

**AGENDA
SPECIAL SESSION
HIGHLAND CITY COUNCIL
FIRE STATION #1, 1122 BROADWAY
MONDAY, AUGUST 3, 2020
6:00 PM**

Ribbon cutting, dedication, and tour of fire house renovation.

**AGENDA
REGULAR SESSION
CITY HALL, 1115 BROADWAY
7:00 PM**

NOTE: The City Council will be meeting in person, in the council chambers at city hall. Members of the public will be permitted into the meeting room, as space allows, on a first come, first served basis. Social distancing guidelines will be observed. The public may still monitor the meeting via phone and may submit comments via email or through the city's website by following the instructions on Page 3 of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of July 20, 2020 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

1. Lions Lunch Wagon – Lions Club (attached)
2. Building Permit Fee Reimbursement Request – Highland Community Church

**Anyone wishing to address the Council on any subject may do so at this time.
Please come forward to the microphone.**

B. Requests of Council:

C. Staff Reports:

NEW BUSINESS:

A. **Discussion:** Proposed New Pool

B. **Discussion** – 916 6th Proposed Business Plan (attached)

C. **MOTION** – Approve Appointment of Kurt Vonder Haar to the Tree Commission to Replace Sue Amaro (attached)

Continued

- D. **MOTION** – Bill#20-89/RESOLUTION Authorizing and Directing Application to the 2020 Transport Alternative Program of Assistance, for the Purpose of Constructing a Sidewalk along Illinois Route 160 to Connect Existing Pedestrian Accommodations at the Intersection of Illinois Route 160 and Troxler Avenue to Existing Pedestrian Accommodations at Flax Drive (attached)
- E. **MOTION** – Bill#20-90/ORDINANCE Amending Chapter 78, Article VII, Section 78-732, of The Code of Ordinances, City of Highland, Illinois, Entitled Schedule of FTTP Rates and Charges, Amending Rate Schedule for Commercial Premise Viewing (“Premview”) Component of FTTP System (Highland Communications Services) (attached)
- F. **MOTION** – Approve a Notice of Municipal Letting, Bid #PD-05-20, for the General Construction of a Combined Public Safety Building (attached)
- G. **MOTION** – Approve a Notice of Municipal Letting, Bid #PD-06-20, for the Construction of the Mechanical Elements of a Combined Public Safety Building (attached)
- H. **MOTION** – Approve a Notice of Municipal Letting, Bid #PD-07-20, for the Construction of the Plumbing Elements of a Combined Public Safety Building (attached)
- I. **MOTION** – Approve a Notice of Municipal Letting, Bid #PD-08-20, for the Construction of the Electrical Elements of a Combined Public Safety Building (attached)
- J. **MOTION** – Approve a Notice of Municipal Letting, Bid #PD-09-20, for the Installation of a Sprinkler/Fire Suppression System for a Combined Public Safety Building (attached)


REPORTS:

- A. **MOTION** – Approve Warrant #1173 (attached)

EXECUTIVE SESSION:

The City Council will conduct an Executive Session pursuant to the Illinois Open Meetings Act, citing **5 ILCS 120/2(c)(21) to discuss approval of executive session minutes.**

ADJOURNMENT:

	Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Breann Speraneo, ADA Coordinator, by 3:00 PM on Monday, August 3 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 #: 886654

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.



CITY OF HIGHLAND

SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

PURPOSE: The City of Highland supports various community activities and festivals throughout the year. Establishing public safety and coordinating needs between the events and the city are the overall goals of this process. It is the responsibility of the specific event Sponsors to obtain, complete, and follow through the application process for city approval.

SPECIAL EVENT: A "Special Event" is defined as: (1) any event, race, gathering, demonstration, or service; (2) that occurs partially or completely within the jurisdiction of the City of Highland; (3) is expected to draw crowds in excess of one hundred fifty (150) attendees; and (4) is expected to or could disrupt normal daily functions within the City of Highland including but not limited to traffic congestion and excess noise; or could create a public health/safety concern without proper precautions or prior planning. Specific examples would include (but are not limited to): The Kirchenfest, Schweizerfest, 5K runs, parades, Art in the Park, Fourth of July Festivities, Madison County Fair, etc. The City Manager will make the final determination as to whether an event qualifies. This will be based upon the totality of the circumstances presented.

PROCEDURE:

1. All Requests will be directed to Highland City Hall, to the attention of the Deputy City Clerk.
2. Applications will be available at Highland City Hall, Monday-Friday, 8:00 am to 5:00 pm or online through the City's web site.
3. Applications will be completed by the Event Sponsor and submitted at least 60 days prior to the event. The application must be signed by the Event Sponsor Responsible Party. Incomplete applications will not be accepted. If an application is accepted and later determined to be incomplete, the applicant will be notified by the Deputy Clerk. Failure to provide information will result in denial of application.
4. The Deputy City Clerk will forward the application to all city departments that have responsibilities relating to the event. If necessary, a committee meeting involving the event Sponsor and city stakeholders may take place to clarify questions, determine specific needs, and address concerns.
5. The event Sponsor is required to obtain final approval for the special event from the City Manager. The City Council may announce the special event to the public at a scheduled Council meeting.

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: LIONS LUNCH WAGON

Type/Purpose of Event: Festival Race Other Fundraiser Service Parade
 Demonstration Other (please specify): _____

Location of Event: ON MAIN AT THE SQUARE

Sponsoring Organization/Individual: LIONS

Event Responsible Party: Ed Campbell

Address: 6 OXLEY RD PLACE

Phone(s): 618 550-8695

Email: fasteddie45@CHARTER.net

Secondary Contact: _____

Address: _____

Phone(s): _____

Email: _____

Date(s) of Set-up: FRIDAYS thru AUGUST 2020

Event Date(s) / Times: _____

FRIDAY 7/7 10-1³⁰_{PM}, FRIDAY 7/14 10-1³⁰_{PM}

FRIDAY 7/21 10-1³⁰_{PM} FRIDAY 7/28 10-1³⁰_{PM}

Date(s) of Tear-down: each day after close 1³⁰_{PM}

Expected Attendance: VARIES customer purchase then leave

Alcohol License Required: Yes No
If yes, application received: Yes No

Sound Amplification System utilized: Yes No
If yes, hours of operation: _____

Funding request of the Council: Yes No
Amount requested and purpose: _____

City Services Requested – Please attach additional documents (maps, detailed information), where needed. Write “Not applicable” if no services requested.

(Directors must initial behind requests)

Street Dept: Signage, Barricades, Street Closures (Specify): **Public Works Director:** _____

N/A

Electric Dept: Electrical Service, Lighting (Specify): **Electric Dept. Director:** _____

1 NO OUTLET

Public Safety: Security, First Aid, Traffic Control (Specify): **Public Safety Director:** _____

N/A

HCS Services: Wi-Fi or other technological needs (Specify): **HCS Director:** _____

N/A

Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify):

Department: _____

REST ROOMS

Application Checklist (Attachments):

Deputy Clerk Initial
Upon receipt or waiver:

- Certificate of Insurance: (attached)** _____
- Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as “additional insured” If Event is on city property.

- Site Plan Rendering** _____

- Evacuation Plan _____
- Fire Plan _____
- Parking Plan _____
- Schedule City Council Meeting for announcement _____
 - **Date:** _____
- Application Submittal (60+ days) _____

Event Sponsor Responsible Party _____ Date _____

City Manager _____ Date _____



City of Highland
Building and Zoning

July 22, 2020

To: Mark Latham, City Manager
Joe Michaelis, Mayor

From: Breann Speraneo, Director of Community Development

RE: Highland Community Church – Request for Reimbursement

A building permit for an ADA-compliant restroom was issued to Highland Community Church on March 19, 2020. The total permit fee was \$735 and Highland Community Church paid in full on March 19th.

The Department of Community Development has no opposition to this fee being refunded given that the applicant is classified as a non-profit organization.



2307 E. Broadway
Highland, Illinois 62249-0021
Church Phone: (618)654-5751

Website: highlandcommunitychurch.org
Mark McGranahan – Senior Pastor
Nick Martin – Associate Pastor

July 20, 2020

Hon. Joseph R. Michaelis
1115 Broadway
Highland, Illinois 62249

WE ARE A
FAMILY CHURCH
EVANGELICAL
NON-DENOMINATIONAL

Dear Mayor Michaelis,

WORSHIP SERVICE
9:00 A.M.

SUNDAY SCHOOLS
9:00, 10:30 A.M.

FELLOWSHIP TIME
10-10:20 A.M.

WORSHIP SERVICE
10:30 A.M.

MISSIONS
PRAYER GROUPS
YOUTH GROUPS
SUNDAY SCHOOLS
WEE WORSHIP
NURSERY
CHOIRS
AWANA

We have recently completed the addition of an Americans with Disabilities Act compliant restroom to our church facility. At the time of requesting a building permit we were advised that the fee for the permit might be refundable upon request of your office. We now respectfully request a refund of the \$735 fee for the building permit. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink that reads "Lawrence Vossel". The signature is written in a cursive style.

Lawrence Vossel
Chairman, Board of Elders
Highland Community Church

Romans 10:13

"For whosoever shall call upon the name of the Lord shall be saved"

20



20

Molly's

M o c h a s

Location

- 916 6th Street
 - Old Frey's Country Store
- Building has been vacant for more than 10 years
- Restoring building into a unique business in Highland
- City will benefit
 - Property tax income
 - Sales tax income
 - Jobs

Offerings

- Gourmet Coffees, teas, and other beverages
- Gourmet Ice cream
- Packaged and on site liquor sales
 - Fine Wines
 - Common spirits
 - Beer
- Tobacco sales
- Lottery ticket sales
- Video Gaming

Interior Layout







Projected Expenses

- Cost of Labor - \$125,000
- Rent - \$18,000
- Utilities – \$13,000
- Misc. - \$10,000
- Total Expenses - \$166,000

Revenue Projections

- Coffee – \$80,000
 - Ice Cream - \$50,000
 - Liquor / Tobacco – \$60,000
 - Lottery - \$5,000
 - Gaming - \$28,000 (Highland Average Of Non-Gaming Parlors)
-
- Total Projected – \$223,000
 - Total Projected Profit - \$60,000



City of Highland
Building and Zoning

July 28, 2020

To: Mark Latham, City Manager
From: Breann Speraneo, Director of Community Development
RE: Discussion Item – 916 6th Street

City Staff is requesting that Dustin Barry present his project proposal for 916 6th Street to City Council. After City Council indicates whether they are interested in proceeding with the proposed project, the following actions will occur:

Combined Planning & Zoning Board – September 2nd, City Hall, 7pm

Special Use Permits

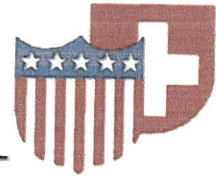
- Drive-Through Establishment
- Bar or Tavern
- Liquor Store
-

Note: The Special Use Permits needed are subject to change based on final project plan.

City Council – September 8th, City Hall, 7pm

Liquor License approval
Special Use Permit approval

APPLICATION FOR APPOINTMENT TO
CITY OF HIGHLAND BOARDS AND COMMISSIONS



Please print or type.

Name KURT ALLEN VONDER HAAR
First Middle Last

Home Address 1106 HELVETIA DRIVE HIGHLAND IL 62249
Street City Zip

Date of birth: 12-22-76 Do you reside within the City limits? Yes No How long? 5 YEARS

Home Telephone 618-558-0114 Daytime Telephone _____

Occupation BUSINESS OWNER Place of Employment CHEETAH

E-Mail Address(es) KURTVONDERHAAR@HOTMAIL.COM

Have you ever been convicted of a felony? Yes No

List Board(s) or Commission(s) you're interested in: PARKS & RECREATION, BUILDING & ZONING

What experience do you possess that you believe qualifies you to serve? I AM A LOCAL BUSINESS ~~OWNER~~ OWNER AND VERY ACTIVE IN THE COMMUNITY.

Please list your interests/hobbies: ELECTRONICS, FARMING, CARS, SPORTS, CITY EVENTS AND MY SON'S' (13 & 9) ACTIVITIES

You may attach additional information to support this application.

References: JOHN HIPS KIND 20 FOX RUN COURT 604-5952
Name Address Phone

NEILL NICOLAIDES 2030 BROADWAY 447-4710
Name Address Phone

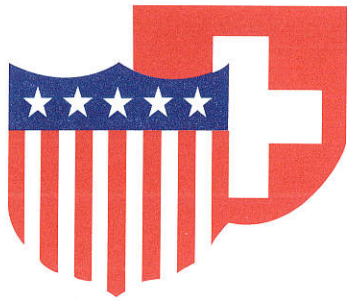
I certify that the information given herein is true and complete. By signing this application, I hereby authorize an investigation of all statements contained in this application for appointment as may be necessary in arriving at a decision regarding the possibility of appointment.

Information submitted on this application is public information. A false or misleading statement will be cause for elimination from consideration.

Signature of Applicant [Signature] Date 9-2-19

Return completed applications to:
Lana Hediger, Deputy Clerk
City Hall, 1115 Broadway
PO Box 218
Highland, IL 62249

Or you may fax to: (618.654.4768)



City of Highland

MEMO TO: City Council Members

FROM: Joseph R. Michaelis, Mayor

SUBJECT: Appointment to Tree Commission

DATE: August 3, 2020

A vacancy exists on the city's Tree Commission due to the resignation of Susan Amara. I have received an application from Kurt A. Vonder Haar indicating his desire to be appointed to this position. I believe, based on his statements on his application, that he would be an asset to the Tree Commission. I am therefore, requesting your approval of my appointment of Mr. Kurt A. Vonder Haar to serve the remainder of her term vacated by Susan Amara. This term expires in July 2021.

If you have any questions regarding this appointment, please contact me prior to the council meeting.

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING AND DIRECTING APPLICATION TO THE
2020 TRANSPORTATION ALTERNATIVES PROGRAM FOR ASSISTANCE,
FOR THE PURPOSE OF CONSTRUCTING A SIDEWALK ALONG ILLINOIS ROUTE 160
TO CONNECT EXISTING PEDESTRIAN ACCOMMODATIONS
AT THE INTERSECTION OF ILLINOIS ROUTE 160 AND TROXLER AVENUE
TO EXISTING PEDESTRIAN ACCOMODATIONS AT FLAX DRIVE.

WHEREAS, the City of Highland, Illinois proposes to apply for assistance from the Transportation Alternatives Program for the purpose of providing for safer pedestrian routes by constructing a sidewalk along Illinois Route 160 to connect existing pedestrian accommodations at the intersection of Illinois Route 160 and Troxler Avenue to existing pedestrian accommodations at Flax Drive;

WHEREAS, the proposed improvement will provide a safe route for the children of a proposed residential apartment complex located within the project limits to walk or ride their bikes to school;

WHEREAS, the proposed improvement will provide pedestrian access from the residential apartment complex on Flax Drive to the City of Highland Middle and High Schools;

WHEREAS, the proposed improvement will also provide direct access to the City's Peripheral Route shared-use path which encompasses the entire north half of the city, providing access to schools, parks, the Korte Recreation Center, businesses, and the MCT park and ride lot.

WHEREAS, the entire route will be handicap accessible; and,

WHEREAS, the City of Highland has available the funds to finance the activity until reimbursed by the Transportation Alternatives Program, and the financial capability to operate, maintain, and manage the completed project in a safe and attractive manner for public use.

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. The City of Highland shall apply to the Transportation Alternatives Program for

assistance, for the purposes of constructing a sidewalk along Illinois Route 160 to connect existing pedestrian accommodations at the intersection of Illinois Route 160 and Troxler Avenue to existing pedestrian accommodations at Flax Drive, completing a pedestrian route providing access to the City of Highland Middle and High Schools, and making the entire route handicap accessible.

