

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
CITY HALL, 1115 BROADWAY
MONDAY, JUNE 20, 2022
7:00 PM**

NOTE: This is an in person meeting. However, 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 June 6, 2022 Regular Session (attached)

RETIREMENT RECOGNITION:

Mayor Hemann will recognize Paramedic Steven Clayton on the Occasion of his Retirement of 26 Years of Service on the Highland Emergency Medical Services Department.

PUBLIC FORUM:

A. Citizens' Requests and Comments:

**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** – Approve Mayor's Reappointment of Susan Martz, William Wagner , and Justin McLaughlin to the Library Board of Trustees (attached)

B. **MOTION** – Bill #22-93/RESOLUTION Authorizing Allocation of Hotel/Motel Tax Funding for Madison County Fair Association– 2022 Madison County Fair (attached)

C. **MOTION** – Approve Notice of Municipal Letting for MFT Section 23-00000-00-GM Maintenance Materials (attached)

D. **MOTION** – Award Bid #PW-02-22, for CIPP Sewer Rehabilitation (attached)

E. **MOTION** – Bill #22-94/RESOLUTION Waiving Competitive Bidding Requirement and Authorizing Purchase of Mechanical Screening Unit for Influent Screen Building (attached)

Continued

- F. **MOTION** – Bill #22-95/ RESOLUTION Waiving Normal and Customary Bidding Procedures and Authorizing Purchase of One New Police Interceptor/Canine Vehicle from Moro Bros. from Greenfield, IL, Utilizing the State Bid Pricing (attached)
- G. **MOTION** – Bill #22-96/ORDINANCE Declaring Personal Property of the City Surplus and Authorizing its Sale and/or Disposal, Specifically a Jon Boat, 2005 Dodge Durango, and Miscellaneous Obsolete Parts (attached)
- H. **MOTION** – Bill #22-97/RESOLUTION Authorizing the Sole Source Purchase of Gymnasium Rooftop HVAC Unit for Korte Recreation Center and Waiving Customary Bidding Procedures (attached)

REPORTS:

- A. **MOTION** – Accepting Expenditures Report #1221 for June 4, 2022 through June 17,2022 (attached)

EXECUTIVE SESSION:

The City Council will conduct an Executive Session pursuant to the Illinois Open Meetings Act, citing the OMA exemption(s) allowing such meeting: **5 ILCS 120/2(c)(2) to discuss collective negotiating matters, and 120/2(c)(5) to discuss possible purchase or lease of real property.**

NEW BUSINESS (Continued):

- I. **MOTION** – Bill #22-98/RESOLUTION Approving a Collective Bargaining Agreement Between City and the International Brotherhood of Electrical Workers (attached)

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 9:00 AM on Monday, June 20, 2022.

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.

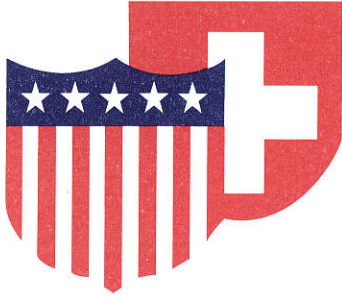
Conference ID #: 867900

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 3:00 PM on the day of the meeting, will be read into the record.



City of Highland

MEMO TO: City Council Members

FROM: Kevin B. Hemann, Mayor

DATE: June 16, 2022

SUBJECT: Reappointments to the Library Board of Trustees

The terms of William Wagner, Susan Martz, and Justin McLaughlin of the Library Board of Trustees expire this month. All three have expressed an interest in serving additional 3-year terms on the board. Therefore, I am asking that you approve the reappointments of William Wagner, Susan Martz, and Justin McLaughlin to the Library Board of Trustees, each to serve a three-year term expiring in June of 2025.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING
ALLOCATION OF HOTEL / MOTEL TAX FUNDING
(Madison County Fair Association– 2022 Madison County Fair)**

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 applicants for hotel / motel tax funding shall fill out an application to determine whether the funding request may be granted according to 65 ILCS 5/8-3-14, which reads, in pertinent part:

The amounts collected by any municipality pursuant to this Section shall be expended by the municipality solely to promote tourism and conventions within that municipality or otherwise to attract nonresident overnight visitors to the municipality

See 65 ILCS 5/8-3-14; and

WHEREAS, City has determined the applicant has submitted a “Hotel / Motel Tax Funding Application” (*See Exhibit A*); and

WHEREAS, City has determined the applicant has requested funds for tourism and/or conventions and/or overnight visitors to City, and the applicant’s request for funds may be permitted pursuant to the spirit of 65 ILCS 5/8-3-14 (*See Exhibit A*); and

WHEREAS, the City Council finds that the City Manager should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to allocate hotel / motel tax funds to the applicant pursuant to the “Hotel / Motel Tax Funding Application” (*See 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 “Hotel / Motel Tax Funding Application” (*See 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 allocate hotel / motel funds to applicant pursuant to applicant’s “Hotel / Motel Tax Funding Application” (*See Exhibit A*).

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 and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ___ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSENT:

APPROVED:

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

ATTEST:

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



HOTEL/MOTEL FUND APPLICATION

(For Funding Requests in excess of \$1,500)

Organization Information

1) Name and Address of Applicant (Organization):

Madison County Fair Assn.

2025 Park Hill Dr., P.O. Box 111

Highland, IL 62249

2) Website Address: www.madcofair.com

3) Contact Person:

a) Name: David Ammann

b) Phone: 618-520-5165

c) Fax:

d) Email: david.ammann92@gmail.com / madcofair@gmail.com

4) Is this a Non-Profit Organization? Yes No

5) Status of Organization (i.e. Foundation, Corporation, etc): Corporation

6) Agency Tax ID # 37-0667487

Event Information

Please state how your request for hotel/motel tax funds will help promote: 1) tourism; 2) conventions within the City; and/or 3) overnight visitors to the municipality:

7) Fiscal Year of the Event: 2022

8) Name of the Event: Madison County Fair

9) Date(s) of the Event: July 26, 2022 to July 31, 2022

10) Location of the Event: Madison County Fairgrounds/Lindendale Park

11) Description of the Event:

The event is the 6-day Madison County Fair held from Tuesday July 26th through Sunday July 31st. We have events that include livestock showing with people from not only the county but the whole state of Illinois. We also host evening events in the grandstands. Tuesday: Tractor Pull – Wednesday: Stock Car Races – Thursday: Combine Demolition Derby – Friday: Car Demolition Derby – Saturday: Rodeo. We also have carnival rides that are open all week, local vendors as well as other vendors from all over the state. Also, we have evening entertainment under the pavilion every night.

The funds from the city will be used to help us advertise for the event. We will advertise locally all over town as well as throughout the county. We will advertise in local newspapers and will also be advertising on numerous local radio stations to bring as many people into Highland for the events as possible! We look for this year to be an outstanding event!

12) Funding Request Amount: \$12,000.00

13) Projected Attendance for the Event: 50,000

14) Expected Overnight Stays for the Event: There will be numerous people overnight for the livestock shows as well as people that are coming to compete in the grandstand events in the evenings.

15) Description / Purpose of Funding Request:

The funds from the city will be used to help us advertise for the event. We will advertise locally all over town as well as throughout the county. We will also be advertising on numerous local radio stations and newspapers to bring as many people into Highland for the events as possible! We look for this year to be an outstanding event!

16) Other Sources of Project Funding:

Individual Donations: \$_____

Grants: \$_____

Private Businesses: \$6,000.00

17) Do you anticipate the need for “in-kind” services from City resources or staff? If so, please describe the nature of your request along with an estimated number of hours needed.

No. The only thing that we would need from the city is police for overseeing the event as well as fire and ambulance for emergencies if there would be any.

18) Continuing / New Activity:

a) Is this event... New _____ Continuing _____

b) Do you expect it to be an Annual Event? Yes _____ No _____

c) Do you anticipate requiring regular and continued funding? Yes _____ No _____

d) Did you receive funding last year? Yes _____ No _____

e) If "d" = yes i) What amount did you receive? \$7,500

19) Sponsors

If applicable, please list key sponsors that donate funds or provide "in-kind" services, along with the pledged amount anticipated for the event.

SPONSOR

AMOUNT OF SPONSORSHIP

1

2

3

4

5

20) Benefits to City Tourism: Describe how this activity attracts and/or contributes to tourism and overnight stays in the City of Highland.

This is the largest in Highland from an attendance perspective, not only with local individuals and families but this is a huge draw from people outside of the Highland community who come to compete in our livestock shows along with the grandstand events that we host every night. There are livestock families and folks who compete in our grandstand events that stay in Highland throughout the week spending time and money not only at the fair but up town buying gas, visiting stores and restaurants. Another large part of our fair is the queen pageant which draws families from all over the county to the fairgrounds for the queen pageant and the other events throughout the week!

21) Additional Information: Provide any additional information which will assist the city in evaluating your project and its benefit to the City of Highland (attachments are welcomed).

We have Fair books printed that we drop off around town to advertise for the event. We use local Highland business, Highland Printers, for our fair book and our book is currently in print. As soon as our book is printed, we will make sure to get copies to the city office so that city officials and local residents who come to city hall can get a copy!

22) Event / Project Budget Please list all revenues and expenses, on a separate sheet (similar format) if necessary. Complete project expense information must be provided on this document. Quoted estimates must be provided when possible and when not possible, describe in an attachment how the expense was estimated.

Revenues:

Hotel / Motel Tax Grant	\$12,000.00
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Revenues:	\$12,000.00

Expenses:

Expenditure Types	Amount
Advertising Expenses Below	\$ _____
Fair book	\$5,750.00
Radio: WGEL (\$1,340) & Hubbard Radio (\$7,535.00)	\$8,875.00
Newspapers: Pioneer (\$1,800.00) & Shopper (\$2,335.00)	\$4,135.00
_____	\$ _____
_____	\$ _____
TOTAL EXPENSES:	\$18,760.00

23) Attach Event Plan and Budget; Timeline for upcoming event; Marketing efforts

24) Can event occur without city financial assistance: Yes No

25) Has event previously been held in Highland: Yes No

If yes, how many years in existence? 86 Years

26) Projected sales tax generation: Event N/A Indirect N/A

27) Number of volunteers associated with event? 100

28) Nonprofit or for profit event? Non Profit

29) Address security, traffic control for event, and Health Department and Fire Department approval in Event Plan? Yes No

30) Why should event be funded? Attach narrative.

This event should be funded because it is a huge attendance event for the City of Highland not only from local families and individuals within the city but also people from Madison County, surrounding counties and the entire state of Illinois! There is such a wide variety of things to draw people to the fair from the livestock competitions to the grandstand events, carnival rides and all of the great vendors! This event has been held in Highland for many, many years and we greatly appreciate the support and look forward to many more years of success in Highland! When folks come to visit the fair not only do they make their way to the fairgrounds, but they visit our local gas stations, stores, hotel and restaurants spending time and money throughout Highland!

I certify the information contained in this application is complete, accurate, and fully discloses the scope and intent of my request for funding from the Hotel/Motel Tax Fund. I agree to comply with the City's requests for information regarding the use of awarded funds and to provide access to accounting records related to these funds. By signing this application, I accept and agree to be bound by the terms and conditions of the Hotel/Motel Tax Fund as administered by the City of Highland in compliance with current federal, state and local laws.

David Ammann

Applicant

A handwritten signature in black ink, appearing to read 'David Ammann', written in a cursive style.

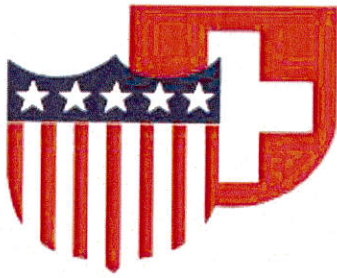
Signature of Representative / Officer

President

Title

6/1/2022

Date



CITY OF HIGHLAND

To: Mayor and Council Members
From: Mallord Hubbard, Economic Development Coordinator
Date: June 16, 2022
Subject: Approval of Hotel/Motel Funding for 2022 Madison County Fair

RECOMMENDATION

I am recommending the Council consider approval of Hotel/Motel funds to the Madison County Fair Association for the 2022 Madison County Fair.

DISCUSSION

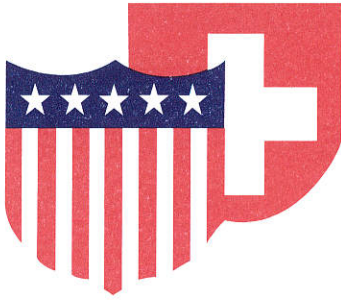
Staff has reviewed the application request and determined that it meets the requirement for Hotel/Motel tax funding.

FISCAL IMPACT

Subject to approval, funding in the amount of \$12,000, or whatever amount Council approves, will be appropriated from the Hotel/Motel Tax Budget for this item.

Recommended by: 

Mallord Hubbard, Economic Development Coordinator



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: June 15, 2022
SUBJECT: MFT Section 23-00000-00-GM Maintenance Materials
Notice of Municipal Letting

RECOMMENDATION

I recommend that you request City Council approval to advertise for the above referenced NOML.

DISCUSSION

The Illinois Department of Transportation approved funding for \$711,000 for this year's Motor Fuel Tax program bidding items on April 26, 2022. This program is similar in scope to previous years. The maintenance materials being bid are for seal coat operations (oils and chips), and aggregates.

FISCAL IMPACT

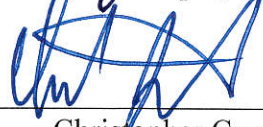
The purchases are funded through Motor Fuel Tax for FY 2023.

CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____


Christopher Conrad, City Manager



Local Public Agency Material Proposal or Deliver & Install Proposal



Proposal Submitted By:
 Contractor's Name

 Contractor's Address
 City State Zip Code

STATE OF ILLINOIS
 Local Public Agency County Section Number
 City of Highland Madison 23-00000-00-GM
 Street Name/Road Name Type of Funds
 Various MFT

Material proposal Deliver and Install Proposal Plans

For a County and Road District Project

Submitted/Approved
 Highway Commissioner Signature Date
 Submitted/Approved
 County Engineer/Superintendent of Highways Date

For a Municipal Project

Submitted/Approved/Passed
 Signature Date
 Official Title
 Mayor

Department of Transportation

Released for bid based on limited review
 Regional Engineer Signature Date

Note: All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

Local Public Agency	County	Section Number
City of Highland	Madison	23-00000-00-GM

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City Hall
 1115 Broadway, Highland, IL 62249 Name of Office
 _____ until 10:00 AM on _____
Address Time Date

1. Plans and proposal forms will be available in the office of
 Public Works, 1113 Broadway, Highland, IL 62249

2. Prequalification
 If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals.
4. A proposal guaranty in the proper amount, as specified in the BLRS Special Provision for Bidding Requirements and Conditions for Material/Deliver and Install Proposals, will be required. See the attached Special Provisions for specific instructions for proposal guaranty for this proposal packet.
5. The successful bidder at the time of execution of the contract will be required to deposit a contract bond or proposal guaranty as provided for in the special provisions. Failure on the part of the contractor to deliver the material within the time specified or to do the work specified herein will be considered just cause to forfeit his surety as provided in Article 108.10 of the Standard Specifications.
6. Proposals shall be submitted on forms furnished by the Awarding Authority and shall be enclosed in an envelope endorsed "Material Proposal, Section 23-00000-00-GM".

By Order of Awarding Authority City of Highland	County Engineer/Superintendent of Highways/ Municipal Clerk Barbara Bellm	Date 06/20/22
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Material Proposal or Deliver & Install Proposal

To
Awarding Authority
City of Highland

Awarding Authority Address 1115 Broadway	City Highland	State IL	Zip Code 62249
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If this bid is accepted within 45 days from the date of opening, the undersigned agrees to furnish or to deliver & install any or all of the materials, at the quoted unit prices, subject to the following:

- It is understood and agreed that the "Standard Specifications for Road and Bridge Construction", adopted 04/01/16 and the "Supplemental Specifications and Recurring Special Provisions", adopted 01/01/21, prepared by the Department of Transportation, shall govern insofar as they may be applied and insofar as they do not conflict with the special provision and supplemental specifications attached hereto.
- It is understood that quantities listed are approximate only and that they may be increased or decrease as may be needed to properly complete the improvement within its present limits or extensions thereto, at the unit prices stated and that bids will be compared on the basis of total price bid for each group.
- Delivery in total or partial shipments as ordered shall be made within the time specified in the special provisions or by the acceptance at the point and in the manner specified in the "Schedule of Prices". If delivery on the job site is specified, it shall mean any place or paces on the road designed by the awarding authority or its authorized representative.
- The contractor and/or local public agency performing the actual material placement operations shall be responsible for providing work zone traffic control, unless otherwise specified in this proposal. Such devices shall meet the requirements of and be installed in accordance with applicable provisions of the "Illinois Manual on Uniform Traffic Control Devices" and any referenced Illinois Highway Standards.

Local Public Agency

County

Section Number

City of Highland

Madison

23-00000-00-GM

- 5. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid will be declared unacceptable if neither a unit price nor a total price is shown.
- 6. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. The proposal guaranty as specified in the special provisions is attached.

If a bid bond is allowed or required, Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: City of Highland Treasurer of Highland .

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

In the event that one proposal guaranty check is intended to cover two or more bid proposals, the amount must be equal to the sum of the proposal guaranties which would be required for each individual bid proposal. If the proposal guaranty check is place in another bid proposal, state below where it may be found.

The proposal guaranty check will be found in the bid proposal for: Section Number 23-00000-00-GM).

Discounts will be allowed for payment as follows: _____ calendar days _____ calendar days

Discounts will not be considered in determining the low bidder

Bidder

By

Title

Address

City

State

Zip Code

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2021

This index contains a listing of SUPPLEMENTAL SPECIFICATIONS, frequently used RECURRING SPECIAL PROVISIONS, and LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS.

ERRATA Standard Specifications for Road and Bridge Construction
(Adopted 4-1-16) (Revised 1-1-21)

SUPPLEMENTAL SPECIFICATIONS

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109 Measurement and Payment	3
205 Embankment	4
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404 Micro-Surfacing and Slurry Sealing	6
405 Cape Seal	17
406 Hot-Mix Asphalt Binder and Surface Course	27
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1103	Portland Cement Concrete Equipment	91
1105	Pavement Marking Equipment	93
1106	Work Zone Traffic Control Devices	95



Local Public Agency	County	Section Number

Check this box for lettings prior to 01/01/2022.

The Following Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Recurring Special Provisions

Check Sheet #		Reference Page No.
1	<input type="checkbox"/> Additional State Requirements for Federal-Aid Construction Contracts	1
2	<input type="checkbox"/> Subletting of Contracts (Federal-Aid Contracts)	4
3	<input type="checkbox"/> EEO	5
4	<input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts	15
5	<input type="checkbox"/> Required Provisions - State Contracts	20
6	<input type="checkbox"/> Asbestos Bearing Pad Removal	26
7	<input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal	27
8	<input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads	28
9	<input type="checkbox"/> Construction Layout Stakes	29
10	<input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing	32
11	<input type="checkbox"/> Subsealing of Concrete Pavements	34
12	<input type="checkbox"/> Hot-Mix Asphalt Surface Correction	38
13	<input type="checkbox"/> Pavement and Shoulder Resurfacing	40
14	<input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal	41
15	<input type="checkbox"/> Polymer Concrete	43
16	<input type="checkbox"/> PVC Pipeliner	45
17	<input type="checkbox"/> Bicycle Racks	46
18	<input type="checkbox"/> Temporary Portable Bridge Traffic Signals	48
19	<input type="checkbox"/> Nighttime Inspection of Roadway Lighting	50
20	<input type="checkbox"/> English Substitution of Metric Bolts	51
21	<input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete	52
22	<input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant	53
23	<input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures	61
24	<input type="checkbox"/> Digital Terrain Modeling for Earthwork Calculations	77
25	<input type="checkbox"/> Preventive Maintenance - Bituminous Surface Treatment (A-1)	79
26	<input type="checkbox"/> Temporary Raised Pavement Markers	85
27	<input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam	86
28	<input type="checkbox"/> Portland Cement Concrete Inlay or Overlay	89
29	<input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching	93
30	<input type="checkbox"/> Longitudinal Joint and Crack Patching	96
31	<input type="checkbox"/> Concrete Mix Design - Department Provided	98
32	<input type="checkbox"/> Station Numbers in Pavements or Overlays	99

Local Public Agency

County

Section Number

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The Following Local Roads And Streets Recurring Special Provisions Indicated By An "X" Are Applicable To This Contract And Are Included By Reference:

Local Roads And Streets Recurring Special Provisions

<u>Check Sheet #</u>		<u>Page No.</u>
LRS 1	Reserved	101
LRS 2	<input type="checkbox"/> Furnished Excavation	102
LRS 3	<input type="checkbox"/> Work Zone Traffic Control Surveillance	103
LRS 4	<input type="checkbox"/> Flaggers in Work Zones	104
LRS 5	<input checked="" type="checkbox"/> Contract Claims	105
LRS 6	<input type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals	106
LRS 7	<input checked="" type="checkbox"/> Bidding Requirements and Conditions for Material Proposals	112
LRS 8	Reserved	118
LRS 9	<input type="checkbox"/> Bituminous Surface Treatments	119
LRS 10	Reserved	123
LRS 11	<input checked="" type="checkbox"/> Employment Practices	124
LRS 12	<input checked="" type="checkbox"/> Wages of Employees on Public Works	126
LRS 13	<input checked="" type="checkbox"/> Selection of Labor	128
LRS 14	<input type="checkbox"/> Paving Brick and Concrete Paver Pavements and Sidewalks	129
LRS 15	<input checked="" type="checkbox"/> Partial Payments	132
LRS 16	<input type="checkbox"/> Protests on Local Lettings	133
LRS 17	<input checked="" type="checkbox"/> Substance Abuse Prevention Program	134
LRS 18	<input type="checkbox"/> Multigrade Cold Mix Asphalt	135
LRS 19	<input type="checkbox"/> Reflective Crack Control Treatment	136



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	23-00000-00-GM

All contractors are required to complete the following certification

- For this contract proposal or for all bidding groups in this deliver and install proposal.
- For the following deliver and install bidding groups in this material proposal.

MC-800 Prime Bituminous Materials Furnished and Delivered
 HFRS-2 Emulsified Asphalt Bituminous Materials Furnished and Applied
 Seal Coat Hauled and Spread (CM-13 079CML2-22)

Illinois Department of Transportation policy, adopted in accordance with the provisions of the Illinois Highway Code, requires this contract to be awarded to the lowest responsive and responsible bidder. The award decision is subject to approval by the Department. In addition to all other responsibility factors, this contract or deliver and install proposal requires all bidders and all bidder's subcontractors to disclose participation in apprenticeship or training programs that are (1) approved by and registered with the United States Department of Labor's Bureau of Apprenticeship and Training, and (2) applicable to the work of the above indicated proposals or groups. Therefore, all bidders are required to complete the following certification:

1. Except as provided in paragraph 4 below, the undersigned bidder certifies that it is a participant, either as an individual or as part of a group program, in an approved apprenticeship or training program applicable to each type of work or craft that the bidder will perform with its own employees.
2. The undersigned bidder further certifies, for work to be performed by subcontract, that each of its subcontractors either (A) is, at the time of such bid, participating in an approved, applicable apprenticeship or training program; or (B) will, prior to commencement of performance of work pursuant to this contract, establish participation in an approved apprenticeship or training program applicable to the work of the subcontract.
3. The undersigned bidder, by inclusion in the list in the space below, certifies the official name of each program sponsor holding the Certificate of Registration for all of the types of work or crafts in which the bidder is a participant and that will be performed with the bidder's employees. Types of work or craft that will be subcontracted shall be included and listed as subcontract work. The list shall also indicate any type of work or craft job category for which there is no applicable apprenticeship or training program available.

4. Except for any work identified above, if any bidder or subcontractor shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforces and positions of ownership.

The requirements of this certification and disclosure are a material part of the contract, and the contractor shall require this certification provision to be included in all approved subcontracts. The bidder is responsible for making a complete report and shall make certain that each type of work or craft job category that will be utilized on the project is accounted for and listed. The Department at any time before or afterward may require the production of a copy of each applicable Certificate of Registration issued by the United States Department of Labor evidencing such participation by the contractor and any or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any applicable program sponsor be currently taking or that it will take applications for apprenticeship, training or employment during the performance of the work of this contract or deliver and install proposal.

Bidder	Signature	Date	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
Title			
<input type="text"/>			
Address	City	State	Zip Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



Affidavit of Illinois Business Office



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	23-00000-00-GM

I, _____ of _____, _____,
Name of Affiant City of Affiant State of Affiant

being first duly sworn upon oath, state as follows:

1. That I am the _____ of _____.
Officer or Position Bidder
2. That I have personal knowledge of the facts herein stated.
3. That, if selected under the proposal described above, _____, will maintain a business office in the
Bidder
 State of Illinois, which will be located in _____ County, Illinois.
County
4. That this business office will serve as the primary place of employment for any persons employed in the construction contemplated by this proposal.
5. That this Affidavit is given as a requirement of state law as provided in Section 30-22(8) of the Illinois Procurement Code.

Signature	Date
Print Name of Affiant	

Notary Public

State of IL

County _____

Signed (or subscribed or attested) before me on _____ by
(date)

_____, authorized agent(s) of
(name/s of person/s)

Bidder

(SEAL)

Signature of Notary Public

My commission expires _____

Instructions to Bidders

1. Bids are to be submitted in a sealed, opaque, envelope with the following information on the outside of the envelope:

City of Highland
Bid #23-00000-00-GM

2. Bids shall be delivered to:

City of Highland
City Hall
1115 Broadway
Highland, Illinois

Before the bid opening time and date.

3. All bids received by the bid date and time shall be publicly opened and read aloud.
4. The following forms shall be fully executed and included with the bid submittal:
 - a. Material Proposal Schedule of Prices
 - b. Proposal guaranty
5. The Illinois Department of Transportation, Bureau of Local Roads form BLR 12240 "Local Public Agency Material Proposal or Deliver & Install Proposal" shall be fully executed (at the bottom of the form) by the bidder and included in the bid submittal.

Special Provisions For Motor Fuel Tax Maintenance

Material and operations for Bituminous Materials and Seal Coat Aggregate or Blotter Aggregate shall comply with Section 403 of the Standard Specifications, except that Repair and Preparation of Base, or Existing Surface, under Article 403.08 will not be repaired. The preparation of the surface, closing of the streets to traffic during application of the bituminous material, and blotting of the excess bitumen remaining on the surface shall be done by others. The grade of bituminous material shall be furnished and applied as directed by an authorized representative of the local agency. The Seal Coat Aggregate and Blotter Aggregate shall conform to the graduations as set forth in Article 1004.03 or those shown in the special provisions included in the proposal.

All material must be State inspected, and it is the responsibility of the Contractor to secure the inspection and reports.

The contract for furnishing materials under this proposal will expire April 30, 2023, or as specified in the proposal.

**SPECIAL PROVISION FOR FURNISHING
AND APPLYING EMULSIFIED ASPHALT HFRS-2
AND SEAL COAT AGGREGATE CM-13 (SLAG)**

Scope of Work

The work to be performed under this bid group shall consist of furnishing and applying emulsified asphalt and seal coat aggregate on streets designated by the City. In the scheduling of work, City crews will assist the Contractor in finding the locations of work. Work shall be scheduled to the mutual agreement of the City and Contractor.

Materials

The emulsified asphalt shall be HFRS-2 conforming to applicable requirements of the "Standard Specifications for Road and Bridge Construction."

The seal coat material to be used shall be crushed slag produced from air cooled blast furnace slag.

It is anticipated that the rate of application will be 22 lbs. per sq. yd.

Construction Requirements

Application of the emulsified asphalt and seal coat aggregate shall meet the requirements of the "Standard Specifications for Road and Bridge Construction" and as provided for herein. Emulsified asphalt shall not be applied when either the deck temperature is below 70 degrees F or the air temperature is below 65 degrees F. Streets scheduled for double seal coats shall have each seal applied on separate days, if scheduling permits.

It is anticipated that the rate of application for emulsified asphalt will be approx. 0.33 gal/s.y. and the rate of application for seal coat aggregate will be 22 lbs./s.y.

The contractor is responsible for loading the stored aggregate into the spreader and dump trucks.

Seal coat aggregate shall be applied with a self-propelled mechanical spreader with an accurate control for regulating the width and rate of application and shall be of a type to be approved by the City. The spreader shall be equipped with deflectors to insure the larger chips hit the street surface in advance of the smaller chips. Dump truck style spreaders with rotating flinkers shall not be accepted. Immediately after

spreading, seal coat aggregate shall be rolled with a 10 to 12 ton pneumatic-tired roller across the total width a minimum of one pass, overlapping on successive trips by at least ½ the width of the roller.

Chips shall be applied to the freshly spread emulsion and rolling commenced prior to the "breaking" of the emulsion. Emulsion shall not be applied in a width greater than the application width of the chip spreader.

Should the contractor not apply chips prior to "breaking" of the emulsion, the following procedure shall govern.

1. The Contractor shall proceed and apply chips to the emulsion that has "broke".
2. Within a period not to exceed 2 weeks, the Contractor shall sweep the surface and pick up all loose chips.
3. The sealing and chipping operations shall then be repeated in a satisfactory manner.
4. All costs associated with items 2 and 3 shall be at the Contractor's expense.

All intersection returns shall be hand-sprayed and chipped as necessary to provide a uniform surface.

The Contractor shall notify the City, at least 48 hours in advance, of all seal-coat operations on a street by street basis in order to allow the City time to notify the appropriate residents. Providing the Contractor adheres to this provision, the City will take the responsibility of moving parked cars.

Payment

Payment for furnishing and applying emulsified asphalt and seal coat aggregate shall be on a basis of material applied in gallons and tons, respectively. Payment quantities shall be determined from weight tickets furnished by the Contractor from an approved scale. No payment shall be made until proof of state material inspection is received.

EMPLOYMENT REQUIREMENTS AND WAGE RATES

The 2022 MFT Materials is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the Department’s official website.

Madison County Prevailing Wage Rates posted on 5/18/2022

Trade Title	Rg	Type	C	Base	Foreman	Overtime				H/W	Pension	Vac	Trng	Other Ins
						M-F	Sa	Su	Hol					
ASBESTOS ABT-GEN	NW	ALL		31.50	32.00	1.5	1.5	2.0	2.0	7.25	19.84	0.00	0.80	
ASBESTOS ABT-GEN	SE	ALL		33.14	33.64	1.5	1.5	2.0	2.0	8.55	16.90	0.00	0.80	
ASBESTOS ABT-MEC	All	BLD		32.60	33.60	1.5	1.5	2.0	2.0	9.70	6.25	0.00	0.50	
BOILERMAKER	All	BLD		40.50	44.00	1.5	1.5	2.0	2.0	7.07	26.01	0.00	1.06	
BRICK MASON	All	BLD		35.42	37.55	1.5	1.5	2.0	2.0	8.80	15.45	0.00	0.89	
CARPENTER	All	ALL		41.36	42.86	1.5	1.5	2.0	2.0	7.95	10.30	0.00	0.65	
CEMENT MASON	All	ALL		36.00	37.00	1.5	1.5	2.0	2.0	10.25	16.25	0.00	0.50	
CERAMIC TILE FINISHER	All	BLD		27.38	27.38	1.5	1.5	2.0	2.0	8.80	7.69	0.80	0.84	
ELECTRIC PWR EQMT OP	NW	ALL		48.63	48.63	1.5	1.5	2.0	2.0	7.00	13.62	0.00	0.49	3.25
ELECTRIC PWR EQMT OP	SE	ALL		50.99	61.47	1.5	1.5	2.0	2.0	6.95	14.28	0.00	0.51	
ELECTRIC PWR GRNDMAN	NW	ALL		31.97	31.97	1.5	1.5	2.0	2.0	7.00	8.95	0.00	0.32	3.25
ELECTRIC PWR GRNDMAN	SE	ALL		38.07	61.47	1.5	1.5	2.0	2.0	5.19	10.67	0.00	0.38	
ELECTRIC PWR LINEMAN	NW	ALL		56.84	60.06	1.5	1.5	2.0	2.0	7.00	15.92	0.00	0.57	3.25
ELECTRIC PWR LINEMAN	SE	ALL		58.63	61.47	1.5	1.5	2.0	2.0	7.99	16.42	0.00	0.59	
ELECTRIC PWR TRK DRV	NW	ALL		36.24	36.24	1.5	1.5	2.0	2.0	7.00	10.15	0.00	0.36	3.25
ELECTRIC PWR TRK DRV	SE	ALL		41.62	61.47	1.5	1.5	2.0	2.0	5.67	11.66	0.00	0.42	
ELECTRICIAN	NW	ALL		46.34	48.59	1.5	1.5	2.0	2.0	10.50	13.32	0.00	0.23	1.25
ELECTRICIAN	SE	ALL		44.09	46.74	1.5	1.5	2.0	2.0	7.99	13.47	0.00	1.22	2.88
ELECTRONIC SYSTEM TECH	NW	BLD		34.00	37.00	1.5	1.5	2.0	2.0	10.25	8.35	0.00	0.40	
ELECTRONIC SYSTEM TECH	SE	BLD		36.27	39.27	1.5	1.5	2.0	2.0	4.00	11.10	0.00	0.40	
ELEVATOR CONSTRUCTOR	All	BLD		53.46	60.14	2.0	2.0	2.0	2.0	15.87	19.31	4.28	0.64	
FLOOR LAYER	All	BLD		36.08	36.83	1.5	1.5	2.0	2.0	7.95	10.30	0.00	0.65	
GLAZIER	All	BLD		35.88		2.0	2.0	2.0	2.0	7.51	15.48	4.12	1.26	
HEAT/FROST INSULATOR	All	BLD		40.18	41.18	1.5	1.5	2.0	2.0	11.04	13.25	0.00	0.85	
IRON WORKER	All	ALL		36.50	38.50	1.5	1.5	2.0	2.0	10.46	18.50	0.00	0.42	
LABORER	NW	ALL		31.00	31.50	1.5	1.5	2.0	2.0	7.25	19.84	0.00	0.80	
LABORER	SE	ALL		32.64	33.14	1.5	1.5	2.0	2.0	8.55	16.90	0.00	0.80	
MACHINIST	All	BLD		50.68	53.18	1.5	1.5	2.0	2.0	8.93	8.95	1.85	1.47	
MARBLE FINISHER	All	BLD		27.38	27.38	1.5	1.5	2.0	2.0	8.80	7.69	0.80	0.84	
MARBLE MASON	All	BLD		32.87	32.87	1.5	1.5	2.0	2.0	8.80	9.10	0.80	0.93	
MILLWRIGHT	All	ALL		41.36	42.86	1.5	1.5	2.0	2.0	7.95	10.30	0.00	0.65	

OPERATING ENGINEER	All	BLD	1	40.85	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	2	39.72	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	3	35.24	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	4	41.85	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	5	42.85	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	6	43.40	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	7	43.70	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	8	44.00	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	BLD	9	44.65	43.85	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	1	39.35	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	2	38.22	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	3	33.74	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	4	40.35	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	5	41.35	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	6	41.90	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	7	42.20	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	8	42.50	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
OPERATING ENGINEER	All	HWY	9	43.15	42.35	1.5	1.5	2.0	2.0	14.10	18.80	0.00	1.45	
PAINTER	All	BLD		32.45	33.95	1.5	1.5	2.0	2.0	6.95	12.77	0.00	0.70	
PAINTER	All	HWY		33.65	35.15	1.5	1.5	2.0	2.0	6.95	12.77	0.00	0.70	
PAINTER OVER 30 FT.	All	BLD		33.45	34.95	1.5	1.5	2.0	2.0	6.95	12.77	0.00	0.70	
PAINTER PWR EQMT	All	BLD		33.45	34.95	1.5	1.5	2.0	2.0	6.95	12.77	0.00	0.70	
PAINTER PWR EQMT	All	HWY		34.65	36.15	1.5	1.5	2.0	2.0	6.95	12.77	0.00	0.70	
PILEDRIVER	All	ALL		41.36	42.86	1.5	1.5	2.0	2.0	7.95	10.30	0.00	0.65	
PIPEFITTER	N	BLD		46.56	48.89	1.5	2.0	2.0	2.0	5.25	10.50	0.00	0.60	
PIPEFITTER	S	BLD		41.00	45.00	1.5	1.5	2.0	2.0	8.54	10.55	0.00	1.55	
PLASTERER	All	BLD		34.50	36.00	1.5	1.5	2.0	2.0	10.25	11.00	0.00	0.50	
PLUMBER	N	BLD		46.56	48.89	1.5	2.0	2.0	2.0	5.25	10.50	0.00	0.60	
PLUMBER	S	BLD		40.00	42.50	1.5	1.5	2.0	2.0	8.20	8.40	0.00	1.20	
ROOFER	All	BLD		35.85	38.35	1.5	1.5	2.0	2.0	9.25	9.95	0.00	0.61	
SHEETMETAL WORKER	All	ALL		37.54	39.04	1.5	1.5	2.0	2.0	10.75	9.50	2.25	0.71	1.80
SPRINKLER FITTER	All	BLD		45.78	49.53	2.0	2.0	2.0	2.0	9.95	14.75	0.00	1.10	
TERRAZZO FINISHER	All	BLD		27.38	27.38	1.5	1.5	2.0	2.0	8.80	8.69	0.80	0.84	
TERRAZZO MASON	All	BLD		32.87	32.87	1.5	1.5	2.0	2.0	8.80	9.10	0.80	0.93	
TRUCK DRIVER	All	ALL	1	39.96	44.32	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	ALL	2	40.54	44.32	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	

TRUCK DRIVER	All	ALL	3	40.86	44.32	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	ALL	4	41.21	44.32	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	ALL	5	42.32	44.32	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	O&C	1	31.97	35.46	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	O&C	2	32.43	35.46	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	O&C	3	32.69	35.46	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	
TRUCK DRIVER	All	O&C	4	32.97	35.46	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.00	
TRUCK DRIVER	All	O&C	5	33.86	35.46	1.5	1.5	2.0	2.0	14.02	7.14	0.00	0.25	

Legend

Rg Region

Type Trade Type - All,Highway,Building,Floating,Oil & Chip,Rivers

C Class

Base Base Wage Rate

OT M-F Unless otherwise noted, OT pay is required for any hour greater than 8 worked each day, Mon through Fri. The number listed is the multiple of the base wage.

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

Other Ins Employer hourly cost for any other type(s) of insurance provided for benefit of worker.

Explanations MADISON COUNTY

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NORTHWEST) - Townships of Godfrey, Foster and Wood River, and the western one mile of Moro, Ft. Russell and Edwardsville, south to the north side of Hwy. 66 and west to the Mississippi River. This includes SIU-Edwardsville Dental Facility and Alton Mental Health Hospital.

ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (SOUTHEAST) - Remainder of county not covered by ELECTRICIANS AND ELECTRIC SYSTEMS TECHNICIAN (NW) including SIU-Edwardsville Main Campus.

LABORERS (NORTHWEST) - That area northwest of a diagonal line running from the Mississippi River at the intersection of the waterway known as Wood River at Maple Island, northeast through the highway intersection of Illinois Routes 3 and 143 and following the boundary of Alton/East Alton, then preceding northeast to the county line at a point approximately one mile west of Illinois Route 159.

PLUMBERS AND PIPEFITTERS (SOUTH) - That part of the county South of a line between Mitchell and Highland including the town of Glen Carbon.

The following list is considered as those days for which holiday rates of wages for work performed apply: New Years Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and Veterans Day in some classifications/counties. Generally, any of these holidays which fall on a Sunday is celebrated on the following Monday. This then makes work performed on that Monday payable at the appropriate overtime rate for holiday pay. Common practice in a given local may alter certain days of celebration. If in doubt, please check with IDOL.

Oil and chip resealing (O&C) means the application of road oils and liquid asphalt to coat an existing road surface, followed by application of aggregate chips or gravel to coated surface, and subsequent rolling of material to seal the surface.

EXPLANATION OF CLASSES

ASBESTOS - GENERAL - removal of asbestos material/mold and hazardous materials from any place in a building, including mechanical systems where those mechanical systems are to be removed. This includes the removal of asbestos materials/mold and hazardous materials from ductwork or pipes in a building when the building is to be demolished at the time or at some close future date.

ASBESTOS - MECHANICAL - removal of asbestos material from mechanical systems, such as pipes, ducts, and boilers, where the mechanical systems are to remain.

CERAMIC TILE FINISHER AND MARBLE FINISHER

The handling, at the building site, of all sand, cement, tile, marble or stone and all other materials that may be used and installed by [a] tile layer or marble mason. In addition, the grouting, cleaning, sealing, and mixing on the job site, and all other work as required in assisting the setter. The term "Ceramic" is used for naming the classification only and is in no way a limitation of the product handled. Ceramic takes into consideration most hard tiles.

ELECTRONIC SYSTEMS TECHNICIAN

Installation, service and maintenance of low-voltage systems which utilizes the transmission and/or transference of voice, sound, vision, or digital for commercial, education, security and entertainment purposes for the following: TV monitoring and surveillance, background/foreground music, intercom and telephone interconnect, field programming, inventory control systems, microwave transmission, multi-media, multiplex, radio page, school, intercom and sound burglar alarms and low voltage master clock systems.

Excluded from this classification are energy management systems, life safety systems, supervisory controls and data acquisition systems not intrinsic with the above listed systems, fire alarm systems, nurse call systems and raceways exceeding fifteen feet in length.

OPERATING ENGINEER - BUILDING

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of

conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Master Mechanic

OPERATING ENGINEERS - Highway

GROUP I. Cranes, Dragline, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines or Backfiller, Cherrypickers, Overhead Cranes, Roller - Steam or Gas, Concrete Pavers, Excavators, Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than Derrick Type), Mud Jacks, Well Drilling Machines, Boring Machines, Track Jacks, Mixers, Conveyors (Two), Air Compressors (Two), Water Pumps regardless of size (Two), Welding Machines (Two), Siphons or Jets (Two), Winch Heads or Apparatuses (Two), Light Plants (Two), All Tractors regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (One), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, self-propelled concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair and greasing of all diesel hammers, the operation and set-up of bidwells, water blasters of all sizes and their clutches, hydraulic jacks where used for hoisting, operation of log skidders, iceolators used on and off of pipeline, condor cranes, bow boats, survey boats, bobcats and all their attachments, skid steer loaders and all their attachments, creter cranes, batch plants, operator (all sizes), self propelled roto mills, operation of conveyor systems of any size and any configuration, operation, repair and service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, Nail launchers when mounted on a machine or self-propelled, operation of con-cover machines, and all Operators (except those listed below).

GROUP II. Assistant Operators.

GROUP III. Air Compressors (One), Water Pumps, regardless of Size (One), Waterblasters (one), Welding Machine (One), Mixers (One Bag), Conveyor (One), Siphon or Jet (One), Light Plant (One), Heater (One), Immobile Track Air (One), and Self Propelled Walk-Behind Rollers.

GROUP IV. Asphalt Spreader Oilers, Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler, and Creter Crane Oiler (when required).

GROUP V. Oiler.

GROUP VI. Operators on equipment with Booms, including jibs, 100 feet and over, and less than 150 feet long.

GROUP VII. Operators on equipment with Booms, including jibs, 150 feet and over, and less than 200 feet long.

GROUP VIII. Operators on Equipment with Booms, including jibs, 200 feet and over; Tower Cranes; and Whirlie Cranes.

GROUP IX. Mechanic

TRUCK DRIVER - BUILDING, HEAVY AND HIGHWAY CONSTRUCTION Class 1. Drivers on 2 axle trucks hauling less than 9 ton. Air compressor and welding machines and brooms, including those pulled by separate units, truck driver helpers, warehouse employees, mechanic helpers, greasers and tiremen, pickup trucks when hauling materials, tools, or workers to and from and on-the-job site, and fork lifts up to 6,000 lb. capacity.

Class 2. Two or three axle trucks hauling more than 9 ton but hauling less than 16 ton. A-frame winch trucks, hydrolift trucks, vactor trucks or similar equipment when used for transportation purposes. Fork lifts over 6,000 lb. capacity, winch trucks, four axle combination units, and ticket writers.

Class 3. Two, three or four axle trucks hauling 16 ton or more. Drivers on water pulls, articulated dump trucks, mechanics and working forepersons, and dispatchers. Five axle or more combination units.

Class 4. Low Boy and Oil Distributors.

Class 5. Drivers who require special protective clothing while employed on hazardous waste work.

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

This shall encompass laborers, workers and mechanics who drive contractor or subcontractor owned, leased, or hired pickup, dump, service, or oil distributor trucks. The work includes transporting materials and equipment (including but not limited to, oils, aggregate supplies, parts, machinery and tools) to or from the job site; distributing oil or liquid asphalt and aggregate; stock piling material when in connection with the actual oil and chip contract. The Truck Driver (Oil & Chip Resealing) wage classification does not include supplier delivered materials.

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for Mosaic and Terrazzo work, all cement terrazzo, magnesite terrazzo, Do-O-Tex terrazzo, epoxy matrix ter-razzo, exposed aggregate, rustic or rough washed for exterior or interior of buildings placed either by machine or by hand, and any other kind of mixture of plastics composed of chips or granules when mixed with cement, rubber, neoprene, vinyl, magnesium chloride or any other resinous or chemical substances used for seamless flooring systems, and all other building materials, all similar materials and all precast terrazzo work on jobs, all scratch coat used for Mosaic and Terrazzo work and sub-bed, tar paper and wire mesh (2x2 etc.) or lath. The rubbing, grinding, cleaning and finishing of same either by hand or by machine or by terrazzo resurfacing equipment on new or existing floors. When necessary finishers shall be allowed to assist the mechanics to spread sand bed, lay tarpaper and wire mesh (2x2 etc.) or lath. The finishing of cement floors where additional aggregate of stone is added by spreading or sprinkling on top of the finished base, and troweled or rolled into the finish and then the surface is ground by grinding machines.

Other Classifications of Work:

For definitions of classifications not otherwise set out, the Department generally has on file such definitions which are available. If a task to be performed is not subject to one of the classifications of pay set out, the Department will upon being contacted state which neighboring county has such a classification and provide such rate, such rate being deemed to exist by reference in this document. If no neighboring county rate applies to the task, the Department shall undertake a special determination, such special determination being then deemed to have existed under this determination. If a project requires these, or any classification not listed, please contact IDOL at 217-782-1710 for wage rates or clarifications.

LANDSCAPING

Landscaping work falls under the existing classifications for laborer, operating engineer and truck driver. The work performed by landscape plantsman and landscape laborer is covered by the existing classification of laborer. The work performed by landscape operators (regardless of equipment used or its size) is covered by the classifications of operating engineer. The work performed by landscape truck drivers (regardless of size of truck driven) is covered by the classifications of truck driver.



Local Public Agency

County

Section Number

City of Highland

Madison

23-00000-00-GM

Material Proposal Schedule of Prices

Group No.	Item(s)	Delivery	Unit	Quantity	Unit Price	Total
1	Seal Coat Furn. and Del. (CM-13 079CML2-22 slag)	City Storage	TON	1400		
2	CA 6 Aggregate (Limestone)	City Storage	TON	1000		
3	CA 7 Aggregate (Limestone)	City Storage	TON	400		
4	Grit (CM-13 slag)	City Storage	TON	25		
5	MC-800 Prime Furn. & Appl.	City Storage	TON	40		
6	HFRS-2 Furn. & Appl.	City Storage	TON	120		
7	Seal Coat Hauled and Spread (CM-13 079CML-22)	City Storage	TON	1400		

The undersigned firm certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm. The undersigned firm further certifies that it is not barred from contracting with any unit of State or local government as a result of a violation of State laws prohibiting bid-rigging or bid rotating.

Signature of Bidder

Date

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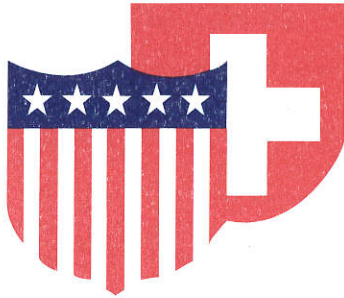
Address

City

State

Zip Code

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City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: June 15, 2022
SUBJECT: CIPP Sewer Rehabilitation, PW-02-22
Recommendation for Award

RECOMMENDATION

I recommend that you request council approval to award a contract to Visu-Sewer of Missouri, LLC in East St. Louis, IL for \$286,831.50.

DISCUSSION

We opened bids on June 14, 2022. See the bidding detail attached. We have identified 9,000' of clay sanitary sewer pipe that frequently causes us problems with backups. This project will line the insides of those sewer mains.

FISCAL IMPACT

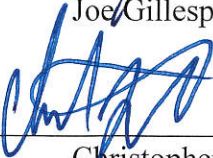
This project is budgeted in the sewer fund.

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

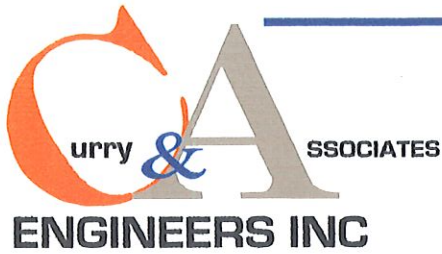
DATE: 6/14/2022

PROJECT # / DESCRIPTION:
CIPP Sewer Rehabilitation 2022, PW-02-22

		Total Price			
Bidders	Bid Security				
NEW FLOW SERVICES, STL ST. LOUIS, MO	?	\$2,819,900.00			
VISU SEWER OF MISSOURI BASE ST. LOUIS, IL	✓	\$286,831.50			
INSTRIFORM TECHNOLOGIES ESPESSENFIELD, MO	✓	\$324,999.00			
SAK O'FALLON, MO	✓	\$321,912.50			

BID OPENER: Joe Gillespie
Joe Gillespie

BID RECORDER: Jeff Voss
Jeff Voss



June 16, 2022

(2022.64)

Joe Gillespie, Director of Public Works
City of Highland
P.O. Box 218
Highland, IL 62249-0218

Re: CIPP Sewer Lining 2022 – PW-02-22
Highland, Illinois

Dear Joe:

Bids for the above referenced project were opened on June 14, 2022. The following bids were received:

	<u>Bid</u>
Visu-Sewer of Missouri	\$286,831.50
SAK Construction	\$321,912.50
Insituform Technologies USA	\$324,999.00
Nuflow	\$2,819,900.00

Due to the need for this project, we respectfully recommend that the bid in the amount of \$286,831.50 be awarded to Visu-Sewer of Missouri.

We have also enclosed a bid tabulation for the project.

Do not hesitate to contact us if you have any questions.

Very truly yours,
CURRY & ASSOCIATES ENGINEERS, INC.

Roger Mensing, P.E.

cc w/encl: Chris Conrad, City Manager
File 22.64

BID TABULATION

OWNER: City of Highland, IL
 DESC.: CIPP Sewer Rehabilitation 2022 PW-02-22
 DATE/TIME: June 14, 2022 @ 10:00 A.M.
 LOCATION: City Hall
 JOB NO.: 2022-64 Bid

ITEM	UNIT OF MEASURE	QUANTITY	CONTRACTOR: Visu-Sewer, Inc. 7895 St. Clair Avenue East St. Louis, IL 62203			CONTRACTOR: SAK Construction, LLC 864 Hoff Road O'Fallon, MO 63366			CONTRACTOR: Insituform Technologies USA, LLC 580 Goddard Avenue Chesterfield, MO 63005			CONTRACTOR: NuFlow 11134D Lindbergh Business Court St. Louis, MO 63123		
			UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL				
1.	9,070	LF	\$1.45	\$13,151.50	\$5.50	\$49,885.00	\$6.30	\$57,141.00	\$135.00	\$1,224,450.00				
2.	9,070	LF	\$28.00	\$253,960.00	\$26.25	\$238,087.50	\$27.70	\$251,239.00	\$90.00	\$816,300.00				
3.	158	EA	\$10.00	\$1,580.00	\$100.00	\$15,800.00	\$65.00	\$10,270.00	\$1,200.00	\$189,600.00				
4.	9,070	LF	\$2.00	\$18,140.00	\$2.00	\$18,140.00	\$0.70	\$6,349.00	\$65.00	\$589,550.00				
TOTAL BID				\$286,831.50		\$321,912.50		\$324,999.00		\$2,819,900.00				

RESOLUTION NO. _____

**A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT
AND AUTHORIZING PURCHASE OF MECHANICAL SCREENING UNIT
FOR INFLUENT SCREEN BUILDING**

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 Public Works has informed the City Council that the Influent Screen Building at the Water Reclamation Facility was upgraded during the plant upgrade project; and

WHEREAS, the Director of Public Works has informed the City Council that one of the new pieces of equipment is a Monster Wash Press, manufactured by JWC Environmental, which is larger than the previous screening unit and does not have a bypass channel; and

WHEREAS, the Director of Public Works has informed the City Council that in order to perform maintenance on the Monster Wash Press, it must be removed for a time, which is not ideal for continued operations at the Water Reclamation Facility; and

WHEREAS, the Director of Public Works has informed the City Council that the Monster Wash Press is a critical part of the screening operation which prevents debris from entering the activated sludge process; and

WHEREAS, the Director of Public Works has informed the City Council that a backup Monster Wash Press will minimize down time for maintenance and/or the need for waiting for replacement parts, and provide a backup in the event of equipment failure; and

WHEREAS, the Director of Public Works has informed the City Council that JWC Environmental has submitted quote for a new Monster Wash Press for \$58,228.00 (*See Exhibit A*; “JWC Environmental Proposal”); and

WHEREAS, the Director of Public Works recommends purchasing the Monster Wash Press according to the JWC Environmental Proposal (**Exhibit A**) because they are the same brand as the recently purchased equipment already installed at the Water Reclamation Facility; and

WHEREAS, the City Council finds that the JWC Environmental Proposal (**Exhibit A**) 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 Monster Wash Press according to the JWC Environmental Proposal (**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 Monster Wash Press, according to the JWC Environmental Proposal (**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 as set forth in the JWC Environmental Proposal (**Exhibit A**).

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 and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ___ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSENT:

APPROVED:

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

ATTEST:

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



Customer Service Center
 2600 S. Garnsey Street
 Santa Ana, CA 92707 USA
 Phone: 949 833-3888
 Toll Free: 800 331-2277
 Fax: 714 549-4007

Customer:

Highland WWTP
 Attention: Bill Zimmer
 Highland, IL
 US - UNITED STATES

Quote Number: 62971B
Quote Date: 05/19/2022
Terms: Cash in Advance
Pricing: Valid 60 Days
FOB: Origin
Lead Time: 12 weeks ARO - shipping/handling included
Grinder Serial #: 114089-6
Ticket #:

Project: Highland, IL WWTP

All orders will be billed the applicable sales tax, based on the "ship to address", unless a valid tax exemption certificate is provided prior to shipment.

Part Number	Description	Qty	Unit Price	Extended Price
	MONSTER WASH PRESS	1	\$58,228.00	\$58,228.00
	Scope of supply to include:			
	* 304 stainless steel tank with 6mm perforated screen, 300 mm dia. alloy steel Paddle Spiral Rotor™ with nylon brush, stainless steel spray wash assembly with manual & explosion-proof bronze solenoid valves, qty. 4" NPT liquid drain connections, 123.3:1 right-angled speed reducer, 5 HP XPFC explosion-proof 460v/3ph/60Hz electric motor coated with green epoxy paint.			
	* Roller base fabricated in 304 stainless steel			
	* 30006-0018 Muffin Monster with 18" cutter stack using 7-tooth cam cutters in hardened alloy steel, tungsten carbide mechanical seals with BUNA-N elastomers rated for 60 psi, green epoxy-coated gray iron end housings & scraper side rails, 29:1 speed reducer and 10hp XPFC explosion-proof 460v/3ph/60Hz electric motor			
	Spare parts:			
	One (1) solenoid repair kit			
Shipping	Shipping & Handling	1	\$0.00	\$0.00

Please verify serial number is correct.

Sub Total \$58,228.00
Tax
Total \$58,228.00

Notes:

1. Please fax or mail a purchase order for the total amount and we can process your order.
Please include the following:
Billing Address, Ship to Address, and sales tax exemption certificate.
2. Please reference our quote number on your purchase order.
3. Availability of parts are subject to change at any time.
4. 20% restocking fee on all returns.
5. Sales tax is not included in price.
6. JWCE standard one year warranty included except for older models i.e. GTS, MS and SPF models.
7. Call or e-mail with any questions or concerns.



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

Please provide the following information. Failure to do so may delay processing of order. Quote #: 62971B

Bill To Name & Address:

Ship To Name & Address:

Email Address: _____

PO# _____

Payment terms: Net 30 FOB: Origin

Preferred Shipping Method (Required to Process Your Order):

Prepay & Add to Invoice

Collect Account #: _____

Carrier: _____

JWCE will add shipping and handling charges to invoices unless otherwise specified.

Credit cards:

I authorize JWCE to process this order on my credit card and add shipping and handling charges.
Credit card orders are processed after order ships. You will be contacted by JWC Accounting for payment.

Please fax or email your PO and most recent tax certificate to:

Fax (714) 549-4007
Email servicesales@jwce.com

Signature: _____

Date: _____



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

JWC ENVIRONMENTAL TERMS AND CONDITIONS OF SALE

Unless otherwise specifically agreed to in writing by the buyer ("Buyer") of the products and or related services purchased hereunder (the "Products") and JWC Environmental (the "Seller"), the sale of the Products is made only upon the following terms and conditions. Whether these terms are included in an offer or an acceptance by Seller, such offer or acceptance is conditioned on Buyer's assent to these terms. Seller rejects all additional, conditional and different terms in Buyer's form or documents.

PAYMENT TERMS

Subject to any contrary terms set forth in our price quotation, order acceptance or invoice the full net amount of each invoice is due and payable in cash within 30 days from the date of the invoice. If any payment is not received within such 30-day period, Buyer shall pay Seller the lesser of 1 1/2% per month or the maximum legal rate on all amounts not received by the due date of the invoice, from the 31st day after the date of invoice until said invoice and charges are paid in full. Unless Seller's documents provide otherwise, freight, storage, insurance and all taxes, duties or other governmental charges related to the Products shall be paid by the Buyer. If Seller is required to pay any such charges, Buyer shall immediately reimburse Seller for said charges. In all cases, regardless of partial payment, title to the Products shall remain the Seller's until payment for the Products has been made in full. All orders are subject to credit approval by Seller. All offers by Seller and/or acceptance of Buyer's order shall be nullified by any failure of Buyer to obtain credit approval. Furthermore, Buyer shall not assert any claim against Seller due to Buyer's inability to obtain credit approval. Irrevocable Letter of Credit from Buyer in form and term acceptable to Seller is required for Product orders delivered outside the United States of America

DELIVERY

Unless otherwise provided in our price quotation, delivery of the Products shall be made F.O.B. place of manufacture. Any shipment, delivery, installation or service dates quoted by the Seller are estimated and the Seller shall be obligated only to use reasonable efforts to meet such dates. The Seller shall in no event be liable for any delays in delivery or failure to give notice of delay or for any other failure to perform hereunder due to causes beyond the reasonable control of the Seller. Such causes shall include, but not be limited to, acts of God, the elements, acts or omissions of manufacturers or suppliers of the Products or parts thereof, acts or omissions of Buyer or civil and military authorities, fires, labor disputes or any other inability to obtain the Products, parts thereof, or necessary power, labor, materials or supplies. The Seller will be entitled to refuse to make, or to delay, any shipments of the Products if Buyer shall fail to pay when due any amount owed by it to the Seller, whether under this or any other contract between the Seller and Buyer. Any claims for shortages must be made to the Company in writing within five calendar days from the delivery date and disposition of the claim is solely subject to Seller's determination

PRICES

Prices of the Seller's Products are subject to change without notice. Quotations are conditioned upon acceptance within 30 days unless otherwise stated and are subject to correction for errors and/or omissions. Prices include charges for regular packaging but, unless expressly stated, do not include charges for special requirements of government or other purchaser. Prices are subject to adjustment should Buyer place an order past the validity period of the quotation or delay delivery of Products beyond the quoted lead time for any reason.

RETURNS

No Products may be returned for cash. No Product may be returned for credit after delivery to Buyer without Buyer first receiving written permission from the Seller. Buyer must make a request for return of Product in writing to Seller at its place of business in Costa Mesa, California. A return material authorization number must be issued by the Seller to the Buyer before a Product may be returned. Permission to return Product to Seller by Buyer is solely and exclusively the Seller's. Product must be returned to Seller at Buyer's expense, including packaging, insurance, transportation and any governmental fees. Any credit for Product returned to Seller shall be subject to the inspection of and acceptance of the Product by the Seller and is at the sole discretion of the Seller.

LIMITED WARRANTY

Subject to the terms and conditions hereof, the Seller warrants until one year after commissioning (written notification to Seller by Buyer required) of the Product or until 18 months after delivery of such Product to Buyer, whichever is earlier, that each Product will be free of defects in material and workmanship. If (a) the Seller receives written notification of such defect during the warranty period and the defective Products use is discontinued promptly upon discovery of alleged defect, and (b) if the owner ("Owner") forwards the Product to the Seller's nearest service/repair facility, transportation and related insurance charges prepaid. The Seller will cause any Products whose defect is covered under this warranty to either be replaced or be repaired at no cost to the Owner. The foregoing warranty does not cover repairs required due to repair or alteration other than by the Seller's personnel, accident, neglect, misuse, transportation or causes other than ordinary use and maintenance in accordance with the Seller's instructions and specifications. In addition, the foregoing warranty does not cover any Products, or components thereof, which are not directly manufactured by the Seller. To the extent a warranty for repair or replacement of such Products or components not manufactured directly by the Seller is available to Buyer under agreements of the Seller with its vendors; the Seller will make such warranties available to Buyer. Costs of transportation of any covered defective item to and from the nearest service/repair center and related insurance will be paid or reimbursed by Buyer. Any replaced Products will become the property of the Seller. Any replacement Products will be warranted only for any remaining term of the original limited warranty period and not beyond that term.

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITIES

THE SELLER'S FOREGOING LIMITED WARRANTY IS THE EXCLUSIVE AND ONLY WARRANTY WITH RESPECT TO THE PRODUCTS AND SHALL BE IN LIEU OF ALL OTHER WARRANTIES (OTHER THAN THE WARRANTY OF TITLE), EXPRESS, STATUTORY OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY STATEMENTS MADE BY EMPLOYEES, AGENTS OF THE SELLER OR OTHERS REGARDING THE PRODUCTS. THE OBLIGATIONS OF THE SELLER UNDER THE FOREGOING WARRANTY SHALL BE FULLY SATISFIED BY THE REPAIR OR THE REPLACEMENT OF THE DEFECTIVE PRODUCT OR PART, AS PROVIDED ABOVE. IN NO EVENT SHALL THE SELLER BE LIABLE FOR LOST PROFITS OR OTHER SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES, EVEN IF THE SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THE TOTAL LIABILITY OF THE SELLER TO BUYER AND OTHERS ARISING FROM ANY CAUSE WHATSOEVER IN CONNECTION WITH BUYER'S PURCHASE, USE AND DISPOSITION OF ANY PRODUCT COVERED HEREBY SHALL, UNDER NO CIRCUMSTANCES, EXCEED THE PURCHASE PRICE PAID FOR THE PRODUCT BY BUYER. NO ACTION, REGARDLESS OF FORM, ARISING FROM THIS AGREEMENT OR BASED UPON BUYER'S PURCHASE, USE OR DISPOSITION OF THE PRODUCTS MAY BE BROUGHT BY EITHER PARTY MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION ACCRUES, EXCEPT THAT ANY CAUSE OF ACTION FOR THE NONPAYMENT OF THE PURCHASE PRICE MAY BE BROUGHT AT ANY TIME

The remedies provided to Buyer pursuant to the limited warranty, disclaimer of warranties and limitations of liabilities, described herein are the sole and exclusive remedies.

Unless specifically agreed to in writing by the Seller, no charges may be made to the Seller by Buyer or any third party employed by Buyer for removing, installing or modifying any Product.

The Seller and its representatives may furnish, at no additional expense, data and engineering services relating to the application, installation, maintenance or use of the Products by Buyer. The Seller will not be responsible for, and does not assume any liability whatsoever for, damages of any kind sustained either directly or indirectly by any person through the adoption or use of such data or engineering services in whole or in part.

CONFIDENTIAL INFORMATION

Except with the Seller's prior written consent, Buyer shall not use, duplicate or disclose any confidential proprietary information delivered or disclosed by the Seller to Buyer for any purpose other than for operation or maintenance of the Products.

CANCELLATION AND DEFAULT

Absolutely no credit will be allowed for any change or cancellation of an order for Products by Buyer after fabrication of the Products to fill Buyer's order has been commenced. If Buyer shall default in paying for any Products purchased hereunder, Buyer shall be responsible for all reasonable costs and expenses, including (without limitation) attorney's fees incurred by the Seller in collecting any sums owed by Buyer. All rights and remedies to the Seller hereunder or under applicable laws are cumulative and none of them shall be exclusive of any other right to remedy. No failure by the Seller to enforce any right or remedy hereunder shall be deemed to be a waiver of such right or remedy, unless a written waiver is signed by an authorized management employee of the Seller and the Seller's waiver of a breach of this agreement by Buyer shall not be deemed to be a waiver of any other breach of the same or any other provision.

CHANGES IN PRODUCTS

Changes may be made in materials, designs and specifications of the Products without notice. The Seller shall not incur any obligation to furnish or install any such changes or modifications on Products previously ordered by, or sold to, Buyer.

APPLICABLE LAW, RESOLUTION OF DISPUTES AND SEVERABILITY

This agreement is entered into in Costa Mesa, California. This agreement and performance by the parties hereunder shall be construed in accordance with, and governed by, the laws of the State of California. Any claim or dispute arising from or based upon this agreement or the Products which form its subject matter shall be resolved by binding arbitration before the American Arbitration Association in Los Angeles, California, pursuant to the Commercial Arbitration Rules, excepting only that each of the parties shall be entitled to take no more than two depositions, and serve no more than 30 interrogatories, 10 requests for admissions and 20 individual requests for production of documents, such discovery to be served pursuant to the California Code of Civil Procedure. Any award made by the arbitrator may be entered as a final judgment, in any court having jurisdiction to do so. If any provision of this agreement shall be held by a court of competent jurisdiction or an arbitrator to be unenforceable to any extent, that provision shall be enforced to the full extent permitted by law and the remaining provisions shall remain in full force and effect.

ASSIGNMENT

This agreement shall be binding upon the parties and their respective successors and assigns. However, except for rights expressly provided to subsequent Owners of the Products under "Limited Warranty" above, any assignment of this agreement or any rights hereunder by Buyer shall be void without the Company's written consent first obtained. Any exercise of rights by an Owner other than Buyer shall be subject



Customer Service Center
2600 S. Garnsey Street
Santa Ana, CA 92707 USA
Phone: 949 833-3888
Toll Free: 800 331-2277
Fax: 714 549-4007

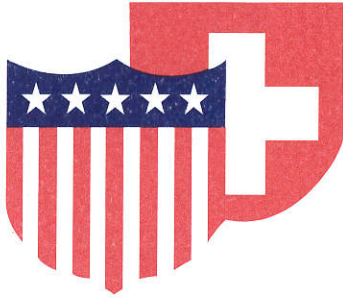
to all of the limitations on liability and other related terms and conditions set forth in this agreement.

EXCLUSIVE TERMS AND CONDITIONS

The terms and conditions of this agreement may be changed or modified only by an instrument in writing signed by an authorized management employee of the Seller. This instrument, together with any amendment or supplement hereto specifically agreed to in writing by an authorized management employee of the Seller, contains the entire and the only agreement between the parties with respect to the sale of the Products covered hereby and supersedes any alleged related representation, promise or condition not specifically incorporated herein.

SELLER'S PRODUCTS ARE OFFERED FOR SALE AND SOLD ONLY ON THE TERMS AND CONDITIONS CONTAINED HEREIN. NOTWITHSTANDING ANY DIFFERENT OR ADDITIONAL TERMS OR CONDITIONS CONTAINED IN BUYER'S SEPARATE PURCHASE ORDERS OR OTHER ORAL OR WRITTEN COMMUNICATION, BUYER'S ORDER IS OR SHALL BE ACCEPTED BY THE COMPANY ONLY ON THE CONDITION THAT BUYER ACCEPTS AND CONSENTS TO THE TERMS AND CONDITIONS CONTAINED HEREIN. IN THE ABSENCE OF BUYER'S ACCEPTANCE OF THE TERMS AND CONDITIONS CONTAINED HEREIN THE SELLER'S COMMENCEMENT OF PERFORMANCE AND/OR DELIVERY OF THE PRODUCTS, OR THE SELLER'S STATEMENT OF ACKNOWLEDGMENT OF THE RECEIPT OF BUYER'S PURCHASE ORDER, SHALL BE FOR BUYER'S CONVENIENCE ONLY AND SHALL NOT BE DEEMED OR CONSTRUED TO BE ACCEPTANCE OF BUYER'S DIFFERING TERMS OR CONDITIONS, OR ANY OF THEM. ANY DIFFERENT OR ADDITIONAL TERMS ARE HEREBY REJECTED UNLESS SPECIFICALLY AGREED UPON IN WRITING BY AN AUTHORIZED MANAGEMENT EMPLOYEE OF THE SELLER. IF A CONTRACT IS NOT EARLIER FORMED BY MUTUAL AGREEMENT IN WRITING, BUYER'S ACCEPTANCE OF ANY PRODUCTS COVERED HEREBY SHALL BE DEEMED ACCEPTANCE OF ALL OF THE TERMS AND CONDITIONS STATED HEREIN. THE SELLER'S FAILURE TO OBJECT TO PROVISIONS INCONSISTENT HERewith CONTAINED IN ANY COMMUNICATION FROM BUYER SHALL NOT BE DEEMED A WAIVER OF THE PROVISIONS CONTAINED HEREIN.

F360JWCE0107



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: June 8, 2022
SUBJECT: Purchase of Mechanical Screening Unit for Influent Screen Building
Recommendation for Approval of Purchase

RECOMMENDATION

I recommend that you request council approval to waive normal and customary bidding practices and award the purchase of one new Monster Wash Press to JWC Environmental in Santa Ana, CA for \$58,228.00.

DISCUSSION

We recently upgraded the Influent Screen Building at the Water Reclamation Facility during the plant upgrade project. The newly installed equipment is a Monster Wash Press manufactured by JWC Environmental. This equipment is larger than the previous screening unit and does not have a bypass channel. Therefore, in order to perform maintenance on the unit it must be removed for a time. The equipment is a critical part of the screening operation to prevent debris from entering the activated sludge process. A backup unit will minimize down time for maintenance or while waiting for replacement parts and provide a backup in the event of equipment failure.

FISCAL IMPACT

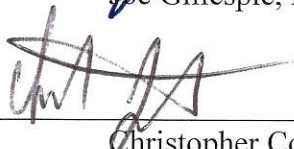
This purchase is budgeted in the FY 2023.

CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____


Christopher Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE SOLE SOURCE
PURCHASE OF K-9 POLICE VEHICLE AND WAIVING
CUSTOMARY BIDDING PROCEDURES**

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 Chief of Police has represented to the City Council that there is a need for a K-9 program for the police department consisting of one K-9 and one handler; and

WHEREAS, the Chief of Police has represented to the City Council that the City Police Department desires to facilitate community involvement and support, which has been deemed critical to engage the citizens they serve and protect, and a K-9 program will help with these overarching goals; and

WHEREAS, the Chief of Police has represented to the City Council that the City Police Department desires to create a community engagement program for festivals and school programs, as well as develop a program for the education of young people in our community to include drug awareness and increase awareness of law enforcement functions, and a K-9 program will help with these overarching goals;

WHEREAS, the Chief of Police has represented to the City Council that the police department budget was designed to ensure the patrol vehicle purchased in 2022 was designed to provide the required equipment to ensure the safety of the K-9, and is within

the allotted City Police Department budget; and

WHEREAS, Moro Brothers Ford has provided a proposed agreement (*See Exhibit A*; hereinafter Agreement”) for City’s consideration; and

WHEREAS, the Moro Brothers Ford Agreement will allow City to purchase a new Ford Police Vehicle for the “State Bid” price which can be used for the K-9 program as discussed herein (*See Exhibit A*); and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to enter the Moro Brothers Ford Agreement (*See Exhibit A*); and

WHEREAS, City has determined this purchase is a sole source purchase because the Moro Brothers Ford Agreement allows City to purchase a Ford Police Vehicle for the “State Bid” price (*See Exhibit A*); and

WHEREAS, City has determined it to be appropriate to waive the customary bidding procedures and purchase the Ford Police Vehicle from Moro Brothers Ford as a sole source purchase, and according to the Moro Brothers Ford Agreement (*See Exhibit A*); and

WHEREAS, City authorizes and directs the City Manager and/or Mayor to execute any documents necessary to waive customary bidding procedures and enter the Moro Brothers Ford Agreement (*See Exhibit A*).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and 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 Moro Brothers Ford Agreement for purchase of the Ford Police Vehicle (See **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 any documents necessary to enter the Moro Brothers Ford Agreement (See **Exhibit A**).

Section 4. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with Illinois law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ___ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSENT:

APPROVED:

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

ATTEST:

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



May 26, 2022

Ordering Agency: Highland PD

Purchase Order: _____

Contact Person: Shawn Bland

Exterior Color: Oxford White

Phone Number: 618-654-2131

Quantity: 1

1-New 2022 Ford Police Interceptor Utility AWD

- ✓ Cloth Front/Vinyl Rear Seats
- ✓ 51R Driver's Side LED Spotlight
- ✓ 18D Rear Hatch Timer Delete
- ✓ 549 Power Heated Mirrors
- ✓ 43D Dark Mode Interior
- ✓ 47A Factory Police Engine Idle
- ✓ 60A Grill/Lamp/Speaker Wiring
- ✓ All other standard equipment

Illinois Government Price \$36,485.00*

Circle the below options if desired.

Hybrid Engine Add \$3,375.00

100 Watt Siren Speaker Add \$200.00

Remote Keyless Add \$370.00

License/Title MP Plates Add \$225.00

Rear L/W/H D.C. Add \$75.00

Delivery in Illinois Add \$350.00

Complete Ready for the Road Upfitting available. Vehicle Equipment is in Stock.

A limited quantity of units are inbound* or in stock* at the time of this quote. Units are available, first come first serve. Additional options can be added as required. Present factory order lead time is approximately 38+ weeks. Let me know if you have any questions.

Thank you,

Richie Morrow Wellenkamp
Government Sales Manager
Morrow Brothers Ford, Inc.

Customer Acceptance: [Signature]

Date of Acceptance: 6/07/22

Please submit this form along with your purchase order and a copy of your Illinois Tax Exempt Letter.

Added options required:

17A – Aux Air Conditioning

Added options wanted:

86T – Pre-existing holes with standard twist lock sealed capability

67V – For connectivity to Ford PI Package solutions (front and rear)

59E – Keyed alike – 1435x

76R – Reverse sensing

60R – Additional noise suppression bonds, ground straps

92G – Glass – solar tint 2nd row, rear quarter, and lift gate window



City of Highland Police Department

Carole A. Presson, Chief of Police

To: Honorable Mayor Hemann and City Council
From: Chief Carole Presson, Director of Public Safety
Date: June 3, 2022
Re: Purchase of Ford Police Interceptor

I am submitting for your approval a request to waive customary purchasing practices and award a sole source bid to Morrow Brothers under the allowed joint purchasing contract that is the state bid.

Discussion: The Ford Police Interceptor being requested will be purchased as the assigned vehicle for the HPD K9 program. The vehicle will be equipped with the air conditioning requirements set forth by statute to maintain the safety and wellbeing of a police canine. We wish to purchase this vehicle "off the lot" from Morrow Brothers Ford due to time constraints and the added features needed. Morrow Brothers currently holds the state bid for Ford vehicles.

Budget Impact: Currently our budget allows the purchasing of a new vehicle which is to be utilized for the sole purpose of our new K-9 program. The budget allowed for a vehicle purchase of \$40,000. The state bid for this unit is \$36,485.00. Additional equipment to be added: auxiliary air conditioning-\$610.00, 100 watt siren speaker-\$200.00, license/title-\$225.00, rear window and door control deletion-\$75.00, pre-existing holes in headlight housing-\$60.00, connectivity for PI package-\$230.00, like key-\$60.00, reverse sensing-\$275.00, noise suppression-\$100.00, and rear window tinting-\$120.00. The total of the vehicle purchase with the added equipment is totaled at \$38,440.00 which keeps us within our current budget.

We therefore respectfully request the council to waive the customary bidding practices and allow the police department to move forward with finalizing purchasing with Morrow Brothers for a new patrol vehicle.

Respectfully Submitted,

Chief Carole A. Presson
Director of Public Safety

ORDINANCE NO. _____

**AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF
HIGHLAND SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL,
SPECIFICALLY A JON BOAT, 2005 DODGE DURANGO, AND MISCELLANEOUS
OBSOLETE PARTS**

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

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

WHEREAS, the City Fire Department currently owns a Jon Boat (“Jon Boat”); and

WHEREAS, the City Fire Department currently owns a 2005 Dodge Durango (“Durango”); and

WHEREAS, the City Fire Department currently owns miscellaneous obsolete parts that have been removed (“Parts”); and

WHEREAS, in the opinion of this City Council, the Jon Boat, Durango and Parts are no longer necessary or useful to, or in the best interests of the City to retain, and should be declared surplus personal property; and

WHEREAS, the Fire Chief has informed the City Council the Jon Boat, Durango and Parts will be sold for the highest value possible, or disposed of if any are deemed to have no little or no value; and

WHEREAS, City has determined the City Manager, or his designee, is permitted to sell the surplus personal property, specifically the Jon Boat, Durango and Parts, for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager, or his designee; and

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

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

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

Section 2. The City personal property, specifically the aforementioned John Boat, Durango and Parts, are hereby declared no longer useful to the City or necessary for City purposes, that the City personal property is declared surplus, and that it is in the best interest of the City to sell and/or dispose of the same.

Section 3. The City Manager, or his designee, is directed and authorized to sell and/or dispose of the surplus personal property, as the City Manager, or his designee, sees fit.

Section 4. The City Manager, or his designee, is directed and authorized to sell the surplus personal property for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager, or his designee.

Section 5. This Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ___ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSENT:

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 Fire Department



Date: 6/1/2022

Memo To: Christopher Conrad, City Manager

From: Kerry Federer, Fire Chief

Subject: Declaring Surplus Property for the Highland Fire Department
Recommendation for Approval

Recommendation

I recommend that you request the approval to declare certain items as surplus property.

Discussion

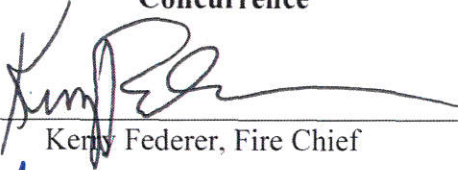
The Highland Fire Department has used vehicle and equipment that is outdated and no longer needed at this time. These items include a john boat, 2005 Dodge Durango and removed and outdated parts. The items have little to no value or use for the Highland Fire Department. We intend to sell, give away or dispose of the items.

Fiscal Impact

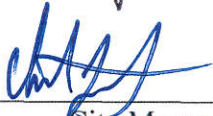
Funds from the sales will go into the Fire Department account.

Concurrence

Recommended by: _____


Kerry Federer, Fire Chief

Approved by: _____


City Manager, Christopher Conrad

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF
GYMNASIUM ROOFTOP HVAC UNIT FOR KORTE RECREATION
CENTER AND WAIVING CUSTOMARY BIDDING PROCEDURES**

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 Parks and Recreation has represented to the City Council that the existing gymnasium rooftop HVAC unit for Korte Recreation Center needs to be replaced; and

WHEREAS, the Director of Parks and Recreation has represented to the City Council that the gymnasium rooftop HVAC unit for Korte Recreation Center ("KRC") has been maintained by Energy Wise who sells and services American Standard HVAC equipment; and

WHEREAS, the Director of Parks and Recreation has represented to the City Council that Energy Wise has institutional knowledge of the KRC's HVAC needs, Energy Wise is uniquely qualified to sell and install a new rooftop HVAC unit for the KRC gymnasium, and the proposed HVAC unit from Energy Wise would fit in the current unit's footprint which is more efficient and cost effective than a different unit; and

WHEREAS, the Director of Parks and Recreation has represented to the City Council that Energy Wise can install a new rooftop HVAC unit for the KRC gymnasium

in the next couple of weeks, while competitors could take ten (10) weeks, or more, to install a similar unit; and

WHEREAS, Energy Wise has provided a proposed agreement (*See Exhibit A; hereinafter Agreement*) for City's consideration; and

WHEREAS, the Energy Wise Agreement will allow City to purchase a new American Standard HVAC rooftop unit for \$27,921.00, including installation (*See Exhibit A*); and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to enter the Energy Wise Agreement (*See Exhibit A*); and

WHEREAS, City has determined this purchase is a sole source purchase because the Energy Wise Agreement allows City to purchase an in-stock American Standard rooftop HVAC unit, and have the HVAC rooftop unit installed in a couple of weeks, rather than up to ten (10) weeks, or more (*See Exhibit A*); and

WHEREAS, City has determined it to be appropriate to waive the customary bidding procedures and purchase the HVAC rooftop unit from Energy Wise as a sole source purchase, and according to the Energy Wise Agreement (*See Exhibit A*); and

WHEREAS, City authorizes and directs the City Manager and/or Mayor to execute any documents necessary to waive customary bidding procedures and enter the Energy Wise Agreement (*See Exhibit A*).

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and 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 Energy Wise Agreement for purchase of the rooftop HVAC unit for the KRC gymnasium (*See 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 any documents necessary to enter the Energy Wise Agreement (*See Exhibit A*).

Section 4. This Resolution shall be known as Resolution No. ____ and shall be effective upon its passage and approval in accordance with Illinois law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ___ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

ABSENT:

APPROVED:

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

ATTEST:

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

PROPOSAL

Job Name: KRC Gymnasium rooftop unit

Customer: City of Highland

Date: 6/13/22

We propose to: Replace existing heating and cooling RTU, with new same capacity American standard RTU. Existing electric and gas will be reconnected. Project cost to include all parts, labor, equipment and crane fees to complete project.

Item	Description	Unit Price	Total
	Project cost for above said work		\$27.921.00

Hours – Timeframe to complete a job: 1 day

Quote good for: 30 Days

Terms: 30 days

Customer signature: _____

Energy Wise signature: _____

4853 Old State Road, Aviston, IL 62216
618-401-3726

Mike@ewhvac.com



HIGHLAND

PARKS & RECREATION... The *FUN* Theory!

To: City Manager, Chris Conrad
From: Mark Rosen, Director of Parks & Recreation
Date: June 20, 2022
Subject: Sole Source Purchase – HVAC Unit

Recommendation

I am requesting City Council approval to purchase a new HVAC unit for the Korte Recreation Center.

Discussion

This HVAC is the original unit that controls the climate in the gymnasium. Although quarterly maintenance was completed on it, it has reached the end of its useful life.

The company, Energy Wise is our primary HVAC maintenance contractor and has thorough knowledge of the building's issues and although there is a unit ready as of June 14th. Otherwise, this could take up to 10 weeks to get a replacement.

The unit that would replace the original unit would fit on the current unit's footprint and would be more efficient.

Fiscal Impact

Use funds left by Ms. Sheila Weber.

Recommended By: Mark Rosen, Director of Parks & Recreation

Approved By: Chris Conrad, City Manager



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 001 General Fund				
Department: 000 Balance Sheet Accounts				
9163	AMAZON CAPITAL SERVICES	RUBBERMAID COMMERCIAL PRODUCTS INVADER 54 IN WOOD WET MOP	06/17/2022	20.01
9212	Highland Community School Dist	40 Cases of Paper (letter) - Central Purchasing	06/17/2022	1,476.80
9213	Highland Optimist Club	Garbage Bags for Central Purchasing	06/17/2022	874.00
Total for Department: 000 Balance Sheet Accounts				2,370.81
Department: 011 General Admin				
9157	Rotary Club of Highland	ENTRY FEE - MAYOR HEMANN, COMMISSIONER HEBRANK - GOLF SCRAMBLE	06/14/2022	180.00
9166	Aramark Uniform Services	MAY RUG SERVICE	06/17/2022	61.31
9167	AssuredPartners Cornerstone LLC	APRIL FSA PLAN ADMINISTRATION / DEBIT CARD FEE	06/17/2022	188.50
9176	Broadway Battery & Tire	REFRIGERATOR REPAIR	06/17/2022	152.51
9181	CDW G Inc	QTY 3 - SAMSUNG 24IN FHD IPS PANEL, QTY 1 LOGI HD C310 WEBCAM	06/17/2022	2,933.03
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	214.89
9210	HIGHLAND AUTOWASH LLC	UNLIMITED CAR WASH - CITY HALL	06/17/2022	40.00
9211	Highland Communication Services	HCS SERVICES - CITY HALL	06/17/2022	487.38
9215	Houseman Supply Inc	LABOR / MATERIAL - 2 UNITS - COUNCIL CHAMBERS	06/17/2022	380.00
9231	LEAPS OF LOVE, INC	HOTEL / MOTEL TAX FUNDING LOL NIGHT AT THE RACES	06/17/2022	4,400.00
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	3,542.86
9272	SWIMCA	SWIMCA ANNUAL DUES (JUNE 2022-MAY 2023) - VON HATTEN	06/17/2022	30.00
9284	U S Postal Service	ANNUAL POST OFFICE BOX FEE	06/17/2022	364.00
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	434.03
Total for Department: 011 General Admin				13,408.51
Department: 012 Police Dept				
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	261.48
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	3.00
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	3,714.29
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	739.34
Total for Department: 012 Police Dept				4,718.11
Department: 013 Building & Zoning				
9163	AMAZON CAPITAL SERVICES	3 TONER CARTRIDGES	06/17/2022	436.37
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	181.39
9200	FRONTIER	COMMUNICATION CHARGE	06/17/2022	38.76
9210	HIGHLAND AUTOWASH LLC	CAR WASH	06/17/2022	40.00
9211	Highland Communication Services	COMMUNICATION CHARGE	06/17/2022	81.54
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	3,457.14
9234	Craig Loyet	PLUMBING INSPECTION- 1018 LAUREL ST	06/17/2022	142.50
9267	Timothy Singler	PLUMBING INSPECTION- 1018 LAUREL ST	06/17/2022	142.50
9271	SUMNER ONE, INC.	COLOR OVERAGE	06/17/2022	124.49
9278	The Kwik Konnection Printing Inc	5/11/2022 LEGAL - B&Z, ENGELMANN, CATHERINE WEBER, MATT KORTE	06/17/2022	192.00
9283	TYLER TECHNOLOGIES INC	SUPPORT	06/17/2022	8,459.92
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	201.49
Total for Department: 013 Building & Zoning				13,498.10
Department: 014 Fire Dept				
9186	City Utilities	UTILITIES - 2527 SILVER LAKE RD	06/17/2022	677.54
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	83.33
9200	FRONTIER	PHONE CHARGES FIRE STATION #2	06/17/2022	45.96
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	99.72
9228	Knebel's Auto Body Inc	MNT/SUPPLIES FOR STATION #1, & #2	06/17/2022	585.50
9239	MCFA DEATH BENEFIT	DEATH BENEFIT # 1436 RONALD RUTZ, # 1437 STEVEN WATSON	06/17/2022	147.00
9264	SENTINEL EMERGENCY SOLUTIONS	QTY 3 - STANDARD TIN FOR 1044 HELMET, LOCKER TAG	06/17/2022	437.00
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	236.41
9292	Watts Copy Systems Inc	COPIER LEASE / OVERAGES - STATION #2	06/17/2022	40.39
Total for Department: 014 Fire Dept				2,352.85
Department: 017 Streets / PW Admin				
9159	ADR HIGHLAND, INC.	Komatsu Excavator - Check AC & Electrical - Labor	06/17/2022	625.00
9163	AMAZON CAPITAL SERVICES	OTTERBOX UNLIMITED SERIES CASE FOR IPAD	06/17/2022	138.26
9164	Ameren Illinois	Utilities	06/17/2022	76.27
9176	Broadway Battery & Tire	Street Sweeper - Patch tire	06/17/2022	29.00
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	2.98
9185	City Petty Cash	APWA MEETING / LUNCHEON - JOE GILLESPIE	06/17/2022	50.00
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	375.36
9206	HAMEL SEED & FARM SUPPLY, INC.	Weed Killer - Partial Order Fulfilled & Invoiced.	06/17/2022	1,051.65
9211	Highland Communication Services	Communication Services	06/17/2022	28.00
9216	Huels Oil Co	DHS-PREM OFF - ROAD DIESEL	06/17/2022	3,870.14
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	2,371.43
9241	Mike A Maedge Trucking Inc	CM6 Tic. # 1814757, 1815547, 1815609	06/17/2022	754.73
9246	Nu Way Concrete Forms Troy LLC	6"x100 YellowDiamond Blade XL series, 14" Elite S45 Diamond Blad	06/17/2022	17,411.10
9262	Red E Mix LLC	4500 PSI Exterior Flatwork, Tic # 60137311	06/17/2022	768.00
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	243.81
9297	Woody's Municipal Supply	Trunking Nozzle	06/17/2022	2,545.89
Total for Department: 017 Streets / PW Admin				30,341.62

				Total for Fund:001 General Fund	66,690.00
Fund: 007 Community Development Fund					
Department: 007 Community Development					
9185	City Petty Cash	MAZZIO'S TIP - IDC MEETING / LUNCHEON (04/06/2022)	06/17/2022	15.00	
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	2,285.71	
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	51.14	
				Total for Department: 007 Community Development	2,351.85
				Total for Fund:007 Community Development Fund	2,351.85
Fund: 008 Motor Fuel Tax Fund					
Department: 008 Motor Fuel Tax					
9246	Nu Way Concrete Forms Troy LLC	#6 x 1'6" Rebar	06/17/2022	587.50	
9262	Red E Mix LLC	88 PCCEP19 PP-1, Tic # 60137172, 7173, 7176	06/17/2022	3,059.00	
				Total for Department: 008 Motor Fuel Tax	3,646.50
				Total for Fund:008 Motor Fuel Tax Fund	3,646.50
Fund: 009 Parks & Rec Fund					
Department: 009 Korte Rec Center					
9164	Ameren Illinois	KRC utilities	06/17/2022	477.64	
9168	ATIS Elevator Inspections LLC	Weight capacity test	06/17/2022	227.50	
9178	BUILDINGSTARS INC	KRC cleaning for June	06/17/2022	2,663.00	
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	572.40	
9185	City Petty Cash	REIMBURSE NOAH ALLEN FOR HOT DOG BUNS -WALMART	06/17/2022	10.92	
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	2,168.08	
9193	Direct Fitness Solutions	work on exercies machines	06/17/2022	220.00	
9196	Energy Wise	work on KRC control board units	06/17/2022	2,116.00	
9200	FRONTIER	KRC phone bill	06/17/2022	159.91	
9211	Highland Communication Services	KRC wifi	06/17/2022	326.35	
9236	Mazzio's Pizza	pizza's for May party rentals	06/17/2022	784.00	
9251	Orkin Exterminating	monthly pest control	06/17/2022	82.09	
9252	Heather Owens	Refund for the remainder of her credit from her party rental	06/17/2022	11.00	
9255	Pepsi	Korte Rec concessions soda	06/17/2022	585.48	
9274	Tech Electronics Inc	monthly bill	06/17/2022	87.00	
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	51.14	
9289	Vermont Systems Inc	Payment for our Rec Trac software	06/17/2022	4,820.40	
9290	Tricia Viviano	Refund for cancelled party rental on 7/9/22	06/17/2022	180.00	
9296	William F. Brockman Co	Tootsie rolls for KRC party bags	06/17/2022	438.00	
				Total for Department: 009 Korte Rec Center	15,980.91
Department: 016 Parks & Recreation					
9164	Ameren Illinois	GAS CHARGE - SENIOR CENTER	06/17/2022	163.79	
9171	Barco Products Company	Paying the rest of this invoice. Table parts arrived	06/17/2022	1,128.85	
9172	Better Newspapers Inc	Ad in Highland Shopper's Review	06/17/2022	238.60	
9176	Broadway Battery & Tire	Transmission shift cable fix	06/17/2022	254.69	
9177	Janet Buchanan	June 30th performance for Thursday night live	06/17/2022	1,000.00	
9181	CDW G Inc	QTY 1 - DELL 3520 17-1165G7, QTY 1 CRUCIAL 8GB DDR4	06/17/2022	2,265.24	
9183	City Of Highland	Quarterback club building utilities	06/17/2022	50.16	
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	270.53	
9186	City Utilities	UTILITIES - SENIOR CENTER	06/17/2022	305.89	
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	106.60	
9190	Cygan-Delaney Catering	Senior day at senior center	06/17/2022	162.55	
9200	FRONTIER	Parks phone bill	06/17/2022	46.28	
9201	St. Clair Service Company FS Turf Solutions	parks field turf supplies	06/17/2022	357.75	
9208	Hediger's Backhoe Inc.	Dog park pump	06/17/2022	400.00	
9211	Highland Communication Services	Senior Center wifi	06/17/2022	10.00	
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	541.82	
9217	Hydro Dramatics	fountain repair supplies	06/17/2022	232.51	
9222	Chad Jacobs	Performer for PB and J	06/17/2022	400.00	
9227	Circus Kaput	PB and J performer	06/17/2022	400.00	
9238	McConnell & Associates Corporation	Work on spindler trail	06/17/2022	844.97	
9243	Munie Outdoor Service Inc	checked out possible leak at KRC and then raised a head on field	06/17/2022	115.00	
9246	Nu Way Concrete Forms Troy LLC	Rental of a soffcut 6" prowler saw	06/17/2022	75.00	
9248	Carol Oldinski	Refund for Hermann, MO trip	06/17/2022	90.00	
9249	Mary Ann Olligies	Refund for YAH trip to Amish country	06/17/2022	80.00	
9255	Pepsi	Glik park soda	06/17/2022	583.24	
9257	George Portz	PB and J performer	06/17/2022	200.00	
9260	R P Lumber Co Inc	safety paint for the square	06/17/2022	14.98	
9261	Marilyn Rakers	Refund for YAH trip to Amish Country	06/17/2022	72.00	
9269	SPARLIN PLUMBING	fixed bathroom by silver lake archery range	06/17/2022	125.00	
9273	Switzer Food and Supplies	Glik concessions supplies	06/17/2022	585.27	
9277	THE GREENHOUSE OF HIGHLAND	Fresh arrangement for WCC	06/17/2022	47.50	
9282	Twist and Bounce	Bounce house for PB and J	06/17/2022	167.50	
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	350.04	
9296	William F. Brockman Co	concession supplies for Glik	06/17/2022	296.83	
				Total for Department: 016 Parks & Recreation	11,982.59
Department: 503 Swimming Pool Fund					
9180	Capri Pools & Aquatics	Repairs at outdoor pool	06/17/2022	1,163.29	
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	214.86	
9219	Illinois Electric Inc	ON-SITE START-UP OF DRIVE AT HIGHLAND COMMUNITY POOL	06/17/2022	1,412.14	
9278	The Kwik Konnection Printing Inc	ad in pioneer paper	06/17/2022	220.00	
				Total for Department: 503 Swimming Pool Fund	3,010.29

Department: 715 Cemetery Fund

9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	16.80
9187	COMPUSTITCH SCREEN PRINTING AND	Work shirts for Nick Dugan	06/17/2022	170.74
9201	St. Clair Service Company FS Turf Solutions	cemetery turf supplies	06/17/2022	431.00
9225	Kalmer Landscape Supply	Topsoil for cemetery	06/17/2022	102.81
9260	R P Lumber Co Inc	concrete forms	06/17/2022	478.32
9262	Red E Mix LLC	washed sand	06/17/2022	120.00
Total for Department: 715 Cemetery Fund				1,319.67
Total for Fund:009 Parks & Rec Fund				32,293.46

Fund: 011 TIF #2 Debt Repayment Fund

Department: 011

9198	FCB BANKS	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2020	06/17/2022	29,375.00
Total for Department: 011				29,375.00
Total for Fund:011 TIF #2 Debt Repayment Fund				29,375.00

Fund: 015 American Rescue Plan Act Funds

Department: 015

9192	Dell Marketing L P	PowerEdge R750 - [amer_r750_14794]	06/17/2022	97,993.88
Total for Department: 015				97,993.88
Total for Fund:015 American Rescue Plan Act Funds				97,993.88

Fund: 101 Electric Fund

Department: 000 Balance Sheet Accounts

ACH PAID	SPRINGBROOK SOFTWARE LLC	MAY 2022 ACH SERVICES	06/16/2022	634.10
Total for Department: 000 Balance Sheet Accounts				634.10

Department: 101 Electric Admin

ACH PAID	IL Dept Of Revenue	MAY UTILITY TAX	06/15/2022	24,373.10
9163	AMAZON CAPITAL SERVICES	QTY 1 - ROUGH COUNTRY NEOPRENE SEAT COVERS 2009-2018 RAM 1500	06/17/2022	116.95
9166	Aramark Uniform Services	MAY RUG SERVICE	06/17/2022	165.96
9173	BHMG Engineers Inc	PROFESSIONAL SERVICES	06/17/2022	1,133.88
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	289.16
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	371.43
9254	PAETEC	LONG DISTANCE	06/17/2022	0.17
9259	Power Line Supply	SLEEVE TESTING	06/17/2022	84.31
9270	SPRINGBROOK HOLDING COMPANY LLC	APRIL CIVIC PAY TRANSACTION FEE	06/17/2022	2,747.50
9271	SUMNER ONE, INC.	COLOR OVERAGE	06/17/2022	110.92
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	203.30
Total for Department: 101 Electric Admin				29,596.68

Department: 102 Electric Production

9161	ALS Tribology	OIL CONTAINERS	06/17/2022	226.63
9166	Aramark Uniform Services	MAY UNIFORM AND RUG SERVICE	06/17/2022	232.29
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	23.33
9191	CYPHERS TRUCK PARTS	COJOB215 GM Diagnostics	06/17/2022	244.95
9211	Highland Communication Services	COMMUNICATION CHARGE	06/17/2022	3.00
Total for Department: 102 Electric Production				730.20

Department: 104 Electric Distribution

9162	Altec Industries Inc	970089633 Yellow Soft Vinyl Cover- freight	06/17/2022	1,411.29
9163	AMAZON CAPITAL SERVICES	QTY 1 - SAFETY CONE 28" ORANGE W/ BLACK BASE	06/17/2022	228.00
9165	ANIXTER, INC.	33443484R Crossarms	06/17/2022	3,275.00
9169	Aviston Lumber Company	40BBQ	06/17/2022	38.25
9182	CENTRAL RUBBER EXTRUSIONS OF IL, I	hydraulic coupling and hose	06/17/2022	60.13
9195	Electrico Inc	Replace Light Pole Knckdowns on Broadway	06/17/2022	30,673.54
9197	Essenpreis Plumbing & Htg	URINAL FLUSH VALVE	06/17/2022	167.25
9199	Fletcher Reinhardt Company	29958 (J9408)- Eye Bolt 5/8"X 8"	06/17/2022	6,554.27
9203	Graybar	HLSA4002XB Connector Stirrup	06/17/2022	22,964.06
9206	HAMEL SEED & FARM SUPPLY, INC.	Weed Killer	06/17/2022	750.00
9211	Highland Communication Services	COMMUNICATION CHARGE	06/17/2022	83.54
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	1,555.18
9223	JANSEN CHEVROLET	NEW TREE TRUCK INSPECTION	06/17/2022	41.00
9224	JM TEST SYSTEMS INC	REPAIR BURNDY TOOL	06/17/2022	691.00
9240	McKay Auto Parts Inc	COUPLING FOR #30 DIGGER TRUCK	06/17/2022	40.17
9245	Northtown Auto & Tractor	COUPLING FOR #30 DIGGER TRUCK	06/17/2022	9.32
9247	Mike Odorizzi	POLE TESTING 4/27- 5/31	06/17/2022	1,305.00
9250	O'Reilly Automotive Inc.	QTY 1 - STRTR SOL - NORTHTOWN SUB GENERATOR	06/17/2022	79.09
9259	Power Line Supply	NG216BCYB/9 Glove CL2 16in Bell Yiw/B 9 Electriflex	06/17/2022	1,497.62
9279	Thermo-Door Co	H224P White Insulated Ribbed Intermed Section	06/17/2022	2,056.60
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	237.50
Total for Department: 104 Electric Distribution				73,717.81
Total for Fund:101 Electric Fund				104,678.79

Fund: 111 FTTP Fund

Department: 111

ACH PAID	ILLINOIS DEPT OF REVENUE	MAY RT-2 TELECOMMUNICATIONS TAX RETURN	06/15/2022	3,077.68
ACH PAID	INTERSTATE TRS FUND	2021-2022 OBLIGATION FOR PAYMENT 11 OF 12 (514b 514a)	06/10/2022	597.78
ACH PAID	USAC BILLING & DISBURSEMENT	SUPPORT MECHANISM CHARGES	06/10/2022	1,024.35
9158	4COM Inc	JUNE 2022 PROGRAMMING	06/17/2022	10,107.50
9162	Altec Industries Inc	TRANSPORTATION / DELIVERY OF UNIT	06/17/2022	2,725.00
9166	Aramark Uniform Services	MAY RUG SERVICE	06/17/2022	110.00
9170	BALLY SPORTS ST. LOUIS	JANUARY VIDEO CONTENT FEE	06/17/2022	19,513.80
9179	Calix Networks Inc	SHIPPING & HANDLING	06/17/2022	13,630.66
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	1.76
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	40.54
9194	Drive Social Media	SOCIAL MEDIA MONTHLY SERVICE	06/17/2022	2,075.00
9202	GRAY MEDIA GROUP LLC	MAY SUBSCRIBERS - KMOV - D3	06/17/2022	7,318.08
9204	GREAT LAKES DATA SYSTEMS	LASER BILL, RETURN ENVELOPE, OUTGOING ENVELOPES	06/17/2022	1,805.01
9211	Highland Communication Services	HCS SERVICES	06/17/2022	612.17
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	276.01
9220	ILLINOIS TELECOMMUNICATIONS ACCO	LOCAL EXCHANGE CARRIER & INTERCONNECTED VOIP & WIRELESS PROVIDER	06/17/2022	15.92
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	371.43
9242	Missouri Network Alliance LLC	VIDEO CONTENT FEE	06/17/2022	18,174.42
9244	NEXSTAR BROADCASTING, INC.	MAY VIDEO CONTENT FEE - KTVI - FOX	06/17/2022	8,113.42
9250	O'Reilly Automotive Inc.	QTY 2 - WIPER BLADE	06/17/2022	33.14
9258	POWER & TELEPHONE	CONNECTOR SM SCAPC SOC 250/900UM 10/PK	06/17/2022	950.00
9265	Showtime Networks Inc	MAY VIDEO CONTENT FEE	06/17/2022	126.09
9266	SINCLAIR TELEVISION GROUP, INC.	MAY SUBSCRIBER COUNTS	06/17/2022	5,956.88
9268	SNI / SI Networks LLC Inc	MAY VIDEO CONTENT FEE	06/17/2022	77.70
9275	TEGNA	MAY VIDEO CONTENT FEE	06/17/2022	5,999.84
9280	TIVO PLATFORM TECHNOLOGIES LLC	NC PT MOBI-905.50 ACCT'S,134 NDVR ADDTL USAGE,469 STREAMS ADDTL	06/17/2022	7,042.50
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	328.18
9291	VIVICAST MEDIA, LLC	VIDEO CONTENT FEE - JUNE	06/17/2022	53,399.51
Total for Department: 111				163,504.37
Total for Fund:111 FTTP Fund				163,504.37
Fund: 201 Water Fund				
Department: 201 Water Admin				
9164	Ameren Illinois	Utilities	06/17/2022	88.25
9270	SPRINGBROOK HOLDING COMPANY LL	APRIL CIVIC PAY TRANSACTION FEE	06/17/2022	1,099.00
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	51.14
Total for Department: 201 Water Admin				1,238.39
Department: 202 Water Production				
9176	Broadway Battery & Tire	Oil, Filters, Oil Lube Filter	06/17/2022	51.34
9188	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	06/17/2022	216.96
9205	HACH COMPANY	Controller & Turbidimeter	06/17/2022	5,616.19
9207	Hawkins Inc	Caustic Soda 50%	06/17/2022	4,359.02
9211	Highland Communication Services	Communication Services	06/17/2022	119.66
9221	IRWA	IRWA Membership 7/1/22 - 6/30/23	06/17/2022	199.73
9229	Kone Inc	Maintenance 6/1/22 - 5/31/22	06/17/2022	1,095.00
9235	Luby Equipment Services	Generator- CaterpillarPrev. Mainten, Levell Service-Parts, Labor	06/17/2022	1,150.00
9253	Pace Analytical Services Inc	Fluoride by probe	06/17/2022	36.24
9286	USA Blue Book	Indust. PSI Xnittr	06/17/2022	1,072.37
9287	USALCO	Poly-Aluminum Chloride (Delpac2950)	06/17/2022	17,240.30
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	92.96
Total for Department: 202 Water Production				31,249.77
Department: 203 Water Distribution				
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	116.88
9211	Highland Communication Services	Communication Services	06/17/2022	2.00
9214	Highland Printers	500: #10307 Door Hanger 67#,White	06/17/2022	124.00
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	640.06
9221	IRWA	IRWA Membership 7/1/22 - 6/30/23	06/17/2022	199.73
9262	Red E Mix LLC	4000 PSI O/S Flatwork, Tic # 60137345	06/17/2022	375.00
9263	Schulte Supply Inc	Repair on GA52CX SN # 21966	06/17/2022	543.82
9276	Teklab Inc	Coliform Total Membrane Filter	06/17/2022	181.50
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	144.32
Total for Department: 203 Water Distribution				2,327.31
Total for Fund:201 Water Fund				34,815.47
Fund: 301 Sewer Fund				
Department: 301 Sewer Admin				
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	10.74
9211	Highland Communication Services	Communication Services	06/17/2022	205.00
9270	SPRINGBROOK HOLDING COMPANY LL	MAY CIVIC PAY TRANSACTION FEE	06/17/2022	546.80
9294	WELLS FARGO VENDOR FIN SERV	Ricoh Copier IM C300	06/17/2022	204.15
Total for Department: 301 Sewer Admin				966.69
Department: 303 Sewer Collection				
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	116.89
9211	Highland Communication Services	Communication Services	06/17/2022	2.00
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	640.06
9221	IRWA	IRWA Membership 7/1/22 - 6/30/23	06/17/2022	199.73
9237	MCCLATCHY	BND ad for CIPP Sewer Rehab. on 5/05 & 5/12/22	06/17/2022	313.76
9262	Red E Mix LLC	4000 PSI O/S Flatwork, Tic # 60137345	06/17/2022	375.00
9263	Schulte Supply Inc	Repair on GA52CX SN # 21966	06/17/2022	1,181.77
9270	SPRINGBROOK HOLDING COMPANY LL	APRIL CIVIC PAY TRANSACTION FEE	06/17/2022	552.20
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	29.98

Total for Department: 303 Sewer Collection 3,411.39

Department: 304 Water Reclamation Facility

9174	Bobcat of St. Louis	Bobtach Repair		
9211	Highland Communication Services	Communication Services	06/17/2022	105.00
9221	IRWA	IRWA Membership 7/1/22 - 6/30/23	06/17/2022	149.99
9256	Polydyne, Inc.	Clarifloc CE-1457 Polymer	06/17/2022	199.73
9276	Teklab Inc	HWRF Monthly Sampling	06/17/2022	15,180.00
9286	USA Blue Book	CREDIT FOR INV # 898250	06/17/2022	50.00
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	-97.45
9295	Wilke Truck Service, Inc.	HAUL SLUDGE - SEWER PLANT	06/17/2022	123.16
			06/17/2022	5,577.50

Total for Department: 304 Water Reclamation Facility 21,287.93

Total for Fund:301 Sewer Fund 25,666.01

Fund: 401 Ambulance Fund

Department: 401 Ambulance Fund

9159	ADR HIGHLAND, INC.	SPARE TIRE & WHEEL - AMBULANCE	06/17/2022	485.89
9160	Airgas USA,LLC	OXYGEN	06/17/2022	173.53
9163	AMAZON CAPITAL SERVICES	QTY 2 - TONER BANK REPLACMENT CARTRIDGE	06/17/2022	159.98
9175	Bound Tree Medical, LLC	EMS SUPPLIES	06/17/2022	1,259.71
9184	City Of Highland	MAY CENTRAL PURCHASING	06/17/2022	43.55
9189	CONTINENTAL RESEARCH CORPORATI	QTY 1 - SPRAY ALL A / SHIPPING CHARGES	06/17/2022	240.01
9209	HFS of IL	AMBULANCE REFUND	06/17/2022	91.73
9216	Huels Oil Co	MAY DIESEL FUEL	06/17/2022	3,215.88
9218	Illinois Dept of Public Health	IDPH LICENSE RENEWAL-4823-01,4823-02,4823-03,4823-04	06/17/2022	100.00
9226	DANIEL KAPP	AMBULANCE REFUND	06/17/2022	100.00
9230	Langhauser Sheet Metal Co	3.5 HRS LABOR & SERVICE -05/31 FIRE DEPT (BROADWAY) OFFICE HUMID	06/17/2022	357.00
9232	Leon Uniform Company Inc	QTY 1 - T. BARR BLACK LETTERS	06/17/2022	17.50
9233	LEWIS BRISBOIS BISGAARD & SMITH LL	MAY LEGAL SERVICES	06/17/2022	685.71
9278	The Kwik Konnection Printing Inc	5/25/2022 LEGAL - PUBLIC NOTICE - EMS NEW RATES	06/17/2022	192.00
9281	Trendy Tees & More LLC	EMBROIDERY ON 2 VELCO TRAPS, HIGHLAND IN BLACK - TY BARR	06/17/2022	10.00
9285	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE / USAGE	06/17/2022	130.00
9288	Verizon Wireless - State	VERIZON WIRELESS CHARGES	06/17/2022	260.42
9293	WEBER GRANITE CITY FORD LLC	MNT/ REPAIRS UNIT # 1541	06/17/2022	2,747.03

Total for Department: 401 Ambulance Fund 10,269.94

Total for Fund:401 Ambulance Fund 10,269.94

Fund: 713 Solid Waste Fund

Department: 713 Solid Waste Fund

9270	SPRINGBROOK HOLDING COMPANY LLC	MAY CIVIC PAY TRANSACTION FEE	06/17/2022	549.50
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Total for Department: 713 Solid Waste Fund 549.50

Total for Fund:713 Solid Waste Fund 549.50

Fund: 802 Payroll Fund

Department: 000 Balance Sheet Accounts

9152	Marvin Frey	REIMBURSEMENT FOR HEALTH INSURANCE OVERPAYMENT FOR MAY AND JUNE	06/06/2022	1,190.80
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Total for Department: 000 Balance Sheet Accounts 1,190.80

Total for Fund:802 Payroll Fund 1,190.80

Grand Total \$ 573,025.57

Accepted by City Council June 20,2022

Mayor:

Clerk: