

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
CITY HALL, 1115 BROADWAY
MONDAY, AUGUST 2, 2021
7:00 PM**

NOTE: This is an in person meeting. However, due to COVID 19, anyone wishing to monitor the meeting via phone may do so by following the instructions on page 3 of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of July 19, 2021 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

1. St. Paul Catholic School Back – To – School Night –Special Event Application –Haidee Todora, Principal (attached)

**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. **MOTION** – Award Bids #22-00000-00-GM, for MFT Maintenance Materials (attached)

B. **MOTION** -- Bill #21-129/ RESOLUTION Waiving Competitive Bidding Requirement and Authorizing Purchase of Itron Electric Meters from Anixter Power Solutions, LLC (attached)

C. **MOTION** -- Bill #21-130/ RESOLUTION Waiving Competitive Bidding Requirement and Authorizing the Purchase of an Altec Forestry Truck for the Light and Power Department (attached)

D. **MOTION** -- Bill #21-131/ RESOLUTION Approving Owner Change Order Number Eleven for the Highland Public Safety Building, and Waiving Competitive Bidding Requirement (attached)

E. **MOTION** -- Bill #21-132/ RESOLUTION Approving Owner Change Order Number Twelve for the Highland Public Safety Building, and Waiving Competitive Bidding Requirement (attached)

F. **MOTION** -- Bill #21-133/ RESOLUTION Approving Request for Funds from the American Rescue Plan Act (attached)

Continued

REPORTS:

- A. **MOTION** – Accepting Expenditures Report #1200 for July 17, 2021 through July 30,2021 (attached)

EXECUTIVE SESSION:

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

ADJOURNMENT:

Continued



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Breann Vazquez, ADA Coordinator, by 3:00 PM on Monday, August 2, 2021.

BE ADVISED this is a public meeting conducted in accordance with Illinois state law and may be recorded for audio and video content. City reserves the right to broadcast or re-broadcast the content of this meeting at City's sole discretion. City is not responsible for the content, video quality, or audio quality of any City meeting broadcast or re-broadcast.

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 #: 867900

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: St. Paul Catholic School Back-To-School Night

Type/Purpose of Event: Festival Race Other Fundraiser Service Parade
 Demonstration Other (please specify): Outdoor activities welcoming students

Location of Event: St. Paul Catholic School, 1416 Main Street, Highland, IL 62249

Sponsoring Organization/Individual: Mrs. Haidee Todora, Principal

Event Responsible Party: Mrs. Haidee Todora, Principal

Address: 1416 Main Street

Phone(s): 618-654-7525

Email: htodora@stpaulhighland.org

Secondary Contact: Mrs. Renee Mitchell

Address: 1416 Main Street

Phone(s): 618-654-7525

Email: rmitchell@stpaulhighland.org

Date(s) of Set-up: Monday, August 16, 2021

Event Date(s) / Times:
Monday, August 16, 2021 / 5 p.m. - 9 p.m.

Date(s) of Tear-down: Monday, August 16, 2021

Expected Attendance: 275

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:** _____

Street closure & barricades for the 1400 block of Main Street (in front of school building)

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

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

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

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

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: August 2, 2021

Application Submittal (60+ days) _____

Sardee Todora *7-14-2021*
Event Sponsor Responsible Party Date

City Manager Date



**ST. PAUL
CATHOLIC SCHOOL**

1416 Main Street
Highland, Illinois 62249

www.stpaulhighland.org

July 1, 2021

City of Highland, Illinois
Highland City Council
1115 Broadway
Highland, IL 62249

Dear Highland City Council Members,

To welcome students for the 2021-2022 school year, we will be hosting a parent/student open house that will be held on the school grounds Monday, August 16, 2021.

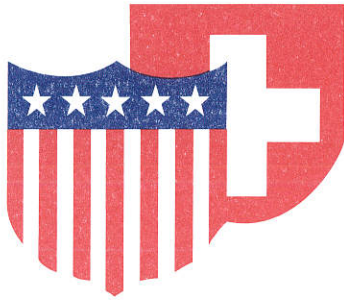
On behalf of St. Paul Catholic School, I would like to request that the 1400 block of Main Street be closed from 5 p.m. – 9 p.m. for safety purposes during the event. Closing this small portion of Main Street will protect our students and staff when accessing all activities. Our maintenance personnel will barricade the affected portion and remove them after the event.

If possible, could this request be placed on the August 2, 2021, City Council Meeting agenda? A parent representative from our school will be in attendance that evening.

Thank you in advance for your consideration. If you have any questions, please contact me at 618-654-7525.

Sincerely,

Mrs. Haidee Todora
Principal
St. Paul Catholic School



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: July 28, 2021
SUBJECT: Motor Fuel Tax Materials for 2022
Section 22-00000-00-GM
Recommendation for Award

RECOMMENDATION

I recommend that you request City Council approval to award material contracts to the following bidders:

<u>Item</u>	<u>Bidder</u>	<u>Amount</u>
1) CA-6 Aggregate	Mike A. Maedge Trucking, Inc.	\$8,350.00
2) CA-7 Aggregate	Mike A. Maedge Trucking, Inc.	\$4,996.00
3) Grit (CM-13 slag)	Beelman Logistics, LLC	\$288.00
4) Seal Coat Furnished and Delivered	Beelman Logistics, LLC	\$33,250.00
5) MC-800 Prime Furnish and Applied	Don Anderson Co, Inc.	\$28,905.20
6) HFRS-2 - Emulsion Furnish and Applied	Don Anderson Co, Inc.	\$55,200.00
7) Seal Coat Aggregate Hauled and Spread	DeLaurent Construction Co., Inc.	\$36,050.00

DISCUSSION

The Illinois Department of Transportation approved \$156,580 for this year's Motor Fuel Tax program materials for this bid. Approval shall be subject to IDOT's review and acceptance.

We opened bids on July 28, 2021. The attached tabulation of bids details the results.

FISCAL IMPACT

The materials are included in the Motor Fuel Tax funds for the City's FY 2022.

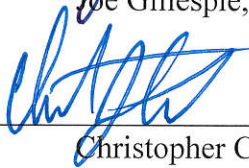
CONCURRENCE

Recommended by: _____



Joe Gillespie, Director of Public Works

Approved by: _____



Christopher Conrad, City Manager

CITY OF HIGHLAND-----BID TABULATION-----DEPARTMENT OF PUBLIC WORKS

BID OPENING

PLACE: City Hall

TIME: 10:00am

DATE: 7/28/2021

PROJECT # / DESCRIPTION

2022 Motor Fuel Tax Materials

Section 22-00000-00-GM

BIDDERS

ITEM / PROPOSAL DESCRIPTION	Bid Security	Beelman logistics EAST ST. LOUIS	Delaware Wilsonville	Mike A Mudge Highland	Don Anderson Hoffman		
		✓	✓	✓	✓		
Seal Coat Furnished and Delivered		33,250.00					
CA 6 Aggregate		11,240.00		8,350.00			
CA 7 Aggregate		6,156.00		4,996.00			
Grit (CM-13 slag)		288.00					
MC-800 Furnished and Applied				34,450.00	28,905.00		
HFRS-2 Furnished and Applied				58,752.00	55,200.00		
Seal Coat Hauled and Spread			36,050.00				

BID OPENER: Joe Killeen

BID RECORDER: Chris R. H.



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	22-00000-00-GM

Bidder's Name

Bidder's Address	City	State	Zip Code
One Racehorse Dr.	East St. Louis	IL	62205

In accordance with your proposal submitted on 07/28/21, a copy of which is in our files, you have been awarded the contract for
Date of Submittal
 furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in
Construction or Maintenance
 accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Coat Furnished and Delivered	TON	1,400	\$23.7500	\$33,250.00
Grit (CM-13 slag)	TON	20	\$14.4000	\$288.00
Total				\$33,538.00

Terms

Shipping Instructions

For Municipal Projects

Municipal Official Signature	Date
<input type="text"/>	<input type="text"/>

For County And Road District Project

Highway Commissioner Signature	Date
<input type="text"/>	<input type="text"/>

County Engineer/Superintendent of Highways Signature	Date
<input type="text"/>	<input type="text"/>

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date
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Acceptance of Proposal to Furnish Materials and Approval of Award



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	22-00000-00-GM

Bidder's Name
 Beelman Logistics, LLC

Bidder's Address	City	State	Zip Code
One Racehorse Dr.	East St. Louis	IL	62205

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Total				\$33,538.00

Terms
 Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
 Deliver and stockpile at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley.

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

Illinois Department of Transportation
 Concurrence in Approval of Award

Regional Engineer Signature	Date

County Engineer/Superintendent of Highways
 Signature

 	Date
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City of Highland	Madison	Various	22-00000-00-GM

Bidder's Name
DeLaurent Construction Co., Inc.

Bidder's Address	City	State	Zip Code
98 Gillespie St., P.O. Box 8	Wilsonville	IL	62093

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Total				\$36,050.00

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Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	22-00000-00-GM

Bidder's Name
Don Anderson Co.

Bidder's Address	City	State	Zip Code
101 S. Hickory St.	Hoffman	IL	62250

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Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
MC-800 Prime Furnished and Applied	TON	40	\$722.3000	\$28,892.00
HFRS-2 Furnished and Applied	TON	120	\$460.0000	\$55,200.00
Total				\$84,092.00

Terms
Invoice for amount completed. Approved invoices payable within 45 days.

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Highway Commissioner Signature	Date

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 Deliver and stage at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley and Seal Coat Aggregate spreading contractor.

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

Illinois Department of Transportation
 Concurrence in Approval of Award

Regional Engineer Signature	Date

County Engineer/Superintendent of Highways Signature	Date



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	22-00000-00-GM

Bidder's Name
 Don Anderson Co.

Bidder's Address	City	State	Zip Code
101 S. Hickory St.	Hoffman	IL	62250

In accordance with your proposal submitted on 07/28/21, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
MC-800 Prime Furnished and Applied	TON	40	\$722.3000	\$28,892.00
HFRS-2 Furnished and Applied	TON	120	\$460.0000	\$55,200.00
Total				\$84,092.00

Terms
 Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
 Deliver and stage at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley and Seal Coat Aggregate spreading contractor.

For Municipal Projects

Municipal Official Signature	Date

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Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	22-00000-00-GM

Bidder's Name
Mike A. Maedge Trucking, Inc.

Bidder's Address	City	State	Zip Code
11327 State Route 143	Highland	IL	62249

In accordance with your proposal submitted on 07/28/21, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
CA 6 Aggregate (Limestone)	TON	1,000	\$8.3500	\$8,350.00
CA 7 Aggregate (Limestone)	TON	400	\$12.4900	\$4,996.00
			Total	\$13,346.00

Terms
Invoice for amount completed. Approved invoices payable within 45 days.

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For Municipal Projects

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Illinois Department of Transportation
Concurrence in Approval of Award

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Terms

Shipping Instructions

For Municipal Projects

Municipal Official Signature	Date
<input type="text"/>	<input type="text"/>

For County And Road District Project

Highway Commissioner Signature	Date
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Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date
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Illinois Department of Transportation
 Concurrence in Approval of Award

Regional Engineer Signature	Date

County Engineer/Superintendent of Highways Signature	Date

RESOLUTION NO. _____

**A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND
AUTHORIZING PURCHASE OF ITRON ELECTRIC METERS FROM
ANIXTER POWER SOLUTIONS, LLC**

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

WHEREAS, City has determined the Light & Power Department has a need for 144 ITRON electric meters; and

WHEREAS, City has determined the 144 ITRON electric meters should be purchased from Anixter Power Solutions, LLC (“Anixter”) in the amount of \$27,820.00 (Quotation attached hereto as **Exhibit A**); and

WHEREAS, the City Light & Power Department has selected the Tantalus/ITRON solution as the provider of “Smart Meters” to City; and

WHEREAS, City has determined ITRON has defined geographic service territories and Anixter is the dedicated vendor for ITRON electric meters to City; and

WHEREAS, City has determined that because Anixter is the dedicated vendor for ITRON electric meters to City, there is no opportunity for competitive bidding for the 144 ITRON electric meters; and

WHEREAS, the Director of Light & Power has informed the City Council the ITRON electric meters work best for City applications and are compatible with the existing City meters; and

WHEREAS, the Director of Light & Power has informed the City Council that all current electric meters being used by City are ITRON, and ITRON electric meters have proven to be an excellent product over the last several years; and

WHEREAS, the Director of Light & Power has informed the City Council that the 144 ITRON electric meters will be funded from money budgeted and approved for the current fiscal year under GL#101-104-5-530-60; and

WHEREAS, the City Council finds that the Quotation (**Exhibit A**) for the purchase of 144 ITRON electric meters for the amount of \$27,820.00 should be approved; and

WHEREAS, the City Council deems it to be in the best interests of City to waive the competitive-bidding requirement that would otherwise apply and to purchase the 144 ITRON electric meters from Anixter pursuant to the Quotation (**Exhibit A**); and

WHEREAS, the City Council also finds that the City Manager should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to make the purchase, pursuant to the Quotation (**Exhibit A**).

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. Purchase of the 144 ITRON electric meters, for the amount of \$27,820.00, from Anixter, as set forth in the Quotation (**Exhibit A**), is approved.

Section 3. The City Manager is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to make the purchase.

Section 4. 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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann, Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm, City Clerk
City of Highland
Madison County, Illinois



1100 Old State Road
Mattoon, IL 61938

METER QUOTE

www.anixterpowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: **U00669723.00**

To: **HIGHLAND MUNC ELECTRIC DEPT**
2610 PLAZA DRIVE
HIGHLAND, IL 62249

Issued Date: **Jul 21, 2021**
Expiration Date: **Aug 19, 2021**

Attn:
Phone:
Fax:

Sales Contact: **Tara Hooten**
(P)
(F) 217.235.0024
tara.hooten@anixter.com

Item	CustLine	Product and Description	Quantity	Price	Unit	Extended
1		J820501 FM2S CL200 DISC W/ TANT MODULE DEL: 10-12 WEEKS	40	115.000	EA	4,600.00
2		J820505 FM2S CL320 W/ TANT MODULE DEL: 10-12 WEEKS	20	111.000	EA	2,220.00
3		J822007 FM4S W/ TANT MODULE DEL: 10-12 WEEKS	4	250.000	EA	1,000.00
4		J822009 FM12S W/ TANT MODULE DEL: 10-12 WEEKS	16	250.000	EA	4,000.00
5		J822003 FM9S W/ TANT MODULE DEL: 10-12 WEEKS	40	250.000	EA	10,000.00
6		J822004 FM 14S/15S/16S W/ TANT MODULE DEL: 10-12 WEEKS	24	250.000	EA	6,000.00

SECTION TOTAL: \$27,820.00

QUOTE TOTAL: **\$27,820.00**

Special Notes

- 1) All items are In Stock unless otherwise noted.
- 2) All item pricing on this quote is valid for thirty days unless otherwise specified.
- 3) All applicable taxes apply.



1100 Old State Road
Mattoon, IL 61938

METER QUOTE

www.anixterpowersolutions.com

Phone: 217.235.0546
Fax: 217.235.0024

Quotation: U00669723.00

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE ANIXTER TERMS AND CONDITIONS OF SALE PUBLISHED AT THE LINK BELOW ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

<http://www.anixter.com/TERMSANDCONDITIONS>

Anixter Power Solutions offers the industry's most extensive and dynamic portfolio of products, services and solutions for the Public Power, Investor-owned Utilities, Construction and Industrial markets.

The impacts of COVID-19 cannot be reasonably determined at this time. This quote/proposal does not account for any potential adverse impacts COVID-19 may have on Anixter's performance or obligations herein. In the event of any delays or adverse impacts, Anixter reserves the right for an equitable adjustment of the delivery schedule and prices herein to offset the effects of COVID-19 delays, without fault or penalty of any kind.



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: July 22, 2021
Subject: Issuance of Purchase Order to Anixter

RECOMMENDATION

I recommend that you seek council approval to waive usual and customary bidding procedures and issue a purchase order to Anixter in the amount of \$27,820.00 for 144 electric meters as detailed in the attached quotation.