Section 3. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

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 _____, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

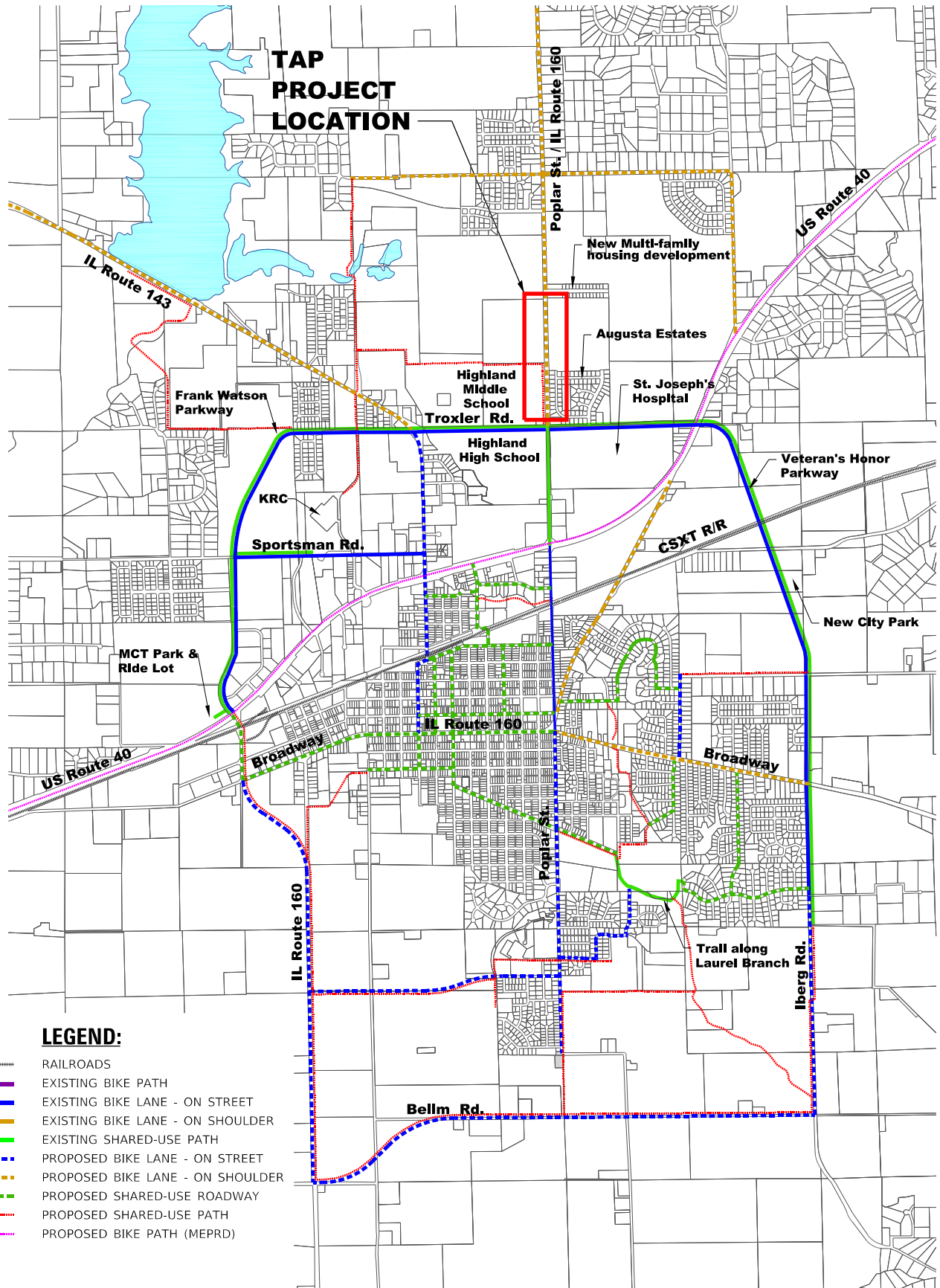
ABSENT:

APPROVED:

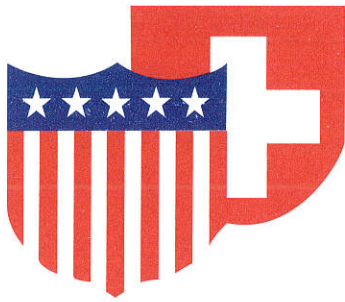
Joseph R. Michaelis
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois







City of Highland

MEMO TO: Mark Latham, City Manager

FROM: Joe Gillespie, Director of Public Works

DATE: July 30, 2020

SUBJECT: IL 160 Sidewalk Construction-Troxler Avenue to Flax Drive
Recommendation for Approval of Grant Application

RECOMMENDATION

I recommend that you request council approve of a resolution authorizing and directing an application for grant funding for construction of a sidewalk along IL 160.

DISCUSSION

We are pursuing a Transportation Alternatives Program grant to construct a concrete sidewalk along the east side of IL 160 extending from the intersection of Troxler Ave. north to Flax Dr. The grant split is 20% City and 80% Federal for engineering and construction. Funding for engineering would become available in the late summer of 2021 if we were to receive the grant.

FISCAL IMPACT

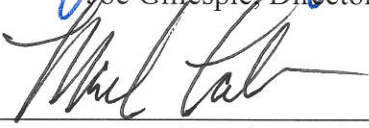
This project will utilize Non Home Rules Sales Tax.

CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____


Mark Latham, City Manager

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 78, ARTICLE VII, SECTION 78-732, OF THE CODE OF ORDINANCES, CITY OF HIGHLAND, ILLINOIS, ENTITLED SCHEDULE OF FTTP RATES AND CHARGES, AMENDING RATE SCHEDULE FOR COMMERCIAL PREMISE VIEWING (“PREMVIEW”) COMPONENT OF FTTP SYSTEM (HIGHLAND COMMUNICATIONS SERVICES)

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 Council has previously adopted multiple ordinances regarding the provision of internet, video, and telephone services and rates for said services by City of Highland d/b/a Highland Communication Services (hereinafter “HCS”); and

WHEREAS, City Council has, from time to time, determined the services to be provided and the rates to be charged by HCS need to be adjusted for shifting market trends and increasing demand for new products and services; and

WHEREAS, the Director of HCS has informed the City Council there is an increased need for commercial premise viewing services through “Premview,” the HCS commercial premises viewing service; and

WHEREAS, the Director of HCS has recommended increasing the number of security cameras offered by Premview to provide additional services for commercial HCS customers in City; and

WHEREAS, City Code Chapter 78, Article VII, Section 78-732, (e), currently states:

(e) Services by Commercial Premise Viewing Component of FTTP system
(Highland Communication Services).

(1) Services to commercial premise viewing customers of FTTP system
(Highland Communication Services).

- a. HCS will provide up to 12 cameras per HCS Commercial Premise Viewing customer.
- b. The following services shall be included in HCS Commercial

Premise Viewing services:

1. Installation;
 2. Equipment support;
 3. Programming of alerts;
 4. Remote management of video; and
 5. 10 TB storage on redundant and High Available server/storage.
- c. One-time \$800.00 fee.
- d. One year contract with HCS - \$1,720.00 due at installation.
- e. Two year contract with HCS - \$2,620.00; \$1,720.00 due at installation; remaining balance due prior to second year.
- f. Three year contract with HCS - \$3,096.00; \$1,720.00 due at installation; \$688.00 due prior to second year; \$688.00 due prior to third year.

and,

WHEREAS, City Council believes it is necessary and in the best interest of the City to amend Chapter 78, Article VII, Section 78-732, (e), as follows:

- (e) Services by Commercial Premise Viewing (“Premview”) Component of FTTP system (Highland Communication Services).
- (1) Premview basic services to commercial premise viewing customers of FTTP system (Highland Communication Services).
- a. HCS will provide up to 12 cameras per HCS Commercial Premise Viewing customer.
 - b. The following services shall be included in HCS Commercial Premise Viewing services:
 1. Installation;
 2. Equipment support;
 3. Programming of alerts;
 4. Remote management of video; and

5. 10 TB storage on redundant and High Available server/storage.

- c. One-time \$800.00 fee.
- d. One year contract with HCS - \$1,720.00 due at installation.
- e. Two year contract with HCS - \$2,620.00; \$1,720.00 due at installation; remaining balance due prior to second year.
- f. Three year contract with HCS - \$3,096.00; \$1,720.00 due at installation; \$688.00 due prior to second year; \$688.00 due prior to third year.

(2) Premview additional services to commercial premise viewing customers of FTTP system (Highland Communication Services).

- a. In addition to all terms and conditions listed in Premview basic services, at customer request, HCS will provide additional cameras to existing HCS Premview commercial premise viewing customers as follows:
 - 1. \$50 charge for every additional camera installed.
 - 2. \$20 annual additional charge to existing contract for each additional camera installed.
 - 3. The number of additional cameras to be installed for any HCS Premview customer shall be determined solely by HCS, and the inability of HCS to install additional cameras at any existing Premview premise shall not breach or void any existing contract with HCS for Premview services.

and,

WHEREAS, City Council has determined the City Manager and/or Mayor should be authorized and directed to execute whatever documents and contracts are required to amend City Code Chapter 78, Article VII, Section 78-732, (e), to provide additional Premview services for commercial HCS customers in City.

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 Chapter 78, Article VII, Section 78-732, Schedule of FTTP Rates and Charges, shall be amended as follows:

(e) Services by Commercial Premise Viewing (“Premview”) Component of FTTP system (Highland Communication Services).

(1) Premview basic services to commercial premise viewing customers of FTTP system (Highland Communication Services).

- a. HCS will provide up to 12 cameras per HCS Commercial Premise Viewing customer.
- b. The following services shall be included in HCS Commercial Premise Viewing services:
 1. Installation;
 2. Equipment support;
 3. Programming of alerts;
 4. Remote management of video; and
 5. 10 TB storage on redundant and High Available server/storage.
- c. One-time \$800.00 fee.
- d. One year contract with HCS - \$1,720.00 due at installation.
- e. Two year contract with HCS - \$2,620.00; \$1,720.00 due at installation; remaining balance due prior to second year.
- f. Three year contract with HCS - \$3,096.00; \$1,720.00 due at installation; \$688.00 due prior to second year; \$688.00 due prior to third year.

(2) Premview additional services to commercial premise viewing customers of FTTP system (Highland Communication Services).

- a. In addition to all terms and conditions listed in Premview basic services, at customer request, HCS will provide additional cameras to existing HCS Premview commercial premise viewing customers as follows:
 1. \$50 charge for every additional camera installed.
 2. \$20 annual additional charge to existing contract for each additional camera installed.

3. The number of additional cameras to be installed for any HCS Premview customer shall be determined solely by HCS, and the inability of HCS to install additional cameras at any existing Premview premise shall not breach or void any existing contract with HCS for Premview services.

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.

Passed by the City Council and approved by the Mayor 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 record as follows:

AYES:

NOES:

ABSENT:

APPROVED:

Joseph R. Michaelis
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



To: Mark Latham, City Manager
From: Angela Imming, Director, Technology and Innovation
Date: 07/29/2020
Subject: PremView – Commercial – Additional Cameras

Recommendation:

I respectfully recommend council approval to include additional cameras as an option for commercial PremView customers

Discussion:

In May of 2019, council approved the base package for PremView Camera service for our commercial customers. Since that time, five commercial customers have subscribed to our PremView service. Two of those five are requesting additional cameras. This ordinance will allow for those cameras to be added, and provide more flexibility in serving future PremView accounts.

Financial Impact:

The return on investment for this product is day one.



City of Highland Public Safety Department

Christopher Conrad, Public Safety Director

To: City Manager Mark Latham

From: Chief Chris Conrad

Date: July 23, 2020

Re: Recommendation for NOML for Combined Public Safety Building, Bid #'s PD-005-2020, PD-06-19, PD-07-19, PD-08-19 and PD-09-2020

RECOMMENDATION

I recommend that you request council approval to advertise for the above referenced NOML's. The proposed bidding documents/packet will be available to potential bidders on Monday, August 10th, 2020, from David A. Loyet and Associates Architects, 902 Walnut St., Highland, IL 62249. Loyet and Associates Architects are administering the bidding process as part of their Architectural and Engineering Agreement signed with the City concerning the Combined Public Safety Building project.

DISCUSSION

These NOML's will start the bidding process for the Combined Public Safety Building project. We have separated the bids for the project as follows: PD-05-2020 for general construction; PD-06-2020 for mechanical; PD-07-2020 for plumbing, PD-08-2020 for electrical and PD-09-2020 for the sprinkler/fire suppression system. These particular areas were separated out at the recommendation of our Architects so that we could better identify and track the specific needs required by a combined public safety building.

David A. Loyet and Associates Architects have worked with members of the Highland Public Safety Departments to design a Combined Public Safety Building that provides for updated and adequate facility infrastructure for the City of Highland Public Safety Departments while taking into consideration workflow and usage. The current design, while having been reduced by approximately 1/3 from the 2019 bid design, is sufficient to allow for growth in all departments through the ability to make additions at a later time. This project is being bid out with alternatives for those potential additions in the event some or all are affordable at this time with the funds available.

FISCAL IMPACT

The project is being funded by and through Debt certificates that were issued in February 2020 to fund the remodel of Fire Department Station 1 and the construction of the Combined Public Safety Building. The debt certificates are to be serviced by the ½ cent Business District Tax passed in 2017 and which the City of Highland began collecting in July of 2018. This tax is slated to be collected for 23 years and is estimated to sustain the costs/debt service of this project as well as other selected city infrastructure projects.

820 Mulberry Highland, Illinois 62249
Phone (618) 654-2131 Fax (618) 654-4671 www.highlandil.gov

CITY OF HIGHLAND, ILLINOIS
PUBLIC SAFETY DEPARTMENT

HIGHLAND CITY HALL
1115 BROADWAY PO BOX 218
HIGHLAND, ILLINOIS 62249

BID NUMBER & PROPOSAL:

PD-05-20

GENERAL CONSTRUCTION
OF THE
COMBINED PUBLIC SAFETY BUILDING

Approved: _____
Mark Latham, City Manager

PROPOSAL SUBMITTED BY: _____
Company Name

ADDRESS: _____

CITY & STATE: _____

CONTACT PERSON: _____
Name Phone

CITY OF HIGHLAND, ILLINOIS
INVITATION AND INSTRUCTIONS TO BIDDER
FOR THE GENERAL CONSTRUCTION OF THE COMBINED PUBLIC
SAFETY BUILDING FOR THE CITY OF HIGHLAND
BID PROPOSAL PD-05-20

Invitation

The City of Highland, Illinois is accepting sealed bids for the construction of a Combined Public Safety Building. Bid packets for the Combined Public Safety Building will be available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249, OTX: 618-654-2328 or mloyet@loyet-architects.com. There will be a required refundable plan deposit of \$250.00 per set, plus \$50 for shipping/handling.

Sub-contracts for the mechanical, plumbing, electrical and sprinkler/fire suppressions system are being bid separately from this bid number and will be assigned to the successful bidder of this general construction project.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

The City of Highland, Illinois, will receive sealed bids for general construction until 2:00p.m., Monday, September 14th, 2020 at the City Hall, Attn: Mark Latham 1115 Broadway P.O. Box 218, Highland, IL 62249, at which time they will be opened and read.

After tabulation, bids will be presented to the City Council at their regular meeting scheduled at 7:00p.m., Monday, September 21st, 2020. Any questions or clarifications concerning this bid, please contact Architect Matt Loyet at 618-654-2328 or mloyet@loyet-architects.com.

Instructions

Bid proposals should be for the construction of a combined public safety building as described in the plans, specifications, instructions and construction documents provided by David A. Loyet and Associates Architects.

Interested parties should submit their form of proposal as called for in the specifications and bid documents in a sealed bid format to the above address. Authorized signature must be provided.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-05-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials.

Sub-contracts for the mechanical, plumbing, electrical and sprinkler/fire suppressions system are being bid separately from this bid number and may at the discretion of the city be assigned to the successful bidder of this general construction project. Bidders should include an assignment percentage with their bids.

DO NOT include taxes in your prices. The City of Highland is exempt from Federal Excise, Transportation and State Sales Taxes.

Interested parties must also submit a Certificate of Non-Delinquency of Taxes as required by Section 11-42.1-1 of the Illinois Municipal Code, a Certificate of Compliance with sections 33E-3 and 33E-4 of Chapter 38 of the Illinois Revised Statutes regarding bid rigging and bid rotating, and a Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act 820 ILCS 265/1. All three certificates are included with this document and shall be submitted with the bidder's form of proposal.

The Combined Public Safety Building is a "Public Works Construction" Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website.

The City of Highland reserves the right to reject any and all, or any part of bids and to waive any informality therein and to make the award in the best interest of the City.

The Bid prices shall remain valid and no bidder may withdraw his bid for at least ninety (90) days after established deadline for receipt of bids.

Bids will be available for inspection after award.

By submitting this Bid, Bidder acknowledges that he/she is familiar with the specifications and all other applicable regulatory and contract requirements for the project.

Basis for Bid

The Bid price shall be all inclusive and account for all labor, plant, material, transportation, and other costs estimated by the bidder to be necessary for the completion of the project.

Sub-contracts for the mechanical, plumbing, electrical and sprinkler/fire suppression system are being bid separately from this bid number and may be assigned to the successful bidder of this general construction project. Bidders should include an assignment percentage with their bids.

The Bid price is to include all discounts, preparation costs and all other charges or credits.

The Bid price shall be the net price described by the specifications, instructions and construction documents provided by David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

BID #PD-05-20

SPECIFICATIONS
CITY OF HIGHLAND

Interested parties/bidders shall submit bids conforming to the specifications, instructions, design and constructions documents as provided by David A. Loyet and Associates Architects for the City of Highland, Illinois Combined Public Safety Building. Bid Packets and Construction Documents are available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com, Attn: Matt Loyet.

Sub-contracts for the mechanical, plumbing, electrical and sprinkler/fire suppressions system are being bid separately from this bid number and may be assigned to the successful bidder of this general construction project. Bidders should include an assignment percentage with their bids.

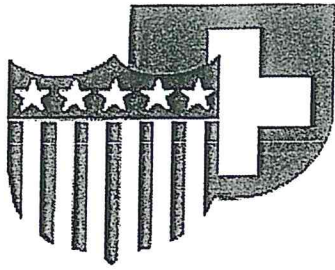
Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-05-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials.

Bidder must complete and return their form of proposal and the Bid Price Sheet attached to the bid documents provided by David A. Loyet and Associates Architects and the Certificates of Non-Delinquency of Tax, Compliance with regard to bid rigging/rotating and the Substance Abuse Prevention on Public Works Act.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

Bids for the general construction of the Combined Public Safety Building will be opened at 2:00p.m., Monday, September 14th, 2019 at City Hall, 1115 Broadway, Highland, Illinois 62249.

Additional information, if required, may be obtained from David A. Loyet and Associates, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, or mloyet@loyet-arcitects.com, Attn: Matthew Loyet.



City of Highland

Police Department

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

As a result of a recent amendment to the Illinois Municipal Code (Adding Section 11-42.1-1), the City of Highland is prohibited from entering into a contract with any individual or anyone else that is delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless that party is contesting the tax in accordance with procedure established by the particular taxing act.

Further, before awarding a contract, the City of Highland is required to obtain a statement under oath from the party with who it's contracting that no such taxes are delinquent. If a false statement is made, it voids the contract and allows the City to recover all amounts paid to the individual in a civil action.

CERTIFICATE OF NON-DELINQUENCY OF TAX

As required by Section 11-42.1-1 of the
Illinois Municipal Code

The undersigned hereby and herewith certifies under oath that he/she/it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if delinquent, is currently contesting the liability or the amount of such tax in accordance with the procedures established by the appropriate Taxing Act.

A person is not considered delinquent in the payment of a tax for the purposes of this certification if such person has entered into an Agreement with the Illinois Department of Revenue for the payment of all taxes claimed delinquent, and is in compliance with that Agreement. If such is the case with the undersigned, the undersigned certifies that he/she/it has made such an Agreement and is in compliance therewith.

Date

Company Name

Federal I.D. Number

Address

City / State / Postal Code

Signature / Title

Signed and sworn to before me this _____ day of _____, 20__.

Notary Public

Return with Bid

CERTIFICATE OF COMPLIANCE

The undersigned Bidder / Proposer on a Contract submitted for bids / proposals by the City of Highland, Illinois known as: _____, hereby certifies that he/she/it is not barred from bidding on the Contract as a result of violation of either Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of Chapter 38 of the Illinois Revised Statutes.

Dated: _____, 20____

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors

From: City of Highland

RE: Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act

“The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*) became effective in the State of Illinois on January 1, 2008.

Due to the above-stated law, all bids from contractors and subcontractors for work on a public works project of the City of Highland shall be accompanied by a Certification of Compliance indicating, *first*, whether the bidder has signed collective bargaining agreements that are in effect for all of its employees and that deal with the subject matter of the above-stated Act; and, if not, *second*, that the bidder’s written substance abuse program is attached to the Certification of Compliance and that the bidder’s written substance abuse program meets or exceeds the requirements of “The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*).

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

Letting Date: _____ Item No.: _____
Contract No.: _____
Route: _____
Section: _____
Job No. _____
County: _____

The Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

CITY OF HIGHLAND, ILLINOIS
PUBLIC SAFETY DEPARTMENT

HIGHLAND CITY HALL
1115 BROADWAY PO BOX 218
HIGHLAND, ILLINOIS 62249

BID NUMBER & PROPOSAL:

PD-06-20

SUB-CONTRACT FOR THE
MECHANICAL CONSTRUCTION REQUIREMENTS
OF THE
COMBINED PUBLIC SAFETY BUILDING

Approved: _____
Mark Latham, City Manager

PROPOSAL SUBMITTED BY: _____
Company Name

ADDRESS: _____

CITY & STATE: _____

CONTACT PERSON: _____
Name Phone

CITY OF HIGHLAND, ILLINOIS
INVITATION AND INSTRUCTIONS TO BIDDER
FOR THE MECHANICAL CONSTRUCTION SUB-CONTRACT OF THE
COMBINED PUBLIC SAFETY BUILDING FOR THE CITY OF
HIGHLAND
BID PROPOSAL PD-06-20

Invitation

The City of Highland, Illinois is accepting sealed bids for the mechanical construction sub-contract of a Combined Public Safety Building. Bid packets for the Combined Public Safety Building will be available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249, OTX: 618-654-2328 or mloyet@loyet-architects.com. There will be a required refundable plan deposit of \$250.00 per set, plus \$50 for shipping/handling.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

The City of Highland, Illinois, will receive sealed bids for the mechanical construction sub-contract of the combined public safety building construction project until 2:00p.m., Tuesday, September 8th, 2020 at the City Hall, Attn: Mark Latham 1115 Broadway P.O. Box 218, Highland, IL 62249, at which time they will be opened and read.

After tabulation, bids will be presented to the City Council at their regular meeting scheduled at 7:00p.m., Monday, September 21st, 2020. Any questions or clarifications concerning this bid, please contact Architect Matt Loyet at 618-654-2328 or mloyet@loyet-architects.com.

Instructions

Bid proposals should be for the mechanical construction sub-contract of the combined public safety building construction project as described in the plans, specifications, instructions and construction documents provided by David A. Loyet and Associates Architects.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

DO NOT include taxes in your prices. The City of Highland is exempt from Federal Excise, Transportation and State Sales Taxes.

Interested parties should submit their form of proposal as called for in the specifications and bid documents in a sealed bid format.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-06-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials. Authorized signature must be provided.

Interested parties must also submit a Certificate of Non-Delinquency of Taxes as required by Section 11-42.1-1 of the Illinois Municipal Code, a Certificate of Compliance with sections 33E-3 and 33E-4 of Chapter 38 of the Illinois Revised Statutes regarding bid rigging and bid rotating, and a Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act 820 ILCS 265/1. All three certificates are included with this document and shall be submitted with the bidder's form of proposal.

The Combined Public Safety Building is a "Public Works Construction" Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website.

The City of Highland reserves the right to reject any and all, or any part of bids and to waive any informality therein and to make the award in the best interest of the City.

The Bid prices shall remain valid and no bidder may withdraw his bid for at least ninety (90) days after established deadline for receipt of bids.

Bids will be available for inspection after award.

By submitting this Bid, Bidder acknowledges that he/she is familiar with the specifications and all other applicable regulatory and contract requirements for the project.

Basis for Bid

The Bid price shall be all inclusive and account for all labor, plant, material, transportation, and other costs estimated by the bidder to be necessary for the completion of the mechanical construction sub-contract.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Bid price is to include all discounts, preparation costs and all other charges or credits.

The Bid price shall be the net price described by the specifications, instructions and construction documents as they pertain to the mechanical needs of the project provided by David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

BID #PD-06-20

SPECIFICATIONS
CITY OF HIGHLAND

Interested parties/bidders shall submit bids conforming to the specifications, instructions, design and constructions documents as provided by David A. Loyet and Associates Architects for the City of Highland, Illinois Combined Public Safety Building project. Bid Packets and Construction Documents are available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com, Attn: Matt Loyet.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-06-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials. Authorized signature must be provided.

Bidder must complete and return their form of proposal and the Bid Price Sheet attached to the bid documents provided by David A. Loyet and Associates Architects and the Certificates of Non-Delinquency of Tax, Compliance with regard to bid rigging/rotating and the Substance Abuse Prevention on Public Works Act.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

Bids for the mechanical construction sub-contract of the Combined Public Safety Building project will be opened at 2:00p.m., Tuesday, September 8th, 2020 at City Hall, 1115 Broadway, Highland, Illinois 62249.

Additional information, if required, may be obtained from David A. Loyet and Associates, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, or mloyet@loyet-arcitects.com, Attn: Matthew Loyet.



City of Highland

Police Department

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

As a result of a recent amendment to the Illinois Municipal Code (Adding Section 11-42.1-1), the City of Highland is prohibited from entering into a contract with any individual or anyone else that is delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless that party is contesting the tax in accordance with procedure established by the particular taxing act.

Further, before awarding a contract, the City of Highland is required to obtain a statement under oath from the party with who it's contracting that no such taxes are delinquent. If a false statement is made, it voids the contract and allows the City to recover all amounts paid to the individual in a civil action.

CERTIFICATE OF NON-DELINQUENCY OF TAX

As required by Section 11-42.1-1 of the
Illinois Municipal Code

The undersigned hereby and herewith certifies under oath that he/she/it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if delinquent, is currently contesting the liability or the amount of such tax in accordance with the procedures established by the appropriate Taxing Act.

A person is not considered delinquent in the payment of a tax for the purposes of this certification if such person has entered into an Agreement with the Illinois Department of Revenue for the payment of all taxes claimed delinquent, and is in compliance with that Agreement. If such is the case with the undersigned, the undersigned certifies that he/she/it has made such an Agreement and is in compliance therewith.

Date

Company Name

Federal I.D. Number

Address

City / State / Postal Code

Signature / Title

Signed and sworn to before me this _____ day of _____, 20__.

Notary Public

Return with Bid

CERTIFICATE OF COMPLIANCE

The undersigned Bidder / Proposer on a Contract submitted for bids / proposals by the City of Highland, Illinois known as: _____, hereby certifies that he/she/it is not barred from bidding on the Contract as a result of violation of either Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of Chapter 38 of the Illinois Revised Statutes.

Dated: _____, 20____

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors

From: City of Highland

RE: Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act

“The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*) became effective in the State of Illinois on January 1, 2008.

Due to the above-stated law, all bids from contractors and subcontractors for work on a public works project of the City of Highland shall be accompanied by a Certification of Compliance indicating, *first*, whether the bidder has signed collective bargaining agreements that are in effect for all of its employees and that deal with the subject matter of the above-stated Act; and, if not, *second*, that the bidder’s written substance abuse program is attached to the Certification of Compliance and that the bidder’s written substance abuse program meets or exceeds the requirements of “The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*).

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

Letting Date: _____ Item No.: _____
Contract No.: _____
Route: _____
Section: _____
Job No. _____
County: _____

The Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

CITY OF HIGHLAND, ILLINOIS
PUBLIC SAFETY DEPARTMENT

HIGHLAND CITY HALL
1115 BROADWAY PO BOX 218
HIGHLAND, ILLINOIS 62249

BID NUMBER & PROPOSAL:

PD-07-20

SUB-CONTRACT FOR THE
PLUMBING CONSTRUCTION REQUIREMENTS
OF THE
COMBINED PUBLIC SAFETY BUILDING

Approved: _____
Mark Latham, City Manager

PROPOSAL SUBMITTED BY: _____
Company Name

ADDRESS: _____

CITY & STATE: _____

CONTACT PERSON: _____
Name Phone

CITY OF HIGHLAND, ILLINOIS
INVITATION AND INSTRUCTIONS TO BIDDER
FOR THE PLUMBING CONSTRUCTION SUB-CONTRACT OF THE
COMBINED PUBLIC SAFETY BUILDING FOR THE CITY OF
HIGHLAND
BID PROPOSAL PD-07-20

Invitation

The City of Highland, Illinois is accepting sealed bids for the plumbing construction sub-contract of a Combined Public Safety Building. Bid packets for the Combined Public Safety Building will be available beginning Monday, August 10th, 2020, from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249, OTX: 618-654-2328 or mloyet@loyet-architects.com. There will be a required refundable plan deposit of \$250.00 per set, plus \$50 for shipping/handling.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

The City of Highland, Illinois, will receive sealed bids for the plumbing construction sub-contract of the combined public safety building construction project until 2:00p.m., Tuesday, September 8th, 2020, at the City Hall, Attn: Mark Latham 1115 Broadway P.O. Box 218, Highland, IL 62249, at which time they will be opened and read.

After tabulation, bids will be presented to the City Council at their regular meeting scheduled at 7:00p.m., Monday, September 21st, 2020. Any questions or clarifications concerning this bid, please contact Architect Matt Loyet at 618-654-2328 or mloyet@loyet-architects.com.

Instructions

Bid proposals should be for the plumbing construction sub-contract of the combined public safety building construction project as described in the plans, specifications, instructions and construction documents provided by David A. Loyet and Associates Architects.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

DO NOT include taxes in your prices. The City of Highland is exempt from Federal Excise, Transportation and State Sales Taxes.

Interested parties should submit their form of proposal as called for in the specifications and bid documents in a sealed bid format.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-07-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials. Authorized signature must be provided.

Interested parties must also submit a Certificate of Non-Delinquency of Taxes as required by Section 11-42.1-1 of the Illinois Municipal Code, a Certificate of Compliance with sections 33E-3 and 33E-4 of Chapter 38 of the Illinois Revised Statutes regarding bid rigging and bid rotating, and a Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act 820 ILCS 265/1. All three certificates are included with this document and shall be submitted with the bidder's form of proposal.

The Combined Public Safety Building is a "Public Works Construction" Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website.

The City of Highland reserves the right to reject any and all, or any part of bids and to waive any informality therein and to make the award in the best interest of the City.

The Bid prices shall remain valid and no bidder may withdraw his bid for at least ninety (90) days after established deadline for receipt of bids.

Bids will be available for inspection after award.

By submitting this Bid, Bidder acknowledges that he/she is familiar with the specifications and all other applicable regulatory and contract requirements for the project.

Basis for Bid

The Bid price shall be all inclusive and account for all labor, plant, material, transportation, and other costs estimated by the bidder to be necessary for the completion of the plumbing construction sub-contract.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Bid price is to include all discounts, preparation costs and all other charges or credits.

The Bid price shall be the net price described by the specifications, instructions and construction documents as they pertain to the plumbing needs of the project provided by David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

BID #PD-07-20

SPECIFICATIONS
CITY OF HIGHLAND

Interested parties/bidders shall submit bids conforming to the specifications, instructions, design and constructions documents as provided by David A. Loyet and Associates Architects for the City of Highland, Illinois Combined Public Safety Building project. Bid Packets and Construction Documents are available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com, Attn: Matt Loyet.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-07-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials.

Bidder must complete and return their form of proposal and the Bid Price Sheet attached to the bid documents provided by David A. Loyet and Associates Architects and the Certificates of Non-Delinquency of Tax, Compliance with regard to bid rigging/rotating and the Substance Abuse Prevention on Public Works Act.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

Bids for the plumbing construction sub-contract of the Combined Public Safety Building project will be opened at 2:00p.m., Tuesday, September 8th, 2020 at City Hall, 1115 Broadway, Highland, Illinois 62249.

Additional information, if required, may be obtained from David A. Loyet and Associates, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, or mloyet@loyet-arcitects.com, Attn: Matthew Loyet.



City of Highland

Police Department

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

As a result of a recent amendment to the Illinois Municipal Code (Adding Section 11-42.1-1), the City of Highland is prohibited from entering into a contract with any individual or anyone else that is delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless that party is contesting the tax in accordance with procedure established by the particular taxing act.

Further, before awarding a contract, the City of Highland is required to obtain a statement under oath from the party with who it's contracting that no such taxes are delinquent. If a false statement is made, it voids the contract and allows the City to recover all amounts paid to the individual in a civil action.

CERTIFICATE OF NON-DELINQUENCY OF TAX

As required by Section 11-42.1-1 of the
Illinois Municipal Code

The undersigned hereby and herewith certifies under oath that he/she/it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if delinquent, is currently contesting the liability or the amount of such tax in accordance with the procedures established by the appropriate Taxing Act.

A person is not considered delinquent in the payment of a tax for the purposes of this certification if such person has entered into an Agreement with the Illinois Department of Revenue for the payment of all taxes claimed delinquent, and is in compliance with that Agreement. If such is the case with the undersigned, the undersigned certifies that he/she/it has made such an Agreement and is in compliance therewith.

Date

Company Name

Federal I.D. Number

Address

City / State / Postal Code

Signature / Title

Signed and sworn to before me this _____ day of _____, 20__.

Notary Public

Return with Bid

CERTIFICATE OF COMPLIANCE

The undersigned Bidder / Proposer on a Contract submitted for bids / proposals by the City of Highland, Illinois known as: _____, hereby certifies that he/she/it is not barred from bidding on the Contract as a result of violation of either Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of Chapter 38 of the Illinois Revised Statutes.

Dated: _____, 20____

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors

From: City of Highland

RE: Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act

“The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*) became effective in the State of Illinois on January 1, 2008.

Due to the above-stated law, all bids from contractors and subcontractors for work on a public works project of the City of Highland shall be accompanied by a Certification of Compliance indicating, *first*, whether the bidder has signed collective bargaining agreements that are in effect for all of its employees and that deal with the subject matter of the above-stated Act; and, if not, *second*, that the bidder’s written substance abuse program is attached to the Certification of Compliance and that the bidder’s written substance abuse program meets or exceeds the requirements of “The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*).

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

Letting Date: _____ Item No.: _____
Contract No.: _____
Route: _____
Section: _____
Job No. _____
County: _____

The Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

CITY OF HIGHLAND, ILLINOIS
PUBLIC SAFETY DEPARTMENT

HIGHLAND CITY HALL
1115 BROADWAY PO BOX 218
HIGHLAND, ILLINOIS 62249

BID NUMBER & PROPOSAL:

PD-08-20

SUB-CONTRACT FOR THE
ELECTRICAL CONSTRUCTION REQUIREMENTS
OF THE
COMBINED PUBLIC SAFETY BUILDING

Approved: _____
Mark Latham, City Manager

PROPOSAL SUBMITTED BY: _____
Company Name

ADDRESS: _____

CITY & STATE: _____

CONTACT PERSON: _____
Name Phone

CITY OF HIGHLAND, ILLINOIS
INVITATION AND INSTRUCTIONS TO BIDDER
FOR THE ELECTRICAL CONSTRUCTION SUB-CONTRACT OF THE
COMBINED PUBLIC SAFETY BUILDING FOR THE CITY OF
HIGHLAND
BID PROPOSAL PD-08-20

Invitation

The City of Highland, Illinois is accepting sealed bids for the electrical construction sub-contract of a Combined Public Safety Building. Bid packets for the Combined Public Safety Building will be available beginning Monday, August 10, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249, OTX: 618-654-2328 or mloyet@loyet-architects.com. There will be a required refundable plan deposit of \$250.00 per set, plus \$50 for shipping/handling.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the City be assigned to the successful bidder of the general construction contract.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

The City of Highland, Illinois, will receive sealed bids for the electrical construction sub-contract of the combined public safety building construction project until 2:00p.m., Tuesday, September 8th, 2020 at the City Hall, Attn: Mark Latham 1115 Broadway P.O. Box 218, Highland, IL 62249, at which time they will be opened and read.

After tabulation, bids will be presented to the City Council at their regular meeting scheduled at 7:00p.m., Monday, September 21st, 2020. Any questions or clarifications concerning this bid, please contact Architect Matt Loyet at 618-654-2328 or mloyet@loyet-architects.com.

Instructions

Bid proposals should be for the electrical construction sub-contract of the combined public safety building construction project as described in the plans, specifications, instructions and construction documents provided by David A. Loyet and Associates Architects.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

DO NOT include taxes in your prices. The City of Highland is exempt from Federal Excise, Transportation and State Sales Taxes.

Interested parties should submit their form of proposal as called for in the specifications and bid documents in a sealed bid format.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-08-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials. Authorized signature must be provided.

Interested parties must also submit a Certificate of Non-Delinquency of Taxes as required by Section 11-42.1-1 of the Illinois Municipal Code, a Certificate of Compliance with sections 33E-3 and 33E-4 of Chapter 38 of the Illinois Revised Statutes regarding bid rigging and bid rotating, and a Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act 820 ILCS 265/1. All three certificates are included with this document and shall be submitted with the bidder's form of proposal.

The Combined Public Safety Building is a "Public Works Construction" Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website.

The City of Highland reserves the right to reject any and all, or any part of bids and to waive any informality therein and to make the award in the best interest of the City.

The Bid prices shall remain valid and no bidder may withdraw his bid for at least ninety (90) days after established deadline for receipt of bids.

Bids will be available for inspection after award.

By submitting this Bid, Bidder acknowledges that he/she is familiar with the specifications and all other applicable regulatory and contract requirements for the project.

Basis for Bid

The Bid price shall be all inclusive and account for all labor, plant, material, transportation, and other costs estimated by the bidder to be necessary for the completion of the electrical construction sub-contract.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Bid price is to include all discounts, preparation costs and all other charges or credits.

The Bid price shall be the net price described by the specifications, instructions and construction documents as they pertain to the electrical needs of the project provided by David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

BID #PD-08-20

SPECIFICATIONS
CITY OF HIGHLAND

Interested parties/bidders shall submit bids conforming to the specifications, instructions, design and constructions documents as provided by David A. Loyet and Associates Architects for the City of Highland, Illinois Combined Public Safety Building project. Bid Packets and Construction Documents are available beginning Thursday, February 28th, 2019 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com, Attn: Matt Loyet.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-08-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials. Authorized signature must be provided.

Bidder must complete and return their form of proposal and the Bid Price Sheet attached to the bid documents provided by David A. Loyet and Associates Architects and the Certificates of Non-Delinquency of Tax, Compliance with regard to bid rigging/rotating and the Substance Abuse Prevention on Public Works Act.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

Bids for the electrical construction sub-contract of the Combined Public Safety Building project will be opened at 2:00p.m., Tuesday, September 8th, 2020 at City Hall, 1115 Broadway, Highland, Illinois 62249.

Additional information, if required, may be obtained from David A. Loyet and Associates, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, or mloyet@loyet-arcitects.com, Attn: Matthew Loyet.



City of Highland

Police Department

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

As a result of a recent amendment to the Illinois Municipal Code (Adding Section 11-42.1-1), the City of Highland is prohibited from entering into a contract with any individual or anyone else that is delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless that party is contesting the tax in accordance with procedure established by the particular taxing act.

Further, before awarding a contract, the City of Highland is required to obtain a statement under oath from the party with who it's contracting that no such taxes are delinquent. If a false statement is made, it voids the contract and allows the City to recover all amounts paid to the individual in a civil action.

CERTIFICATE OF NON-DELINQUENCY OF TAX

As required by Section 11-42.1-1 of the
Illinois Municipal Code

The undersigned hereby and herewith certifies under oath that he/she/it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if delinquent, is currently contesting the liability or the amount of such tax in accordance with the procedures established by the appropriate Taxing Act.

A person is not considered delinquent in the payment of a tax for the purposes of this certification if such person has entered into an Agreement with the Illinois Department of Revenue for the payment of all taxes claimed delinquent, and is in compliance with that Agreement. If such is the case with the undersigned, the undersigned certifies that he/she/it has made such an Agreement and is in compliance therewith.

Date

Company Name

Federal I.D. Number

Address

City / Sate / Postal Code

Signature / Title

Signed and sworn to before me this _____ day of _____, 20__.

Notary Public

Return with Bid

CERTIFICATE OF COMPLIANCE

The undersigned Bidder / Proposer on a Contract submitted for bids / proposals by the City of Highland, Illinois known as: _____, hereby certifies that he/she/it is not barred from bidding on the Contract as a result of violation of either Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of Chapter 38 of the Illinois Revised Statutes.

Dated: _____, 20__

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors

From: City of Highland

RE: Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act

“The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*) became effective in the State of Illinois on January 1, 2008.

Due to the above-stated law, all bids from contractors and subcontractors for work on a public works project of the City of Highland shall be accompanied by a Certification of Compliance indicating, *first*, whether the bidder has signed collective bargaining agreements that are in effect for all of its employees and that deal with the subject matter of the above-stated Act; and, if not, *second*, that the bidder’s written substance abuse program is attached to the Certification of Compliance and that the bidder’s written substance abuse program meets or exceeds the requirements of “The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*).

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

Letting Date: _____ Item No.: _____
Contract No.: _____
Route: _____
Section: _____
Job No. _____
County: _____

The Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

CITY OF HIGHLAND, ILLINOIS
PUBLIC SAFETY DEPARTMENT

HIGHLAND CITY HALL
1115 BROADWAY PO BOX 218
HIGHLAND, ILLINOIS 62249

BID NUMBER & PROPOSAL:

PD-09-20

SUB-CONTRACT FOR THE
SPRINKLER/FIRE SUPPRESSION SYSTEM REQUIREMENTS
OF THE
COMBINED PUBLIC SAFETY BUILDING

Approved: _____
Mark Latham, City Manager

PROPOSAL SUBMITTED BY: _____
Company Name

ADDRESS: _____

CITY & STATE: _____

CONTACT PERSON: _____
Name Phone

CITY OF HIGHLAND, ILLINOIS
INVITATION AND INSTRUCTIONS TO BIDDER
FOR THE SPRINKLER/FIRE SUPPRESSION SYSTEM SUB-CONTRACT
OF THE COMBINED PUBLIC SAFETY BUILDING FOR THE CITY OF
HIGHLAND
BID PROPOSAL PD-09-20

Invitation

The City of Highland, Illinois is accepting sealed bids for the sprinkler/fire suppression system sub-contract of a Combined Public Safety Building. Bid packets for the Combined Public Safety Building will be available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249, OTX: 618-654-2328 or mloyet@loyet-architects.com. There will be a required refundable plan deposit of \$250.00 per set, plus \$50 for shipping/handling.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

The City of Highland, Illinois, will receive sealed bids for the sprinkler/fire suppression system sub-contract of the combined public safety building construction project until 2:00p.m., Tuesday, September 8th, 2020 at the City Hall, Attn: Mark Latham 1115 Broadway P.O. Box 218, Highland, IL 62249, at which time they will be opened and read.

After tabulation, bids will be presented to the City Council at their regular meeting scheduled at 7:00p.m., Monday, September 21st, 2020. Any questions or clarifications concerning this bid, please contact Architect Matt Loyet at 618-654-2328 or mloyet@loyet-architects.com.

Instructions

Bid proposals should be for the sprinkler/fire suppression system sub-contract of the combined public safety building construction project as described in the plans, specifications, instructions and construction documents provided by David A. Loyet and Associates Architects.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

DO NOT include taxes in your prices. The City of Highland is exempt from Federal Excise, Transportation and State Sales Taxes.

Interested parties should submit their form of proposal as called for in the specifications and bid documents in a sealed bid format.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-09-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials. Authorized signature must be included.

Interested parties must also submit a Certificate of Non-Delinquency of Taxes as required by Section 11-42.1-1 of the Illinois Municipal Code, a Certificate of Compliance with sections 33E-3 and 33E-4 of Chapter 38 of the Illinois Revised Statutes regarding bid rigging and bid rotating, and a Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act 820 ILCS 265/1. All three certificates are included with this document and shall be submitted with the bidder's form of proposal/sealed bid.

The Combined Public Safety Building is a "Public Works Construction" Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department's official website.

The City of Highland reserves the right to reject any and all, or any part of bids and to waive any informality therein and to make the award in the best interest of the City.

The Bid prices shall remain valid and no bidder may withdraw his bid for at least ninety (90) days after established deadline for receipt of bids.

Bids will be available for inspection after award.

By submitting this Bid, Bidder acknowledges that he/she is familiar with the specifications and all other applicable regulatory and contract requirements for the project.

Basis for Bid

The Bid price shall be all inclusive and account for all labor, plant, material, transportation, and other costs estimated by the bidder to be necessary for the completion of the sprinkler/fire suppression system sub-contract.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

The Bid price is to include all discounts, preparation costs and all other charges or credits.

The Bid price shall be the net price described by the specifications, instructions and construction documents as they pertain to the sprinkler/fire suppression system needs of the project provided by David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

BID #PD-09-20

SPECIFICATIONS
CITY OF HIGHLAND

Interested parties/bidders shall submit bids conforming to the specifications, instructions, design and constructions documents as provided by David A. Loyet and Associates Architects for the City of Highland, Illinois Combined Public Safety Building project. Bid Packets and Construction Documents are available beginning Monday, August 10th, 2020 from David A. Loyet and Associates Architects, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, email: mloyet@loyet-architects.com, Attn: Matt Loyet.

Sub-Contracts for mechanical, plumbing, electrical and the sprinkler/fire suppression system may at the discretion of the city be assigned to the successful bidder of the general construction contract.

Each sealed bid shall be submitted in an opaque envelope, clearly marked **Bid #PD-09-20** and addressed to the City of Highland, Attn: Mark Latham, 1115 Broadway, PO Box 218, Highland Illinois 62249 and include all required materials.

Bidder must complete and return their form of proposal and the Bid Price Sheet attached to the bid documents provided by David A. Loyet and Associates Architects and the Certificates of Non-Delinquency of Tax, Compliance with regard to bid rigging/rotating and the Substance Abuse Prevention on Public Works Act.

The Combined Public Safety Building is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

Bids for the sprinkler/fire suppression system sub-contract of the Combined Public Safety Building project will be opened at 2:00p.m., Tuesday, September 8th, 2020 at City Hall, 1115 Broadway, Highland, Illinois 62249.

Additional information, if required, may be obtained from David A. Loyet and Associates, 902 Walnut Street, Highland, IL 62249 OTX: 618-654-2328, or mloyet@loyet-arcitects.com, Attn: Matthew Loyet.



City of Highland

Police Department

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

As a result of a recent amendment to the Illinois Municipal Code (Adding Section 11-42.1-1), the City of Highland is prohibited from entering into a contract with any individual or anyone else that is delinquent in the payment of any tax administered by the Illinois Department of Revenue, unless that party is contesting the tax in accordance with procedure established by the particular taxing act.

Further, before awarding a contract, the City of Highland is required to obtain a statement under oath from the party with who it's contracting that no such taxes are delinquent. If a false statement is made, it voids the contract and allows the City to recover all amounts paid to the individual in a civil action.

CERTIFICATE OF NON-DELINQUENCY OF TAX

As required by Section 11-42.1-1 of the
Illinois Municipal Code

The undersigned hereby and herewith certifies under oath that he/she/it is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if delinquent, is currently contesting the liability or the amount of such tax in accordance with the procedures established by the appropriate Taxing Act.

A person is not considered delinquent in the payment of a tax for the purposes of this certification if such person has entered into an Agreement with the Illinois Department of Revenue for the payment of all taxes claimed delinquent, and is in compliance with that Agreement. If such is the case with the undersigned, the undersigned certifies that he/she/it has made such an Agreement and is in compliance therewith.

Date

Company Name

Federal I.D. Number

Address

City / State / Postal Code

Signature / Title

Signed and sworn to before me this _____ day of _____, 20__.

Notary Public

Return with Bid

CERTIFICATE OF COMPLIANCE

The undersigned Bidder / Proposer on a Contract submitted for bids / proposals by the City of Highland, Illinois known as: _____, hereby certifies that he/she/it is not barred from bidding on the Contract as a result of violation of either Section 33E-3 (Bid Rigging) or Section 33E-4 (Bid Rotating) of Chapter 38 of the Illinois Revised Statutes.

Dated: _____, 20____

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors

From: City of Highland

RE: Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act

“The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*) became effective in the State of Illinois on January 1, 2008.

Due to the above-stated law, all bids from contractors and subcontractors for work on a public works project of the City of Highland shall be accompanied by a Certification of Compliance indicating, *first*, whether the bidder has signed collective bargaining agreements that are in effect for all of its employees and that deal with the subject matter of the above-stated Act; and, if not, *second*, that the bidder’s written substance abuse program is attached to the Certification of Compliance and that the bidder’s written substance abuse program meets or exceeds the requirements of “The Substance Abuse Prevention on Public Works Projects Act” (Pub. L. 95-0635, codified as 820 ILCS 265/1 *et seq.*).

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

Letting Date: _____ Item No.: _____
Contract No.: _____
Route: _____
Section: _____
Job No. _____
County: _____

The Substance Abuse Prevention on Public Works Projects Act, Public Act 95-0635, prohibits the use of drugs and alcohol, as defined in the Act by employees of the Contractor and by employees of all approved Subcontractors while performing work on a public works project. The Contractor/Subcontractor herewith certifies that it has a superseding collective bargaining agreement or makes the public filing of its written substance abuse prevention program for the prevention of substance abuse among its employees who are not covered by a collective bargaining agreement dealing with the subject as mandated by the Act.

- A. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has signed collective bargaining agreements that are in effect for all of its employees, and that deal with the subject matter of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

- B. The undersigned representative of the Contractor/Subcontractor certifies that the contracting entity has in place for all of its employees not covered by a collective bargaining agreement that deals with the subject of the Act, the attached substance abuse prevention program that meets or exceeds the requirements of Public Act 95-0635.

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

CITY OF HIGHLAND

WARRANT # 1173

August 3, 2020

001	General Fund	\$	36,099.50
006	TIF #1	\$	-
007	Community Development	\$	171,152.13
008	Motor Fuel Tax Fund	\$	5,698.25
009	Parks & Recreation Fund	\$	89,744.74
050	Street Bond	\$	9,680.00
101	Electric Fund	\$	33,322.85
012	Business District A	\$	20,004.46
111	Fiber To The Premise Fund	\$	73,632.67
119	FTTP Bond & Int	\$	-
201	Water Fund	\$	32,732.04
301	Sewer Fund	\$	316,443.05
401	Ambulance Fund	\$	4,938.18
713	Solid Waste Fund	\$	126,690.09
717	Cemetery Board of Managers	\$	4,047.00
309	2013 Sewer Bond Construction	\$	-
802	Payroll Account	\$	-
	TOTAL WARRANT	\$	924,184.96

CITY CLERK
August 3, 2020

MAYOR

Accounts Payable

Computer Check Proof List by Vendor

User: rdixon
 Printed: 07/31/2020 - 11:11AM
 Batch: 00015.07.2020

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: 8184 85032	A 1 Security Specialist Inc master padlocks	188.15	08/04/2020	Check Sequence: 1 009-016-5-390-00
	Check Total:	188.15		
Vendor: 3938 4219	Ace Hardware ACE HARDWARE OPERATING SUPPLIES	53.56	08/04/2020	Check Sequence: 2 001-011-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	54.16	08/04/2020	401-401-5-460-00
4219	ACE HARDWARE OPERATING SUPPLIES	23.98	08/04/2020	009-016-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	14.99	08/04/2020	001-014-5-460-00
4219	ACE HARDWARE OPERATING SUPPLIES	14.56	08/04/2020	009-503-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	100.54	08/04/2020	101-104-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	36.58	08/04/2020	001-017-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	8.97	08/04/2020	001-012-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES- RETURNED ITEMS	-59.99	08/04/2020	201-203-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES- RETURNED ITEMS	-32.82	08/04/2020	201-203-5-430-00
	Check Total:	214.53		
Vendor: 2632 9102889843	Airgas USA,LLC OXYGEN	95.75	08/04/2020	Check Sequence: 3 401-401-5-430-00
	Check Total:	95.75		
Vendor: 772 B-20-020028	Alberternst Construction SINGLE FAMILY HOME INCENTIVE PAYMENT- 120 CRESCENT VIEW	4,000.00	08/04/2020	Check Sequence: 4 007-007-5-390-00
	Check Total:	4,000.00		
Vendor: 20238 2156	All Inclusive Rec LLC 4664 sqft of sofsurfaces tile - rinderer park - daily playground	45,940.68	08/04/2020	Check Sequence: 5 009-016-5-520-00
2157	swing install - volunteer opportunity cancelled due to covid	4,200.00	08/04/2020	009-016-5-520-00
	Check Total:	50,140.68		
Vendor: 60 11442687	Altec Industries Inc 970122276 Chipper Blades	210.54	08/04/2020	Check Sequence: 6 101-104-5-450-00
3518385	Month 2 Rental of AT40-G	2,800.00	08/04/2020	101-104-5-340-00
50610815	INSPECTION ON TRUCK 52	1,012.00	08/04/2020	101-104-5-360-00
50610816	INSPECTION ON DB37	1,422.62	08/04/2020	101-104-5-360-00
50611117	INSPECTION ON TRUCK 99	900.52	08/04/2020	101-104-5-360-00
50612233	INSPECTION ON d945	1,328.35	08/04/2020	101-104-5-360-00
	Check Total:	7,674.03		
Vendor: 5194 435464953947	AMAZON CAPITAL SERVICES AUMOX 8 PORT GIGABIT POE SWITCH, ETHERNET SWITCH, PLUG & PLAY	162.42	08/04/2020	Check Sequence: 7 001-014-5-430-00
437495649473	DIN RAIL SLOTTED ALUMINUM RoHS- HCS CAMERA BOX	23.88	08/04/2020	111-111-5-430-00
439539757646	Supplies for City Hall	33.98	08/04/2020	001-000-0-157-00
443475997666	Supplies for Central Purchasing	29.64	08/04/2020	001-000-0-157-00
443697383379	Supplies for City Hall	95.96	08/04/2020	001-000-0-157-00
443698453369	OTTERBOX PHONE CASE	57.63	08/04/2020	111-111-5-430-00
444534766995	Supplies for City Hall	30.02	08/04/2020	001-000-0-157-00
444894576484	PROTECTIVE CASE FOR SURFACE PRO	26.99	08/04/2020	001-012-5-430-00
447476465395	Supplies for Central Purchasing	53.99	08/04/2020	001-000-0-157-00
447658643537	Supplies for City Hall	87.46	08/04/2020	001-000-0-157-00
454559873739	Supplies for Building & Zoning	303.78	08/04/2020	001-000-0-157-00
459496553678	Supplies for City Hall	56.29	08/04/2020	001-000-0-157-00
464839373395	EATON CUTLER HAMMER CIRCUIT BREAKER- FOR CITY CAMERAS	138.56	08/04/2020	001-011-5-391-00
469389773383	Supplies for Central Purchasing	25.99	08/04/2020	001-000-0-157-00
469878747673	Supplies for City Hall	19.85	08/04/2020	001-000-0-157-00
473363444739	Supplies for Cith Hall	14.41	08/04/2020	001-000-0-157-00
477848448569	Supplies for City Hall	8.88	08/04/2020	001-000-0-157-00
487698374559	Supplies for City Hall	11.81	08/04/2020	001-000-0-157-00
573375595438	Supplies for EMS	47.94	08/04/2020	001-000-0-157-00
579654977959	Supplies for City Hall	18.76	08/04/2020	001-000-0-157-00
579669337584	Supplies for City Hall	12.59	08/04/2020	001-000-0-157-00
583559697778	Supplies for City Hall- DEVAISE 3-DRAWER SLIM LOCKING B077YWLHR8	115.99	08/04/2020	001-000-0-157-00
586834468486	Supplies for City Hall	9.79	08/04/2020	001-000-0-157-00
587494566589	Supplies for Central Purchasing	17.04	08/04/2020	001-000-0-157-00
645364894345	PRINTER CARTRIDGES FOR SNICKLIN PRINTER	85.50	08/04/2020	401-401-5-410-00
675947784736	Supplies for City Hall	5.62	08/04/2020	001-000-0-157-00
733787459367	TAC. PANTS FOR S. BLAND	71.99	08/04/2020	001-012-5-440-00
738456755886	Supplies for City Hall - Broken & Returned	-18.76	08/04/2020	001-000-0-157-00

747943563645	SHOES FOR C. ALLEN	109.99	08/04/2020	001-012-5-440-00
785544343765	CLIPBOARD	20.38	08/04/2020	001-013-5-430-00
786343594933	DISPLAY PORT TO VGA ADAPTER VIDEO CONVERTER (QTY 1)	6.71	08/04/2020	001-012-5-391-00
786343594933	DISPLAY PORT TO VGA ADAPTER VIDEO CONVERTER (QTY 1)	6.69	08/04/2020	009-009-5-391-00
786343594933	DISPLAY PORT TO VGA ADAPTER VIDEO CONVERTER (QTY 3) FUTURE USE	20.13	08/04/2020	001-011-5-391-00
797345936835	Supplies for City Hall	6.99	08/04/2020	001-000-0-157-00
835646483553	Supplies for Central Purchasing	88.02	08/04/2020	001-000-0-157-00
854793498796	SAFETY CONES FOR TRUCKS	258.99	08/04/2020	101-104-5-440-00
894359388977	Supplies for EMS	7.23	08/04/2020	001-000-0-157-00
897644337466	OTTERBOX PHONE CASE- CREDIT MEMO	-57.63	08/04/2020	111-111-5-430-00
933468996437	Supplies for City Hall - Broken & Returned Again	-18.76	08/04/2020	001-000-0-157-00
947559849438	Supplies for Central Purchasing	29.64	08/04/2020	001-000-0-157-00
953746994956	SURFACE PRO PEN	29.99	08/04/2020	001-012-5-430-00
966748874974	Supplies for City Hall	26.98	08/04/2020	001-000-0-157-00
969357486569	RADIO FOR DRONE SURVEY USE	59.99	08/04/2020	101-101-5-430-00
988576357733	Supplies for Central Purchasing	162.39	08/04/2020	001-000-0-157-00
989577536775	OUTDOOR SECURITY CAMERA	124.26	08/04/2020	111-111-5-470-00
L200710	AMAZON CHR	1.48	08/04/2020	001-000-0-157-00

Check Total: 2,431.47

Vendor: 4674	Ameren Illinois			Check Sequence: 8
13081-42014	EVERGREEN CT ST LITE	31.36	08/04/2020	101-104-5-330-00
1477059018	LIGHTING CHARGE	22.16	08/04/2020	101-104-5-330-00
474217761672020	utilitites - gas park maint shed	74.55	08/04/2020	009-016-5-330-00
707226225672020	utilitites - gas KRC	144.25	08/04/2020	009-009-5-330-00
7516714005	GAS CHARGE	12.99	08/04/2020	001-013-5-330-00
7516714005	GAS CHARGE	12.99	08/04/2020	201-203-5-330-00
7516714005	GAS CHARGE	12.99	08/04/2020	301-303-5-330-00
7516714005	GAS CHARGE	25.98	08/04/2020	101-101-5-330-00
7952834891	GAS CHARGES	61.50	08/04/2020	101-102-5-330-00
84072-38735	GAS SERVICE- WCC	68.08	08/04/2020	009-016-5-330-00

Check Total: 466.85

Vendor: 206	American Response Vehicles Inc			Check Sequence: 9
9172	LED FLASHER BLU/RED WITH CLEAR LENS	2,650.70	08/04/2020	401-401-5-460-00

Check Total: 2,650.70

Vendor: 3076	ANIXTER, INC.			Check Sequence: 10
4618713-03	ISBM12CLHA Standoff Coverleaf Fiberglass	135.45	08/04/2020	101-104-5-430-00
4648021-00	615883 Ground Rod	507.50	08/04/2020	101-104-5-430-00
4653813-00	213709-7324 Arrester	981.60	08/04/2020	101-104-5-430-00
4653813-00	HPI-55-4 Pin Insulator	498.60	08/04/2020	101-104-5-430-00
4658602-00	RAVEN885R	1,575.30	08/04/2020	101-104-5-540-30
4662132-00	AWDE-4116 Guy Grip Deadend	415.50	08/04/2020	101-104-5-430-00

Check Total: 4,113.95

Vendor: 2715	AT&T MOBILITY			Check Sequence: 11
287237079690X	EMS AIR CARDS	68.20	08/04/2020	401-401-5-390-50

Check Total: 68.20

Vendor: 195	Aviston Lumber Company			Check Sequence: 12
90220	cemetery road work	17.01	08/04/2020	009-715-5-450-00

Check Total: 17.01

Vendor: 5706	B2B INDUSTRIAL PRODUCTS LLC			Check Sequence: 13
00411513	Supplies for Central Purchasing	163.83	08/04/2020	001-000-0-157-00

Check Total: 163.83

Vendor: 2387	Barco Products Company			Check Sequence: 14
SORCO59354	memorial bench haberer - customer pd 7/2/2020	1,041.77	08/04/2020	009-016-5-430-00

Check Total: 1,041.77

Vendor: 5319	BARNETT PEST SOLUTIONS			Check Sequence: 15
2268	pest control at the WCC	25.00	08/04/2020	009-016-5-390-00
5036	pest control at the ODP	50.00	08/04/2020	009-503-5-390-00

Check Total: 75.00

Vendor: 354	Battery Specialist + Golf Cars HGD			Check Sequence: 16
HG15220-IN	2 BATTERIES FOR THUMPER	47.90	08/04/2020	101-104-5-450-00

Check Total: 47.90

Vendor: 20904	Jennifer Beadle			Check Sequence: 17
785661	membership should have been suspended due to covid	31.56	08/04/2020	009-009-4-347-21

Check Total: 31.56

Check Total: 5,312.60

Vendor: 451	City Of Highland Electric			Check Sequence: 32
010097-001720	electric KRC	7,454.78	08/04/2020	009-009-5-330-00
010097-009720	electric ODP	1,588.51	08/04/2020	009-503-5-330-00
010097-013720	electric WCC	1,371.96	08/04/2020	009-016-5-330-00
010097-022720	electric CEMETERY	62.07	08/04/2020	009-715-5-330-00
010097-026720	electric pks	5,955.72	08/04/2020	009-016-5-330-00
010101-00072020	electric QB club	25.42	08/04/2020	009-016-5-330-00
010101-00172020	electric QB club	78.61	08/04/2020	009-016-5-330-00

Check Total: 16,537.07

Vendor: 464	City Utilities			Check Sequence: 33
005784-000	POLICE DEPT UTILITIES	1,295.11	08/04/2020	001-012-5-330-00
005784-002	POLICE DEPT UTILITIES FOR RADIO TOWER	129.24	08/04/2020	001-012-5-330-00
005784-003	POLICE DEPT UTILITIES FOR RADIO SHED	19.11	08/04/2020	001-012-5-330-00
006518-000	Utilities	347.14	08/04/2020	301-301-5-330-00
006518-002	Utilities	64.64	08/04/2020	001-017-5-330-00
006518-003	Utilities	674.13	08/04/2020	001-017-5-330-00
006518-005	Utilities	166.87	08/04/2020	201-203-5-330-00
006518-005	Utilities	166.88	08/04/2020	301-303-5-330-00
006518-006	Utilities	108.19	08/04/2020	201-203-5-330-00
006518-006	Utilities	108.18	08/04/2020	301-303-5-330-00
006518-007	Utilities	11.93	08/04/2020	201-203-5-330-00
006518-007	Utilities	11.94	08/04/2020	301-303-5-330-00
006518-022	Utilities	9,181.73	08/04/2020	301-304-5-330-00
006518-023	Utilities	99.33	08/04/2020	301-304-5-330-22
006518-024	Utilities	90.25	08/04/2020	301-304-5-330-22
006518-025	Utilities	21.43	08/04/2020	301-305-5-330-00
006518-026	Utilities	49.13	08/04/2020	301-304-5-330-22
006518-027	Utilities	33.51	08/04/2020	301-304-5-330-22
006518-028	Utilities	18.78	08/04/2020	201-202-5-330-00
006518-031	Utilities	1,178.28	08/04/2020	201-202-5-330-00
006518-032	Utilities	11,059.98	08/04/2020	201-202-5-330-00
006518-033	Utilities	24.98	08/04/2020	201-202-5-330-00
006518-035	Utilities	544.34	08/04/2020	301-304-5-330-00
006518-036	Utilities	18.66	08/04/2020	001-017-5-330-00
006518-037	Utilities	122.05	08/04/2020	001-017-5-330-00
006518-038	Utilities	3,660.56	08/04/2020	301-304-5-330-00
006519-000	UTILITIES- CITY HALL	973.63	08/04/2020	001-011-5-330-00
006519-009	Utilities	347.65	08/04/2020	001-017-5-330-00
006736-001	UTILITIES- STATION #2	688.52	08/04/2020	001-014-5-330-00
006736-002	UTILITIES- HELIPRT	25.53	08/04/2020	401-401-5-330-00
006736-003	UTILITIES- SILVER LAKE RD	11.73	08/04/2020	001-014-5-330-00
015010-000	UTILITIES- HCS	2,583.20	08/04/2020	111-111-5-330-00
015010-001	UTILITIES- HCS	446.69	08/04/2020	111-111-5-330-00

Check Total: 34,283.32

Vendor: 2822	Compustitch Embroidery			Check Sequence: 34
17117	3 SHIRTS EMBROIDERED FOR J. MEDINA	45.00	08/04/2020	001-012-5-440-00
17118	7 Shirts w/ city logo - Ben Brinker	54.25	08/04/2020	201-203-5-440-00
17118	7 Shirts w/ city logo - Ben Brinker	54.25	08/04/2020	301-303-5-440-00

Check Total: 153.50

Vendor: 2527	Constellation NewEnergy Gas Division, LLC			Check Sequence: 35
2949286	GAS SERVICES	0.76	08/04/2020	001-012-5-330-00
2949286	GAS SERVICES	0.76	08/04/2020	001-014-5-330-00
2949286	GAS SERVICES	75.62	08/04/2020	009-009-5-330-00
2949286	GAS SERVICES	3.23	08/04/2020	201-202-5-330-00
2949286	GAS SERVICES	1.33	08/04/2020	009-016-5-330-00
2949286	GAS SERVICES	0.76	08/04/2020	111-111-5-330-00
2949286	GAS SERVICES	2.28	08/04/2020	201-201-5-330-00

Check Total: 84.74

Vendor: 2189	CONTINENTAL RESEARCH CORPORATION			Check Sequence: 36
16509	electric fogger/atomizer	337.25	08/04/2020	009-009-5-470-00
16646	disinfecting solutions	485.49	08/04/2020	009-009-5-450-00

Check Total: 822.74

Vendor: 994	Corsair Controls Inc			Check Sequence: 37
5907	Repairs- Vulliet Lift Station, Ethernet Switch, 30W Power Supply	697.90	08/04/2020	301-304-5-360-00

Check Total: 697.90

Vendor: 2345	Crawford, Murphy & Tilly Inc			Check Sequence: 38
0210232	DESIGN ENG ASSOCIATED W/ IMPROVEMENTS TO CITY WRF	40,921.76	08/04/2020	301-304-5-505-00
0210255	Professional Services 5/30/2020 to 7/3/2020	480.00	08/04/2020	001-013-5-390-00

Check Total: 41,401.76

Vendor: 5451 34862	DATATRONICS, INC INSTALLATION OF INTERCOM SYSTEM IN NEW APPARATUS	925.50	08/04/2020	Check Sequence: 39 001-014-5-360-10
	Check Total:	925.50		
Vendor: 3396 T92196 T92214	Dave Schmidt Truck Service Inc Truck #64 -A&B Service, Check Turbo Hose, DOT Inspect. Truck # 67 - A&B Service, DOT Inspect.	710.77 823.44	08/04/2020 08/04/2020	Check Sequence: 40 001-017-5-360-10 001-017-5-360-10
	Check Total:	1,534.21		
Vendor: 20898 785715	Darin Dawson suspended membership due to covid but was charged for July auto	29.06	08/04/2020	Check Sequence: 41 009-009-4-347-21
	Check Total:	29.06		
Vendor: 2611 10410121763 10410121763 10411438557 10411438557	Dell Marketing L P LATITUDE 5500 BTX BASE- BREAKROOM LATITUDE 5500 BTX BASE- BREAKROOM LATITUDE 5500 BTX BASE- RRINDERER LATITUDE 5500 BTX BASE- RRINDERER	650.00 649.99 649.99 650.00	08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 42 201-203-5-470-00 301-303-5-470-00 301-303-5-470-00 201-203-5-470-00
	Check Total:	2,599.98		
Vendor: 3238 252000364	DEPARTMENT OF FINANCIAL & PROFESSIONAL REGULATION RENEWAL FOR LICENSED CEMETERY	150.00	08/04/2020	Check Sequence: 43 001-011-5-390-00
	Check Total:	150.00		
Vendor: 5050 610046037984 610046037984 610046037984 610046037984	DexYP MONTHLY PHONE LISTING MONTHLY PHONE LISTING MONTHLY PHONE LISTING MONTHLY PHONE LISTING	53.28 88.17 37.08 49.58	08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 44 111-111-5-390-00 001-011-5-390-00 001-012-5-390-00 101-101-5-390-00
	Check Total:	228.11		
Vendor: 4184 8656	DigitalArtz LLC aluminum vinyl lettering park closure sign for rinderer park	165.99	08/04/2020	Check Sequence: 45 009-016-5-390-00
	Check Total:	165.99		
Vendor: 4153 C20-110 C20-97	DJ Howards & Assoc. Inc. 1201 Broadway - Appraisal Report vacant land koepfli lane - new odp survey	400.00 750.00	08/04/2020 08/04/2020	Check Sequence: 46 001-013-5-390-00 009-503-5-390-00
	Check Total:	1,150.00		
Vendor: 10058 26142 28752	Drive Social Media SOCIAL MEDIA MONTHLY SERVICE SOCIAL MEDIA MONTHLY SERVICE	1,166.67 2,000.00	08/04/2020 08/04/2020	Check Sequence: 47 111-111-5-390-33 111-111-5-390-33
	Check Total:	3,166.67		
Vendor: 20900 785734	Shannon Easley customer cancelled membership and we tood out a July auto debit	29.06	08/04/2020	Check Sequence: 48 009-009-4-347-21
	Check Total:	29.06		
Vendor: 630 508362	Ed Roehr Safety Products NEW DETECTIVE BADGES	298.44	08/04/2020	Check Sequence: 49 001-012-5-440-00
	Check Total:	298.44		
Vendor: 5486 P01949 W02969 W02970	EJ EQUIPMENT, INC. Pole Assy., Tetri A Top Truck # 64 -AirTankRepair Truck # 63 - Air Cylinder Repair	233.64 1,188.50 373.94	08/04/2020 08/04/2020 08/04/2020	Check Sequence: 50 301-303-5-460-00 001-017-5-360-10 001-017-5-360-10
	Check Total:	1,796.08		
Vendor: 20899 785737	Ashley Esmon membership is suspended but was charged july auto debit	31.56	08/04/2020	Check Sequence: 51 009-009-4-347-21
	Check Total:	31.56		
Vendor: 679 30799 30871 30899 30904	Essenpreis Plumbing & Htg maint/repairs to fixtures before we opened back up dog park drinking fountain at rinderer park - repairs made repairs to leaking toilet - old chamber building restroom replaced the sump pump at city square - fountain	1,382.77 301.72 215.75 275.00	08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 52 009-009-5-390-00 009-016-5-390-00 009-016-5-450-00 009-016-5-450-00
	Check Total:	2,175.24		

Vendor: 4089	Leslie E Fear			Check Sequence: 53
B-19-190036	216 Flax Dr - Final Electrical Inspection	300.00	08/04/2020	001-013-5-390-81
B-19-190037	220 Flax Dr - Final Electrical Inspection	240.00	08/04/2020	001-013-5-390-81
B-19-190038	224 Flax Dr - Final Electrical Inspection	240.00	08/04/2020	001-013-5-390-81
B-19-190138	2912 Herzog Ln - Final Electrical Inspection	360.00	08/04/2020	001-013-5-390-81
B-19-190139	2918 Herzog Ln - Final Electrical Inspection	360.00	08/04/2020	001-013-5-390-81
B-19-190140	2923 Herzog Ln - Final Electrical Inspection	360.00	08/04/2020	001-013-5-390-81
B-19-190141	2924 Herzog Ln - Final Electrical Inspection	360.00	08/04/2020	001-013-5-390-81
B-19-190144	2935 Herzog Ln - Electrical Rough-In Inspection	180.00	08/04/2020	001-013-5-390-81
B-20-020017	1122 Broadway - Final Electrical Inspection	190.00	08/04/2020	001-013-5-390-81
B-20-020032	1420 9th St - Final Electrical Inspection	179.80	08/04/2020	001-013-5-390-81
B-20-020034	35 Independence Dr - Meter Base Inspection	60.00	08/04/2020	001-013-5-390-81
	Check Total:	2,829.80		
Vendor: 745	Fletcher Reinhardt Company			Check Sequence: 54
S1224956.001	HPI-15VTP Vise Type Insulator	720.00	08/04/2020	101-104-5-430-00
	Check Total:	720.00		
Vendor: 1654	Fox Sports Net St. Louis LLC			Check Sequence: 55
R62301	MAY VIDEO CONTENT FEE	9,467.64	08/04/2020	111-111-5-390-52
	Check Total:	9,467.64		
Vendor: 1098	FRONTIER			Check Sequence: 56
6541026720	telephone exp WCC FAX	47.39	08/04/2020	009-016-5-310-00
	Check Total:	47.39		
Vendor: 923	W Joseph Gillespie III			Check Sequence: 57
REIMBTUITION	TUITION REIMBURSEMENT FOR MATH 290 DIFFERENTIAL EQUATIONS	140.08	08/04/2020	201-201-5-240-00
REIMBTUITION	TUITION REIMBURSEMENT FOR MATH 290 DIFFERENTIAL EQUATIONS	140.08	08/04/2020	301-301-5-240-00
REIMBTUITION	TUITION REIMBURSEMENT FOR MATH 290 DIFFERENTIAL EQUATIONS	140.09	08/04/2020	001-017-5-240-00
REIMBTUITION2	TUITION REIMBURSEMENT FOR HIST 181 U.S HISTORY 1865-PRESENT	133.27	08/04/2020	001-017-5-240-00
REIMBTUITION2	TUITION REIMBURSEMENT FOR HIST 181 U.S HISTORY 1865-PRESENT	133.27	08/04/2020	201-201-5-240-00
REIMBTUITION2	TUITION REIMBURSEMENT FOR HIST 181 U.S HISTORY 1865-PRESENT	133.26	08/04/2020	301-301-5-240-00
	Check Total:	820.05		
Vendor: 858	Graybar			Check Sequence: 58
9316742081	25 KVA Pole Mount (Ermco)	5,148.95	08/04/2020	101-104-5-540-20
9316786385	18324V Little Giant	477.46	08/04/2020	101-104-5-470-00
9316820721	LS SERIES 1X32 COUPLER/SPLITTER MODULE -	3,740.55	08/04/2020	111-111-5-530-00
9316820721.1	FREIGHT	22.04	08/04/2020	111-111-5-530-00
9316852906	(52) 1 PALLET OF 150' OUTDOOR CORNING F	3,376.88	08/04/2020	111-111-5-530-00
9316852906.1	FREIGHT	178.91	08/04/2020	111-111-5-530-00
9316866304	SNS 1 PC F MALE6 SERIES (PACKED 50)	20.94	08/04/2020	111-111-5-530-00
9316866304.1	FREIGHT	19.62	08/04/2020	111-111-5-530-00
9316886126	MINUTE MAN SURGE STRIP 6RECEPTICLE TWI	195.39	08/04/2020	111-111-5-530-00
9316886126.1	FREIGHT	23.23	08/04/2020	111-111-5-530-00
9316911760	CYBERPOWER SYSTEMS - CBN50U48A-1 50W IND	589.60	08/04/2020	111-111-5-530-00
9316921044	100' FIBER CABLE ASSEMBLY - C ENTERPRISE	303.00	08/04/2020	111-111-5-530-00
9316921044	125' FIBER CABLE ASSEMBLY - C ENTERPRISE	339.10	08/04/2020	111-111-5-530-00
9316921044.1	FREIGHT	11.13	08/04/2020	111-111-5-530-00
9316955733	MINUTE MAN SURGE STRIP 6RECEPTICLE TWI	556.11	08/04/2020	111-111-5-530-00
9316955733.1	FREIGHT	49.10	08/04/2020	111-111-5-530-00
9316967177	EZ -RJ45 CAT6+CONNECTOR 100/BOX	968.32	08/04/2020	111-111-5-530-00
9316967177.1	FREIGHT	20.05	08/04/2020	111-111-5-530-00
	Check Total:	16,040.38		
Vendor: 399	Hawkins Inc			Check Sequence: 59
4753104	Carbon	8,021.38	08/04/2020	201-202-5-490-00
	Check Total:	8,021.38		
Vendor: 1662	Home Box Office HBO			Check Sequence: 60
G0H79864	JULY VIDEO CONTENT FEE	442.50	08/04/2020	111-111-5-390-52
	Check Total:	442.50		
Vendor: 921	Heros In Style			Check Sequence: 61
191450	3 POLO SHIRTS WITH NAME/LOGO C. CLEWIS	185.22	08/04/2020	001-012-5-440-00
	Check Total:	185.22		
Vendor: 1423	Highland Communication Services			Check Sequence: 62
200-30370372020	phone/computer/tv service HCS KRC	334.23	08/04/2020	009-009-5-390-50
200-30370672020	phone/computer/tv service HCS WCC	2.00	08/04/2020	009-016-5-390-50
200-30371272020	phone/computer/tv service HCS PARK MAINT SHED	2.00	08/04/2020	009-016-5-390-50
200-304025	HCS SERVICES- STATION #1	2.00	08/04/2020	401-401-5-390-50
200-305702	HCS SERVICES- STATION #1	282.95	08/04/2020	401-401-5-390-50
	Check Total:	623.18		

Vendor: 8069 603949950	Hillyard St Louis Inc custodial splys for KRC	200.33	08/04/2020	Check Sequence: 63 009-009-5-450-00
	Check Total:	200.33		
Vendor: 5752 2020-02-19 0008	LEONARD HOHREIN AMBULANCE REFUND	50.00	08/04/2020	Check Sequence: 64 401-401-5-390-25
	Check Total:	50.00		
Vendor: 20901 786309	John Hollenberg can not attend last week of playground - due to resch dates Brae	53.32	08/04/2020	Check Sequence: 65 009-016-4-347-78
	Check Total:	53.32		
Vendor: 20902 785804	Brittany Horrell cancelled membership due to covid July auto debit taken out -ref	29.06	08/04/2020	Check Sequence: 66 009-009-4-347-21
	Check Total:	29.06		
Vendor: 1014 19490 19491	Houseman Supply Inc maint/repairs for plumbing at park maint shed maint/repairs for plumbing at cemetery	156.75 209.50	08/04/2020 08/04/2020	Check Sequence: 67 009-016-5-390-00 009-715-5-390-00
	Check Total:	366.25		
Vendor: 4925 DUES10055	ILEAS ILEAS MEMBERSHIP DUES 2020	120.00	08/04/2020	Check Sequence: 68 001-012-5-390-00
	Check Total:	120.00		
Vendor: 1065 20-06010	Illinois Municipal Utilities Association JUNE SAFETY TRAINING- HEARING CONSERVATION/PROTECTION	425.00	08/04/2020	Check Sequence: 69 101-104-5-240-00
	Check Total:	425.00		
Vendor: 20765 20-0720	Indaward Broadcasting COMMERCIAL SERVICES/CONTENT FOR HCS JULY2020 TO JULY 2021	1,006.00	08/04/2020	Check Sequence: 70 111-111-5-390-52
	Check Total:	1,006.00		
Vendor: 4484 561542 561542	Itron Inc HARDWARE/SOFTWARE MTN FOR HANDHELDS 8/1/20-10/31/20 HARDWARE/SOFTWARE MTN FOR HANDHELDS 8/1/20-10/31/20	674.92 674.92	08/04/2020 08/04/2020	Check Sequence: 71 201-201-5-360-00 101-101-5-360-00
	Check Total:	1,349.84		
Vendor: 3753 8004227	JANSEN CHEVROLET TRUCK 23 INSPECTION	35.00	08/04/2020	Check Sequence: 72 101-104-5-360-10
	Check Total:	35.00		
Vendor: 1151 2217	Kalmer Landscape Supply top soil for cemetery	130.82	08/04/2020	Check Sequence: 73 009-715-5-450-00
	Check Total:	130.82		
Vendor: 951 INV18851328 INV18851328.1 INV18851807 INV18851807.1	KGP Logistics Inc JACK MODULE CAT 5e blue keystone FREIGHT JACK MODULE CAT 5e white keystone - bulk FREIGHT	2,400.00 63.52 1,868.00 13.90	08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 74 111-111-5-530-00 111-111-5-530-00 111-111-5-530-00 111-111-5-530-00
	Check Total:	4,345.42		
Vendor: 1206 3	Korte & Luitjohan Contr Inc CSXT-RR CULVERT MODIFICATION HIGHLAND, IL	136,571.31	08/04/2020	Check Sequence: 75 007-007-5-550-00
	Check Total:	136,571.31		
Vendor: 435 INV07242020	Korte Landscaping TRIM BUSHES- HCS	120.00	08/04/2020	Check Sequence: 76 111-111-5-380-00
	Check Total:	120.00		
Vendor: 20428 785567	Janet Lampe reimbursement due to covid for YAH trip	81.00	08/04/2020	Check Sequence: 77 009-016-4-371-66
	Check Total:	81.00		
Vendor: 1236 109852 109852	Langhauser Sheet Metal Co LABOR AND SERVICE ON A/C UNITS LABOR AND SERVICE ON A/C UNITS	171.30 85.65	08/04/2020 08/04/2020	Check Sequence: 78 101-101-5-380-00 001-013-5-380-00

	Check Total:		256.95		
Vendor: 1258 504109-01	Leon Uniform Company Inc EMS UNIFORM SUPPLIES- DAVE CRIPPS		177.80	08/04/2020	Check Sequence: 79 401-401-5-440-00
	Check Total:		177.80		
Vendor: 20887 785455	Timothy Lewis reimbursement for membership cancelled due to covid		338.00	08/04/2020	Check Sequence: 80 009-009-4-347-21
	Check Total:		338.00		
Vendor: 24 B-19-190036 B-19-190037 B-19-190138 B-19-190144 B-20-020017 B-20-020032 B-20-020040	Craig Loyet 216 Flax Dr - Final Plumbing Inpsection 220 Flax Dr - Final Plumbing Inpsection 2912 Herzog Ln - Final Plumbing Inpsection 2935 Herzog Ln - Plumbing Rough-in Inpsection 1122 Broadway - Final Plumbing Inpsection 1420 9th St - Final Plumbing Inpsection 700 9th St - Plumbing Rough-in Inpsection		237.50 170.00 225.00 225.00 47.50 47.50 50.00	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 81 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82
	Check Total:		1,002.50		
Vendor: 5181 1820-R14 1824	LOYET-ARCHITECTS PUBLIC SAFETY REDESIGN FEE DUE AT 66% FIRE STATION RENOVATION FEE DUE AT 98%		12,512.50 7,491.96	08/04/2020 08/04/2020	Check Sequence: 82 012-012-5-505-00 012-012-5-505-00
	Check Total:		20,004.46		
Vendor: 2941 2020-05H	MADISON COUNTY INFORMATION TECHNOLOGY COMMUNICATION CHRGS FOR LEADS		24.28	08/04/2020	Check Sequence: 83 001-012-5-340-00
	Check Total:		24.28		
Vendor: 1078 2018	Madison County Treasurer 2018 PROPERTY TAXES FOR 1311 OAK STREET		2,951.65	08/04/2020	Check Sequence: 84 001-013-5-390-00
	Check Total:		2,951.65		
Vendor: 1304 MAJORCASE2020	Major Case Squad of Greater St Louis MAJOR CASE AGENCY FEE 2020		250.00	08/04/2020	Check Sequence: 85 001-012-5-390-00
	Check Total:		250.00		
Vendor: 20888 785456	Lori Marsh cancelled day care due to covid		93.24	08/04/2020	Check Sequence: 86 009-009-4-347-80
	Check Total:		93.24		
Vendor: 20889 780475	Rachel Marti refund cancelled party due to covid		120.00	08/04/2020	Check Sequence: 87 009-009-4-347-79
	Check Total:		120.00		
Vendor: 4699 0507 LATHAM 0663 CITY HALL 0663 CITY HALL 0663 CITY HALL 07-10-2020- PW 07-10-2020- PW 07-10-2020- PW 1026694 120454 1257 1893 1893 1893 1893 1935 SLOVER 1935 SLOVER 1935 SLOVER 1943 HUBBARD 204mark72020 204mark72020 204mark72020 204mark72020 204mark72020 204mark72020 204mark72020 204mark72020 204mark72020 204mark72020 2644 SPERANEO 347 7356 PUBSAFETY	Mastercard CELL PHONE SERVICE FOR CITY MANAGER .US DOMAIN RENEWAL, WEBSITE SECURITY BASIC- HCS- GODADDY.COM DOMAIN RENEWALS FOR HCS (5YEARS)- GODADDY.COM BUSINESS REGISTRATION RENEWAL- HCS- GODADDY.COM Motomart Diesel Fuel - W&S Motomart Diesel Fuel - S&A Motomart Diesel Fuel - W&S POLO SHIRTS AND PANTS FOR C. CLEWIS RETURN RIFLES TO LESO OVERNIGHT DELIVERY dorne equipment MOBLIE UNIT FOR OIL BATTERY PACK REPLACEMENT MOTOR ONLY FOR POWER PLANT NEW GENERAL ELECTRIC COIL TRAINING FOR ALL STAFF- HARASSMENT RECORDING- IL CHAMBER EMPLOYEE ANNUAL MEETING BREAKFAST (CASEYS)- ELEC DEPT HOST ANNUAL MEETING W/CONRAD, LATHAM BREAKFAST (CASEYS) ZOOM MEETING MONTHLY 7/8/20-8/7/20 lifeguard training SURVEYMONKEY.COM ANNUAL FEE safety sply for ODP/new lifeguards lifeguard training SURVEYMONKEY.COM ANNUAL FEE online registration fee refund for prepurchased yah trip SURVEYMONKEY.COM ANNUAL FEE first aid materials for odp MASTERCARD FEE LOAD BEARING VEST FOR K. MCCOY CREDIT ON MASTERCARD FOR IAFC CONFERENCE CANCELLATION		141.94 124.90 939.00 4.99 100.00 76.00 100.00 419.90 418.35 133.25 564.16 54.95 255.47 42.45 299.00 42.16 16.18 14.99 418.00 100.00 141.90 38.00 100.00 100.00 -390.54 100.00 56.61 10.00 355.70 -196.64	08/04/2020 08/04/2020	Check Sequence: 88 001-011-5-310-00 111-111-5-390-50 111-111-5-390-50 111-111-5-390-50 301-303-5-420-00 001-017-5-420-00 201-203-5-420-00 001-012-5-440-00 001-012-5-320-00 101-101-5-430-00 101-102-5-470-00 101-104-5-450-00 101-104-5-470-00 101-102-5-450-00 001-011-5-240-00 001-011-5-390-00 001-011-5-390-00 007-007-5-390-00 009-503-5-240-00 009-009-5-390-00 009-009-5-440-00 009-503-5-240-00 009-503-5-390-00 009-009-5-390-00 009-016-5-390-66 009-016-5-390-00 009-503-5-440-00 001-013-5-390-00 001-012-5-440-00 401-401-5-240-00

7356 PUBSAFETY	BLS CARDS (15 CARDS) - ANDERSON HOSPITAL	75.00	08/04/2020	401-401-5-240-00
7356 PUBSAFETY	RADIO BATTERIES (QTY 5) - BATTERY UNIVERSE	357.93	08/04/2020	401-401-5-430-00
7918nancy72020	fee for elevator certification	102.25	08/04/2020	009-009-5-390-00
7918nancy72020	phone cover for brad k	53.07	08/04/2020	009-016-5-430-00
7918nancy72020	grass chemicals for park maint	163.20	08/04/2020	009-016-5-490-00
7918nancy72020	equipment maint/repair parts	49.66	08/04/2020	009-016-5-450-00
7918nancy72020	ink cart (colored) for ryan hummert	133.76	08/04/2020	009-016-5-430-00
7918nancy72020	signage for dog parking signs	110.74	08/04/2020	009-016-5-390-00
7918nancy72020	ink for ryan hummert printer	40.14	08/04/2020	009-016-5-430-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	72.00	08/04/2020	001-012-5-391-00
9063 IMMING	FIREWALL 9.1 ESSENTIALS.CONFIG & MANAGEMENT VERSION- MRUSSELL	65.79	08/04/2020	111-111-5-240-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	75.00	08/04/2020	001-011-5-391-00
9063 IMMING	DREAMSTIME SUBSCRIPTION	25.00	08/04/2020	111-111-5-390-33
9063 IMMING	HIGHLANDIL.GOV DOMAIN	11.00	08/04/2020	001-017-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	007-007-5-391-00
9063 IMMING	LC UPC DUPLEX OM3 MULTIMODE PVC 2.0mm FIBER OPTIC PATCH CABLE	32.80	08/04/2020	111-111-5-430-00
9063 IMMING	FACEBOOK MARKETING	413.54	08/04/2020	111-111-5-390-33
9063 IMMING	ZOOM MEETING MONTHLY CHARGE 7/21/2020- 8/20/2020	199.90	08/04/2020	001-011-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	39.00	08/04/2020	401-401-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	17.00	08/04/2020	301-304-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	301-303-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	301-301-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	14.00	08/04/2020	001-013-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	201-203-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	11.00	08/04/2020	201-202-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	001-014-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	201-201-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	19.00	08/04/2020	111-111-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	101-104-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	6.00	08/04/2020	101-102-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	22.00	08/04/2020	101-101-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	11.00	08/04/2020	009-503-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	39.00	08/04/2020	009-009-5-391-00
9063 IMMING	HIGHLANDIL.GOV DOMAIN	22.00	08/04/2020	009-016-5-391-00
ETHOSSURVIVAL	HANDCUFF CASE (2) C. FLAKE	128.46	08/04/2020	001-012-5-440-00
FLOWERS	FLOWERS FOR FUNERAL FOR JACKIE'S GRANDMA	84.12	08/04/2020	001-012-5-390-00
ILEASICE	ICE FOR ILEAS COOLERS FOR PROTESTS	11.37	08/04/2020	001-012-5-390-00
REFUNDETHOS	REFUND FOR TAX CHARGED	-7.56	08/04/2020	001-012-5-440-00
REFUNDLAPOLICE	REFUND FOR PANTS RETURN FROM LA POLICE	-79.99	08/04/2020	001-012-5-440-00
W1041750041	MOAB BOOTS FOR C. ALLEN	148.75	08/04/2020	001-012-5-440-00
ZERO9	RADIO CASE AND OC CASE FOR C. FLAKE	84.90	08/04/2020	001-012-5-440-00
	Check Total:	7,173.55		

Vendor: 5222	MCFA DEATH BENEFIT			Check Sequence: 89
950 BLOEMKER	DEATH BENEFITS- RICK BLOEMKER #1398- HIGHLAND	81.00	08/04/2020	001-014-5-390-00
950 McCANN	DEATH BENEFITS- MELVIN MCCANN #1397- ROSEWOOD HEIGHTS	82.50	08/04/2020	001-014-5-390-00

Check Total: 163.50

Vendor: 1924	McKay Auto Parts Inc			Check Sequence: 90
821336	DEX Cool RTU Coolant	28.98	08/04/2020	001-017-5-460-00

Check Total: 28.98

Vendor: 20717	Linda Merkle-Neumann			Check Sequence: 91
786068	YAH cancelled trip refunds due to covid	136.00	08/04/2020	009-016-4-371-66

Check Total: 136.00

Vendor: 4985	Mettler Development LLC			Check Sequence: 92
B-20-020031	203 Carter Ridge Dr - New Single Family Home in a New Subdiv	4,000.00	08/04/2020	007-007-5-390-00

Check Total: 4,000.00

Vendor: 1383	Midwest Meter Inc.			Check Sequence: 93
0123055-IN	Water Meters- Badger Model 25	6,500.00	08/04/2020	201-203-5-530-60
0123056-IN	1" M-70 Meter Base, M-25 GAL HRE-LCD W/Itron Conn.M70 5 Dial	912.00	08/04/2020	201-203-5-530-60
0123057-IN	3/4"x 7 1/2" M-35 Meter Base, M-25 GAL HRE-LCD W/Itron Conn.	608.00	08/04/2020	201-203-5-530-60

Check Total: 8,020.00

Vendor: 2985	Midwest Pool & Court Co			Check Sequence: 94
77993	pool chemicals	3,702.45	08/04/2020	009-503-5-490-00

Check Total: 3,702.45

Vendor: 20228	Sharon Miller			Check Sequence: 95
786199	cancelled class - adult swimming lessons - only one person signe	35.00	08/04/2020	009-009-4-347-78

Check Total: 35.00

Vendor: 1434	Munie Outdoor Service Inc			Check Sequence: 96
2616-3	irrigation service call zobrist field	388.11	08/04/2020	009-016-5-390-00
2618	irrigation service call	204.79	08/04/2020	009-016-5-390-00

2618-1	irrigation service call	138.58	08/04/2020	009-016-5-390-00
	Check Total:	731.48		
Vendor: 20903 778166	Maritza Munoz party reimbursement due to cancellation == covid	135.00	08/04/2020	Check Sequence: 97 009-009-4-347-79
	Check Total:	135.00		
Vendor: 5754 INV REIMB.	NATHAN NEWINGHAM REIMBURSEMENT FOR FANS TO USE IN TREE TRUCK (AC NOT WORKING)	58.76	08/04/2020	Check Sequence: 98 101-104-5-460-00
	Check Total:	58.76		
Vendor: 1512 7608-203518 7608-203518 7608-203518 7608-203519 7608-203519 7608-203519	Northtown Auto & Tractor Backhoe - #700- CFI 85495 Hydraulic Backhoe - #700- CFI 85495 Hydraulic Backhoe - #700- CFI 85495 Hydraulic Backhoe - #700- HYD FLD Tractor Univ. Backhoe - #700- HYD FLD Tractor Univ. Backhoe - #700- HYD FLD Tractor Univ.	20.00 40.00 19.99 32.98 16.50 16.50	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 99 201-203-5-460-00 101-104-5-460-00 301-303-5-460-00 101-104-5-460-00 301-303-5-460-00 201-203-5-460-00
	Check Total:	145.97		
Vendor: 1518 1725246 1725252 1725252 1725252 1730177 65999	Nu Way Concrete Forms Troy LLC 2- 30" Saw blades for walk behind saw. Fluorescent Green Marking Flags 21" 6"x6"x3/8" Radius Stainless Steel Edger w/ Durasoft Epoxy Rebar Gr 60 Fluorescent Green- Marking Flags 21" & Paint 17 oz. REFUND -Fluorescent Green Marking Flags 21" out of stock	1,330.00 24.21 21.14 244.00 116.40 -24.21	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 100 001-017-5-430-00 001-017-5-430-00 001-017-5-430-00 008-008-5-430-00 001-017-5-430-00 001-017-5-430-00
	Check Total:	1,711.54		
Vendor: 3903 0985-166413 0985-166424 0985-169804 0985-170483 0985-170492	O'Reilly Automotive Inc. gmc 1999 repair parts gmc 1999 repair parts HEADLIGHT FOR SQUAD CAR OIL FILTER, OIL, DIESEL EXTRM, FRCTN REDUC, STCTN ELMNTR STCTN ELMNTR	29.60 27.47 5.84 121.83 54.99	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 101 009-715-5-460-00 009-715-5-460-00 001-012-5-460-00 101-104-5-460-00 101-104-5-460-00
	Check Total:	239.73		
Vendor: 2139 32790 32792 32793 32794 32797 32808 32809	Oates Associates Inc CSXT RAILROAD CULVERT MODIFICATION CONSTRUCTION SERVICES IL RTE 160 SHARED USE PATH CONSTRUCTION SERVICES HEMLOCK TRAFFIC SIGNAL PLANS- CONSTRUCTION SERVICES BROADWAY STREETSCAPE PHASE I WALNUT AND MAIN STREET PARKING LOT EDP GRANT APPLICATION- EXECUTIVE AND MATTER DRIVES APEX BUILDING DETENTION BASIN REVIEW	97.50 292.50 5,710.00 195.00 785.00 3,482.50 1,642.50	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 102 007-007-5-505-00 050-050-5-505-00 050-050-5-505-00 050-050-5-505-00 001-017-5-505-00 050-050-5-505-00 001-017-5-230-00
	Check Total:	12,205.00		
Vendor: 5755 2020	ODD MONKEY, INC dba THE CORNER KEG PUB PROPERTY & SALES TAX PAYMENT 2020	26,460.33	08/04/2020	Check Sequence: 103 007-007-5-820-05
	Check Total:	26,460.33		
Vendor: 1541 SVC/656530	Overhead Door Company STATION 3-BUTTON SURFACE STD	354.95	08/04/2020	Check Sequence: 104 001-014-5-380-00
	Check Total:	354.95		
Vendor: 4146 19423811	PDC Laboratories Inc TOC & Field Alkalinity Pkg., Total Org. Carbon	80.00	08/04/2020	Check Sequence: 105 201-202-5-390-23
	Check Total:	80.00		
Vendor: 2474 12	Plocher Construction Company, Inc. HIGHLAND WATER RECLAMATION FACILITY IMPROVEMENTS	252,526.86	08/04/2020	Check Sequence: 106 301-304-5-550-00
	Check Total:	252,526.86		
Vendor: 1773 56483045 56483508 56484074 56484803 56485030 56485818	Power Line Supply J8812 Machine bolt HPI-15VTP Vise Tye Insualtor 8209 Bolt 1/2" X 6" w/ nut 1821 Core Safety Glasses NG216BCYB/9H UD11R MCR Safety Glasses	198.00 732.80 46.00 102.48 200.00 155.28	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 107 101-104-5-430-00 101-104-5-430-00 101-104-5-430-00 101-104-5-440-00 101-104-5-440-00 101-104-5-430-00
	Check Total:	1,434.56		
Vendor: 2693	Productivity Plus Account			Check Sequence: 108

9355 0830 2077	LUBY ORDER - Oil Transmission - Backhoe -	23.80	08/04/2020	201-203-5-390-00
9355 0830 2077	LUBY ORDER - Hydraulic Tank -Backhoe-	886.25	08/04/2020	201-203-5-390-00
9355 0830 2077	LUBY ORDER - Hydraulic Tank -Backhoe-	886.25	08/04/2020	301-303-5-390-00
9355 0830 2077	LUBY ORDER - Oil Transmission - Backhoe -	47.60	08/04/2020	101-104-5-390-00
9355 0830 2077	LUBY ORDER -Hydraulic Quick Coupler , GP Bucket, Parts	2,070.00	08/04/2020	301-304-5-340-00
9355 0830 2077	LUBY ORDER - Oil Transmission - Backhoe -	23.80	08/04/2020	301-303-5-390-00
9355 0830 2077	LUBY ORDER - Hydraulic Tank -Backhoe-	1,772.50	08/04/2020	101-104-5-390-00
	Check Total:	5,710.20		
Vendor: 3377 20200605	Quality Testing & Eng Inc HIGHLAND WATER RECLAMATION FAC	415.70	08/04/2020	Check Sequence: 109 301-304-5-550-00
	Check Total:	415.70		
Vendor: 20789 INV02551712	Quench USA, Inc water cooler at krc	55.00	08/04/2020	Check Sequence: 110 009-009-5-390-00
	Check Total:	55.00		
Vendor: 5716 S9566	R & M OIL & SUPPLY, INC. 1 Barrel of Shell Tellus 22	796.95	08/04/2020	Check Sequence: 111 101-104-5-450-00
	Check Total:	796.95		
Vendor: 4211 2007-394547 2007-403528	R P Lumber Co Inc memorial bench installation materials RED FIRE BARRIER SEALANT	35.20 55.96	08/04/2020 08/04/2020	Check Sequence: 112 009-016-5-430-00 111-111-5-430-00
	Check Total:	91.16		
Vendor: 5733 0029820-IN	R.R. WAITES COMPANY INCORPORATED Spencer VB030 Vortex Blower 230/460/3/60	1,657.93	08/04/2020	Check Sequence: 113 101-102-5-470-00
	Check Total:	1,657.93		
Vendor: 969 839869 839870 839953 840251 840492 840656 840743	Red E Mix LLC cemetery maint. cemetery maint. CEMETERY ROAD- 4000 PSI O/S FLATWORK CEMETERY ROAD- 4000 PSI O/S FLATWORK 3000 PSI Footing/Wall - Tic. # 60126390 88PCCEV30 SI/PV, Super-P, 6" Exp. Joint-Tic.# 60232779, 60232782 88PCCEV30 SI/PV, Super-P, Tic. # 60126472, 60126474	405.00 135.00 2,451.00 1,596.00 550.00 2,667.25 2,187.00	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 114 009-715-5-430-00 009-715-5-430-00 717-717-5-430-00 717-717-5-430-00 001-017-5-550-50 008-008-5-430-00 008-008-5-430-00
	Check Total:	9,991.25		
Vendor: 1238 2118239 2118270 2118272 2118274 2118283 2118306 2118306 2118309	Reding Tire & Battery Inc CAR 8 STARTER CAR 6 OIL,LUBE AND FILTER CAR 3 RELAY SWITCH 2010 ford f150 maint CAR 3, DUAL FAN 4 Tires for Truck #712 4 Tires for Truck #712 CAR 3 TIRE REPAIR	251.72 28.95 93.47 53.95 360.01 408.90 408.90 20.00	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 115 001-012-5-360-10 001-012-5-360-10 001-012-5-360-10 009-016-5-360-10 001-012-5-360-10 301-303-5-460-00 201-203-5-460-00 001-012-5-360-10
	Check Total:	1,625.90		
Vendor: 2224 259384 259384 259384 259384 259384 259384 259922	ROBERT (BOB) SANDERS WASTE SYSTEMS, INC. PD RECYCLING SERVICES 2610 PLAZA DR RECYCLING SERVICES PW RECYCLING SERVICES COMMERCIAL AND RESIDENTAIL TRASH SERVICES KRC RECYCLING SERVICES CITY HALL RECYCLING SERVICES TEMP DUMPSTER SERVICES 6/11-7/13	15.00 15.00 7.50 118,666.90 15.00 7.50 7,739.30	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 116 001-012-5-390-00 101-101-5-390-00 301-301-5-390-00 713-713-5-390-00 009-009-5-390-00 001-011-5-390-00 713-713-5-390-00
	Check Total:	126,466.20		
Vendor: 3514 552090 552090 552090	SANDBERG PHOENIX & VON GONTARD P.C. JUNE LEGAL FEES- LABOR AND EMPLOYMENT JUNE LEGAL FEES- LABOR AND EMPLOYMENT JUNE LEGAL FEES- LABOR AND EMPLOYMENT	1,581.00 535.50 255.00	08/04/2020 08/04/2020 08/04/2020	Check Sequence: 117 001-011-5-220-00 401-401-5-220-00 001-012-5-220-00
	Check Total:	2,371.50		
Vendor: 20890 786067	Nancy Scholl yah trip reimbursement cancellations due to covid	136.00	08/04/2020	Check Sequence: 118 009-016-4-371-66
	Check Total:	136.00		
Vendor: 1882 P648341	Secretary Of State, License Renewal LICENSE PLATE RENEWAL P648341 13 FORD	151.00	08/04/2020	Check Sequence: 119 001-012-5-390-00

	Check Total:		151.00		
Vendor: 5732	SINCLAIR TELEVISION GROUP, INC.				Check Sequence: 120
2018-2020 #2	REMAINING 2018 BACK PAYMENT	22,212.56		08/04/2020	111-111-5-390-52
2018-2020 #2	JUNE 2020 SUBSCRIBER COUNTS/JULY INVOICE	4,479.84		08/04/2020	111-111-5-390-52
	Check Total:		26,692.40		
Vendor: 20891	Rajeeb Singh				Check Sequence: 121
778950	cancelled party reimbursement due to covid	135.00		08/04/2020	009-009-4-347-79
	Check Total:		135.00		
Vendor: 1587	Timothy Singler				Check Sequence: 122
B-19-190036	216 Flax Dr - Final Plumbing Inspection	237.50		08/04/2020	001-013-5-390-82
B-19-190037	220 Flax Dr - Final Plumbing Inspection	170.00		08/04/2020	001-013-5-390-82
B-19-190138	2912 Herzog Ln - Final Plumbing Inspection	225.00		08/04/2020	001-013-5-390-82
B-19-190144	2935 Herzog Ln - Plumbing Rough-in Inspection	225.00		08/04/2020	001-013-5-390-82
B-20-020017	1122 Broadway - Final Plumbing Inspection	47.50		08/04/2020	001-013-5-390-82
B-20-020032	1420 9th St - Final Plumbing Inspection	47.50		08/04/2020	001-013-5-390-82
B-20-020040	700 9th St - Plumbing Rough-In Inspection	50.00		08/04/2020	001-013-5-390-82
	Check Total:		1,002.50		
Vendor: 20892	Erica Sipes				Check Sequence: 123
783074	party reimbursement due to covid	150.00		08/04/2020	009-009-4-347-79
	Check Total:		150.00		
Vendor: 1329	SolarWinds				Check Sequence: 124
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	5.00		08/04/2020	301-304-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	101-104-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	11.00		08/04/2020	401-401-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	301-301-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	101-102-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	007-007-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	301-303-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	20.00		08/04/2020	001-012-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	201-203-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	3.00		08/04/2020	201-202-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	201-201-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	5.00		08/04/2020	111-111-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	6.00		08/04/2020	101-101-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	3.00		08/04/2020	009-503-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	6.00		08/04/2020	009-016-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	11.00		08/04/2020	009-009-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	3.00		08/04/2020	001-017-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	17.00		08/04/2020	001-011-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	2.00		08/04/2020	001-014-5-391-00
IN488510	DAMEWARE MINI REMOTE CONTROL- ANNUAL MTN RENEWAL	4.00		08/04/2020	001-013-5-391-00
	Check Total:		110.00		
Vendor: 3408	Splash Splash Auto Bath LLC				Check Sequence: 125
43	POLICE DEPT CAR WASHES	188.00		08/04/2020	001-012-5-390-00
	Check Total:		188.00		
Vendor: 20209	Dorothy Stanfa				Check Sequence: 126
786198	cancelled yah trip due to covid	78.00		08/04/2020	009-016-4-371-66
	Check Total:		78.00		
Vendor: 20878	Betty Steiner				Check Sequence: 127
786069	cancelled yah trip due to covid	81.00		08/04/2020	009-016-4-371-66
	Check Total:		81.00		
Vendor: 8345	Steinmann Service				Check Sequence: 128
823121	glik park conc stand de winterized ice machine for playground	392.63		08/04/2020	009-016-5-390-00
	Check Total:		392.63		
Vendor: 20287	Scott A Stieb				Check Sequence: 129
11000274	playground t shirts	776.00		08/04/2020	009-016-5-430-00
	Check Total:		776.00		
Vendor: 5151	SUMNER ONE, INC.				Check Sequence: 130
2574660	WCC copier contract fee	48.00		08/04/2020	009-016-5-390-00
2585797	COLOR OVERAGES	12.95		08/04/2020	001-013-5-340-00
2585797	COLOR OVERAGES	12.94		08/04/2020	101-101-5-340-00
	Check Total:		73.89		

Vendor: 376 103454848	Sunbelt Rentals Inc RENTAL EQUIPMENT	171.75	08/04/2020	Check Sequence: 131 101-102-5-340-00
	Check Total:	171.75		
Vendor: 2028 246305	Teklab Inc Total Suspended Solids, Aqueous	44.10	08/04/2020	Check Sequence: 132 201-202-5-390-23
	Check Total:	44.10		
Vendor: 3465 SO20406778	TELEDYNE INSTRUMENTS, INC. Pump Tubing - Avalanche Sampler	248.00	08/04/2020	Check Sequence: 133 301-304-5-450-00
	Check Total:	248.00		
Vendor: 5645 1544003770 1544003793	THE GREENHOUSE OF HIGHLAND FLOWERS FOR CHIEF RICK BLOEMKER'S FUNERAL FLORAL ARRANGEMENT FOR CHIEF BLOEMKER	50.00 150.00	08/04/2020 08/04/2020	Check Sequence: 134 001-012-5-390-00 001-011-5-390-00
	Check Total:	200.00		
Vendor: 1917 88065	The Shopper's Review fireworks adv	500.00	08/04/2020	Check Sequence: 135 009-016-5-390-33
	Check Total:	500.00		
Vendor: 74 25069 25069 25069 25069 25069	Third Millennium Assoc Inc UTILITY BILL RENDERING UTILITY BILL RENDERING UTILITY BILL RENDERING UTILITY BILL RENDERING UTILITY BILL RENDERING	283.89 283.89 851.67 189.26 283.89	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 136 301-301-5-390-00 713-713-5-390-00 101-101-5-390-00 001-011-5-390-00 201-201-5-390-00
	Check Total:	1,892.60		
Vendor: 20893 786070	Phylis Thompson cancelled yah trip refund due to covid	81.00	08/04/2020	Check Sequence: 137 009-016-4-371-66
	Check Total:	81.00		
Vendor: 8115 3005325315	Thyssenkrupp Elevator Corp Inc elevator maint fee	1,180.18	08/04/2020	Check Sequence: 138 009-009-5-390-00
	Check Total:	1,180.18		
Vendor: 20894 777280	Ashley Tikkanen cancelle party reimbursement due to covid	120.00	08/04/2020	Check Sequence: 139 009-009-4-347-79
	Check Total:	120.00		
Vendor: 5397 88387	TIMES TRIBUNE Publication of Legal Notice - CPZB Meeting August 5, 2020	24.00	08/04/2020	Check Sequence: 140 001-013-5-390-00
	Check Total:	24.00		
Vendor: 20895 780987	Kristen Timpe cancelled party reimbursement due to covid	160.00	08/04/2020	Check Sequence: 141 009-009-4-347-79
	Check Total:	160.00		
Vendor: 2089 5133257 6198145/1	Tri Ford Inc LAMP ASY- TRUCK #1543 MTN/REPAIRS TO UNIT 1517	68.30 357.11	08/04/2020 08/04/2020	Check Sequence: 142 401-401-5-460-00 001-014-5-360-10
	Check Total:	425.41		
Vendor: 5420 345984 345985 345986 345987	TRIPACK, INC. CENTRAL PURCHASING SUPPLIES CENTRAL PURCHASING SUPPLIES CENTRAL PURCHASING SUPPLIES CENTRAL PURCHASING SUPPLIES	366.67 12.97 12.48 1,212.07	08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 143 001-000-0-157-00 001-000-0-157-00 001-000-0-157-00 001-000-0-157-00
	Check Total:	1,604.19		
Vendor: 5252 UBDI0001130516	USAC BILLING & DISBURSEMENT SUPPORT MECHANISM CHARGES	286.42	08/04/2020	Check Sequence: 144 111-111-5-390-51
	Check Total:	286.42		
Vendor: 1798 132442 132443	Vantage Point Solutions, Inc PROJECT DESIGN- 20 JUNIPER INSTALLATION GENERAL CONSULTING- VIRTUAL CHASSIS, PALO ALTO	5,437.50 1,635.00	08/04/2020 08/04/2020	Check Sequence: 145 111-111-5-505-00 111-111-5-505-00
	Check Total:	7,072.50		

Vendor: 20896 781354	Cadee Velten cancelled party due to covid - refund	135.00	08/04/2020	Check Sequence: 146 009-009-4-347-79
	Check Total:	135.00		
Vendor: 1964 253201	VUBIQUITY INC. JUNE VIDEO CONTENT FEE	2,194.00	08/04/2020	Check Sequence: 147 111-111-5-390-52
	Check Total:	2,194.00		
Vendor: 2145 0444530 0444530 0444530 0444530 0444530 0444530 0444530 0444530 0444530	Wal Mart Community/GEMB WAL-MART OPERATING SUPPLIES- FACE MASKS WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES WAL-MART OPERATING SUPPLIES	17.94 140.80 38.73 244.96 111.05 25.79 36.85 41.03 27.38	08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020 08/04/2020	Check Sequence: 148 009-016-5-440-00 009-009-5-430-00 009-016-5-460-00 009-016-5-430-00 009-016-5-450-00 009-503-5-430-00 101-101-5-410-00 001-011-5-430-00 301-304-5-430-00
	Check Total:	684.53		
Vendor: 492 17474	Warning Lites of Southern IL, LLC Glass Beads	600.00	08/04/2020	Check Sequence: 149 008-008-5-430-00
	Check Total:	600.00		
Vendor: 4979 994518 994518 996164	Watts Copy Systems Inc. COPIER LEASE/USAGE FOR LANA'S COPIER COPIER LEASE/USAGE FOR LANA'S COPIER COPIER LEASE/USAGE FOR BOTH COPIERS IN CITY HALL BACK OFFICE	51.33 51.32 599.77	08/04/2020 08/04/2020 08/04/2020	Check Sequence: 150 111-111-5-340-00 001-011-5-340-00 001-011-5-340-00
	Check Total:	702.42		
Vendor: 20202 34358*3	Wilke Truck Service, Inc. Sludge hauling	1,562.00	08/04/2020	Check Sequence: 151 301-304-5-390-00
	Check Total:	1,562.00		
Vendor: 504 2979 2995	Woodcrest Small Engine weed eater line weed eater line	17.99 17.99	08/04/2020 08/04/2020	Check Sequence: 152 009-016-5-430-00 009-016-5-430-00
	Check Total:	35.98		
Vendor: 20588 786066	Rose Zimmerman yah cancelled trip reimbursment due to covid	85.00	08/04/2020	Check Sequence: 153 009-016-4-371-66
	Check Total:	85.00		
Vendor: 2311 1149869	ZirMed INC. MONTHLY PROFESSIONAL CLAIMS/REMITTANCE ADVICE FEE	130.20	08/04/2020	Check Sequence: 154 401-401-5-390-00
	Check Total:	130.20		
Vendor: 172 JULY	Duane E. Zobrist JULY SIGN RENTAL- RT 40 ACROSS FROM AVISTON LUMBER	110.00	08/04/2020	Check Sequence: 155 111-111-5-390-33
	Check Total:	110.00		
	GRAND TOTAL:	<u>\$ 924,184.96</u>		