MOLL, BSTRAUB, ELLIOTT		6,00	05/19/2020	Check Sequence: 78 001-014-5-390-00
869- BENTON	DEATH BENEFIT- JOYCE BENTON # 1393		84.00	05/19/2020	001-014-5-390-00
869- SPRINGMAN	DEATH BENEFIT- LEO SPRINGMAN # 1394		84.00	05/19/2020	001-014-5-390-00
	Check Total:	174.00			
	Check Total.	174.00			
Vendor: 2643 HIGHLAND-43922	MEREDITH CORPORATION APRIL VIDEO CONTENT FEE- KMOV-CBS, MMOV-MYNET		6.176.25	05/19/2020	Check Sequence: 79 111-111-5-390-52
	Check Total:	6,176.25			
37 . 1 4005	Mal D. L. atto				
Vendor: 4985 B-19-190273	Mettler Development LLC 239 Carter Ridge-Incentive Payment-New Single Family/New Subdiv		4,000.00	05/19/2020	Check Sequence: 80 007-007-5-390-00
			•		
	Check Total:	4,000.00			
Vendor: 20785 3493	Midwest Mulch & Compost Mulch for KRC landscape		50.00	05/19/2020	Check Sequence: 81 009-009-5-430-00
	Check Total:	50.00			
Vendor: 2555	Mike A Maedge Trucking Inc				Check Sequence: 82
35915	CM6 Tic# 1596813 & 1596889		382.40	05/19/2020	008-008-5-430-00
	Check Total:	382.40			
Vendor: 20371	Cecilia Miller				Check Sequence: 83
783970	Refund Cancelled YAH trip to Arther IL		85.00	05/19/2020	009-016-4-371-66
	Check Total:	85.00			
Vendor: 2392	Missouri Network Alliance LLC				Charle Saguanas: 84
31829	DATA CONTENT FEE		12,000.00	05/19/2020	Check Sequence: 84 111-111-5-390-53
31829	VOICE CONTENT FEE		826,60	05/19/2020	111-111-5-390-51
31829	VIDEO CONTENT FEE		2,259.03	05/19/2020	111-111-5-390-52
	Check Total:	15,085.63			
Vendor: 5705	MakiTV				01 10 01
INV15030	MobiTV INITIAL FEE FOR BACKEND SET.BILLING INTEGRATION/APP BUILD	OUT	12,500.00	05/19/2020	Check Sequence: 85 111-111-5-505-00
	a				
	Check Total:	12,500.00			
Vendor: 5155	MOLINA HEALTHCARE OF IL				Check Sequence: 86
2019-07-11 0010	AMBULANCE REFUND		481.68	05/19/2020	401-401-5-390-25
	Check Total:	481.68			
Vendor: 3761	MOMENTUM TELECOM, INC.				Check Sequence: 87
138482	FEB VOICE CONTENT FEE		11,900.73	05/19/2020	111-111-5-390-51
149559	MAY VOICE CONTENT FEE		12,812.68	05/19/2020	111-111-5-390-51
	Check Total:	24,713.41			
Vendor: 1434	Munie Outdoor Service Inc				Check Sequence: 88
2616	irrigation service call 11 Main Str		204.91	05/19/2020	009-009-5-390-00
	Check Total:	204.91			
Vandor: 5300	NEW DIC CORPORATION				OI 15
Vendor: 5266 23044515-00	NEW PIG CORPORATION OIL PADS FOR POWER PLANT		347.50	05/19/2020	Check Sequence: 89 101-102-5-430-00
				V. 1.7.2.72.V	
	Check Total:	347.50			
Vendor: 5658	NEXSTAR BROADCASTING, INC.				Check Sequence: 90
333256	APRIL VIDEO CONTENT FEE		392.40	05/19/2020	111-111-5-390-52

Check Total: 392.40

	Check Total.	392.40			
Vendor: 1512	Northtown Auto & Tractor				C1 1.0 01
7608-194204			40.00		Check Sequence: 91
	UNIVERSAL JOINT KIT FOR TONYS TRUCK		49.98	05/19/2020	101-102-5-460-00
7608-199727	Heater Hose, AntiFreeze/Coolant		75.96	05/19/2020	001-017-5-460-00
	Check Total:	125.94			
Vendor: 3903	O'Reilly Automotive Inc.				Check Sequence: 92
0985-153283	AIR COUPLER AND AIR PLUG		155.88	05/19/2020	101-102-5-430-00
0985-153838	BATTERY, TERMINAL		176.01	05/19/2020	111-111-5-460-00
0985-154140	HVAC MODULE- 2005 CHEV SILVERADO		158.66	05/19/2020	101-102-5-460-00
0985-154427	IGN SWITCH- 2006 CHEV SILVERADO		31.51	05/19/2020	101-102-5-460-00
0985-155448	OIL FILTER- METER READER TRUCK		4.30	05/19/2020	101-102-5-460-00
0985-156179	OIL FILTER- BUCKET TRUCK		9,13	05/19/2020	101-104-5-460-00
0985-156328	FUEL/WTR SEP- BUCKET TRUCK		28,10	05/19/2020	101-104-5-460-00
0985-157068	CERAMIC PADS, SOCKET		46.08		
0705-157000	CERAMIC FADS, SOCKET		40.08	05/19/2020	101-102-5-460-00
	Check Total:	(00.43			
	CHECK TOTAL.	609.67			
V 2120					
Vendor: 2139	Oates Associates Inc				Check Sequence: 93
32552	CSXT RAILROAD CULVERT MODIFICATION CONSTRUCTION SERVICE	S	1,267.50	05/19/2020	007-007-5-505-00
32554	IL RTE 160 SHARED USE PATH CONSTRUCTION SERVICES		4,022.50	05/19/2020	050-050-5-505-00
32555	BROADWAY RESURFACING CONSTRUCTION SERVICES		292.50	05/19/2020	050-050-5-505-00
32556	HEMLOCK TRAFFIC SIGNAL PLANS- CONSTRUCTION SERVICES		1,950.00	05/19/2020	050-050-5-505-00
32557	BROADWAY STREETSCAPE PHASE I		9,784.45	05/19/2020	050-050-5-505-00
32560	WALNUT AND MAIN STREET PARKING LOT		585.00	05/19/2020	001-017-5-505-00
32562	GRANDVIEW FARMS SEWER EASEMENT AND ROW		22.95	05/19/2020	301-303-5-505-00
32563	LAKELAND TERRACE SEDIMENT STUDY		2,680.00	05/19/2020	001-017-5-230-00
			2,000.00	03/13/2020	001-017-5-250-00
	Check Total:	20,604.90			
	Check Total.	20,604.90			
Vendor: 8594	DAFTEC				
	PAETEC				Check Sequence: 94
633320793001	LONG DISTANCE		0.08	05/19/2020	101-101-5-310-00
	Check Total:	0.08			
Vendor: 1881	Power & Telephone				Check Sequence: 95
6964654-00	House Riser Guard - 7/8"x5" straight w/o		348.00	05/19/2020	111-111-5-530-00
	Check Total:	348.00			
Vendor: 1773	Power Line Supply				Check Sequence: 96
56446428	81KA- Keyed 50K76		128.64	05/19/2020	001-013-5-430-00
56446428	81KALJ- Keyed 10R41		144.18	05/19/2020	001-013-5-430-00
56464695	NG216BCYB/9		200.00	05/19/2020	101-104-5-440-00
			200.00	03/13/2020	101-104-5-440-00
	Check Total:	472,82			
		472,02			
Vendor: 3354	PRILL'S GARAGE				Check Sequence: 97
22049	STATE INSPECTION #1541		39.00	05/19/2020	•
22017	STATE MOLECTION WISH:		39.00	03/19/2020	401-401-5-360-10
	Check Total:	20.00			
	Check Total:	39.00			
Manualana 2277	Out Tour A.B. I				
Vendor: 3377	Quality Testing & Eng Inc				Check Sequence: 98
20200345	HIGHLAND FIRE DEPT 01-2037-000 1122 BROADWAY		1,650.55	05/19/2020	012-012-5-505-00
	Check Total:	1,650.55			
Vendor: 969	Red E Mix LLC				Check Sequence: 99
836435	rock for cemetery		145.00	05/19/2020	009-715-5-430-00
836753	4000 PSI O/S Flatwork, SM. Load Chg. Tic# 60124953		438.50	05/19/2020	050-050-5-540-10
	Check Total:	583.50			
Vendor: 1238	Reding Tire & Battery Inc				Check Sequence: 100
2117651	CAR 3 OIL, LUBE AND FILTER		28.95	05/19/2020	001-012-5-360-10
2117669	CAR 5 OIL, LUBE AND FILTER		28.95	05/19/2020	001-012-5-360-10
2117699	CAR 6 OIL, LUBE AND FILTER		28.95	05/19/2020	001-012-5-360-10
			20.75	03/17/2020	001-012-3-300-10
		86.85			
	Check Total:	86.85			
Vendor: 1819	Check Total:	86.85			Cl. 1 C. 101
Vendor: 1819	Check Total: Rotolite Of St Louis Inc	86.85	102.60	054107000	Check Sequence: 101
Vendor: 1819 INV0269886	Check Total:	86.85	183.60	05/19/2020	Check Sequence: 101 101-101-5-410-00
	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER		183.60	05/19/2020	<u>-</u>
	Check Total: Rotolite Of St Louis Inc	86.85 183.60	183.60	05/19/2020	<u>-</u>
INV0269886	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total:		183.60	05/19/2020	101-101-5-410-00
INV0269886 Vendor: 2905	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total: MIKE RUSSELL				101-101-5-410-00 Check Sequence: 102
INV0269886	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total:		183.60 120.80	05/19/2020 05/19/2020	101-101-5-410-00
INV0269886 Vendor: 2905	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total: MIKE RUSSELL CORDMATE III CHANNEL/CORD COVER KIT FOR KRC- HOME DEPOT	183.60			101-101-5-410-00 Check Sequence: 102
INV0269886 Vendor: 2905	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total: MIKE RUSSELL				101-101-5-410-00 Check Sequence: 102
INV0269886 Vendor: 2905 INV REIMB	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total: MIKE RUSSELL CORDMATE III CHANNEL/CORD COVER KIT FOR KRC- HOME DEPOT Check Total:	183.60			101-101-5-410-00 Check Sequence: 102
INV0269886 Vendor: 2905	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total: MIKE RUSSELL CORDMATE III CHANNEL/CORD COVER KIT FOR KRC- HOME DEPOT	183.60			101-101-5-410-00 Check Sequence: 102
INV0269886 Vendor: 2905 INV REIMB	Check Total: Rotolite Of St Louis Inc INK FOR GEORGES PLOTTER Check Total: MIKE RUSSELL CORDMATE III CHANNEL/CORD COVER KIT FOR KRC- HOME DEPOT Check Total:	183.60			101-101-5-410-00 Check Sequence: 102 009-009-5-391-00

539529	LEGAL FEES THROUGH 3/31/2020- LABOR & EMPLOYMENT	5,125.50	05/10/2020	401 401 5 220 00
539529		· · · · · · · · · · · · · · · · · · ·	05/19/2020	401-401-5-220-00
	LEGAL FEES THROUGH 3/31/2020- LABOR & EMPLOYMENT	1,300.50	05/19/2020	001-012-5-220-00
542082	LEGAL FEES THROUGH 4/30/2020- LABOR & EMPLOYMENT	484.50	05/19/2020	001-011-5-220-00
542082	LEGAL FEES THROUGH 4/30/2020- LABOR & EMPLOYMENT	867.00	05/19/2020	401-401-5-220-00
542082	LEGAL FEES THROUGH 4/30/2020- LABOR & EMPLOYMENT	6,094.50	05/19/2020	001-012-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	540.68	05/19/2020	111-111-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	100.13	05/19/2020	001-014-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	480,60	05/19/2020	201-201-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	160.20	05/19/2020	401-401-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	40.05		
APRIL 2020	APRIL 2020 LEGAL FEES		05/19/2020	009-016-5-220-00
APRIL 2020		2,923.65	05/19/2020	001-013-5-220-00
	APRIL 2020 LEGAL FEES	580.73	05/19/2020	101-101-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	320.40	05/19/2020	007-007-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	640.80	05/19/2020	001-012-5-220-00
APRIL 2020	APRIL 2020 LEGAL FEES	10,235.50	05/19/2020	001-011-5-220-00
	Check Total:	30,379.24		
Vendor: 1884	Schulte Supply Inc			Check Sequence: 104
S1160206.001	21" x 30" Heavy Weight Ribbed Meter Box, 1" PE Tubing Insert	336.62	05/19/2020	201-203-5-430-00
	Check Total:	336.62		
Vendor: 1736	Showtime Networks Inc			Check Sequence: 105
20885	APRIL 2020 VIDEO CONTENT FEE	179.01	05/19/2020	111-111-5-390-52
	Check Total:	179.01		
Vendor: 1912	Sidener Environmental Services Inc.			Check Sequence: 106
523917	Repair on Chlorine Vacuum Regulator	598.06	05/19/2020	201-202-5-450-00
	Check Total:	598.06		
Vendor: 1587	Timothy Singler			Check Sequence: 107
B-19-190140	2923 Herzog Ln - Plumbign Rough-in Inspection	225.00	05/19/2020	•
B-19-190146	2942 Herzog Ln - Underfloor Plumbing Inspection	225.00		001-013-5-390-82
B-20-020011	187 Woodcrest Dr - Underfloor Plumbing Inspection		05/19/2020	001-013-5-390-82
B-20-020017	· ·	47.50	05/19/2020	001-013-5-390-82
	1122 Broadway - Plumbign Rough-in Inspection	47.50	05/19/2020	001-013-5-390-82
B-20-020044	2307 Broadway - Final Plumbing Inpsection	47.50	05/19/2020	001-013-5-390-82
	OL 1 m 1			
	Check Total:	592.50		
77 1 1/200	0.17.101.17			
Vendor: 1677	SNI / SI Networks LLC Inc			Check Sequence: 108
20884	APRIL 2020 VIDEO CONTENT FEE	135.45	05/19/2020	111-111-5-390-52
	Check Total:	135.45		
Vendor: 3408	Splish Splash Auto Bath LLC			Check Sequence: 109
Vendor: 3408 41	Splish Splash Auto Bath LLC PD CAR WASHES	111.00	05/19/2020	Check Sequence: 109 001-012-5-360-10
	PD CAR WASHES	111.00	05/19/2020	•
		111.00	05/19/2020	•
	PD CAR WASHES		05/19/2020	•
	PD CAR WASHES		05/19/2020	001-012-5-360-10
41	PD CAR WASHES Check Total:	111.00		001-012-5-360-10 Check Sequence: 110
41 Vendor: 2297	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC	111.00 16,832.39	05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50
41 Vendor: 2297 INV-ACC51521	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11	05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50
Vendor: 2297 INV-ACC51521 INV-ACC51521	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15	05/19/2020 05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15	05/19/2020 05/19/2020 05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 201-201-5-390-50
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	O01-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 201-201-5-390-50 001-011-5-390-50
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 201-301-5-390-50 001-011-5-390-50 001-017-5-390-50
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	O01-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00 713-713-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021	111.00 16.832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	O01-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 201-201-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00 713-713-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS	111.00 16.832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	001-012-5-360-10 Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00 713-713-5-390-00 101-101-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51523 INV-ACC51523 INV-ACC51523 INV-ACC51523	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00 101-101-5-390-00 101-101-5-390-00 201-201-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00 713-713-5-390-00 201-201-5-390-00 713-713-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51523 INV-ACC51523 INV-ACC51523 INV-ACC51523	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 301-301-5-390-00 713-713-5-390-00 713-713-5-390-00 713-713-5-390-00 301-301-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC515893 INV-ACC51893 INV-ACC51893	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60 430.60	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 201-201-5-390-50 001-011-5-390-50 301-301-5-390-00 713-713-5-390-00 713-713-5-390-00 713-713-5-390-00 301-301-5-390-00 201-201-5-390-00 201-201-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC515893 INV-ACC51893 INV-ACC51893	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60 430.60	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 201-201-5-390-50 001-011-5-390-50 301-301-5-390-00 713-713-5-390-00 713-713-5-390-00 713-713-5-390-00 301-301-5-390-00 201-201-5-390-00 201-201-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51893 INV-ACC51893 INV-ACC51893 INV-ACC51893 INV-ACC51893	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS Check Total:	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60 430.60 1,076.50	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 201-201-5-390-50 001-011-5-390-50 301-301-5-390-00 713-713-5-390-00 713-713-5-390-00 713-713-5-390-00 301-301-5-390-00 201-201-5-390-00 201-201-5-390-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51893 INV-ACC51893 INV-ACC51893 INV-ACC51893 INV-ACC51893 INV-ACC51893	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS Check Total: SUMNER ONE, INC.	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60 430.60 1,076.50	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 201-201-5-390-50 001-011-5-390-50 301-301-5-390-00 713-713-5-390-00 201-201-5-390-00 713-713-5-390-00 301-301-5-390-00 201-201-5-390-00 201-201-5-390-00
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Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51893 INV-A	PD CAR WASHES Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS Check Total: SUMNER ONE, INC. COPIER LEASE/USAGE- 192 WOODCREST DR service agreement for copier at WCC LEASE/RENTAL LEASE/RENTAL COPIER LEASE/USAGE- HCS 3/25/2020 COPIER LEASE/USAGE- HCS 4/25/2020 Check Total: TEGNA APRIL VIDEO CONTENT FEE	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60 430.60 1,076.50 46,286.00 13.88 44.00 122.34 122.33 172.24 172.24 647.03	05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 001-017-5-390-00 101-101-5-390-00 101-101-5-390-00 201-201-5-390-00 201-201-5-390-00 101-101-5-390-00 101-101-5-390-00 101-101-5-390-00 101-101-5-390-00 101-101-5-340-00 101-101-5-340-00 111-111-5-340-00 111-111-5-340-00 111-111-5-340-00
Vendor: 2297 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51521 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51522 INV-ACC51893 INV-A	Check Total: SPRINGBROOK SOFTWARE LLC ONPREM SOFTWARE MTN RENEWAL 5/1/2020-4/30/2021 SAAS: CIVICPAY ONLINE RENEWAL 5/1/2020-4/30/2021 APARIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS APRIL WEB PAYMENTS Check Total: SUMNER ONE, INC. COPIER LEASE/USAGE- 192 WOODCREST DR service agreement for copier at WCC LEASE/RENTAL LEASE/RENTAL COPIER LEASE/USAGE- HCS 3/25/2020 COPIER LEASE/USAGE- HCS 4/25/2020 Check Total: TEGNA	111.00 16,832.39 4,208.11 6,312.15 6,312.15 4,208.10 4,208.10 410.40 205.20 1,026.00 410.40 215.30 430.60 430.60 1,076.50 46,286.00 13.88 44.00 122.34 122.33 172.24 172.24	05/19/2020 05/19/2020	Check Sequence: 110 101-101-5-390-50 111-111-5-390-50 301-301-5-390-50 001-011-5-390-50 001-017-5-390-50 001-017-5-390-00 101-101-5-390-00 101-101-5-390-00 201-201-5-390-00 201-201-5-390-00 101-101-5-390-00 101-101-5-390-00 101-101-5-390-00 101-101-5-390-00 101-101-5-340-00 101-101-5-340-00 111-111-5-340-00 111-111-5-340-00 111-111-5-340-00

Vendor: 2028 238376 238410 238664 239338 243144	Teklab Inc WRF Annual Sampling WRF Annual Sampling Q4 WRF Sludge Sampling WRF Monthly Sampling Coliform, Total-Membrane Filter		991.50 1,200.50 1,123.31 50.00 152.90	05/19/2020 05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 113 301-304-5-390-23 301-304-5-390-23 301-304-5-390-23 301-304-5-390-23 201-203-5-390-23
	Check Total:	3,518.21			
Vendor: 1042 HIGHLAND712	The Bank of New York Mellon HIGHLAND IL GO ARS SR 7/2012 BOND- INTEREST		46,281.25	05/19/2020	Check Sequence: 114 011-011-5-620-00
	Check Total: 4	46,281.25			
Vendor: 1208 49895	The Korte Company Inc refastened existing membrane to walls to fix leaks at KRC		5,298.70	05/19/2020	Check Sequence: 115 009-009-5-390-00
	Check Total:	5,298.70			
Vendor: 111111 43710 43710 43711 43725	The Kwik Konnection Printing Inc PUBLIC NOTICE OF ANNUAL CITY BUDGET LEGAL- PLANNING & ZONING 1701 OLIVE ST SPRING CLEAN UP ADVERTISING 4/22/20 & 4/29/2020 ADVERTISING- "ENJOY THE BEAUTY OF YOUR CONNECTED COMMUNIC	'ATION"	60.00 72.00 300.00 337.50	05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 116 001-011-5-390-00 001-013-5-390-00 713-713-5-390-00 111-111-5-390-33
	Check Total:	769.50			
Vendor: 1917 102657	The Shopper's Review SPRING CLEAN UP AD		118.80	05/19/2020	Check Sequence: 117 713-713-5-390-00
	Check Total:	118.80			
Vendor: 20870 783971	Bernette Toennies refund cancelled YAH trip to Arthur IL		85.00	05/19/2020	Check Sequence: 118 009-016-4-371-66
	Check Total:	85.00			
Vendor: 2317 175025-202004-1	TRANSUNION RISK AND ALTERNATIVE TLO BACKGROUND CHECKS FOR INVESTIGATIONS		50.00	05/19/2020	Check Sequence: 119 001-012-5-390-00
	Check Total:	50.00			
Vendor: 4839 2230633	Transworld Systems Inc APRIL AND PARTIAL FEB COLLECTION AGENCY DUES		1,067.83	05/19/2020	Check Sequence: 120 101-101-5-390-24
	Check Total:	1,067.83			
Vendor: 2089 6196464	Tri Ford Inc MTN/INSPECTION ON CITY MANAGER VEHICLE		1,004.09	05/19/2020	Check Sequence: 121 001-011-5-360-10
	Check Total:	1,004.09			
Vendor: 5420 343743 343744 343746 343921R	TRIPACK, INC. Supplies for Central Purchasing Supplies for Central Purchasing Gloves for Central Purchasing Supplies for Central Purchasing		603.16 152.58 270.79 22.21	05/19/2020 05/19/2020 05/19/2020 05/19/2020	Check Sequence: 122 001-000-0-157-00 001-000-0-157-00 001-000-0-157-00 001-000-0-157-00
		1,048.74			
Vendor: 315 045-298966	TYLER TECHNOLOGIES INC IMPLEMENTATION SOFTWARE- TIME/TRAVEL FEES		5,120.00	05/19/2020	Check Sequence: 123 001-012-5-390-50
	Check Total:	5,120.00			
Vendor: 4739 412945719	U.S. BANK EQUIPMENT FINANCE COPIER LEASE/USAGE		132.15	05/19/2020	Check Sequence: 124 401-401-5-430-00
	Check Total:	132.15			
Vendor: 2571 92493	United Municipal Security CD SERVICE		1,250.68	05/19/2020	Check Sequence: 125 001-011-5-390-00
	Check Total:	1,250.68			
Vendor: 2773 000Y78672180	UPS SHIPPING CHARGES- UVC LIGHT FOR REPAIR		12.53	05/19/2020	Check Sequence: 126 401-401-5-320-00
	Check Total:	12.53			
Vendor: 5129 506643	Utility Service Co Inc 200,000 ELEVATED DOWNTOWN TANK- QUARTERLY		5,154.31	05/19/2020	Check Sequence: 127 201-202-5-550-00
	Check Total:	5,154.31			

Vendor: 1798	Vantage Point Solutions, Inc			Check Sequence: 128
129060	GENERAL CONSULTING SERVICES- BLUEBIRD, MINERVA, PALO ALTO	1,285.00	05/19/2020	111-111-5-390-50
	Check Total:	1,285.00		
		-,		
Vendor: 914 480027178-0001	Verizon Wireless - State AIR CARDS	26.24		Check Sequence: 129
480027178-0001		36.01	05/19/2020	001-012-5-390-50
480027178-0001	AIR CARDS AIR CARDS	56.87	05/19/2020	001-012-5-310-00
480027178-0001	AIR CARDS	36.01	05/19/2020	001-017-5-310-00
480027178-0001	AIR CARDS	36.01 36.01	05/19/2020	201-203-5-310-00
480027178-0001	AIR CARDS	36.01	05/19/2020 05/19/2020	101-101-5-390-50 001-017-5-310-00
480027178-0001	CELL PHONE SERVICE	168.95	05/19/2020	001-017-5-310-00
480027178-0001	AIR CARDS	36.01	05/19/2020	201-203-5-310-00
480027178-0001	AIR CARDS	36.01	05/19/2020	001-017-5-310-00
480027178-0001	AIR CARDS	118,89	05/19/2020	001-014-5-390-50
480027178-0001	AIR CARDS	36.01	05/19/2020	001-013-5-390-50
480027178-0001	CELL PHONE SERVICE	93.74	05/19/2020	001-011-5-310-00
480027178-0001	AIR CARDS	36.01	05/19/2020	111-111-5-390-50
480027178-0001	CELL PHONE SERVICE	46.87	05/19/2020	007-007-5-310-00
480027178-0001	CELL PHONE SERVICE	59.87	05/19/2020	001-011-5-310-00
480027178-0001	CELL PHONE SERVICE	222.57	05/19/2020	111-111-5-310-00
480027178-0001	CELL PHONE SERVICE	49.87	05/19/2020	009-009-5-310-00
480027178-0001	CELL PHONE SERVICE	197.48	05/19/2020	001-013-5-310-00
480027178-0001	AIR CARDS	36.01	05/19/2020	001-013-5-390-50
480027178-0001	AIR CARDS	36.01	05/19/2020	111-111-5-390-50
480027178-0001	CELL PHONE SERVICE	234.35	05/19/2020	009-016-5-310-00
480027178-0001	CELL PHONE SERVICE	501.83	05/19/2020	001-012-5-310-00
480027178-0001 480027178-0001	AIR CARDS	216.10	05/19/2020	001-012-5-390-50
480027178-0001	CELL PHONE SERVICE	46.87	05/19/2020	201-201-5-310-00
480027178-0001	CELL PHONE SERVICE CELL PHONE SERVICE	46.87	05/19/2020	001-017-5-310-00
480027178-0001	CELL PHONE SERVICE CELL PHONE SERVICE	170.61	05/19/2020	101-101-5-310-00
480027178-0001	AIR CARDS	46.87	05/19/2020	201-203-5-310-00
480027178-0001	CELL PHONE SERVICE	36.01 93.73	05/19/2020 05/19/2020	001-013-5-390-50
480027178-0001	CELL PHONE SERVICE	274,35	05/19/2020	101-104-5-310-00 401-401-5-310-00
480027178-0001	AIR CARDS	36,01	05/19/2020	111-111-5-390-50
480027178-0001	AIR CARDS	36.01	05/19/2020	001-013-5-390-50
480027178-0001	CELL PHONE SERVICE	46.87	05/19/2020	001-017-5-310-00
480027178-0001	CELL PHONE SERVICE	67.40	05/19/2020	001-011-5-310-00
480027178-0001	CELL PHONE SERVICE	46.87	05/19/2020	301-304-5-310-00
480027178-0001	CELL PHONE SERVICE	3.57	05/19/2020	201-202-5-310-00
480027178-0001	CELL PHONE SERVICE	46.87	05/19/2020	001-017-5-310-00
480027178-0001	CELL PHONE SERVICE	27.53	05/19/2020	201-203-5-310-00
480027178-0001	AIR CARDS	144.04	05/19/2020	101-104-5-390-50
480027178-0001	CELL PHONE SERVICE	27.52	05/19/2020	301-303-5-310-00
	01 J.m. J			
	Check Total:	3,561.50		
Vendor: 3626	VIVICAST MEDIA, LLC			Check Sequence: 130
8500	VIDEO CONTENT FEE	59,715.28	05/19/2020	111-111-5-390-52
	, in the contract that	37,713.20	03/17/2020	111-111-5-570-52
	Check Total:	59,715.28		
		•		
Vendor: 683621	Barbara Voss			Check Sequence: 131
783973	refund Cancelled YAH trip to Arthur IL	85.00	05/19/2020	009-016-4-371-66
	Check Total:	85.00		
Vendor: 3369	VWR International			Check Sequence: 132
8089940426	Drierite Indicating8Mesh	197.77	05/19/2020	301-304-5-430-00
	Charle Tatal	107.77		
	Check Total:	197.77		
Vendor: 3152	WELLS FARGO VENDOR FIN SERV			Ch)- C 122
5010163899	MP C3503 Copier	298.18	05/10/2020	Check Sequence: 133
30101030//	in Cooo Copici	290.10	05/19/2020	201-201-5-340-00
	Check Total:	298.18		
		270.10		
Vendor: 1963	WEX BANK			Check Sequence: 134
65225762	APRIL FUEL	116.43	05/19/2020	301-304-5-420-00
65225762	APRIL FUEL	35.28	05/19/2020	201-202-5-420-00
65225762	APRIL FUEL	142.86	05/19/2020	301-303-5-420-00
65225762	APRIL FUEL	142.87	05/19/2020	201-203-5-420-00
65225762	APRIL FUEL	57.81	05/19/2020	001-013-5-420-00
65225762	APRIL FUEL	157.50	05/19/2020	101-101-5-420-00
65225762	APRIL FUEL	41.29	05/19/2020	401-401-5-420-00
65225762	APRIL FUEL	12.78	05/19/2020	001-014-5-420-00
65225762	APRIL FUEL	70.60	05/19/2020	001-011-5-420-00
65225762	APRIL FUEL	72.02	05/19/2020	111-111-5-420-00
65225762	APRIL FUEL	1,288.92	05/19/2020	009-016-5-420-00
65225762	APRIL FUEL	1,415.81	05/19/2020	001-012-5-420-00
65225762	APRIL FUEL	551.00	05/19/2020	101-102-5-420-00
65225762	APRIL FUEL	147.49	05/19/2020	001-017-5-420-00

Check Total:	4,252.66
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Vendor: 42 APRIL2020	Tony Winter FIRE STATION MOWING SERVICES- APRIL		130.00	05/19/2020	Check Sequence: 135 001-014-5-390-00
	Check Total:	130.00			
Vendor: 504 2466 I#2470 I#2470	Woodcrest Small Engine WEEDEATER PARTS Toro Belt Toro Belt		25.68 5.63 5.62	05/19/2020 05/19/2020 05/19/2020	Check Sequence: 136 101-102-5-450-00 201-203-5-430-00 301-303-5-430-00
	Check Total:	36.93			
Vendor: 2230 01-18913 01-18913	Woody's Municipal Supply LED-Mini- Lightbar LED-Mini- Lightbar		161.10 161.10	05/19/2020 05/19/2020	Check Sequence: 137 201-203-5-450-00 301-303-5-450-00
	Check Total:	322.20			
Vendor: 20588 783974	Rose Zimmennan refund cancelled YAH trip to Arthur IL		85.00	05/19/2020	Check Sequence: 138 009-016-4-371-66
	Check Total:	85.00			
	Total for Check Run:	781,666.76			

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: 3051 1201 BROADWAY	Highland Community Title LLC PURCHASE OF PROPERTY AT 1201 BROADWAY FOR CITY/FIRE DEPT PA	RKING 66,185.91	05/08/2020	Check Sequence: 1 001-011-5-550-00
	Check Total:	66,185.91		
	Total for Check Run:	66,185.91		
	GRAND TOTAL: S 8	47,852.67		