DISCUSSION

The city has selected the Tantalus//ITRON solution as our provider of "Smart Meters". Since ITRON has defined service territories and Anixter is the dedicated vendor for our territory, there is no possibility for competitive bidding and this product is the one which works best for our application and is compatible with the existing meters. All current meters in our system are ITRON and have been providing satisfactory service for several years.

FISCAL IMPACT

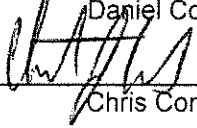
This purchase will be funded from money budgeted and approved for the current Fiscal year under GL#101-104-5-530-60.

CONCURRENCE

Recommended by: _____


Daniel Cook, Director of Light & Power

Approved by: _____


Chris Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND
AUTHORIZING THE PURCHASE OF AN ALTEC FORESTRY TRUCK FOR THE
LIGHT AND POWER DEPARTMENT**

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

WHEREAS, the Director of Light & Power has informed the City Council that the Light & Power Department has a need for a new ALTEC Forestry Truck for use by the Light & Power Department for day-to-day operations; and

WHEREAS, the Director of Light & Power has informed the City Council that the Light & Power Department is currently using a 2011 Ford F-750 truck which has climate control issues causing uncomfortable working conditions for City employees; and

WHEREAS, the Director of Light & Power has informed the City Council that the 2011 Ford F-750 truck has become a maintenance burden; and

WHEREAS, the Director of Light & Power has informed the City Council that City has a replacement policy for large City trucks whereby City replaces these vehicles approximately every ten (10) years; and

WHEREAS, the Director of Light & Power has informed the City Council that the replacement of the Ford F-750 truck would have been made last year, in 2020, but was deferred due to the Covid-19 policy freezing some discretionary spending; and

WHEREAS, the Director of Light & Power has informed the City Council that, although there are other manufacturers of this equipment, City, by utilizing pre-negotiated contract pricing from Sourcewell, is guaranteed competitive pricing; and

WHEREAS, the Director of Light & Power has informed the City Council there has been \$165,000.00 allocated for the purchase of a new Forestry Truck for the 2021 fiscal year; and

WHEREAS, the Director of Light & Power has informed the City Council that the 2011 Ford F-750 truck currently being used by the City Light & Power Department for day-to-day operations will eventually be declared surplus and sold at auction; and

WHEREAS, the Director of Light & Power has recommended that the City purchase an ALTEC Forestry Truck from Altec Industries, Inc.; and

WHEREAS, Altec Industries, Inc. has submitted a Quotation to City (“Quotation”), attached hereto as **Exhibit A**, for the purchase of an ALTEC Forestry Truck; and

WHEREAS, the City Council finds that the Quotation (**Exhibit A**) for the purchase of the ALTEC Forestry Truck for the amount of \$163,324.00 is fair and reasonable and, so, should be approved; and

WHEREAS, the City Council deems it to be in the best interests of City to waive the competitive-bidding requirement that would otherwise apply and to purchase the ALTEC Forestry Truck from Altec Industries, Inc., pursuant to the Quotation (**Exhibit A**); and

WHEREAS, the City Council also finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to make the purchase pursuant to the Quotation (**Exhibit A**).

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 purchase of the ALTEC Forestry Truck, for the amount of \$163,324.00, from Altec Industries, Inc., as set forth in the Quotation (**Exhibit A**), is approved.

Section 3. The City Manager and/or Mayor is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to make the purchase.

Section 4. 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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann, Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm, City Clerk
City of Highland
Madison County, Illinois



Quote Number: 943432
 Opportunity Number: 1645108
 Sourcewell Contract #: 012418-ALT
 Date: 7/8/2021

Quoted for: Highland

Customer Contact:

Phone: / Email:

Quoted by: Nick Adcock

Phone: 919-529-3582 / Email: nick.adcock@altec.com

Altec Account Manager: Clay Graves

REFERENCE ALTEC MODEL		Sourcewell Price
LR856	Overcenter Articulating Aerial Device (Insulated)	\$149,462

(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)

1	LR856-US60	60' Boom Height (LR860)	\$1,962
2	LR856-CC8	CAB/CHASSIS (33K) Required when ordering LR858/60 units	\$7,045
3			
4			

(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)

1	cg	Cab Guard	\$3,095
2			
3			
SOURCEWELL OPTIONS TOTAL:			\$161,564

(B.) OPEN MARKET ITEMS (Customer Requested)

1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY		
4	BODY & CHASSIS ACC		
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS		
8	OTHER		
OPEN MARKET OPTIONS TOTAL:			\$0

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$161,564

Delivery to Customer at \$2.20 / mile: \$1,760

TOTAL FOR UNIT/BODY/CHASSIS: \$163,324

(C.) ADDITIONAL ITEMS (items are not included in total above)

1			
2			
3			
4			

****Pricing valid for 45 days****

NOTES

PAINT COLOR: White to match chassis, unless otherwise specified

WARRANTY: Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90) days warranty for travel charges (Mobile Service) Limited Lifetime Structural Warranty. Chassis to include standard warranty, per the manufacturer.

TO ORDER: To order, please contact the Altec Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than **270-300** days ARO, FOB Customer Location

TERMS: Net 30 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

TRADE-IN: Please ask your Altec Account Manager for more information

BUILD LOCATION: Creedmoor, N.C



July 8, 2021
Our 92nd Year

Ship To:
CITY OF HIGHLAND (IL)
PO BOX 218
HIGHLAND, IL 62249
US

Bill To:
CITY OF HIGHLAND (IL)
PO BOX 218
HIGHLAND, IL 62249-0000
United States

Attn:
Phone:
Email:

Altec Quotation Number: 943432 - 1
Account Manager: Bradley Clay Graves
Technical Sales Rep: William Nick Adcock

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	ALTEC Model LR8-60 Articulating Overcenter Aerial Device with an insulating lower boom, insulating upper boom and the Altec ISO-Grip insulating system at the boom tip installed behind the cab to include the following features:	1	
	A. Ground to Bottom of Platform Height: 60.3 feet (18.4 meters).		
	B. Working Height: 65.3 feet (19.9 meters).		
	C. Maximum reach to edge of platform with Upper Boom Non- overcenter (working position): 44.8 feet (13.6 meters) at platform height of 28.6 feet (8.7 meters).		
	D. Maximum reach to edge of platform with Upper Boom Overcenter: 48.4 feet (14.8 meters) at platform height of 9.8 feet (3.0 meters).		
	E. Continuous Rotation.		
	F. Lower Boom: Articulation is from 0 to 125 degrees. Insulator provides 15 inches of isolation in the lower boom.		
	G. Insulating Upper Boom: Articulation is from 0 to 270 degrees. The round filament wound fiberglass section provides a minimum of 19 feet (5.79 meters) of isolation.		
	H. Chain and Rod Leveling: Platform automatically maintains level during boom articulation by means of a high strength chain and fiberglass rods in the booms to maintain dielectric integrity. Lifetime system requires no major preventative maintenance. Platform level adjustment is easily accessible from external location on lower pivot.		
	I. Altec Patented walking link system features uniform speed, smooth and continuous articulation and low maintenance operation.		
	J. Maintenance Free Elbow: nitrided to prevent rust, increase hardness and eliminates the need for grease at the elbow.		
	K. Side-by-Side Boom Stow offers low travel height and easy platform access.		
	L. The INSULATING UPPER CONTROL SYSTEM includes a single handle controller incorporating high electrical resistance components that are dielectrically tested to 40 kV AC with no more than 400 microamperes of leakage. The control handle is green in color to differentiate it from other non-tested controllers.		
	M. The INSULATING SECONDARY CONTROL SYSTEM includes control handles incorporating high electrical resistance components that are dielectrically tested to 40 kV AC with no more than 400 microamperes of leakage. These control		

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	handles are green in color to differentiate it from other non-tested controllers.		
N.	Platform capacity: 400 lbs. (181 kilograms) standard.		
O.	Small Boom Tip Profile.		
P.	Hydraulic system: Open center (full pressure), maximum flow of 6.0 to 6.5 gpm (22.7 to 24.6 lpm), maximum operating pressure of 3,000 psi.		
Q.	Diagnostic pressure test port is located at the lower control station to allow a technician to quickly and easily attach a test gauge to verify system and tool circuit pressure.		
R.	Unit is painted with a powder coat paint process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electrostatically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection.		
S.	Unit meets or exceeds ANSI 92.2 standards.		
2.	Manual Upper Boom Stow Securing System with support cradle and tie down strap.	1	
3.	Pedestal with Mount for Secondary Stowage Pump	1	
4.	Single, One (1) Man, Fiberglass Platform; fixed side mounted. 24 x 24 x 39 inches.	1	
	Altec Patented ISO-Grip Insulating, Proportional Speed, Upper Control Handle - with safety interlock and interlock guard. Located on the side of the platform nearest the upper boom, mounted on the shaft. Forward/back operates lower boom down/up, tiller operates rotation CW/CCW, and up/down operates upper boom up/down.		
5.	One (1) Platform Step - located on the side of the platform nearest the elbow in the stowed position	1	
6.	Platform Cover - Soft vinyl 24 x 24 inch (610 x 610 mm)	1	
7.	Platform Liner, 24 x 24 x 39 inches (610 x 610 x 991 mm), 50 kV Rating	1	
8.	Hydraulic Tool Circuit at Platform: Two (2) sets of tool couplers for open center tools, one (1) set located on each side of the platform.	1	
9.	Secondary Stowage System: 12 VDC powered motor and pump assembly for temporary operation of the unit in a situation wherein the primary hydraulic source fails. Electric motor is powered by the chassis battery. Control is operated with an air plunger at the platform and a momentary switch located at the lower controls and the outrigger controls. This feature allows the operator to completely stow the booms, platform, and outriggers.	1	
10.	Slip Ring: Required for engine start/stop, secondary stowage system, and throttle control options	1	
11.	Primary A-Frame Outriggers with 5-degree swivel shoe. For installation on a 36 to 40 inch chassis frame height.	1	
A.	Maximum Spread: 140 inches to the outer edge of shoes		
B.	Ground Penetration: 7 to 11 inches depending on chassis frame height		
C.	Outrigger/Unit Selector Valve: reduces the potential for inadvertent outrigger movement during machine operation if outrigger controls are bumped		
D.	Outrigger Control Valves: located on the outrigger legs		
E.	Outrigger Interlocks: will not allow the unit to be operated until the outriggers		

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	have been at least partially deployed		
F.	Outrigger Motion Alarms		
12.	Hydraulic Outrigger Control Valves	1	
13.	Insulating Aerial Device, ANSI Category C, 46kV and Below	1	
14.	Bolt On Grab Handle for Turntable	1	
15.	Altec Unit Powder Painted White	1	
<u>Unit & Hydraulic Acc.</u>			
16.	Hydraulic Reservoir, 30 Gallon, Rectangular	1	
17.	No Reservoir Gauge Required	1	
18.	HVI-22 Hydraulic Oil (Standard).	35	
19.	Standard Pump For PTO	1	
20.	Hot shift PTO for automatic transmission	1	
21.	Standard Altec PTO/Machine Functionality: PTO won't engage until parking brake is set.-Once parking (holding) brake is set, PTO and machine functions are enabled.-If parking (holding) brake is disengaged, both PTO and machine functions are disabled.	1	
22.	Standard PTO/Transmission Functionality for Automatic Transmissions -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. For some truck configurations the PTO switch must be turned off to allow the transmission to shift into gear.	1	
<u>Body</u>			
23.	Altec Chip Dump Body 14.5 cubic yard capacity, 96 inches wide x 60 inches high x 132 inches long (2438 x 1524 x 3353 mm) with ladder box on curb side of body and single piece tailgate	1	
A.	Structural Channel stringers and floor channel.		
B.	12 gauge minimum floor plate.		
C.	14 gauge minimum sides and front with full length die-formed reinforcing ribs.		
D.	14 gauge roof.		
E.	Rear top and sides of body reinforced for lower boom support.		
F.	26-1/2 inches (673 mm) high tailgate, hinged curb side with provision to hold open for dumping.		
G.	12 gauge minimum rear under body skirt panel.		
H.	Class "C" Hydraulic hoist, installed, with 45 degree dump angle and body prop.		
I.	LED lighting package, rubber grommet-mounted, with wiring harness in automotive type loom.		
J.	Two(2) LED strobes mounted in the upper rear corners of the dump body.		
K.	Curb side built-in ladder compartment, 12 inches wide x 25 inches high (305 x 635 mm) with wear pad and internal security chain.		
L.	Pole pruner compartment, 11 inches high (279.4 mm), above ladder compartment		

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	with dual shelves and rear locking door. Upper section of rear door opening is open.		
	M. Interior of chip body finished with scratch and corrosion resistant liner		
	N. Underside of chip body undercoated.		
	O. Painted White		
24.	Altec T-66 Thru Box with curbside and streetside compartments containing the following:	1	
	A. Streetside: Single compartment (66 inches long x 50 inches high x 26.5 inches deep) with two (2) barn-style doors and one (1) vertical door. Two (2) full width shelves fixed at 11 inches and 25 inches from top. Rubber matting (0.125 inch thick) in bottom on left side for chainsaw storage. Right side has access to horizontal thru compartment extending to curbside.		
	B. Curbside: Single compartment (41 inches long x 50 inches high x 26.5 inches deep) with two (2) barn-style doors. Left side has two (2) full width shelves fixed at 11 inches and 25 inches from top. Right side has six (6) material hooks (3-0-3). Platform mounted behind compartment 12 inches high x 25 inches wide x 26.5 inches deep. Horizontal thru compartment (6 inches high) recessed 12 inches, open to streetside with vertical partitions spaced 10 inches, 6 inches and 9 inches wide with drop-down door. Access step to T-box compartment top.		
	C. Standard features: Bolt-on rotary slam door locks. Gas shock door holders. Door locks are single point with locking cylinders. Finish paint interior compartments the same as exterior. Integrated locking system installed.		
	D. Provide flat plate across top of transverse for walking surface.		
	E. Automotive undercoating applied to entire underside of body.		
	F. Painted White		
<u>Body and Chassis Accessories</u>			
25.	Cab Guard, 140" L, 12 GA Sheet Metal With Non-Skid Surface And Expanded Metal Section At Front, Black Gator Hyde Coating	1	
	A. Cab Guard Mounting Kit		
	B. Front Supports For Cab Guard		
26.	ICC (Underride Protection) Bumper Installed At Rear	1	
27.	Rigid Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL), 4-Bolt Face Mount, Buyers PH15 (T-60 Style) (Forestry Applications)	1	
28.	Set Of D-Rings for Trailer Safety Chain, installed one each side of towing device mount.	1	
29.	Rigid Access Step Under Through Box Side Access Platform	1	
30.	Cab Guard Access Stirrup Step(s) With Grab Handle(s) At Curbside Rear Of Cab Guard	1	
31.	Platform Rest, Rigid with Rubber Tube	1	
32.	No Automatic Lower Boom Stow Securing System	1	
33.	Wood Outrigger Pad, 19" x 19" x 2.5", With Rope Handle	2	
34.	Outrigger Pad Holder, 20" L x 20" W x 5" H, Fits 19.5" x 19.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	2	

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
35.	Pendulum Retainers For Outrigger Pad Holders	2	
36.	Mud Flaps With Altec Logo (Pair)	1	
37.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1	
38.	Wheel Chock Holders (Pair), For Installation Under Flatbed Or Dump Body	1	
39.	Grab Handle Installed on Top of Curbside Rear Through Box Compartment	2	
40.	Small Grab Handle Installed On Front Of Dump Body At Through Box Side Access Platform	1	
41.	Small Grab Handle Installed on Rear of Through Box on Curbside at Through Box Side Access Platform	1	
42.	Slope Indicator Assembly (Pair) For Machine With Outriggers	1	
43.	Driveaway Safety Kit	1	
44.	Vinyl manual pouch for storage of all operator and parts manuals	1	
<u>Electrical Accessories</u>			
45.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
46.	4-Corner Strobe Lighting, Amber LED, Two (2) Round Lights in Front Corners of Cab Guard and Two (2) Round Lights at Rear	1	
47.	Dual Tone Back-Up With Outrigger Motion Alarm	1	
48.	6-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
49.	Altec Modular Panel System (AMPS) - Includes Mounting Panel and Accessory Switches	1	
50.	No PDM Or Start/Stop Module	1	
51.	Install secondary stowage system.	1	
52.	Install Outrigger Interlock System	1	
53.	Heavy Duty Secondary Stowage Pump	1	
54.	No Upper Boom Out of Stow Indicator	1	
55.	No Lower Boom Out of Stow Indicator	1	
56.	PTO Indicator Light Installed In Cab	1	
<u>Finishing Details</u>			
57.	Powder Coat Unit Altec White	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
58.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
59.	Apply Non-Skid Coating to all walking surfaces	1	
60.	English Safety And Instructional Decals	1	
61.	Vehicle Height Placard - Installed In Cab	1	
62.	Placard, HVI-22 Hydraulic Oil	1	
63.	Dielectric test unit according to ANSI requirements.	1	
64.	Stability test unit according to ANSI requirements.	1	
65.	Focus Factory Build	1	
66.	Delivery Of Completed Unit	1	
67.	Inbound Freight	1	
68.	Installation - LR8-60 Aerial Device, Front Mount	1	
<u>Chassis</u>			
69.	Altec Supplied Chassis	1	
70.	Chassis	1	
71.	2023 Model Year	1	
72.	Freightliner M2-106	1	
73.	4x2	1	
74.	142 Clear CA (Round To Next Whole Number)	1	
75.	Regular Cab	1	
76.	Chassis Cab	1	
77.	Dual Rear Wheel	1	
78.	Set Back Axle	1	
79.	Cummins B6.7	1	
80.	Diesel	1	
81.	Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Openings Only)	1	

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UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
82.	GVWR 33,000 LBS	1	
83.	13,300 LBS Front GAWR	1	
84.	Spring Suspension	1	
85.	21,000 LBS Rear GAWR	1	
86.	Air Brakes	1	
87.	Park Brake In Rear Wheels	1	
88.	016-1C3 - Freightliner Horizontal Exhaust (Right-Horizontal-Under Cab-Horizontal)	1	
89.	Freightliner - Clear Area Around Allison PTO Openings (362-824) and (363-011)	1	
90.	Freightliner - Electric Brake Controller Wiring With Combined Stop/Turn Signal Heavy Duty Tail Light Wiring At EOF (296-027)	1	
91.	Freightliner - Radiator (950 Square Inch) for ISB/B.7 or DD8.1 (SS) (266-078)	1	
92.	Freightliner - Rear Cab Crossmember Flush With Back Of Cab (561-010)	1	
93.	Freightliner PTO Throttle Wiring for Automatic Transmission with Pre-Wire (163-001), (148-074), (87L-003)	1	
94.	Freightliner Transmission Dipstick Tube Enters Curbside of Transmission (346-013)	1	
95.	Freightliner/Allison Body Builder Connection with Pre-Wire (34C-002)	1	
96.	Freightliner - Pre-Wire Chassis with No Cab Backwall Pass-Thru (33U-011)	1	
97.	No Idle Engine Shut-Down Required	1	
98.	50-State Emissions	1	
99.	Clean Idle Certification	1	
100.	204-215 Freightliner 50 Gallon Fuel Tank (Left Hand Under Cab)	1	
101.	23U-001, 43X-002 Freightliner 6 Gallon DEF Tank (Under Cab Left Hand)	1	
102.	Chassis Without Front Frame Extensions	1	
103.	Battery Under Cab Left Hand	1	
104.	No Air Horn	1	
105.	AM/FM Radio	1	
106.	Bluetooth	1	
107.	Air Conditioning	1	
108.	Cruise Control	1	
109.	Tachometer	1	

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<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
110.	Tilt Steering Wheel	1	
111.	Block Heater	1	
112.	Driver Controlled Locking Differential	1	
113.	Other Seat Options	1	
	756-1J1 and 760-1ED		

Additional Pricing

114.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1	
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Unit / Body / Chassis Total	163,324.00
FET Total	0.00
Total	163,324.00

Altec Industries, Inc.

BY _____

William Nick Adcock

Notes:

1 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

- Outrigger pads (When Applicable)
- Fall Protection System
- Fire extinguisher/DOT kit
- Platform Liner (When Applicable)
- Altec Sentry Training
- Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.

2 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.

3 Altec Standard Warranty:

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One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

4 F.O.B. - Customer Site

5 Altec Extended Warranty Option:

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

6 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.

7 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

8 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and its subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on www.altec.com for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

9 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

10 Interest charge of 1/2% per month to be added for late payment.

11 Any payment made by a credit card may be subject to a surcharge fee.

12 Delivery: 300-330 days after receipt of order PROVIDING:

A. Order is received within 14 days from the date of the quote. If initial timeframe expires, please contact your Altec representative for an updated delivery commitment.

B. Customer supplied chassis is received a minimum of sixty (60) days before scheduled delivery.

C. Customer approval drawings are returned by requested date.

D. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.

E. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

- 13 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

- 14 This quotation is valid until AUG 21, 2021. After this date, please contact Altec Industries, Inc. for a possible extension.
- 15 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.
- 16 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email finance@altec.com for more information.
- 17 Please direct all questions to Bradley Clay Graves at (919) 528-2535

Prepared for:
ALTEC INDUSTRIES
CREEDMOOR
1550 AERIAL WAY
CREEDMOOR, NC 27522
Phone: 919-528-2535

QUOTE ID
STCK33K22-23M LR7 60E70
DL AUTO 812377
REV FREIGHT

Prepared by:
Marc Montville
PEACH STATE FREIGHTLINER
1755 DRY POND ROAD
Jefferson, GA 30549
Phone: 888-339-5192

A proposal for
ALTEC INDUSTRIES CREEDMOOR

Prepared by
PEACH STATE FREIGHTLINER
Marc Montville

Apr 28, 2021

**2023 Freightliner M2 106
4X2 @ 33,000 GVWR
13.2K FAWR 21K RAWR 33K GVWR LIMIT**



Components shown may not reflect all spec'd options and are not to scale

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S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear
Price Level			
PRL-23M	M2 PRL-23M (EFF:01/21/20)		
Data Version			
DRL-014	SPECPRO21 DATA RELEASE VER 014		
Vehicle Configuration			
001-172	M2 106 CONVENTIONAL CHASSIS	5,709	3,503
004-222	2022 MODEL YEAR SPECIFIED		
	004-223 2023 MODEL YEAR		
002-004	SET BACK AXLE - TRUCK		
019-002	STRAIGHT TRUCK PROVISION		
003-001	LH PRIMARY STEERING LOCATION		
General Service			
AA1-002	TRUCK CONFIGURATION		
AA6-001	DOMICILED, USA 50 STATES (INCLUDING CALIFORNIA AND CARB OPT-IN STATES)		
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE		
A84-1UT	UTILITY BUSINESS SEGMENT		
AA4-011	FIXED LOAD COMMODITY		
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS		
AB1-008	MAXIMUM 8% EXPECTED GRADE		
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE		
995-091	MEDIUM TRUCK WARRANTY		
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 13000.0 lbs		
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 20000.0 lbs		
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 33000.0 lbs		
Truck Service			

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Data Code	Description	Weight Front	Weight Rear
AA3-006	UTILITY BODY		
A88-99D	EXPECTED TRUCK BODY LENGTH : 1.0 ft		
AE2-99D	EXPECTED TRUCK BODY WIDTH : 96.0 in		
A89-99D	BRAKING-EXPECTED CAB TO BODY CLEARANCE : 3.0 in		
AF3-1EN	ALTEC		
AF7-99D	EXPECTED BODY/PAYLOAD CG HEIGHT ABOVE FRAME "XX" INCHES : 32.0 in		
Engine			
101-21T	CUM B6.7 240 HP @ 2400 RPM, 2600 GOV, 560 LB-FT @ 1600 RPM		
Electronic Parameters			
79A-075	75 MPH ROAD SPEED LIMIT		
79B-000	CRUISE CONTROL SPEED LIMIT SAME AS ROAD SPEED LIMIT		
79K-007	PTO MODE ENGINE RPM LIMIT - 1100 RPM		
79M-001	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED		
79P-002	PTO RPM WITH CRUISE SET SWITCH - 700 RPM		
79Q-003	PTO RPM WITH CRUISE RESUME SWITCH - 800 RPM		
79S-001	PTO MODE CANCEL VEHICLE SPEED - 5 MPH		
79U-007	PTO GOVERNOR RAMP RATE - 250 RPM PER SECOND		
80G-002	PTO MINIMUM RPM - 700		
80J-002	REGEN INHIBIT SPEED THRESHOLD - 5 MPH		
Engine Equipment			
99C-021	2016 ONBOARD DIAGNOSTICS/2010 EPA/CARB/GHG21 CONFIGURATION		
99D-009	2008 CARB EMISSION CERTIFICATION - CLEAN IDLE (INCLUDES 6X4 INCH LABEL ON LEFT SIDE OF HOOD)		
13E-001	STANDARD OIL PAN		
105-001	ENGINE MOUNTED OIL CHECK AND FILL		
014-099	SIDE OF HOOD AIR INTAKE WITH FIREWALL MOUNTED DONALDSON AIR CLEANER		
124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE		
292-205	(2) DTNA GENUINE, FLOODED STARTING, MIN 1900CCA, 350RC, THREADED STUD BATTERIES		

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Data Code	Description	Weight Front	Weight Rear
290-017	BATTERY BOX FRAME MOUNTED		
281-001	STANDARD BATTERY JUMPERS		
282-001	SINGLE BATTERY BOX FRAME MOUNTED LH SIDE UNDER CAB		
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN		
289-001	NON-POLISHED BATTERY BOX COVER		
87P-001	CAB AUXILIARY POWER CABLE	5	
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2	
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE		
108-002	STANDARD MECHANICAL AIR COMPRESSOR GOVERNOR		
131-013	AIR COMPRESSOR DISCHARGE LINE		
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM		
128-076	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF	20	
016-1C3	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE		
28F-002	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD REGENERATION AND DASH MOUNTED REGENERATION REQUEST SWITCH		
239-001	STANDARD EXHAUST SYSTEM LENGTH		
237-052	RH STANDARD HORIZONTAL TAILPIPE		
23U-001	6 GALLON DIESEL EXHAUST FLUID TANK		
30N-003	100 PERCENT DIESEL EXHAUST FLUID FILL		
43X-002	LH MEDIUM DUTY STANDARD DIESEL EXHAUST FLUID TANK LOCATION		
23Y-001	STANDARD DIESEL EXHAUST FLUID PUMP MOUNTING		
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP		
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH		
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED		
110-003	CUMMINS SPIN ON FUEL FILTER		
118-001	FULL FLOW OIL FILTER		
266-078	950 SQUARE INCH ALUMINUM RADIATOR	50	

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 REV FREIGHT

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 Jefferson, GA 30549
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Data Code	Description	Weight Front	Weight Rear
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT		
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT		
172-001	CONSTANT TENSION HOSE CLAMPS FOR COOLANT HOSES		
270-016	RADIATOR DRAIN VALVE		
168-002	LOWER RADIATOR GUARD		
138-010	PHILLIPS-TEMRO 750 WATT/115 VOLT BLOCK HEATER	4	
140-053	BLACK PLASTIC ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR		
134-001	ALUMINUM FLYWHEEL HOUSING		
132-004	ELECTRIC GRID AIR INTAKE WARMER		
155-057	DELCO 12V 29MT STARTER WITH INTEGRATED MAGNETIC SWITCH		
Transmission			
342-584	ALLISON 3500 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	200	60
Transmission Equipment			
343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV		
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES		
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84E-013	S1 PERFORMANCE PRIMARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84F-012	S1 PERFORMANCE SECONDARY SHIFT SCHEDULE, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY		
84G-017	2500 RPM PRIMARY MODE SHIFT SPEED		
84H-017	2500 RPM SECONDARY MODE SHIFT SPEED		
84J-000	ENGINE BRAKE RANGE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		

Prepared for:
 ALTEC INDUSTRIES
 CREEDMOOR
 1550 AERIAL WAY
 CREEDMOOR, NC 27522
 Phone: 919-528-2535

QUOTE ID
 STCK33K22-23M LR7 60E70
 DL AUTO 812377
 REV FREIGHT

Prepared by:
 Marc Montville
 PEACH STATE FREIGHTLINER
 1755 DRY POND ROAD
 Jefferson, GA 30549
 Phone: 888-339-5192

Data Code	Description	Weight Front	Weight Rear
84K-000	ENGINE BRAKE RANGE ALTERNATE PRESELECT RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE		
84N-200	FUEL SENSE 2.0 DISABLED - PERFORMANCE - TABLE BASED		
84U-000	DRIVER SWITCH INPUT - DEFAULT - NO SWITCHES		
34C-002	ELECTRONIC TRANSMISSION CUSTOMER ACCESS CONNECTOR MOUNTED BACK OF CAB		
362-824	(2) CUSTOMER INSTALLED CHELSEA 280 SERIES PTO'S		
363-011	PTO MOUNTING, LH AND RH SIDES OF MAIN TRANSMISSION		
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN		
345-003	PUSH BUTTON ELECTRONIC SHIFT CONTROL, DASH MOUNTED		
97G-004	TRANSMISSION PROGNOSTICS - ENABLED 2013		
370-015	WATER TO OIL TRANSMISSION COOLER, IN RADIATOR END TANK		
346-013	TRANSMISSION OIL CHECK AND FILL WITH CROSSOVER TO CLEAR LH PTO AND DIRECT MOUNT PUMP		
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)		

Front Axle and Equipment

400-1A7	DETROIT DA-F-13.3-3 13,300# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
402-020	MERITOR 15X4 Q+ CAM FRONT BRAKES
403-002	NON-ASBESTOS FRONT BRAKE LINING
419-023	CONMET CAST IRON FRONT BRAKE DRUMS
409-006	FRONT OIL SEALS
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL
416-022	STANDARD SPINDLE NUTS FOR ALL AXLES
405-002	MERITOR AUTOMATIC FRONT SLACK ADJUSTERS
536-050	TRW THP-60 POWER STEERING
539-003	POWER STEERING PUMP
534-015	2 QUART SEE THROUGH POWER STEERING RESERVOIR

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Data Code	Description	Weight Front	Weight Rear
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE		
Front Suspension			
620-010	14,600# TAPERLEAF FRONT SUSPENSION	170	
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION		
62G-007	355MM FRONT SUSPENSION WHEEL HEIGHT		
62H-013	FRONT SUSPENSION WITH SHACKLES AND MOUNTING BOLT HEADS INBOARD		
410-001	FRONT SHOCK ABSORBERS		
Rear Axle and Equipment			
420-1C8	DETROIT DA-RS-21.0-4 21,000# R-SERIES SINGLE REAR AXLE		
421-614	6.14 REAR AXLE RATIO		
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING		
386-073	MXL 17T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	20	20
452-001	DRIVER CONTROLLED TRACTION DIFFERENTIAL - SINGLE REAR AXLE		20
878-018	(1) DRIVER CONTROLLED DIFFERENTIAL LOCK REAR VALVE FOR SINGLE DRIVE AXLE		
87B-004	BLINKING LAMP WITH EACH MODE SWITCH, DIFFERENTIAL UNLOCK WITH IGNITION OFF, ACTIVE <5 MPH		
423-020	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES		
433-002	NON-ASBESTOS REAR BRAKE LINING		
434-011	BRAKE CAMS AND CHAMBERS ON FORWARD SIDE OF DRIVE AXLE(S)		
451-023	CONMET CAST IRON REAR BRAKE DRUMS		
440-006	REAR OIL SEALS		
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		
428-002	MERITOR AUTOMATIC REAR SLACK ADJUSTERS		
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE		

Rear Suspension

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Data Code	Description	Weight Front	Weight Rear
622-1MJ	23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING REAR SUSPENSION WITH LEAF SPRING HELPER		110
621-001	SPRING SUSPENSION - NO AXLE SPACERS		
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP		
Brake System			
018-002	AIR BRAKE PACKAGE		
490-100	WABCO 4S/4M ABS		
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES		
904-001	FIBER BRAID PARKING BRAKE HOSE		
412-001	STANDARD BRAKE SYSTEM VALVES		
46D-002	STANDARD AIR SYSTEM PRESSURE PROTECTION SYSTEM		
413-002	STD U.S. FRONT BRAKE VALVE		
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE		
480-088	WABCO SYSTEM SAVER HP WITH INTEGRAL AIR GOVERNOR AND HEATER		
479-012	AIR DRYER MOUNTED UNDER HOOD		
460-090	STEEL AIR BRAKE RESERVOIRS, NO TRIPLE OR TORPEDO TANKS		
607-001	CLEAR FRAME RAILS FROM BACK OF CAB TO FRONT REAR SUSPENSION BRACKET, BOTH RAILS OUTBOARD		
477-001	PULL CABLE ON WET TANK, PETCOCK DRAIN VALVES ON ALL OTHER AIR TANKS		
Trailer Connections			
296-027	PRIMARY CONNECTOR/RECEPTACLE WIRED FOR COMBINATION STOP/TURN, CENTER PIN POWERED THROUGH IGNITION WITH STOP SIGNAL PREWIRE PACKAGE		
297-041	SAE J560 7-WAY PRIMARY CABLE RECEPTACLE MOUNTED END OF FRAME WITH 36" ADDITIONAL CABLE AT REAR CROSSMEMBER	5	5
335-004	UPGRADED CHASSIS MULTIPLEXING UNIT		
32A-002	UPGRADED BULKHEAD MULTIPLEXING UNIT		
Wheelbase & Frame			
545-527	5275MM (208 INCH) WHEELBASE		
546-100	11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI	150	80

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Data Code	Description	Weight Front	Weight Rear
552-037	1775MM (70 INCH) REAR FRAME OVERHANG		
55W-006	FRAME OVERHANG RANGE: 61 INCH TO 70 INCH		
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 142.13 in		
AE8-99D	CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 139.13 in		
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 306.97		
FSS-0LH	CALCULATED FRAME SPACE LH SIDE : 106.57 in		
FSS-0RH	CALCULATED FRAME SPACE RH SIDE : 128.58 in		
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 136.45 in		
553-001	SQUARE END OF FRAME		
550-001	FRONT CLOSING CROSSMEMBER		
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER		
561-010	CROSSMEMBER FLUSH WITH BACK OF CAB		
562-001	STANDARD MIDSHIP #1 CROSSMEMBER(S)		
572-063	STD REAR MOST CROSSMEMBER WITH DOUBLE STD SPACING		
565-001	STANDARD SUSPENSION CROSSMEMBER		
Chassis Equipment			
556-1AN	THREE-PIECE 14 INCH STEEL CENTER BUMPER WITH FLEXIBLE PLASTIC ENDS		
558-001	FRONT TOW HOOKS - FRAME MOUNTED	15	
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE		
586-024	FENDER AND FRONT OF HOOD MOUNTED FRONT MUDFLAPS		
551-017	GRADE 8 THREADED HEX HEADED FRAME FASTENERS INSTALLED WITH BOLT HEADS ON OUTSIDE OF FRAME		
605-103	D15-28195-000 CENTER PUNCH TO MARK CENTERLINE OF REAR SUSPENSION ON TOP FLANGE OF FRAME		
606-274	DRILLING PREP FOR CUSTOMER INSTALLED BODY/EQUIPMENT		
ALTEC DRAWING 990439541 PPFR DATA CODE 606 274			
Fuel Tanks			
204-215	50 GALLON/189 LITER SHORT RECTANGULAR ALUMINUM FUEL TANK - LH	20	

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Data Code	Description	Weight Front	Weight Rear
218-005	RECTANGULAR FUEL TANK(S)		
215-005	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH PAINTED BANDS		
212-063	FUEL TANK(S) FORWARD; -544MM FUEL TANK BRACKET ELEVATION MOUNTING		
664-006	PLAIN Z STYLE STEPS WITH AGGRESSIVE EDGE ENHANCED TRACTION		
205-001	FUEL TANK CAP(S)		
122-1J2	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND HAND PRIMER	-5	
216-020	EQUIFLO INBOARD FUEL SYSTEM		
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE		
Tires			
093-1AX	MICHELIN XZE2 11R22.5 16 PLY RADIAL FRONT TIRES	24	
094-1UX	MICHELIN X MULTI D 11R22.5 14 PLY RADIAL REAR TIRES		96
Hubs			
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS		
450-060	CONMET PRESET PLUS PREMIUM IRON REAR HUBS		
Wheels			
502-657	ACCURIDE 51408 ACCU-LITE 22.5X8.25 10-HUB PILOT 6.16 INSET 2-HAND STEEL DISC FRONT WHEELS		
505-657	ACCURIDE 51408 ACCU-LITE 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS		
496-011	FRONT WHEEL MOUNTING NUTS		
497-011	REAR WHEEL MOUNTING NUTS		
Cab Exterior			
829-071	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB		
650-009	RUBBER CAB MOUNTS		
678-998	NO GRAB HANDLES		
646-045	MOLD-IN COLOR GRILLE		
65X-011	MOLD-IN COLOR HOOD MOUNTED AIR INTAKE GRILLE		
644-004	FIBERGLASS HOOD		

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Data Code	Description	Weight Front	Weight Rear
726-002	DUAL ELECTRIC HORNS		
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME		
78G-002	KEY QUANTITY OF 2		
575-001	REAR LICENSE PLATE MOUNT END OF FRAME		
312-043	INTEGRAL HEADLIGHT/MARKER ASSEMBLY		
302-001	(5) AMBER MARKER LIGHTS		
311-019	HEADLIGHTS ON WITH WIPERS, WITH DAYTIME RUNNING LIGHTS		
294-001	INTEGRAL STOP/TAIL/BACKUP LIGHTS		
300-015	STANDARD FRONT TURN SIGNAL LAMPS		
744-1BH	DUAL WEST COAST MOLDED-IN COLOR MIRRORS		
797-001	DOOR MOUNTED MIRRORS		
796-001	102 INCH EQUIPMENT WIDTH		
743-1AP	LH AND RH 8 INCH MOLDED-IN COLOR CONVEX MIRRORS MOUNTED UNDER PRIMARY MIRRORS		
729-001	STANDARD SIDE/REAR REFLECTORS		
677-016	DUAL LEVEL CAB ENTRY STEPS ON BOTH SIDES		
275-063	2-STAGE ELECTRIC HORN AND HAZARD LAMP ALERT CONTROLLED BY PARTICULATE FILTER REGENERATION REQUIRED STATUS		
768-043	63X14 INCH TINTED REAR WINDOW		
661-003	TINTED DOOR GLASS LH AND RH WITH TINTED NON-OPERATING WING WINDOWS		
654-003	MANUAL DOOR WINDOW REGULATORS		
663-013	1-PIECE SOLAR GREEN GLASS WINDSHIELD		
659-019	2 GALLON WINDSHIELD WASHER RESERVOIR WITHOUT FLUID LEVEL INDICATOR, FRAME MOUNTED		

Cab Interior

707-1AK	OPAL GRAY VINYL INTERIOR
706-013	MOLDED PLASTIC DOOR PANEL
708-013	MOLDED PLASTIC DOOR PANEL
772-006	BLACK MATS WITH SINGLE INSULATION
785-001	DASH MOUNTED ASH TRAYS AND LIGHTER
691-008	FORWARD ROOF MOUNTED CONSOLE WITH UPPER STORAGE COMPARTMENTS WITHOUT NETTING

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Data Code	Description	Weight Front	Weight Rear
694-010	IN DASH STORAGE BIN		
693-003	PLASTIC MANIFEST BOX - LH DOOR		
742-007	(2) CUP HOLDERS LH AND RH DASH		
680-006	GRAY/CHARCOAL FLAT DASH		
700-002	HEATER, DEFROSTER AND AIR CONDITIONER		
701-001	STANDARD HVAC DUCTING		
703-005	MAIN HVAC CONTROLS WITH RECIRCULATION SWITCH		
170-015	STANDARD HEATER PLUMBING		
130-041	VALEO HEAVY DUTY A/C REFRIGERANT COMPRESSOR		
702-002	BINARY CONTROL, R-134A		
739-033	STANDARD INSULATION		
285-013	SOLID-STATE CIRCUIT PROTECTION AND FUSES		
280-007	12V NEGATIVE GROUND ELECTRICAL SYSTEM		
324-011	DOMED DOOR ACTIVATED LH AND RH, DUAL READING LIGHTS, FORWARD CAB ROOF		
655-001	CAB DOOR LATCHES WITH MANUAL DOOR LOCKS		
284-023	(1) 12 VOLT POWER SUPPLY IN DASH		
756-1J1	BASIC HIGH BACK NON SUSPENSION DRIVER SEAT WITH FORE AND AFT ADJUSTMENT		
760-1ED	2 MAN TOOLBOX MID BACK NON SUSP FRONT PASSENGER SEAT WITH ALTEC CUT OUT IN SEAT BASE		
711-004	LH AND RH INTEGRAL DOOR PANEL ARMRESTS		
758-036	VINYL WITH VINYL INSERT DRIVER SEAT		
761-036	VINYL WITH VINYL INSERT PASSENGER SEAT		
763-101	BLACK SEAT BELTS		
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN	10	
540-015	4-SPOKE 18 INCH (450MM) STEERING WHEEL		
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS		

Instruments & Controls

732-004	GRAY DRIVER INSTRUMENT PANEL
734-004	GRAY CENTER INSTRUMENT PANEL
87L-003	ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS
870-001	BLACK GAUGE BEZELS

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Data Code	Description	Weight Front	Weight Rear
486-001	LOW AIR PRESSURE INDICATOR LIGHT AND AUDIBLE ALARM		
840-002	2 INCH PRIMARY AND SECONDARY AIR PRESSURE GAUGES		
198-025	INTAKE MOUNTED AIR RESTRICTION INDICATOR WITHOUT GRADUATIONS		
149-013	ELECTRONIC CRUISE CONTROL WITH SWITCHES IN LH SWITCH PANEL		
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY		
811-042	ICU3S, 132X48 DISPLAY WITH DIAGNOSTICS, 28 LED WARNING LAMPS AND DATA LINKED		
160-039	(1) HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR LOCATED BELOW LH DASH AND (1) SAE J1939 DIAGNOSTIC INTERFACE CONNECTOR LOCATED CENTER OF DASH		
844-001	2 INCH ELECTRIC FUEL GAUGE		
148-074	ENGINE REMOTE INTERFACE NOT CONFIGURED		
163-001	ENGINE REMOTE INTERFACE CONNECTOR AT BACK OF CAB		
33U-011	ALTEC PREWIRE WITHOUT BACK WALL CUTOUT		
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE		
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE		
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY		
372-051	CUSTOMER FURNISHED AND INSTALLED PTO CONTROLS		
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE		
679-001	OVERHEAD INSTRUMENT PANEL		
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939	10	
747-001	DASH MOUNTED RADIO		
750-002	(2) RADIO SPEAKERS IN CAB		
753-040	24 INCH AM/FM ANTENNA MOUNTED ON LH SIDE MIRROR, RG-62		
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER		

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Data Code	Description	Weight Front	Weight Rear
817-001	STANDARD VEHICLE SPEED SENSOR		
812-001	ELECTRONIC 3000 RPM TACHOMETER		
162-011	IDLE LIMITER, ELECTRONIC ENGINE		
81Y-001	PRE-TRIP LAMP INSPECTION, ALL OUTPUTS FLASH, WITH SMART SWITCH		
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY		
660-008	SINGLE ELECTRIC WINDSHIELD WIPER MOTOR WITH DELAY		
304-001	MARKER LIGHT SWITCH INTEGRAL WITH HEADLIGHT SWITCH		
882-009	ONE VALVE PARKING BRAKE SYSTEM WITH WARNING INDICATOR		
299-013	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, WASHER/WIPER AND HAZARD IN HANDLE		
298-039	INTEGRAL ELECTRONIC TURN SIGNAL FLASHER WITH HAZARD LAMPS OVERRIDING STOP LAMPS		

Design

065-000 PAINT: ONE SOLID COLOR

Color

980-5F6 CAB COLOR A: L0006EY WHITE ELITE EY
 986-020 BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT
 962-972 POWDER WHITE (N0006EA) FRONT WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
 966-972 POWDER WHITE (N0006EA) REAR WHEELS/RIMS (PKWHT21, TKWHT21, W, TW)
 964-6Z7 BUMPER PAINT: FP24812 ARGENT SILVER DUPONT FLEX
 969-099 17 DIGIT BAR CODE INSIDE LH DOOR
 963-003 STANDARD E COAT/UNDERCOATING

Certification / Compliance

996-001 U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS

Secondary Factory Options

998-001 CORPORATE PDI CENTER IN-SERVICE ONLY

Raw Performance Data

AE8-99D CALCULATED EFFECTIVE BACK OF CAB TO REAR SUSPENSION C/L (CA) : 139.13 in

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Data Code	Description	Weight Front	Weight Rear
AM6-99D	CALC'D SPACE AVAILABLE FOR DECKPLATE : 136.45 in		

TOTAL VEHICLE SUMMARY

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight*	6409 lbs	3894 lbs	10303 lbs
Total Weight*	6409 lbs	3894 lbs	10303 lbs

Extended Warranty

WAG-009 TOWING: 6 MONTHS/UNLIMITED MILES/KM EXTENDED TOWING
 COVERAGE \$550 CAP FEX APPLIES

(+) Weights shown are estimates only.
 If weight is critical, contact Customer Application Engineering.

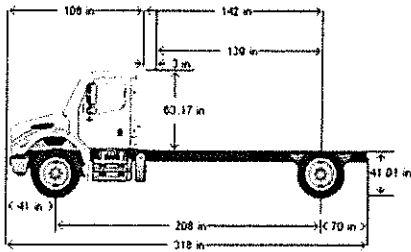
(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.

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D I M E N S I O N S



VEHICLE SPECIFICATIONS SUMMARY - DIMENSIONS

Model	M2106
Wheelbase (545)	5275MM (208 INCH) WHEELBASE
Rear Frame Overhang (552)	1775MM (70 INCH) REAR FRAME OVERHANG
Fifth Wheel (578)	NO FIFTH WHEEL
Mounting Location (577)	NO FIFTH WHEEL LOCATION
Maximum Forward Position (in)	0
Maximum Rearward Position (in)	0
Amount of Slide Travel (in)	0
Slide Increment (in)	0
Desired Slide Position (in)	0.0
Cab Size (829)	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Sleeper (682)	NO SLEEPER BOX/SLEEPER/CAB
Exhaust System (016)	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH HORIZONTAL TAILPIPE

TABLE SUMMARY - DIMENSIONS

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Dimensions	Inches
Bumper to Back of Cab (BBC)	106.3
Bumper to Centerline of Front Axle (BA)	40.7
Min. Cab to Body Clearance (CB)	3.0
Back of Cab to Centerline of Rear Axle(s) (CA)	142.1
Effective Back of Cab to Centerline of Rear Axle(s) (Effective CA)	139.1
Back of Cab Protrusions (Exhaust/Intake) (CP)	2.0
Back of Cab Protrusions (Side Extenders/Trim Tab) (CP)	0.0
Back of Cab Protrusions (CNG Tank)	0.0
Back of Cab Clearance (CL)	3.0
Back of Cab to End of Frame	212.0
Cab Height (CH)	63.2
Wheelbase (WB)	207.7
Frame Overhang (OH)	69.9
Overall Frame Length	307.0
Overall Length (OAL)	318.3
Rear Axle Spacing	0.0
Unladen Frame Height at Centerline of Rear Axle	41.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

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G V W R

VEHICLE SPECIFICATIONS SUMMARY - GVWR

Model	M2106
Cab Size (829).....	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Expected Front Axle(s) Load (lbs).....	13000.0
Expected Pusher Axle(s) Load (lbs).....	0.0
Expected Rear Axle(s) Load (lbs)	20000.0
Expected Tag Axle(s) Load (lbs).....	0.0
Expected GVW (lbs)	33000
Expected GCW (lbs).....	0.0
Front Axle (400).....	DETROIT DA-F-13.3-3 13,300# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
Front Suspension (620).....	14,600# TAPERLEAF FRONT SUSPENSION
Front Hubs (418)	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS
Front Disc Wheels (502).....	ACCURIDE 51408 ACCU-LITE 22.5X8.25 10-HUB PILOT 6.16 INSET 2-HAND STEEL DISC FRONT WHEELS
Front Tires (093).....	MICHELIN XZE2 11R22.5 16 PLY RADIAL FRONT TIRES
Front Brakes (402).....	MERITOR 15X4 Q+ CAM FRONT BRAKES
Steering Gear (536).....	TRW THP-60 POWER STEERING
Rear Axle (420)	DETROIT DA-RS-21.0-4 21,000# R-SERIES SINGLE REAR AXLE
Rear Suspension (622).....	23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING REAR SUSPENSION WITH LEAF SPRING HELPER
Rear Hubs (450).....	CONMET PRESET PLUS PREMIUM IRON REAR HUBS
Rear Disc Wheels (505).....	ACCURIDE 51408 ACCU-LITE 22.5X8.25 10-HUB PILOT 2-HAND STEEL DISC REAR WHEELS
Rear Tires (094)	MICHELIN X MULTI D 11R22.5 14 PLY RADIAL REAR TIRES
Rear Brakes (423).....	MERITOR 16.5X7 Q+ CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, FABRICATED SHOES
Pusher / Tag Axle (443).....	NO PUSHER OR TAG AXLE
Pusher / Tag Suspension (626).....	NO PUSHER OR TAG SUSPENSION
Pusher / Tag Hubs (449).....	NO PUSHER OR TAG HUBS
Pusher/Tag Disc Wheels (509).....	NO PUSHER/TAG DISC WHEELS
Pusher / Tag Tires (095).....	NO PUSHER/TAG TIRES
Pusher / Tag Brakes (456).....	NO PUSHER/TAG BRAKES

TABLE SUMMARY - GVWR

Prepared for:
 ALTEC INDUSTRIES
 CREEDMOOR
 1550 AERIAL WAY
 CREEDMOOR, NC 27522
 Phone: 919-528-2535

QUOTE ID
 STCK33K22-23M LR7 60E70
 DL AUTO 812377
 REV FREIGHT

Prepared by:
 Marc Montville
 PEACH STATE FREIGHTLINER
 1755 DRY POND ROAD
 Jefferson, GA 30549
 Phone: 888-339-5192

	Front	Rear
Axle Component Weight Ratings		
Axles	13200	21000
Suspension	14600	23000
Hubs	14700	25000
Brakes	13300	21000
Wheels	14800	29500
Tires	13220	23360
Power Steering	13300	N/A
GAWR (per axle)	13220	21000
GAWR (per axle system)	13220	21000
Expected Load (per axle system)	13000	20000
GVWR due to Frame	90000	
GVWR due to Transmission	80000	
Vehicle GVWR Summary		
Calculated GVWR	34220	
Expected GVWR	33000	
<small>All weights displayed in pounds</small>		

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

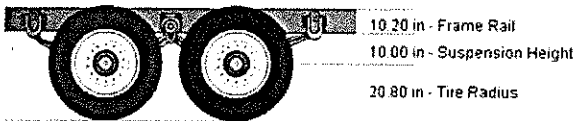
Prepared for:
 ALTEC INDUSTRIES
 CREEDMOOR
 1550 AERIAL WAY
 CREEDMOOR, NC 27522
 Phone: 919-528-2535

QUOTE ID
 STCK33K22-23M LR7 60E70
 DL AUTO 812377
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Prepared by:
 Marc Montville
 PEACH STATE FREIGHTLINER
 1755 DRY POND ROAD
 Jefferson, GA 30549
 Phone: 888-339-5192

UNLADEN FRAME HEIGHT

Unladen Height	Requested	Calculated
Frame (in)	N/A	41.00



VEHICLE SPECIFICATIONS SUMMARY - UNLADEN FRAME HEIGHT

Model	M2106
Cab Size (829)	106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
Frame Rails (546)	11/32X3-1/2X10-3/16 INCH STEEL FRAME (8.73MMX258.8MM/0.344X10.19 INCH) 120KSI(546)
Web Height (in)	10.1875
Flange Thickness (in)	0.34375
Rear Suspension (622)	23,000# 52 INCH VARIABLE RATE MULTI-LEAF SPRING REAR SUSPENSION WITH LEAF SPRING HELPER
Rear Suspension Ride Height (621)	SPRING SUSPENSION - NO AXLE SPACERS
Axle C/L to Bottom of Frame (in)	10.018
Rear Tires (094)	MICHELIN X MULTI D 11R22.5 14 PLY RADIAL REAR TIRES
Unladen Radius (in)	20.8
Fifth Wheel (578)	NO FIFTH WHEEL
Requested Min Height (in)	0.0
Requested Max Height (in)	1
Fifth Wheel Leg Height (582)	NO FIFTH WHEEL LEG HEIGHT
Rear Tow Device (587)	NO REAR TOWING DEVICE
Requested Min Height (in)	0.0
Requested Max Height (in)	0.0

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.

Prepared for:
 ALTEC INDUSTRIES
 CREEDMOOR
 1550 AERIAL WAY
 CREEDMOOR, NC 27522
 Phone: 919-528-2535

QUOTE ID
 STCK33K22-23M LR7 60E70
 DL AUTO 812377
 REV FREIGHT

Prepared by:
 Marc Montville
 PEACH STATE FREIGHTLINER
 1755 DRY POND ROAD
 Jefferson, GA 30549
 Phone: 888-339-5192

TURNING RADIUS



Turning radius graphic and data provided strictly for comparisons between model configurations. Weather, road surfaces, and tire treads affect the results. It is strongly suggested that actual vehicles be measured before constructing any roads/driveways using this information. For specific figures regarding your configuration, please contact your CAE representative.

	Dimensions	Tolerance
Wall to Wall Diameter (ft)	56.6	+/- 3.0
Curb to Curb Diameter (ft)	54.9	+/- 3.0
Turning Radius (ft)	27.0	+/- 1.5

VEHICLE SPECIFICATIONS SUMMARY - TURNING RADIUS

Model M2106
 Cab Size (829) 106 INCH BBC FLAT ROOF ALUMINUM CONVENTIONAL CAB
 Wheelbase (545) 5275MM (208 INCH) WHEELBASE
 Front Tires (093) MICHELIN XZE2 11R22.5 16 PLY RADIAL FRONT TIRES
 Width (in) 11.3
 Front Axle (400) DETROIT DA-F-13.3-3 13,300# FF1 71.5 KPI/3.74 DROP SINGLE FRONT AXLE
 Kingpin Intersection (in) 71.5
 Bumper (556) THREE-PIECE 14 INCH STEEL CENTER BUMPER WITH FLEXIBLE PLASTIC ENDS
 Width (in) 93.5
 Bumper Miter to Front Axle (in) 21.458
 Primary Steering Location (003) LH PRIMARY STEERING LOCATION
 Steering Gear (536) TRW THP-60 POWER STEERING
 Dual Steering Gear NONE
 Ram NONE
 Rear Axle (420) DETROIT DA-RS-21.0-4 21,000# R-SERIES SINGLE REAR AXLE
 Axle Spacing (624) NO AXLE SPACING

Performance calculations are estimates only. If performance calculations are critical, please contact Customer Application Engineering.



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: July 21, 2021
Subject: Issuance of Purchase Order to ALTEC

RECOMMENDATION

I recommend that you seek council approval to waive usual and customary bidding procedures and issue a purchase order to ALTEC in the amount of \$163,324.00 for a Forestry Truck as detailed in the attached quotation. This purchase falls under the Sourcewell Pricing Program which provides access to purchases through pre-negotiated government pricing.

DISCUSSION

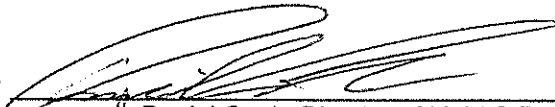
This new truck will be a replacement for existing truck number 23, a 2011 Ford F-750. The truck has been a maintenance burden and has an unresolvable climate control issue causing very uncomfortable working conditions during the summer and winter. Under our normal vehicle replacement program started in 2009, we would have requested this replacement last fiscal year as our goal is to replace large vehicles, e.g. bucket trucks and diggers every ten years. However due to the financial implications for COVID, we chose a conservative spending plan and deferred this purchase until now. If the order is placed today, the delivery is not expected to happen until the first quarter of 2022. Once the new truck is received, the existing truck will be declared as surplus and sold at auction.

FISCAL IMPACT


We have an allocated budget of \$165,000.00 for this truck this fiscal year. If approved it will be invoiced to GL#101-104-5-530-00.

CONCURRENCE

Recommended by: _____


Daniel Cook, Director of Light & Power

Approved by: _____


Chris Conrad, City Manager

RESOLUTION NO. _____

A RESOLUTION APPROVING OWNER CHANGE ORDER NUMBER ELEVEN FOR THE HIGHLAND PUBLIC SAFETY BUILDING, AND WAIVING COMPETITIVE BIDDING REQUIREMENT

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

WHEREAS, City has determined there are change orders needed at the newly constructed City Public Safety Building (“PSB”), including:

1. Bump out on Framing for Break Room - \$439.67
2. Additional Framing in the Locker Rooms - \$306.28

See **Exhibit A** (“Owner Change Order Number Eleven (11)”); and

WHEREAS, City has determined Owner Change Order Number Eleven (11), comprised of the aforementioned requests, will add zero dollars in additional costs to the PSB Project because it was part of the original Contract and accounted for under the Owner Contingency (*See Exhibit A*); and

WHEREAS, City has determined the pricing for the materials needed for Owner Change Order Number Eleven (11) can only be guaranteed for a short time, so time is of the essence; and

WHEREAS, City has determined it necessary to waive the competitive bidding requirement for this job and authorize Owner Change Order Number Eleven (11) (**Exhibit A**); and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Owner Change Order Number Eleven (11) (**Exhibit A**); and

WHEREAS, City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents required to approve Owner Change Order Number Eleven (11).

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

Section 1. The foregoing recitals are incorporated herein as express findings of fact and legislative intent of the City Council of the City of Highland, Illinois.

Section 2. City has determined it is in the best interests of public health, safety, general welfare, and economic welfare to waive the competitive bidding requirement and approve Owner Change Order Number Eleven (11) (**Exhibit A**).

Section 3. City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents necessary to give force and effect to Owner Change Order Number Eleven (11) (**Exhibit A**).

Section 4. This Resolution will be in full force and effect upon its passage and approval in accordance with the 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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann, Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm, City Clerk
City of Highland
Madison County, Illinois

City of Highland
 1115 Broadway
 Highland, IL 62249

Change Order
NO. OCO 011

Title: Owner Change Order #011 **Issue Date :** 07/02/21
Project: Highland Public Safety Building **Job:** 0120061.00
To (Contractor): S. M. Wilson & Co. **Contract Number:** 0120061.00 Highland Public Safety Building
 2185 Hampton Ave.
 St. Louis, MO 63139

You are directed to make the following changes in this Contract:

PCO	Description	Amount
071	Bump Out on Framing - Break Room	0.00
089	Wall Framing - Locker Room	0.00
Total For Change Order:		0.00

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract .

The original Contract Sum was	6,599,036.00
The net change by previously authorized Change Orders was	179,011.73
The Contract Sum prior to this Change Order was	6,778,047.73
The Contract Sum will be increased by this Change Order	0.00
The new Contract Sum will be	6,778,047.73

The Contract Time will be unchanged

Accepted By Contractor:

S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

By: kyrry lerts
Date: 7/23/2021

Authorized By Owner:

City of Highland
 1115 Broadway
 Highland, IL 62249

By: Chris Conrad
Date: 7/26/2021



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 071




TO:	City of Highland 1115 Broadway P.O. Box 218 Highland IL 62249	JOB #:	0120061.00
ATTN:	Christopher Conrad	JOB NAME:	Highland Public Safety Building
RE:	Bump Out on Framing - Break Room	DATE:	May 12, 2021

This change order request is associated with the additional framing required in Break Room 129. A chase wall is needed in order for the furniture layout to work correctly.

Description	Net Amount
Von Alst	
This change order is associated with the additional costs to furnish and install the added wall in room 129.	412.00
Owner Contingency	
Using Owner Contingency to cover additional costs.	(439.67)
	Subtotal: \$(27.67)
	Performance & Payment Bond: \$2.68
	General Liability: \$4.39
	Overhead and Profit: \$20.60
	Total Cost: \$0.00

- NOTES:
1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount .

City of Highland	DAVID A. LOYET AND ASSOC. INC. ARCHITECTS	S. M. WILSON & CO.
Christopher Conrad		Brad Homes
		
_____ Authorized Signature	_____ Authorized Signature	_____ Authorized Signature
5/18/2021	5/14/2021	05/12/21
_____ Date	_____ Date	_____ Date



S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis, MO 63139
Tel: 314-645-9595
Fax: 314-645-1700

CHANGE ORDER REQUEST

No. 089

TO:	City of Highland 1115 Broadway P.O. Box 218 Highland IL 62249	JOB #:	0120061.00
ATTN:	Christopher Conrad	JOB NAME:	Highland Public Safety Building
RE:	Wall Framing - Locker Room	DATE:	June 08, 2021

This change order request is associated with the additional framing costs required in Locker Room 116. Reference attached detail for additional information. The wall noted in the attached detail was required to be changed from a 3-5/8" stud wall to a 2-5/8" stud wall. There was not enough room for the bank of lockers to fit in the wall space, therefore the change was required.

Description	Net Amount
Von Alst - 16539	
This change order is associated with the additional framing costs per Von Alsts extra ticket 16539.	287.00
Owner Contingency	
Using owner contingency to cover additional costs.	(306.28)
	Subtotal: \$(19.28)
	Performance & Payment Bond: \$1.87
	General Liability: \$3.06
	Overhead and Profit: \$14.35
	Total Cost: \$0.00

NOTES: 1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
2. This work is on hold pending authorization unless previously authorized.
3. Extension of time necessary for this change is 0 calendar days.

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount .

City of Highland

DAVID A. LOYET AND ASSOC. INC.
ARCHITECTS

S. M. WILSON & CO.

Christopher Conrad

Brad Homes

Chris Conrad

[Signature]

Brad Homes

Authorized Signature

Authorized Signature

Authorized Signature

6/14/2021

6/9/2021

06/08/21

Date

Date

Date



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

To: Honorable Mayor Hemann and City Council
From: Chris Conrad- City Manager
Date: July 27, 2021
Re: Owner Change Orders 11 and 12 for the Public Safety Building Project

I am submitting for your consideration and approval 2 change orders (OCO 11 and 12) for the Public Safety Building Project.

The first concerns Owner Change Order 11 which are change orders that fall under our Owner Contingency of the contract, so no additional cost to the City. Among the changes under OCO 11 are changes to some framing changes in the squad room to accommodate the furniture that has been purchased; and a change to the wall framing in the locker rooms where we reduced the width of a wall to accommodate a bank of lockers.

The second change order is Owner Change Order 12 which are changes above the contract amount. The changes in this change order are described below:

- **HVAC system in rack room:** This change order adds a stand-alone specialty HVAC system for the rack room to accommodate the added equipment that will be going into the rack room as part of our city-wide cybersecurity posture improvement. This system controls the temperature and humidity in this room making it more appropriate for the amount of equipment and servers that will now be going in that room. It is important to note that this cost (and much of the additional intended equipment in this room) could be reimbursed by the ARPA funds the City is currently applying for. **This upgrade costs \$26,776.66.**
- **Dumpster/storage pad:** This is additional concrete work for the addition of a dumpster/storage pad off of the rear parking area of the facility. As I mentioned in an earlier briefing, we



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

realized about a month ago that we did not design or account for an area for a storage shed or dumpster. We worked with SM Wilson and our civil engineer to design one into the plan that will be easily accessible for trash trucks and employees and also primarily hidden from public view. **Total cost of the concrete work is \$4,733.74.**

- **Monument sign:** This change is associated with the design and construction of the front sign. We worked with Becker Masonry (project Mason), SM Wilson, Lager Monument (sub-contractor who did the medallion on Station 1) and Loyet architects on the design and construction of the front sign. The sign will be located in the interior of the entry round-about in front of the flag poles. This was an expected/anticipated cost. **Total cost for the work is \$15,893.23.**

The total cost for this change order is **\$47,403.63**, and we recommend the approval of this change order. This change order combined with the previous above contract price change orders brings the total contract price to **\$226,415.36**. So our current total change order amount for the building is at 3% of the project price with several of the change orders items we had intended to purchase outside of the contract or where functional additions (like the epoxy flooring). We have no change orders currently being discussed that pertain to the construction contract. So we are very pleased with where we are at on the contract.

Budget Impact: Our original budget for this project was \$7.1 million dollars with the source of the funds being the debt certificate proceeds and police department reserves which had been set aside for this project over many years. With this change order and other authorized purchases thus far, we have committed to \$7,138,350.00 in expenses.

I met with Finance Director Korte, Officer Bland, Chief Wilson and Jackie Heimburger about remaining incidental expenses such as



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

additional electronic equipment, minor security fencing, a storage trailer, landscaping, etc. We had set for ourselves a hard number of \$700,000.00 in PD reserves of which we would not go below on this project. That is 3 months of operational expenses for the police department based on the current budget and is the reserve level we strive to maintain for all departments. Using this as a guide for the remaining incidental expenses, we expect to go over the original \$7.1-million-dollar budget by \$163,000.00, or roughly 2% of total project costs. We are very pleased with that number especially when roughly half of that overage is the epoxy flooring and the above mentioned HVAC system which add significant value to the building's intended purpose.

We are working towards a substantial completion certificate in the next 3 weeks at which time some of the furniture and equipment sub-contractors will be able to enter the building to begin their work. A rough move-in date could be as early as October 1 depending upon the delivery of certain items.

RESOLUTION NO. _____

A RESOLUTION APPROVING OWNER CHANGE ORDER NUMBER TWELVE FOR THE HIGHLAND PUBLIC SAFETY BUILDING, AND WAIVING COMPETITIVE BIDDING REQUIREMENT

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

WHEREAS, City has determined there are change orders needed at the newly constructed City Public Safety Building (“PSB”), including:

1. HVAC System in Rack Room - \$26,776.66;
2. Dumpster / Storage Pad - \$4,733.74;
3. Monument Sign - \$15,893.23;

See **Exhibit A** (“Owner Change Order Number Twelve (12)”); and

WHEREAS, City has determined Owner Change Order Number Twelve (12), comprised of the aforementioned requests, will add \$47,403.63 in additional costs to the PSB Project because it was not part of the original Contract (*See Exhibit A*); and

WHEREAS, City has determined the pricing for the materials needed for Owner Change Order Number Twelve (12) can only be guaranteed for a short time, so time is of the essence; and

WHEREAS, City has determined it necessary to waive the competitive bidding requirement for this job and authorize Owner Change Order Number Twelve (12) (**Exhibit A**); and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Owner Change Order Number Twelve (12) (**Exhibit A**); and

WHEREAS, City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents required to approve Owner Change Order Number Twelve (12).

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

Section 1. The foregoing recitals are incorporated herein as express findings of fact and legislative intent of the City Council of the City of Highland, Illinois.

Section 2. City has determined it is in the best interests of public health, safety, general welfare, and economic welfare to waive the competitive bidding requirement and approve Owner Change Order Number Twelve (12) (**Exhibit A**).

Section 3. City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents necessary to give force and effect to Owner Change Order Number Twelve (12) (**Exhibit A**).

Section 4. This Resolution will be in full force and effect upon its passage and approval in accordance with the 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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann, Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm, City Clerk
City of Highland
Madison County, Illinois

City of Highland
 1115 Broadway
 Highland, IL 62249

Change Order
NO. OCO 012

Title: Owner Change Order #012 **Issue Date :** 07/06/21
Project: Highland Public Safety Building **Job:** 0120061.00
To (Contractor): S. M. Wilson & Co. **Contract Number:** 0120061.00 Highland Public Safety Building
 2185 Hampton Ave.
 St. Louis, MO 63139

You are directed to make the following changes in this Contract:

PCO	Description	Amount
068	IT Equipment Room HVAC	26,776.66
087	Dumpster/Storage Pad	4,733.74
088	Monument Sign	15,893.23
Total For Change Order:		47,403.63

The work covered by this order shall be performed under the same Terms and Conditions as that included in the Original Contract .

The original Contract Sum was	6,599,036.00
The net change by previously authorized Change Orders was	179,011.73
The Contract Sum prior to this Change Order was	6,778,047.73
The Contract Sum will be increased by this Change Order	47,403.63
The new Contract Sum will be	6,825,451.36

The Contract Time will be unchanged

Accepted By Contractor:

S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139

By: *Kerry Lantz*
Date: 7/23/2021

Authorized By Owner:

City of Highland
 1115 Broadway
 Highland, IL 62249

By: *Chris Conrad*
Date: 7/26/2021



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 068

TO: City of Highland 1115 Broadway P.O. Box 218 Highland IL 62249 ATTN: Christopher Conrad RE: IT Equipment Room HVAC	JOB #: 0120061.00 JOB NAME: Highland Public Safety Building DATE: July 02, 2021
---	--

This change order is associated with the additional costs to furnish and install a Liebert System in the Rack Room.

Not included in this change order request are any costs associated with plaster board repairs. Any additional costs will be tracked time and material, and submitted in a separate change order request.

Description	Net Amount
Langhauser This change order is associated with the costs to provide a dedicated Liebert System for the Rack Room. Also included are all control wiring required to tie the Liebert system into the BAS system.	17,587.00
MC Electric This change order is associated with the additional electrical work required in order to provide power to the Liebert system being added to the Rack Room.	5,804.00
Joiner Roofing This change order is associated with the additional costs to patch and repair the roof after the Liebert System is installed in the Rack Room.	650.00
Bergmann-Roscow This change order is associated with the additional costs to provide a water line and a drainage line for the Liebert system.	1,050.00
Subtotal:	\$25,091.00
Performance & Payment Bond:	\$163.34
General Liability:	\$267.77
Overhead and Profit:	\$1,254.55
Total Cost:	\$26,776.66

NOTES:

1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
2. This work is on hold pending authorization unless previously authorized.
3. Extension of time necessary for this change is 0 calendar days.



S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis, MO 63139
Tel: 314-645-9595
Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 068

TO:	City of Highland 1115 Broadway P.O. Box 218 Highland IL 62249	JOB #:	0120061.00
ATTN:	Christopher Conrad	JOB NAME:	Highland Public Safety Building
RE:	IT Equipment Room HVAC	DATE:	July 02, 2021

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount .

City of Highland

DAVID A. LOYET AND ASSOC. INC.
ARCHITECTS

S. M. WILSON & CO.

Christopher Conrad

Brad Homes

Chris Conrad

[Signature]

Brad Homes

Authorized Signature

Authorized Signature

Authorized Signature

7/6/2021

7/5/2021

07/02/21

Date

Date

Date



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 087




TO: City of Highland 1115 Broadway P.O. Box 218 Highland IL 62249	JOB #: 0120061.00
ATTN: Christopher Conrad	JOB NAME: Highland Public Safety Building
RE: Dumpster/Storage Pad	DATE: June 28, 2021

This change order request is associated with the additional costs to furnish a 25'x25' concrete pad that will be utilized for storage and dumpster purposes. The dumpster pad portion will include two steel bollards. Included in this change order request is the credit for the fencing figured on the project. All fencing on the project will be provided by the City of Highland.

Description	Net Amount
RCS Construction	
This change order request is associated with the costs to provide a 25'x25' storage/dumpster pad, including bollards required at dumpster location.	9,210.00
Fencing Credit - Labor	
Credit for Fencing and Gate Labor.	(2,000.00)
Fencing Credit - Materials	
Credit for Fencing and Gate Materials.	(3,095.00)
Subtotal:	\$4,115.00
Performance & Payment Bond:	\$59.96
General Liability:	\$98.28
Overhead and Profit:	\$460.50
Total Cost:	\$4,733.74

- NOTES: 1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount .

City of Highland	DAVID A. LOYET AND ASSOC. INC. ARCHITECTS	S. M. WILSON & CO.
Christopher Conrad		Brad Homes
		
_____ Authorized Signature	_____ Authorized Signature	_____ Authorized Signature
7/6/2021	6/29/2021	06/28/21
_____ Date	_____ Date	_____ Date



S. M. Wilson & Co.
 2185 Hampton Ave.
 St. Louis, MO 63139
 Tel: 314-645-9595
 Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 088

TO:	City of Highland 1115 Broadway P.O. Box 218 Highland IL 62249	JOB #:	0120061.00
ATTN:	Christopher Conrad	JOB NAME:	Highland Public Safety Building
RE:	Monument Sign	DATE:	July 01, 2021

This change order request is associated with the additional costs to furnish and install the monument sign in per the detail provided by the Architect.

Description	Net Amount
RCS Construction	
This change order is associated with the additional costs to furnish and install the grade beam required for the front monument sign.	3,411.00
Arthur J. Lager - Monument Company	
This change order is associated with the additional costs to furnish the Engraved Sign Medallion for the front monument sign.	772.00
Foppe - Signage	
This change order is associated with the additional costs to furnish and install the aluminum lettering required at the front monument sign.	2,181.00
Becker Masonry	
This change order is associated with the additional costs to furnish and install the masonry required at the front monument sign.	6,280.00
MC Electric	
This change order is associated with the additional costs to furnish and install exterior direction lighting at the front monument sign.	2,248.75
Subtotal:	\$14,892.75
Performance & Payment Bond:	\$96.92
General Liability:	\$158.92
Overhead and Profit:	\$744.64
Total Cost:	\$15,893.23

NOTES: 1. The approval of this Change Order Request is important to the progress of this project. Your approval is required as soon as possible. Upon execution of this Change Order Request, a Change Order will be processed and forwarded to you for signature.
 2. This work is on hold pending authorization unless previously authorized.
 3. Extension of time necessary for this change is 0 calendar days.



S. M. Wilson & Co.
2185 Hampton Ave.
St. Louis, MO 63139
Tel: 314-645-9595
Fax: 314-645-1700

CHANGE ORDER REQUEST
No. 088

TO: City of Highland
1115 Broadway
P.O. Box 218
Highland IL 62249

JOB #: 0120061.00

JOB NAME: Highland Public Safety
Building

ATTN: Christopher Conrad

RE: Monument Sign

DATE: July 01, 2021

This form will serve as our written authorization to proceed with the above work pending an official change order to our contract showing the revised contract amount .

City of Highland

DAVID A. LOYET AND ASSOC. INC.
ARCHITECTS

S. M. WILSON & CO.

Christopher Conrad

Brad Homes

Chris Conrad

[Signature]

Brad Homes

Authorized Signature

Authorized Signature

Authorized Signature

7/6/2021

7/1/2021

07/01/21

Date

Date

Date

RESOLUTION NO. _____

A RESOLUTION APPROVING REQUEST FOR FUNDS FROM THE AMERICAN RESCUE PLAN ACT

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

WHEREAS, City has determined the American Rescue Plan Act (“ARPA”) was passed in 2021 to provide financial aid to municipalities and other public entities as a result of the COVID-19 health crisis; and

WHEREAS, City has determined ARPA funds can be utilized, in pertinent part, as follows:

1. PROVIDING SERVICES AND PROGRAMS TO CONTAIN AND MITIGATE THE SPREAD OF COVID-19:
 - a. Testing and contact tracing efforts
 - b. Enforcement of public health orders
 - c. Purchasing personal protective equipment
 - d. Capital investments in public facilities to meet pandemic operational needs
2. PROVIDING SERVICES TO ADDRESS BEHAVIORAL HEALTHCARE NEEDS EXACERBATED BY THE PANDEMIC:
 - a. Hotlines and warmlines
 - b. Crisis intervention
3. COVERING PAYROLL AND BENEFITS FOR EMPLOYEES TO THE EXTENT THEY WORK ON COVID-19 RESPONSE:
 - a. Full payroll and benefits for public safety employees
4. PROVIDING ECONOMIC AID:
 - a. Providing aid and job training to unemployed residents
 - b. Providing survivor’s benefits for family members of COVID-19 victims
 - c. Supporting small businesses
 - d. Providing aid to tourism, travel and hospitality sectors
 - e. Rebuilding public sector capacity
5. REPLACING LOST REVENUE:
 - a. Municipalities seeking to replace lost revenue will have to follow additional guidance
6. SERVING THE HARDEST-HIT COMMUNITIES AND FAMILIES

7. PROVIDING PREMIUM PAY TO ESSENTIAL WORKERS

8. INVESTING IN WATER AND SEWER INFRASTRUCTURE:

- a. Replacing lead service lines
- b. Building or upgrading facilities and transmission, distribution and storage systems
- c. Constructing publicly-owned wastewater treatment infrastructure
- d. Managing and treating stormwater or subsurface drainage water
- e. Facilitating water reuse
- f. Securing publicly-owned treatment works

9. INVESTING IN BROADBAND INFRASTRUCTURE

(hereinafter “ARPA Eligible Spending”); *See also* US Department of the Treasury’s Guidance on ARPA eligible spending; and

WHEREAS, City has determined it must request ARPA funds by Resolution, and does hereby request ARPA funds by way of this Resolution; and

WHEREAS, City has determined it must name an authorized representative to request and receive ARPA fund, and City hereby names the ARPA authorized representative as follows:

Christopher Conrad
City Manager
City of Highland, Illinois
cconrad@highlandil.org
(618) 654-9891

and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to request, receive, and spend ARPA funds according to the ARPA Eligible Spending guidelines stated herein; and

WHEREAS, City has determined that City Manager Christopher Conrad shall serve as the ARPA Authorized Representative, and shall be authorized to execute any documents associated with the ARPA funding program, including but not limited to documents requesting ARPA funds and documents spending ARPA funds; and

WHEREAS, City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents required to request and/or spend ARPA funds.

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

Section 1. The foregoing recitals are incorporated herein as express findings of fact and legislative intent of the City Council of the City of Highland, Illinois.

Section 2. City has determined it is in the best interests of public health, safety, general welfare, and economic welfare to request ARPA funds.

Section 3. City Council finds that the City Manager should be authorized and directed, on behalf of City, and as ARPA Authorized Representative, to execute any documents associated with or required by the ARPA funding program.

Section 4. This Resolution will be in full force and effect upon its passage and approval in accordance with the 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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin B. Hemann, Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm, City Clerk
City of Highland
Madison County, Illinois



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

To: Honorable Mayor Hemann and City Council

From: Chris Conrad- City Manager

Date: July 29, 2021

Re: American Rescue Plan Act Funds

We are recommending the City Council authorize city staff to apply for funds allocated to the City of Highland as a non-home rule community under the Federal American Rescue Plan Act.

Discussion: The Federal government in March of 2021 passed the American Rescue Plan Act which allocated funding to local municipalities for specifically authorized projects and programs.

Guidance on the authorized uses of funds under this Act have been slow to come out, but final (or near final) guidance was received by the City of Highland on July 16th as issued from the Department of Treasury, who is administering the program. Expenses allowed under the Act are specific to containing and mitigating the spread of COVID; providing mental health services; payroll and benefits of public safety employees (in certain circumstances); direct economic aid; replacing lost revenue; providing premium pay to essential workers; investments in water/sewer infrastructure; and investing in broadband infrastructure.

As a non-home rule community, we are served by other agencies for several of the more directed and specific allowable programs for assistance, and those agencies are also eligible to request funds to provide many of the direct assistance programs. As such we are proposing to use funds allocated to the City of Highland to make investments in infrastructure projects that will benefit all our citizens. We are examining several potential projects that staff feel would be beneficial to the community as a whole including but not limited to: completing construction in HCS for the last 3



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

neighborhoods (expansion of broadband); specific emergency response equipment in the EMS department (capital equipment expense to meet operational needs during the pandemic); cybersecurity infrastructure to protect our networked water distribution and sanitary sewer collection systems; and water and sanitary sewer main replacement and repair programs. Obviously we are not exclusively limited to these suggestions, but these do address needs in our community that would benefit all citizens rather than specific individuals who are or could be served by other government entities or non-profit services (townships, social service agencies, etc.)

Expenditure Listing # 1200
 From 07/17/2021 to 07/30/2021

City of Highland
 1115 Broadway, PO Box 218
 Highland IL 62249



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 001 General Fund				
Department: 000 Balance Sheet Accounts				
5791	AMAZON CAPITAL SERVICES	Supplies for Central Purchasing	07/30/2021	453.52
5792	AMAZON CAPITAL SERVICES	QTY 1- HAND SOAP, STAPLES, QTY 2- RUBBER BANDS, QTY 1- MOP	07/30/2021	80.85
5835	Highland's Tru Buy	CENTRAL PURCHASING	07/30/2021	174.40
Total for Department: 000 Balance Sheet Accounts				708.77
Department: 011 General Admin				
ACH PAID	US POSTAL SERVICE	JULY UTILITY BILLING POSTAL CHARGES	07/30/2021	2,551.38
5787	United States Treasury	ANNUAL PCORI TAX	07/27/2021	593.18
5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	79.78
5791	AMAZON CAPITAL SERVICES	BLUETOOTH WIRELESS MOUSE (MAYOR)	07/30/2021	220.94
5795	Aramark Uniform Services	JUNE RUG SERVICE	07/30/2021	51.28
5796	AssuredPartners Cornerstone LLC	JUNE FSA PLAN ADMIN / DEBIT CARD FEE	07/30/2021	208.00
5798	BARNETT PEST SOLUTIONS	MONTHLY PEST CONTROL- CITY HALL STORAGE	07/30/2021	40.00
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	1,014.87
5811	City Utilities	UTILITIES - CITY HALL	07/30/2021	913.94
5817	DexYP	MONTHLY PHONE LISTING	07/30/2021	89.40
5851	Mastercard	HOTEL STAY FOR CHRIS CONRAD GALENA, IL - ILCMA	07/30/2021	445.79
5861	Municipal Code Corporation	QTY 94 SUPPLEMENT PAGES, QTY 12 IMAGES,GRAPHS & TABULAR MATTER	07/30/2021	2,273.38
5880	KEITH W. REECE	QTY 1 GXT-61111 GATOR SFX TRI-FOLD TONNEAU COVER	07/30/2021	300.90
5881	ROBERT (BOB) SANDERS WASTE SYS	CITY HALL RECYCLING SERVICES	07/30/2021	7.50
5882	SANDBERG PHOENIX & VON GONTAR	LEGAL FEES THROUGH 06/30/2021 - LABOR AND EMPLOYMENT	07/30/2021	51.00
5886	Southwestern Illinois Council of Mayors	2021 MEMBERSHIP DUES	07/30/2021	150.00
5905	WALZ LABEL AND MAILING	INK CARTRIDGE FOR POSTAGE MACHINE	07/30/2021	181.25
5907	Watts Copy Systems Inc.	COPIER LEASE/USAGE FOR BOTH COPIERS IN CITY HALL BACK OFFICE	07/30/2021	461.50
Total for Department: 011 General Admin				9,634.09
Department: 012 Police Dept				
ACH PAID	CHARLES J BECHERER	INTERIM CHIEF OF POLICE PER CONTRACT	07/20/2021	5,000.00
5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	21.98
5791	AMAZON CAPITAL SERVICES	DESKTOP COMPUTER RAM MEMORY UPGRADE KIT	07/30/2021	304.88
5792	AMAZON CAPITAL SERVICES	QTY 1 - DYMO DESK LABEL MAKER, WIRELESS KEYBOARD	07/30/2021	582.22
5793	Ameren Illinois	POLICE STATION GAS UTILITIES	07/30/2021	119.82
5795	Aramark Uniform Services	JUNE RUG SERVICE	07/30/2021	91.05
5798	BARNETT PEST SOLUTIONS	POLICE DEPT PEST CONTROL	07/30/2021	25.00
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	1,193.41
5811	City Utilities	POLICE DEPT RADIO SHED	07/30/2021	1,160.70
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	1.45
5817	DexYP	MONTHLY PHONE LISTING	07/30/2021	36.30
5833	Heros In Style	UNDERVEST SHIRTS-KUNZ (2)	07/30/2021	108.89
5851	Mastercard	HOLSTER GEAR	07/30/2021	988.31
5852	MCCLATCHY	LEGAL NOTICE 06/11/2021	07/30/2021	398.00
5877	Ray O'Herron Co Inc	SHIRTS -ZOBRIST	07/30/2021	638.39
5879	Reding Tire & Battery Inc	CAR 4 FRONT BRAKE PADS, FRONT ROTORS	07/30/2021	573.61
5881	ROBERT (BOB) SANDERS WASTE SYS	PD RECYCLING SERVICES	07/30/2021	15.00
5900	Tri Ford Inc	CAR 4, GEAR ASY, REAR BRAKES & ROTORS, 4 WHEEL ALIGNMENT	07/30/2021	2,687.73
Total for Department: 012 Police Dept				13,946.74
Department: 013 Building & Zoning				
ACH PAID	CARDPOINT MERCHANT SERVICES	JULY CREDIT CARD FEES	07/30/2021	172.19
5792	AMAZON CAPITAL SERVICES	QTY 1 - 2 TONER CARTRIDGES, QTY 1 3 TONER CARTRIDGES	07/30/2021	1,182.68
5793	Ameren Illinois	GAS CHARGE	07/30/2021	11.80
5798	BARNETT PEST SOLUTIONS	MONTHLY INSPECTION & TREATMENT	07/30/2021	14.00
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	238.68
5810	City Of Highland	UTILITY CHARGES	07/30/2021	258.62
5814	Crawford, Murphy & Tilly Inc	PROFESSIONAL SERVICES FROM 05/29/2021 TO 07/02/2021	07/30/2021	780.00
5849	Craig Loyet	913 MAIN STREET- UNDERFLOOR PLUMBING	07/30/2021	142.50
5851	Mastercard	ZOOM MONTHLY 06-10-2021 TO 07-09-2021	07/30/2021	14.99
5881	ROBERT (BOB) SANDERS WASTE SYS	BZ RECYCLING SERVICES	07/30/2021	15.00
5884	Timothy Singler	913 MAIN STREET- UNDERFLOOR PLUMBING	07/30/2021	142.50
5911	Zobrist Electric Inc	MISC. ELECTRICAL INSPECTIONS	07/30/2021	525.00
Total for Department: 013 Building & Zoning				3,497.96
Department: 014 Fire Dept				
5791	AMAZON CAPITAL SERVICES	CASE FOR IPAD	07/30/2021	151.13
5793	Ameren Illinois	GAS CHARGES - STATION #2	07/30/2021	132.61
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	59.51
5811	City Utilities	UTILITIES - BOAT RAMP	07/30/2021	1,043.43
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	1.82
5815	CREATIVE PRODUCT SOURCE, INC	QTY 2000 MALTESE CROSS SHAPED STICKER	07/30/2021	541.32
5822	Everlasting Eich	WHITE PRINT BLACK DUET SIGNAGE, ACCOUNTABILITY TAGS	07/30/2021	15.00
5825	FIRE APPARATUS & SUPPLY TEAM INC	QTY 2 - INSERT / RUBBER	07/30/2021	79.10
5851	Mastercard	CLIME: NOAA WEATHER RADAR LIVE	07/30/2021	898.37
5853	MCFA DEATH BENEFIT	DEATH BENEFIT - #1416, #1417, #1418	07/30/2021	225.00
5862	MUNICIPAL EMERGENCY SERVICES, I	QTY 1 - H37 MALE TO FEMALE RIGID ROCKER LUG	07/30/2021	621.82
5864	NATIONAL FIRE PROTECTION ASSOCI	MEMBERSHIP RENEWAL FOR C STRAUB (1 YR)	07/30/2021	175.00

5883	SENTINEL EMERGENCY SOLUTIONS	FIREFIGHTER TIN,LIEUTENANT TIN, LOCKER TAG BLACK, LOCKER TAG RED	07/30/2021	127.50
			Total for Department: 014 Fire Dept	4,071.61
Department: 017 Streets / PW Admin				
5791	AMAZON CAPITAL SERVICES	Computer - 16 GB Memory Upgrade- PW - Shared expense.	07/30/2021	25.75
5792	AMAZON CAPITAL SERVICES	RETIREMENT PARTY DECOR- KEVIN BUCHMILLER	07/30/2021	27.98
5793	Ameren Illinois	City Utilities	07/30/2021	54.40
5798	BARNETT PEST SOLUTIONS	Monthly Pest Control - Ticket # 3191	07/30/2021	30.00
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	417.85
5808	Christ Bros Inc	HMA SC "C" N50	07/30/2021	1,720.31
5811	City Utilities	City Utilities	07/30/2021	1,246.71
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	4.00
5821	Essenpreis Plumbing & Htg	Tested Back Flow Preventer - S&A Truck Fill	07/30/2021	105.00
5822	Everlasting Etch	Gift - Plaque for Kevin Buchmiller's Retirement	07/30/2021	42.00
5834	Highland Chamber Of Commerce	Chamber Gift Certificates - Kevin Buchmiller's Retirement	07/30/2021	250.00
5844	Kohnen Concrete Products, Inc.	Drop Inlet 24", Beehive Grate, Manhole Sealant	07/30/2021	500.00
5846	Korte Landscaping	Work at roundabouts, city sign	07/30/2021	603.00
5854	McKay Auto Parts Inc	Street Sweeper - Air Filter	07/30/2021	12.05
5868	Oates Associates Inc	HIGHLAND PARKING LOT - BROADWAY AND ZSCHOKKE STREET	07/30/2021	2,720.00
5878	Red E Mix LLC	4000 PSI O/S Flatwork	07/30/2021	714.00
5906	Warning Lites of Southern IL, LLC	Sign	07/30/2021	45.00
5910	Wissehr Electrical Contractors Inc	LED Lamp MOD Replace	07/30/2021	615.68
			Total for Department: 017 Streets / PW Admin	9,133.73
			Total for Fund:001 General Fund	40,992.90
Fund: 007 Community Development Fund				
Department: 007 Community Development				
5790	Alberterst Construction	SINGLE-FAMILY HOME INCENTIVE PAYMENT - 110 CRESCENT VIEW LANE	07/30/2021	4,000.00
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	59.51
5851	Mastercard	SMALL MEDIA WORKSHOP/LUNCHEON - MAZZIOS	07/30/2021	134.17
			Total for Department: 007 Community Development	4,193.68
			Total for Fund:007 Community Development Fund	4,193.68
Fund: 008 Motor Fuel Tax Fund				
Department: 008 Motor Fuel Tax				
5808	Christ Bros Inc	MFT -- HMA SC "C" N50	07/30/2021	201.74
5906	Warning Lites of Southern IL, LLC	MFT - 50 Gal. Paint & 500 Lb. Glass Beads	07/30/2021	2,400.00
			Total for Department: 008 Motor Fuel Tax	2,601.74
			Total for Fund:008 Motor Fuel Tax Fund	2,601.74
Fund: 009 Parks & Rec Fund				
Department: 009 Korte Rec Center				
ACH PAID	CARDPOINT MERCHANT SERVICES	JULY CREDIT CARD FEES	07/30/2021	818.38
5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	200.06
5791	AMAZON CAPITAL SERVICES	WALL MOUNT BALLET BARRE SYSTEM VITA VIBE SINGLE BAR	07/30/2021	549.90
5793	Ameren Illinois	KRC utilities	07/30/2021	313.18
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	357.71
5810	City Of Highland	utilities for the korte rec	07/30/2021	9,528.13
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	309.34
5816	Dairy Queen	CAKES FOR KRC PARTIES	07/30/2021	525.00
5821	Essenpreis Plumbing & Htg	back flow preventers test	07/30/2021	410.00
5824	Fastenal	Gloves for workers	07/30/2021	179.66
5827	Frost Electric Supply Co. Inc.	Light bulbs for KRC	07/30/2021	99.46
5840	KELLER PAVING	KRC PARKING LOT REPAIRS/MTN	07/30/2021	3,000.00
5851	Mastercard	STAGES INDOOR CYCLING	07/30/2021	2,264.21
5871	Pepsi	KRC pepsi supplies	07/30/2021	1,286.18
5874	Quench USA, Inc	KRC water bottle refill service	07/30/2021	55.00
5876	Rachel Ray	NSF charge was incurred by Rachel because of our blunder	07/30/2021	25.00
5881	ROBERT (BOB) SANDERS WASTE SYS	KRC RECYCLING SERVICES	07/30/2021	15.00
5889	Cynthiana Sterkis	Was supposed to be cancelled but still charged	07/30/2021	31.25
5895	The Lifeguard Store	Guard uniforms	07/30/2021	742.25
5904	WALMART COMMUNITY/ CAPITAL OP	WAL-MART OPERATING SUPPLIES	07/30/2021	251.95
			Total for Department: 009 Korte Rec Center	20,961.66
Department: 016 Parks & Recreation				
5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	22.76
5791	AMAZON CAPITAL SERVICES	ALL IN ONE WIRELESS COLOR PRINTER	07/30/2021	200.96
5793	Ameren Illinois	Senior center utilities	07/30/2021	121.40
5798	BARNETT PEST SOLUTIONS	MONTHLY PEST CONTROL- WEINHEIMER	07/30/2021	25.00
5799	Belleville Fence Co Inc	fence work out at rinderer park	07/30/2021	2,972.50
5800	BOESER COMMERCIAL SOLUTIONS, L	Light repair and corner building canopy repairs	07/30/2021	12,708.50
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	477.36
5810	City Of Highland	utilities for park rd ada restroom	07/30/2021	8,086.95
5811	City Utilities	UTILITIES - SENIOR CENTER	07/30/2021	363.43
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	2.91
5818	DigitalArtz LLC	Volunteer Yard Signs	07/30/2021	35.00
5821	Essenpreis Plumbing & Htg	back flow preventers test- fountain square	07/30/2021	359.00
5828	Gelly Excavating & Construction Inc	haul ca6 to highland silver lake	07/30/2021	249.86
5832	HEARTLANDS CONSERVANCY	WATERSHED PLAN - RESEARCH, MEETINGS & DEVELOPMENT	07/30/2021	1,574.45
5836	Home Nursery Inc	Tree purchases	07/30/2021	221.00
5843	Knebel's Auto Body Inc	Oil change and filter change for 2016 F-250	07/30/2021	62.37
5850	Marine Plant	Chemical for conservation fields	07/30/2021	193.95

5851	Mastercard	IMAGE ALL-IN-ONE LAWN WEED KILLER HERBICIDE 24OZ CONCENTRATE	07/30/2021	614.20
5854	McKay Auto Parts Inc	General vehicle supplies	07/30/2021	100.82
5856	Mettler Development LLC	Concrete footings and retaining walls at Silver Lake	07/30/2021	30,977.58
5860	MTI Distributing, Inc.	QTY 1 WHEEL AND AXEL ASM	07/30/2021	327.91
5863	Munie Outdoor Service Inc	LABOR / PARTS - IRRIGATION SERVICE	07/30/2021	211.22
5866	Northtown Auto & Tractor	Parts for the skid steer	07/30/2021	125.74
5871	Pepsi	glik pepsi supplies	07/30/2021	239.70
5875	R P Lumber Co Inc	foam expansion joint	07/30/2021	291.92
5887	SPARLIN PLUMBING	Plumbing at the new city square bathrooms	07/30/2021	5,545.00
5897	The Pump Shop	fountain pump inspection	07/30/2021	588.80
5904	WALMART COMMUNITY/ CAPITAL OP	WAL-MART OPERATING SUPPLIES	07/30/2021	869.57
5908	Wausau	Planters at Plaza Square	07/30/2021	6,209.86

Total for Department: 016 Parks & Recreation 73,779.72

Department: 503 Swimming Pool Fund

5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	38.95
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	119.03
5810	City Of Highland	utilities for outdoor pool	07/30/2021	887.66
5848	Casey Lohman	Was double booked for a party. Still swam so refund of half	07/30/2021	70.00
5851	Mastercard	PARTY SUPPLIES FROM FUNEXPRESS.COM (ODP)	07/30/2021	157.54
5859	Adam Mollet	was double booked. Still swam so refund of half	07/30/2021	70.00
5895	The Lifeguard Store	Guard uniforms	07/30/2021	742.25
5904	WALMART COMMUNITY/ CAPITAL OP	WAL-MART OPERATING SUPPLIES	07/30/2021	654.54

Total for Department: 503 Swimming Pool Fund 2,739.97

Department: 715 Cemetery Fund

5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	11.99
5810	City Of Highland	utilities for cemetery chapel	07/30/2021	69.65
5878	Red E Mix LLC	4000 psi flatwork	07/30/2021	1,143.00

Total for Department: 715 Cemetery Fund 1,224.64

Total for Fund:009 Parks & Rec Fund 98,705.99

Fund: 012 Business District A

Department: 012 Police Dept

ACH PAID	S.M. WILSON & CO	NEW PSB GENERAL CONSTRUCTION PAY APP 10	07/30/2021	666,640.57
5792	AMAZON CAPITAL SERVICES	AV ACCESS HDMI USB KVM EXTENDER, AL POE SWITCH & POE PORTS	07/30/2021	376.95
5794	ANIXTER, INC.	CAT 6 CABLE PLENUM 1000 FT BOX	07/30/2021	3,448.96
5829	Graybar	FIBER ENCLOSURE BOX BLACK	07/30/2021	237.57
5842	KGP Logistics Inc	PT-KSFP2-85 Faceplate 2-Plex White	07/30/2021	394.00
5868	Oates Associates Inc	HIGHLAND PARKING LOT - BROADWAY AND ZSCHOKKE STREET	07/30/2021	2,720.00

Total for Department: 012 Police Dept 673,818.05

Total for Fund:012 Business District A 673,818.05

Fund: 050 Street NHR Construction

Department: 050 Street NHR Construction

5868	Oates Associates Inc	BELLM AND IBERG ROAD ROW STUDY	07/30/2021	2,375.00
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Total for Department: 050 Street NHR Construction 2,375.00

Total for Fund:050 Street NHR Construction 2,375.00

Fund: 101 Electric Fund

Department: 000 Balance Sheet Accounts

ACH PAID	CARDPOINT MERCHANT SERVICES	JULY CREDIT CARD FEES	07/30/2021	163.33
ACH PAID	MERCHANT TRANSACT	WEB PROCESSING FEE	07/30/2021	3,700.81
ACH PAID	SPRINGBROOK SOFTWARE LLC	JULY ACH SERVICES	07/30/2021	594.61

Total for Department: 000 Balance Sheet Accounts 4,458.75

Department: 101 Electric Admin

5791	AMAZON CAPITAL SERVICES	MEMORY FOR LORAS COMPUTER	07/30/2021	38.25
5793	Ameren Illinois	GAS CHARGE	07/30/2021	23.59
5795	Aramark Uniform Services	JUNE RUG SERVICE	07/30/2021	160.23
5798	BARNETT PEST SOLUTIONS	MONTHLY INSPECTION & TREATMENT	07/30/2021	14.00
5803	Butler Supply Inc	FOR FRONT SIGNAGE LIGHTS REPAIR	07/30/2021	145.36
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	179.17
5810	City Of Highland	UTILITY CHARGES	07/30/2021	603.46
5817	DexYP	MONTHLY PHONE LISTING	07/30/2021	48.80
5838	Itron Inc	HARDWARE/SOFTWARE MTN ON HANDHELDS 8/1/21-10/31/2021	07/30/2021	708.67
5851	Mastercard	LED LIGHTS	07/30/2021	198.63
5904	WALMART COMMUNITY/ CAPITAL OP	WAL-MART OPERATING SUPPLIES	07/30/2021	71.56

Total for Department: 101 Electric Admin 2,191.72

Department: 102 Electric Production

5791	AMAZON CAPITAL SERVICES	FAN BLADE AND BLOWER MOTOR OR SUBSTATION	07/30/2021	243.20
5793	Ameren Illinois	GAS CHARGE	07/30/2021	48.22
5795	Aramark Uniform Services	JUNE UNIFORM AND RUG SERVICE	07/30/2021	196.46
5798	BARNETT PEST SOLUTIONS	MONTHLY INSPECTION & TREATMENT	07/30/2021	30.00
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	59.51
5807	Chemquest Inc	THIRD QUARTER MONITORING & TESTING	07/30/2021	495.00
5810	City Of Highland	UTILITY CHARGES	07/30/2021	5,267.51

5837	INDUSTRIAL PROCESS EQUIPMENT GI AS4195 Viking Pump		07/30/2021	1,558.85
			Total for Department: 102 Electric Production	7,898.75
Department: 104 Electric Distribution				
5793	Ameren Illinois	OPTIONAL LIGHTING CHARGE 46 LOT SUB	07/30/2021	24.65
5794	ANIXTER, INC.	4010150215 Deadend Insulators	07/30/2021	506.25
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	536.88
5826	Fleicher Reinhardt Company	E102-1637 Anchor Double Helix	07/30/2021	2,525.10
5827	Frost Electric Supply Co. Inc.	GP19B 19- 1/2 Black Angle Coust Post Support	07/30/2021	92.40
5851	Mastercard	REPAIR TOOL	07/30/2021	450.00
5872	Power Line Supply	W62-1 AL Service Wedge Clamp 6-2 ACSR	07/30/2021	1,205.50
5891	T.R. MILLER MILL CO. INC.	Class 3 40'	07/30/2021	11,117.16
5899	Trendy Tees & More LLC	PATCHES ON BUTTON DOWN SHIRTS- CHRIS SCARBOROUGH	07/30/2021	40.00
			Total for Department: 104 Electric Distribution	16,497.94
			Total for Fund:101 Electric Fund	31,047.16
Fund: 111 FTTP Fund				
Department: 111				
ACH PAID	CARDPOINT MERCHANT SERVICES	JULY CREDIT CARD FEES	07/30/2021	1,590.64
5788	4 IMPRINT	Logo'd Value Grocery tote 15"x13"- shipping	07/30/2021	710.98
5791	AMAZON CAPITAL SERVICES	WIFI ROUTER, DUAL GIGABIT WIRELESS ROUTER (QTY40)	07/30/2021	3,663.07
5792	AMAZON CAPITAL SERVICES	AI POE SWITCH (QTY2)	07/30/2021	61.98
5793	Ameren Illinois	GAS CHARGES - HCS	07/30/2021	24.16
5795	Aramark Uniform Services	JUNE RUG SERVICE	07/30/2021	91.70
5798	BARNETT PEST SOLUTIONS	MONTHLY PEST CONTROL- HCS BUILDING	07/30/2021	50.00
5804	Calix Networks Inc	763 GX ONT Module	07/30/2021	16,843.34
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	357.70
5809	Home Box Office Cinemax	JULY VIDEO CONTENT FEE	07/30/2021	60.00
5811	City Utilities	UTILITIES - HCS BUILDING	07/30/2021	711.25
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	1.09
5817	DexYP	MONTHLY PHONE LISTING	07/30/2021	52.50
5831	Home Box Office HBO	JULY VIDEO CONTENT FEE	07/30/2021	375.00
5851	Mastercard	FIBER CONNECT 2021 CONFERENCE (ANGELA IMMING)	07/30/2021	1,276.92
5855	METROLINE INC.	Polycom VVX301 - 6 line VOIP phone	07/30/2021	596.70
5858	MobITV, Inc.	QTY 203 - BASE SERV/JUN 2021, QTY 86 STREAMS, QTY 3 50 HRS DVR	07/30/2021	1,070.50
5869	OOKLA	SPEEDTEST CUSTOM PREMIUM-1 YR SUB-INCLUDES 1 SERVER 8/28-8/28/22	07/30/2021	1,995.00
5892	TEGNA	JUNE VIDEO CONTENT FEE	07/30/2021	6,132.50
5894	TELIA CARRIER	TELIA ETHERNET VIRTUAL PRIVATE LINE	07/30/2021	4,280.00
5903	VUBIQUITY INC.	JUNE VIDEO CONTENT FEE	07/30/2021	2,230.00
			Total for Department: 111	42,175.03
			Total for Fund:111 FTTP Fund	42,175.03
Fund: 201 Water Fund				
Department: 201 Water Admin				
5791	AMAZON CAPITAL SERVICES	Computer - 16 GB Memory Upgrade- PW - Shared expense.	07/30/2021	25.75
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	59.52
5813	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	07/30/2021	6.91
5838	Iron Inc	HARDWARE/SOFTWARE MTN ON HANDHELDS 8/1/21-10/31/2021	07/30/2021	708.68
			Total for Department: 201 Water Admin	800.86
Department: 202 Water Production				
5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	68.99
5793	Ameren Illinois	City Utilities	07/30/2021	57.99
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	238.68
5806	Cedarchem	Anionic Polymer - 566	07/30/2021	996.60
5811	City Utilities	City Utilities	07/30/2021	17,767.74
5820	DPC Enterprises, L.P	Chlorine gas	07/30/2021	580.00
5830	Hawkins Inc	Hydrated Lime	07/30/2021	780.00
5870	PDC Laboratories Inc	Disinfectant/Disinfection Byproducts pkg.	07/30/2021	557.92
5902	USA Blue Book	Hach Soaker Bottle for PH electrodes	07/30/2021	7.55
			Total for Department: 202 Water Production	21,055.47
Department: 203 Water Distribution				
5789	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	07/30/2021	26.99
5792	AMAZON CAPITAL SERVICES	ACURITE LARGE DIGITAL LED OVERSIZED WALL CLOCK W/ DATE, TEMP	07/30/2021	17.71
5793	Ameren Illinois	GAS CHARGE	07/30/2021	11.79
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	89.59
5811	City Utilities	City Utilities	07/30/2021	275.17
5812	Coe Equipment Inc	Truck # 701 - Filter & Oil	07/30/2021	85.22
5823	Excel Bottling Co. Inc.	CO2 Tank	07/30/2021	25.00
5839	JANSEN CHEVROLET	Truck 719 - Truck Safety Inspection	07/30/2021	20.50
5845	Korte & Luitjohan Contr Inc	Additional work completed in July 2021, FY 22.	07/30/2021	3,760.00
5854	McKay Auto Parts Inc	Truck# 54- Napa Gold Spin-On Oil Filter for 2018 Ford F150,	07/30/2021	35.88
5857	Midwest Municipal Supply Inc	Supplies	07/30/2021	1,101.23
5865	Navy Brand	Navy Shield, Refresh-Cherry, Refresh-Citrus, Safe & Brite	07/30/2021	99.00
5867	Nu Way Concrete Forms Troy LLC	Safety Equipment Supplies	07/30/2021	162.00
5896	The Mail Box Store	SHIPPING CHARGES - WATER DEPT	07/30/2021	18.03
5898	Thole Fabrication & Welding Inc	Square tube 12', angle iron 2'	07/30/2021	40.00
			Total for Department: 203 Water Distribution	5,768.11
			Total for Fund:201 Water Fund	27,624.44
Fund: 301 Sewer Fund				

Department: 301 Sewer Admin

5791	AMAZON CAPITAL SERVICES	Computer - 16 GB Memory Upgrade- PW - Shared expense.	07/30/2021	25.75
5793	Ameren Illinois	City Utilities	07/30/2021	1.91
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	59.51
5811	City Utilities	City Utilities	07/30/2021	290.03
5881	ROBERT (BOB) SANDERS WASTE SYS	PW RECYCLING SERVICES	07/30/2021	7.50

Total for Department: 301 Sewer Admin 384.70

Department: 303 Sewer Collection

5792	AMAZON CAPITAL SERVICES	ACURITE LARGE DIGITAL LED OVERSIZED WALL CLOCK W/ DATE, TEMP	07/30/2021	17.70
5793	Ameren Illinois	GAS CHARGE	07/30/2021	11.80
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	89.58
5811	City Utilities	City Utilities	07/30/2021	275.18
5812	Coe Equipment Inc	Truck # 701 - Filter & Oil	07/30/2021	85.22
5839	JANSEN CHEVROLET	Truck 719 - Truck Safety Inspection	07/30/2021	20.50
5852	MCCLATCHY	LEGAL NOTICE 06/23/2021	07/30/2021	30.00
5854	McKay Auto Parts Inc	Truck# 54- Napa Gold Spin-On Oil Filter for 2018 Ford F150,	07/30/2021	35.89
5857	Midwest Municipal Supply Inc	Supplies	07/30/2021	211.42
5865	Navy Brand	Navy Shield, Refresh-Cherry, Refresh-Citrus, Safe & Brite	07/30/2021	99.00
5867	Nu Way Concrete Forms Troy LLC	Safety Equipment Supplies	07/30/2021	162.00
5898	Thole Fabrication & Welding Inc	Square tube 12", angle iron 2"	07/30/2021	40.00

Total for Department: 303 Sewer Collection 1,078.29

Department: 304 Water Reclamation Facility

5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	238.68
5811	City Utilities	City Utilities	07/30/2021	10,923.02
5885	SOLENIS LLC	Praestol Polymer	07/30/2021	6,641.00
5888	Steinmann Service	Under Counter Ice Machine - Manitowoc Water Cooled	07/30/2021	2,703.45
5893	Teklab Inc	HWRP Semi-Annual Effluent	07/30/2021	1,285.00
5904	WALMART COMMUNITY/ CAPITAL OF	WAL-MART OPERATING SUPPLIES	07/30/2021	9.40

Total for Department: 304 Water Reclamation Facility 21,800.55

Department: 305 WRF Pretreatment

5811	City Utilities	City Utilities	07/30/2021	18.00
5890	Stinson Leonard Street	LEGAL FEES - JUNE CLEAN WATER ACTS MATTERS	07/30/2021	780.00

Total for Department: 305 WRF Pretreatment 798.00

Total for Fund:301 Sewer Fund 24,061.54

Fund: 401 Ambulance Fund

Department: 000 Balance Sheet Accounts

ACH PAID	CARDPOINT MERCHANT SERVICES	JULY CREDIT CARD FEES	07/30/2021	569.00
5802	BUREAU OF FISCAL OPERATIONS- GE	QUARTERLY IGT / GEMT PROGRAM	07/30/2021	18,905.06

Total for Department: 000 Balance Sheet Accounts 19,474.06

Department: 401 Ambulance Fund

5791	AMAZON CAPITAL SERVICES	10 PK EPAUTO FUSE, QTY 2 DC CONVERTER, 25FT CL3 HIGH SPEED HDMI	07/30/2021	258.64
5792	AMAZON CAPITAL SERVICES	FRONT HOOD STRUTS LIFT SUPPORT SHOCK GAS SPRING PROP ROD	07/30/2021	17.99
5797	AT&T MOBILITY	EMS AIR CARDS	07/30/2021	63.20
5801	Bound Tree Medical, LLC	EMS SUPPLIES	07/30/2021	1,054.11
5805	CDW G Inc	GOV MALWAREBYTES EP PROT LIC 100-249 & ENDPT DET + RESP + SUP	07/30/2021	417.85
5819	DIVERSIFIED DIESEL SERVICES, LLC	MTN / REPAIRS TO UNIT # 1541	07/30/2021	2,473.73
5841	KENNETH PASEK	AMBULANCE REFUND	07/30/2021	22.99
5847	Leon Uniform Company Inc	QTY 4 TROUSER -CARLEN, QTY 1 BLK LRT - SINNOKRAK, GERTZ & FETSCH	07/30/2021	268.46
5851	Mastercard	PACTS/PALS RENEWAL 2021 (07/04/2021) TROY HEMANN	07/30/2021	500.00
5854	McKay Auto Parts Inc	QTY 2 - RAIN-X LATITUDE WATER REPELL	07/30/2021	42.05
5862	MUNICIPAL EMERGENCY SERVICES, I	QTY 2 - STRYKE PANT - MENZ	07/30/2021	111.00
5873	PRILL'S GARAGE	UNIT # 1543 STATE INSPECTION	07/30/2021	39.00
5901	United Health Care Medicare Solutions	AMBULANCE REFUND - BEULA HETZEL	07/30/2021	230.68
5904	WALMART COMMUNITY/ CAPITAL OF	WAL-MART OPERATING SUPPLIES	07/30/2021	133.33
5909	WEBER GRANITE CITY FORD LLC	MTN / REPAIRS TO UNIT # 1542	07/30/2021	19,832.32

Total for Department: 401 Ambulance Fund 25,465.35

Total for Fund:401 Ambulance Fund 44,939.41

Fund: 713 Solid Waste Fund

Department: 713 Solid Waste Fund

5881	ROBERT (BOB) SANDERS WASTE SYS	TEMP DUMPSTER SERVICES 06/15/2021 - 07/14/2021	07/30/2021	147,138.80
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Total for Department: 713 Solid Waste Fund 147,138.80

Total for Fund:713 Solid Waste Fund 147,138.80

Grand Total \$ 1,139,673.74

Accepted by City Council August 2, 2021

Mayor:

Clerk: