#### AGENDA REGULAR SESSION HIGHLAND CITY COUNCIL CITY HALL, 1115 BROADWAY MONDAY, MAY 4, 2020 7:00 PM

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

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

#### CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

#### **MINUTES:**

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

#### **PROCLAMATIONS:**

• Mayor Michaelis will read a document proclaiming the month of May as Motorcycle Awareness Month in Highland.

#### **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 Reappointments of Members of the Industrial Development Commission, Including: Jim Meridith, Diane Korte-Lindsay, Jon Greve, Marshall Rinderer, and Bill Napper (attached)
- B. **MOTION** Approve Notice of Municipal Letting, Bid #PW-21-19, Water Main Improvements FY2020 (attached)
- C. **MOTION** Bill #20-63/RESOLUTION Appropriating Funds for Motor Fuel Tax Maintenance Materials (MFT Section 21-00000-00-GM) (attached)
- D. **MOTION** Bill #20-64/RESOLUTION Authorizing And Approving City Manager's Total Compensation Package (attached)
- E. MOTION Bill #20-65/ORDINANCE Authorizing The Purchase of Real Estate From Donald L Shimer For Possible Future Construction of A Parking Lot Elimination of Blight, and/or Another Public Purpose (attached)

**Continued** 

Agenda May 4, 2020 Page 2

#### **REPORTS:**

A. **MOTION** – Approve Warrant #1164 (attached)

#### **EXECUTIVE SESSION:**

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

#### **ADJOURNMENT:**



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Dylan Stock, ADA Coordinator, by 2:00 PM on Monday, May 4, 2020, by calling 618-654-7115.

#### **Directions for Public Monitoring of Highland City Council Meetings:**

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

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

#### 618-882-5625

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

Conference ID #: 535624

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 <a href="mailto:lhediger@highlandil.gov">lhediger@highlandil.gov</a> or, by using the citizens' portal on the city's website found here: <a href="https://www.highlandil.gov/citizen\_request\_center\_app/index.php">https://www.highlandil.gov/citizen\_request\_center\_app/index.php</a>. Any comments received prior to the end of the "Public Forum" portion of the meeting, will be read into the record.

## **PROCLAMATION**

WHEREAS, safety is the highest priority for the highways and streets of our City and State; and

WHEREAS, the great State of Illinois is proud to be a national leader in motorcycle safety, education and awareness; and

WHEREAS, motorcycles are a common and economical means of transportation that reduces fuel consumption and road wear, and contribute in a significant way to the relief of traffic and parking congestion; and

WHEREAS, it is especially meaningful that the citizens of our city and state be aware of motorcycles on the roadways and recognize the importance of motorcycle safety; and

WHEREAS, the members of A.B.A.T.E. of Illinois, Inc. (A Brotherhood Aimed Toward Education), continually promote motorcycle safety, education, and awareness in high school drivers' education programs and to the general public in our City and State, presenting motorcycle awareness programs to over 120,000 participants in Illinois over the past five years; and

WHEREAS, all motorcyclists should join A.B.A.T.E. of Illinois, Inc. in actively promoting the safe operation of motorcycles as well as promoting motorcycle safety, education, awareness and respect of the citizens of our City and State; and

WHEREAS, the motorcyclists of Illinois have contributed extensive volunteerism and money to national and community charitable organizations; and

**WHEREAS**, during the month of May, all roadway users should unite in the safe sharing of roadways within the City of Highland, and throughout the great State of Illinois.

**NOW, THEREFORE, I,** Joseph R. Michaelis, Mayor of the City of Highland, Illinois, in recognition of 33 years of A.B.A.T.E. of Illinois, Inc., and over 293,000 registered motorcyclists statewide, and in recognition of the continued role Illinois serves as a leader in motorcycle safety, education and awareness, do hereby proclaim the month of May, 2020, as

## MOTORCYCLE AWARENESS MONTH

in the City of Highland, and urge all motorists to join in an effort to improve safety and awareness on our roadways.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Highland to be affixed this  $4^h$  day of May, 2020.

	Mayor	

**MEMO TO:** City Council Members

FROM: Mayor Joseph R. Michaelis

**SUBJECT:** Reappointments to the Industrial Development Commission

**DATE:** May 1, 2020

Each year, the Industrial Development Commission members must either be reappointed or replaced. The current members are: Jim Meridith, Diane Korte-Lindsey, Jon Greve, Marshall Rinderer, and Bill Napper. They have all agreed to serve additional one-year terms. Each has performed their duties well and therefore, I am asking that you approve their reappointments.

If you have any questions regarding these reappointments, please let me know.



## City of Highland

MEMO TO: Mark Latham, City Manager

**FROM:** Joe Gillespie, Director of Public Works

**DATE:** April 27, 2020

**SUBJECT:** Water Main Improvements FY 2020, PW-21-19

Recommendation for Approval of Notice of Municipal Letting

#### RECOMMENDATION

I recommend that you request council approval of a NOML for the above referenced project.

#### DISCUSSION

We want to continue working on our master plan to replace problematic water mains in the system. We intended to complete this project in FY2020, but engineering and permitting took longer than expected. The proposed project will target the following mains:

- Through the Sharpshooters (fairgrounds) property from Lindenthal Avenue southerly along Parkhill Drive to Hill Crest Drive
- From the north end of Pike Drive East (St. Paul cemetery) north then east to Rinderer Park
- 3<sup>rd</sup> Street from Walnut to the west
- Commitment for Raeber property near the Highland Cemetery

#### FISCAL IMPACT

We are utilizing budgeted funds from the water distribution account.

#### CONCURRENCE

11

Recommended by:	Jose Dillerine	
	Joe Gillespie, Director of Public Works	
	hall l	
Approved by:	May Ecel	
	Mark Latham, City Manager	

PLANS FOR

# WATER MAIN IMPROVEMENTS

F.Y. 2020

PARKHILL DRIVE
E. PIKE DRIVE TO VETERANS HONOR PARKWAY
GLORY DRIVE TO RAEBER ROAD
3RD STREET

FOR THE
CITY OF HIGHLAND,
MADISON COUNTY, ILLINOIS

## **OFFICIALS**

<u>MAYOR</u>

JOSEPH R. MICHAELIS

<u>COUNCIL</u>

PEGGY BELLM RICK J. FREY JOHN HIPSKIND SARAH SLOAN

CITY CLERK

BARBARA BELLM

DEPUTY CITY CLERK

LANA HEDIGER

CITY MANAGER

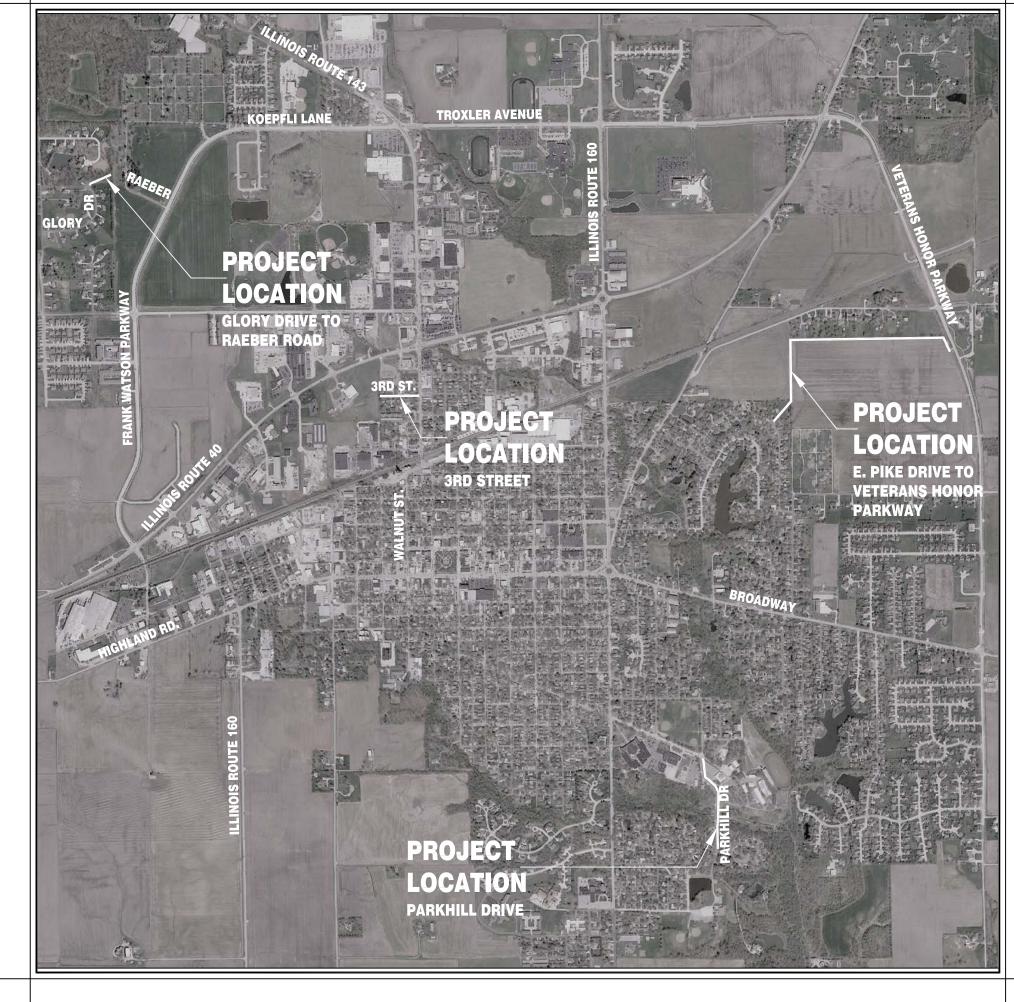
MARK LATHAM

DIRECTOR OF FINANCE

KELLY KORTE

DIRECTOR OF PUBLIC WORKS

JOE GILLESPIE



LOCATION MAP

## INDEX TO SHEETS

SHEET NO. TITLE

1 COVER SHEET
2 GENERAL PLAN AND GENERAL NOTES
3-5 DETAIL PLAN SHEETS (MADISON COUNTY FAIRGROUNDS)
6-7 DETAIL PLAN SHEETS (E. PIKE DRIVE TO VETERANS HONOR PARKWAY)
8 DETAIL PLAN SHEETS (GLORY DRIVE TO RAEBER ROAD)
9 DETAIL PLAN SHEETS (3RD STREET)
10 CITY OF HIGHLAND STANDARD WATER MAIN DETAILS
11 TYPICAL WATER MAIN DETAILS

2019.116 DESIGN 2019.117 BID 2019.118 CONSTRUCTION GUIDANCE

PREPARED BY:

SSOCIATES

ENGINEERS INC

ILLINOIS REGISTERED PROFESSIONAL

ENGINEER NO. 062-063543

PHILIP CURRY

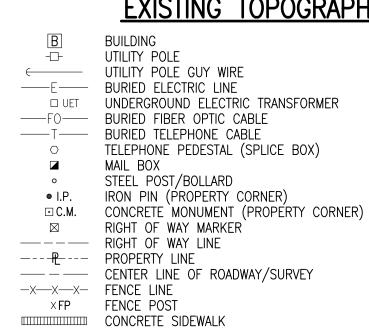
RMIT NO.

FOR BIDS:

IEPA PERMIT NO.

ISSUED FOR BIDS:
BIDS DUE:

## **EXISTING TOPOGRAPHIC LEGEND**



OPEN DRAINAGE DITCH

STORM SEWER INLETS

-++ 12" + - DRAINAGE CULVERT

—12"SS— STORM SEWER

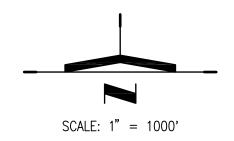
⇔ BUSH/SHRUB

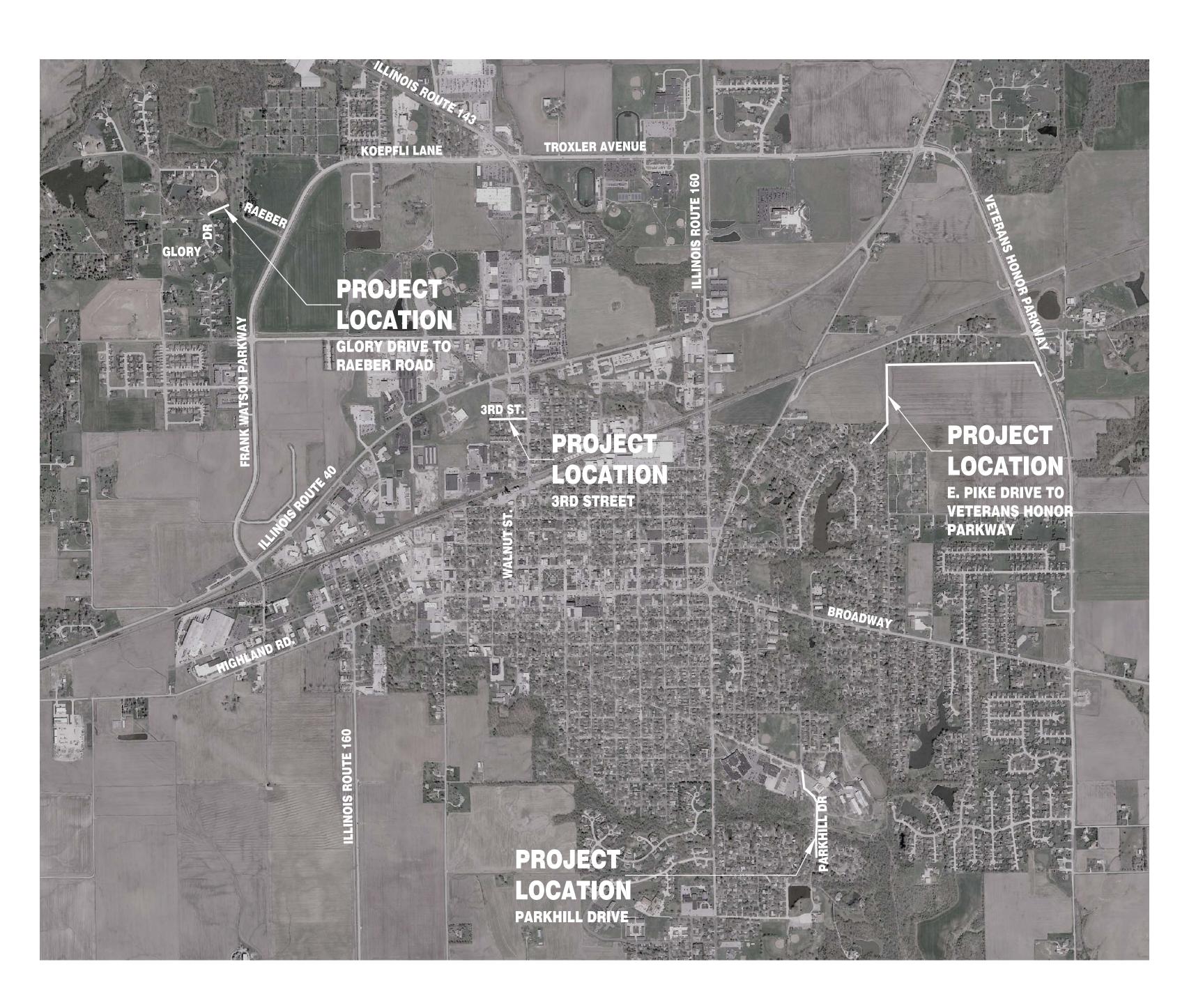
#### BRUSH/TREE LINE TREE (SIZE INDICATED) ROAD/STREET SIGN BILLBOARD SIGN ——6"W—— WATER MAIN ───── WATER MAIN GATE VALVE & BOX TWO WAY FIRE HYDRANT THREE WAY FIRE HYDRANT $\square$ $\mathbb{M}$ WATER METER SANITARY SEWER MANHOLE -S--SANITARY SEWER (GRAVITY) --- FM --- SANITARY SEWER FORCE MAIN —— SEWAGE AIR RELEASE VALVE -----G----- GAS MAIN ☐ G GAS METER PAVED ROADWAY CONCRETE DRIVE/ CONCRETE DRIVE/PAD FLOWER BOX FLAG POLE SECURITY LIGHT

## PROPOSED LEGEND PROVIDE WATER MAIN EXTENSION PROVIDE GATE VALVE AND C.I. BOX PROVIDE THREE-WAY FIRE HYDRANT WITH AUXILIARY

GATE VALVE AND C.I. BOX

INDICATES SHEET NUMBER



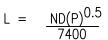


## **GENERAL NOTES**

- THE LOCATION OF EXISTING UNDERGROUND PIPING AND UTILITIES AS SHOWN ON THE PLANS HAS BEEN DETERMINED FROM AVAILABLE INFORMATION, AND HAS BEEN SHOWN ONLY FOR THE CONVENIENCE OF THE CONTRACTOR. THE CONTRACTOR MUST ASSUME RESPONSIBILITY FOR ALL EXISTING FACILITIES ENCOUNTERED DURING CONSTRUCTION WHETHER SHOWN OR NOT, AND MUST REALIZE THAT THE ACTUAL LOCATION OF UNDERGROUND PIPING AND UTILITIES MAY BE DIFFERENT FROM THAT SHOWN ON THE PLANS. ALL PROPOSED UNDERGROUND PIPING SHALL BE VERIFIED IN THE FIELD. WHERE NECESSARY, MINOR REVISIONS MAY BE NEEDED TO MATCH EXISTING WORK, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED. CONTACT UTILITY OWNERS 48 HOURS PRIOR TO COMMENCING EXCAVATION. CONTACT J.U.L.I.E.
- PROVIDE SELECT GRANULAR BACKFILL (CA7) OR COMPACTED CA6 AS DIRECTED BY ENGINEER BENEATH DRIVEWAYS AND ROADS WHERE THE WATER MAIN IS OPEN CUT BENEATH SURFACED AREAS. SELECT GRANUAL BACKFILL SHALL EXTEND TO A POINT AT LEAST 4 FEET PAST THE EDGE OF EXISTING SURFACED AREAS. USE GRANULAR CRADLE UNDER PIPE WHERE IT IS BENEATH DRIVEWAYS AND STREETS.
- MINIMUM COVER OVER THE TOP OF THE PROPOSED WATER MAIN PIPE SHALL BE NOT LESS THAN 4.0 FEET OR MORE THAN 6 FEET. AT LOCATIONS WHERE WATER MAIN CROSSES BENEATH CULVERTS, PROVIDE MINIMUM 1 FT. FROM TOP OF PIPE TO BOTTOM OF CULVERT.
- 4. THRUST BLOCKS SHALL BE IN ACCORDANCE WITH THE DETAILS SHOWN ON TYPICAL WATER MAIN DETAIL SHEET.
- 5. EXCEPT WHERE NOTED OTHERWISE, WATER MAIN PIPE SHALL BE PVC DR 18. DR 18 PIPE SHALL COMPLY WITH NSF 14 AND AWWA C-900, INCLUDING MARKINGS. PVC MATERIALS SHALL COMPLY WITH ASTM D-1784 FOR CELL CLASSIFICATION 12454-B. JOINTS SHALL BE COMPRESSION TYPE COMPLYING WITH ASTM D-3139, AND GASKETS SHALL CONFORM WITH ASTM F-477 FOR ELASTOMERIC SEALS. PIPE JOINT LUBRICANTS SHALL BE NSF 61 CERTIFIED FOR POTABLE WATER.

PVC PIPE EVIDENCING ULTRAVIOLET RADIATION "SUNBURN" DAMAGE DUE TO DIRECT EXPOSURE TO SUNLIGHT SHALL NOT BE USED, AND THE TIME BETWEEN DATE OF MANUFACTURE AND DATE OF INSTALLATION SHALL BE LESS THAN ONE YEAR.

- BURIED WATER MAIN PIPE FITTINGS SHALL BE RESTRAINED MECHANICAL JOINT, DUCTILE IRON, 350 PSI PRESSURE RATING IN ACCORD WITH AWWA STANDARD C110 OR C153, WITH CEMENT MORTAR LINING IN ACCORD WITH AWWA STANDARD C104. MEGA-LUG OR EQUAL RESTRAINING GLANDS SHALL BE PROVIDED FOR ALL MECHANICAL JOINT FITTINGS. POLYETHYLENE ENCASE ALL D.I. FITTINGS IN ACCORD WITH AWWA STANDARD C-105. INCLUDE COST OF FITTINGS WITH CONTRACT UNIT PRICE FOR WATER MAINS. ALL FITTINGS SHALL BE "AMERICAN-MADE".
- 7. THE WATER MAIN SHALL BE SUBJECTED TO A HYDROSTATIC PRESSURE TEST USING 125 PSI MINIMUM PRESSURE. IF EXPOSED SECTIONS OF PIPE ARE TESTED, THE MINIMUM TEST DURATION SHALL BE 2 HOURS. IF BURIED SECTIONS OF PIPE ARE TESTED, THE MINIMUM TEST DURATION SHALL BE 6 HOURS. NO PIPE WILL BE ACCEPTED UNLESS AND UNTIL THE LEAKAGE, DETERMINED UNDER THE SPECIFIED TEST PRESSURE IS LESS THAN COMPUTED WITH THE FOLLOWING FORMULA:



- L = ALLOWABLE LEAKAGE, GALLONS PER HOUR. N = NUMBER OF JOINTS IN LINE BEING TESTED D = PIPE DIAMETER, INCHES.P = AVERAGE TEST PRESSURE, PSI.
- DISINFECT NEW MAINS AND APPURTENANCES WITH CHLORINE IN ACCORD WITH AWWA STANDARD C-651 FOR STERILIZATION OF PLASTIC PIPE. THE PROPOSED WATER MAIN AND APPURTENANCES SHALL BE THOROUGHLY DISINFECTED WITH MINIMUM 50 MG/L CHLORINE DOSAGE FOR A PERIOD OF AT LEAST 24 HOURS. AT THE END OF THE 24 HOUR DISINFECTION PERIOD, A MINIMUM 25 MG/L CHLORINE RESIDUAL SHALL BE PRESENT. AFTER FLUSHING, BACTERIOLOGICAL SAMPLES SHALL BE COLLECTED AS SPECIFIED BELOW:

FOR WATER MAIN CONSTRUCTION PROJECTS AT EXISTING COMMUNITY WATER SUPPLIES PRACTICING CHLORINATION IN ACCORD WITH 35 ILL. ADM. CODE 611.250, SATISFACTORY DISINFECTION IS DEMONSTRATED WHEN EACH INDIVIDUAL WATER SAMPLE SET INDICATES NO BACTERIAL GROWTHS AS MEASURED BY THE MEMBRANE FILTER TECHNIQUE OR NO TUBES POSITIVE AS MEASURED BY THE PRESUMPTIVE TEST, FERMENTATION TUBE METHOD AS SET FORTH IN 35 ILL. ADM. CODE 611; AND ADEQUATE CHLORINE RESIDUAL IS PRESENT AT THE POINT OF CONNECTION. ADEQUATE CHLORINE RESIDUAL EXISTS IN A DISTRIBUTION SYSTEM WHEN THERE IS A MINIMUM OF 0.2 MG/L FREE CHLORINE RESIDUAL FOR WATER SUPPLIES PRACTICING FREE CHLORINATION OR 0.5 MG/L COMBINED CHLORINE RESIDUAL FOR WATER SUPPLIES PRACTICING COMBINED CHLORINATION. A SAMPLE SET CONSISTS OF THE FOLLOWING:

FOR WATER MAINS, REPRESENTATIVE WATER SAMPLES MUST BE COLLECTED FROM EVERY 1200 FT. OF NEW MAIN ALONG EACH BRANCH AND FROM THE END OF THE LINE. THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (THE AGENCY) MAY APPROVE A DIFFERENT SAMPLING PLAN ON A SITE-SPECIFIC BASIS.

IF THE ANALYSIS OF ANY SAMPLE SET INDICATES THE PRESENCE OF BACTERIAL GROWTH, THE CONTRACTOR OR COMMUNITY WATER SUPPLY MUST DO THE FOLLOWING TO DEMONSTRATE SATISFACTORY DISINFECTION:

- a. RESAMPLE AT THE SAMPLING POINT INDICATING CONTAMINATION AND AT EVERY SAMPLING POINT DOWNSTREAM OF THE POINT INDICATING CONTAMINATION.
- b. SUBMIT A GENERAL LAYOUT SHEET OF THE PROJECT INDICATING THE LOCATION OF ALL WATER MAINS TO BE OPERATING; AND
- SUBMIT EVIDENCE TO THE AGENCY THE TWO CONSECUTIVE RESAMPLES SETS COLLECTED AT THE SAMPLING POINT INDICATING CONTAMINATION AND AT EVERY SAMPLING POINT DOWNSTREAM OF THE POINT INDICATING CONTAMINATION.
- d. EACH SAMPLE AND/OR RESAMPLE SET SHALL INDICATE NO BACTERIAL GROWTHS AS MEASURED BY THE PRESUMPTIVE TEST, FERMENTATION TUBE METHOD AS SET FORTH IN 35 ILL. ADM. CODE 611.

BACTERIOLOGICAL TESTING OF ALL TREATED WATER SAMPLES SHALL BE PERFORMED BY A LABORATORY CERTIFIED BY ILLINOIS EPA PURSUANT TO 415 ILLINOIS COMPILED STATUTES 4/5(o), OR CERTIFIED BY USEPA. ALL SAMPLES SHALL REACH THE LABORATORY WITHIN 30 HOURS DURING REGULAR WEEK DAYS (EXCLUDING SATURDAY, SUNDAY, AND LEGAL HOLIDAYS). AFTER RECEIPT OF ORIGINAL LABORATORY REPORTS INDICATING THAT THE BACTERIOLOGICAL SAMPLES ARE SATISFACTORY, DELIVER ALL ORIGINAL REPORTS TO OWNER'S RESPONSIBLE OPERATOR IN RESPONSIBLE CHARGE. OWNER SHALL APPLY FOR AN IEPA OPERATING PERMIT FOR THE SECTION(S) OF WATER MAIN THAT HAVE BEEN DEMONSTRATED TO BE SATISFACTORILY DISINFECTED. AFTER THE OWNER RECEIVES THE IEPA OPERATING PERMIT, THE OWNER SHALL FLUSH THE MAIN AGAIN AND PLACE THE MAIN INTO SERVICE. INCLUDE COST OF DISINFECTION AND BACTERIOLOGICAL SAMPLING WITH COST OF WATER, MAIN, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED. COMPLY WITH 01656 OF SPECS.

- CONFINE OPERATIONS WITHIN RIGHT OF WAY OR EASEMENTS INDICATED ON THE DRAWINGS. DO NOT ENCROACH ONTO PRIVATE PROPERTY WITHOUT WRITTEN PERMISSION OF THE
- 10. PRIOR TO FINAL ACCEPTANCE BY THE OWNER, THE CONTRACTOR SHALL FURNISH TO THE ENGINEER ACCURATELY MARKED UP DRAWINGS SHOWING THE INSTALLED LOCATION AND FEATURES OF THE MAINS, INCLUDING DISTANCE FROM FIRE HYDRANT TO CENTER OF MAIN, DISTANCE FROM WATER MAIN TO CENTER OF PAVEMENT IN REPRESENTATIVE LOCATIONS, VALVE TIE DISTANCES (3 MINIMUM), ETC. THE ENGINEER SHALL REVISE THE ORIGINAL DRAWINGS AND SUBMIT COPIES OF RECORD DRAWINGS TO THE OWNER.
- 11. FERTILIZE, SEED, AND MULCH ALL UNSURFACED AREAS DISTURBED BY CONSTRUCTION.
- 12. PROVIDE 12 GAUGE COATED COPPER TRACER WIRE ON ALL PIPE INSTALLED UNDER THIS CONTRACT. COST SHALL BE INCLUDED WITH CONTRACT PRICE AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- 13. CONTRACTOR SHALL USE RUBBER STREET PADS ON BACKHOE FOR ALL OPERATIONS ON THIS PROJECT.
- 14. CONTRACTOR SHALL PROVIDE TEMPORARY EROSION CONTROL SEEDING (SINGLE APPLICATION OF OATS OR WINTER WHEAT AT A RATE OF 100 POUNDS/ACRE) AND TEMPORARY MULCH (SINGLE APPLICATION AT A RATE OF 2 TONS/ACRE BY HAND OR MACHINE METHOD) IMMEDIATELY FOLLOWING BACKFILL AND PRIOR TO FINAL STABILIZATION OF DISTURBED
- 15. CONTRACTOR SHALL TAKE PRECAUTION TO PROTECT EXISTING FENCES AND OTHER STRUCTURES AGAINST DAMAGE. ANY DAMAGE SHALL BE REPAIRED TO ORIGINAL CONDITION AT CONTRACTOR'S EXPENSE, AND NO FURTHER COMPENSATION WILL BE
- 16. WATER MAINS SHALL BE SEPARATED FROM SEPTIC TANKS, DISPOSAL FIELDS AND SEEPAGE BEDS BY A MINIMUM OF 25 FEET.

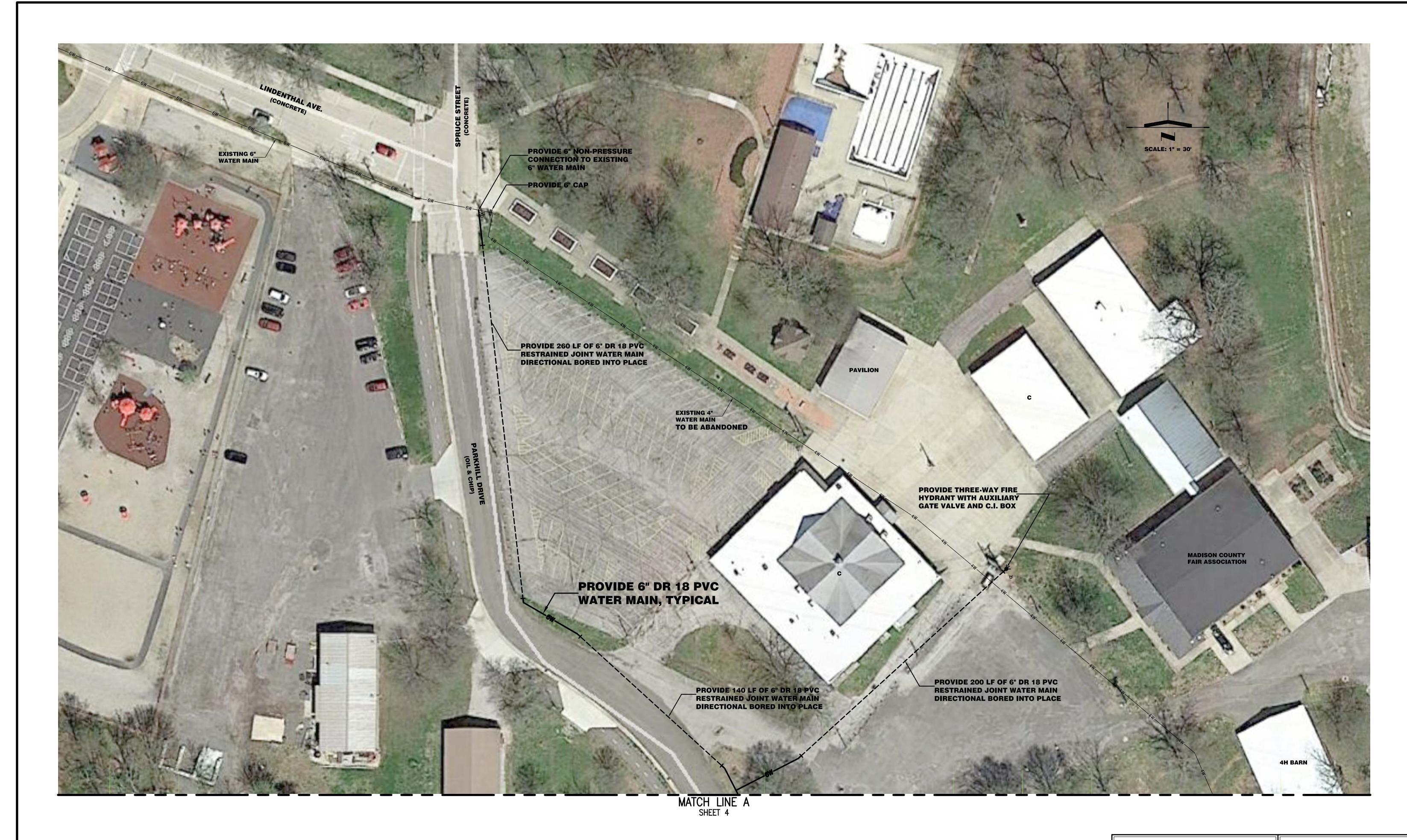
WATER MAIN IMPROVEMENTS F.Y. 2020 CITY OF HIGHLAND, ILLINOIS

GENERAL NOTES

SSOCIATES ENGINEERS INC

OF

GENERAL PLAN



WATER MAIN IMPROVEMENTS F.Y. 2020 CITY OF HIGHLAND, ILLINOIS	PARKHILL DRIVE DETAIL PLAN SHEET
UPPY & SSOCIATES	Revisions Survey API Design RKM Layout Drawn LAYOUT 1 ALH, REJ Plot Date Checked 2-20-2020 SHEET  OF
ENGINEERS INC	Dwg File         Date         Job No.           19116-FAIR         DEC. 2019         2019.116



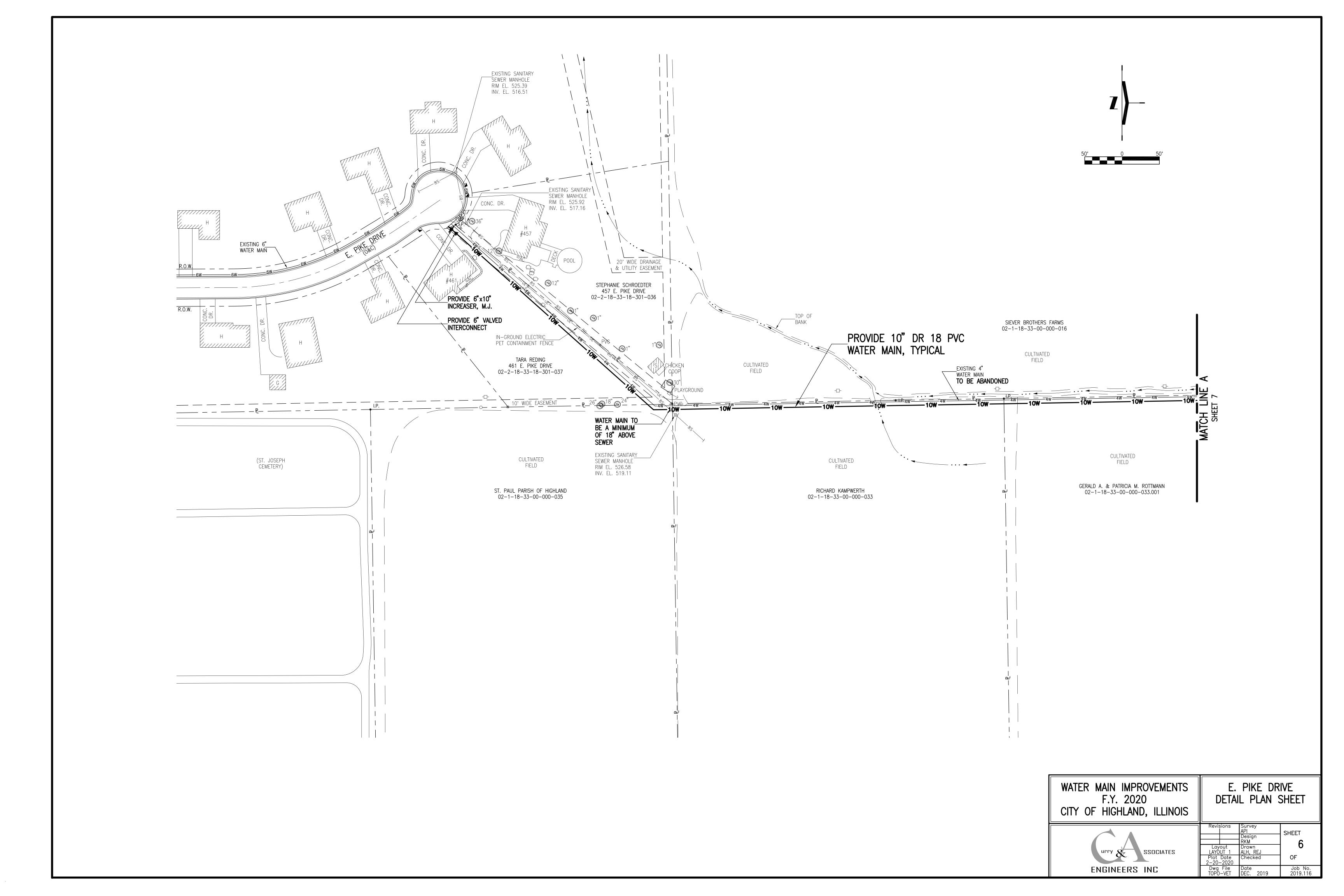
WATER MAIN IMPROVEMENTS
F.Y. 2020
CITY OF HIGHLAND, ILLINOIS

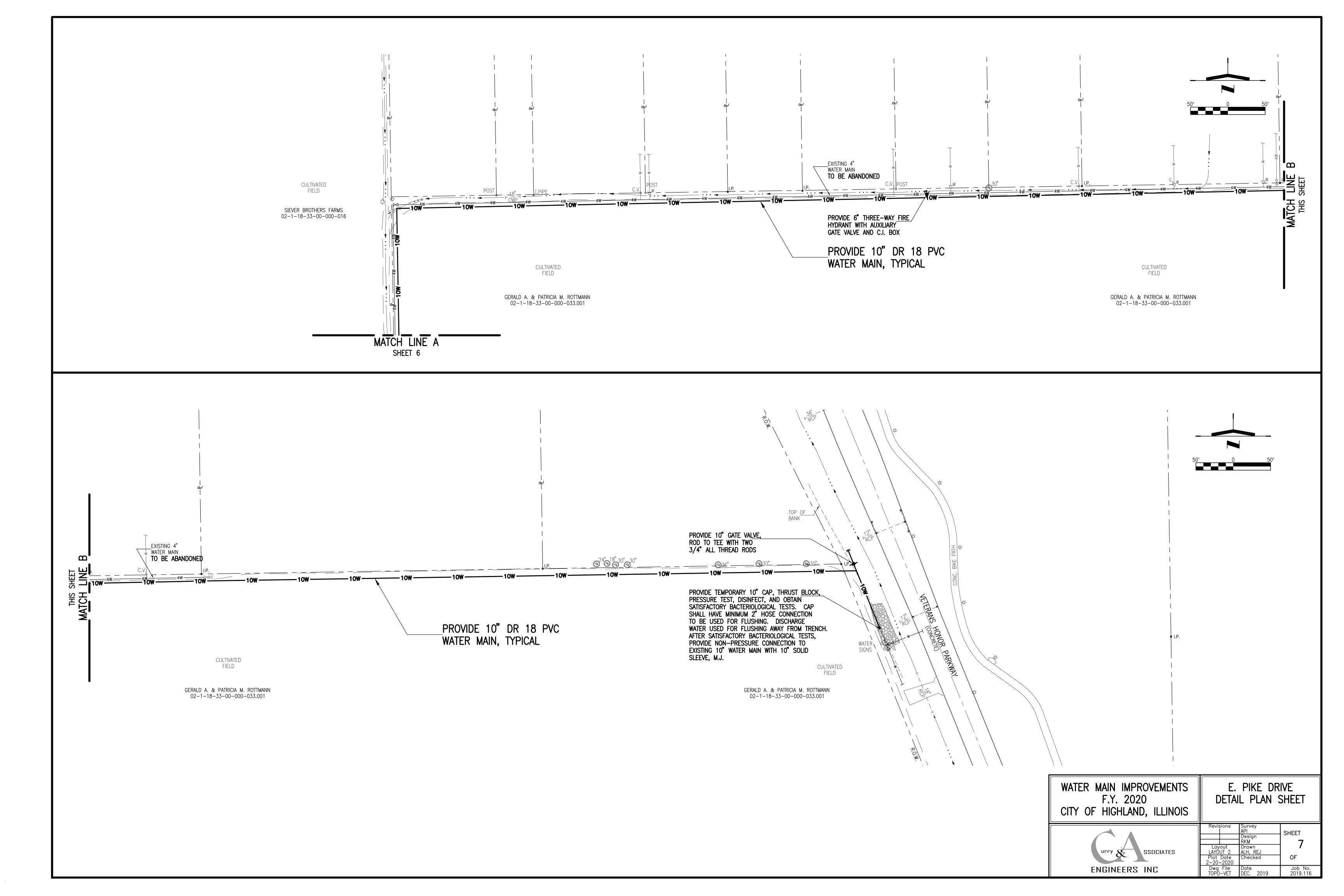
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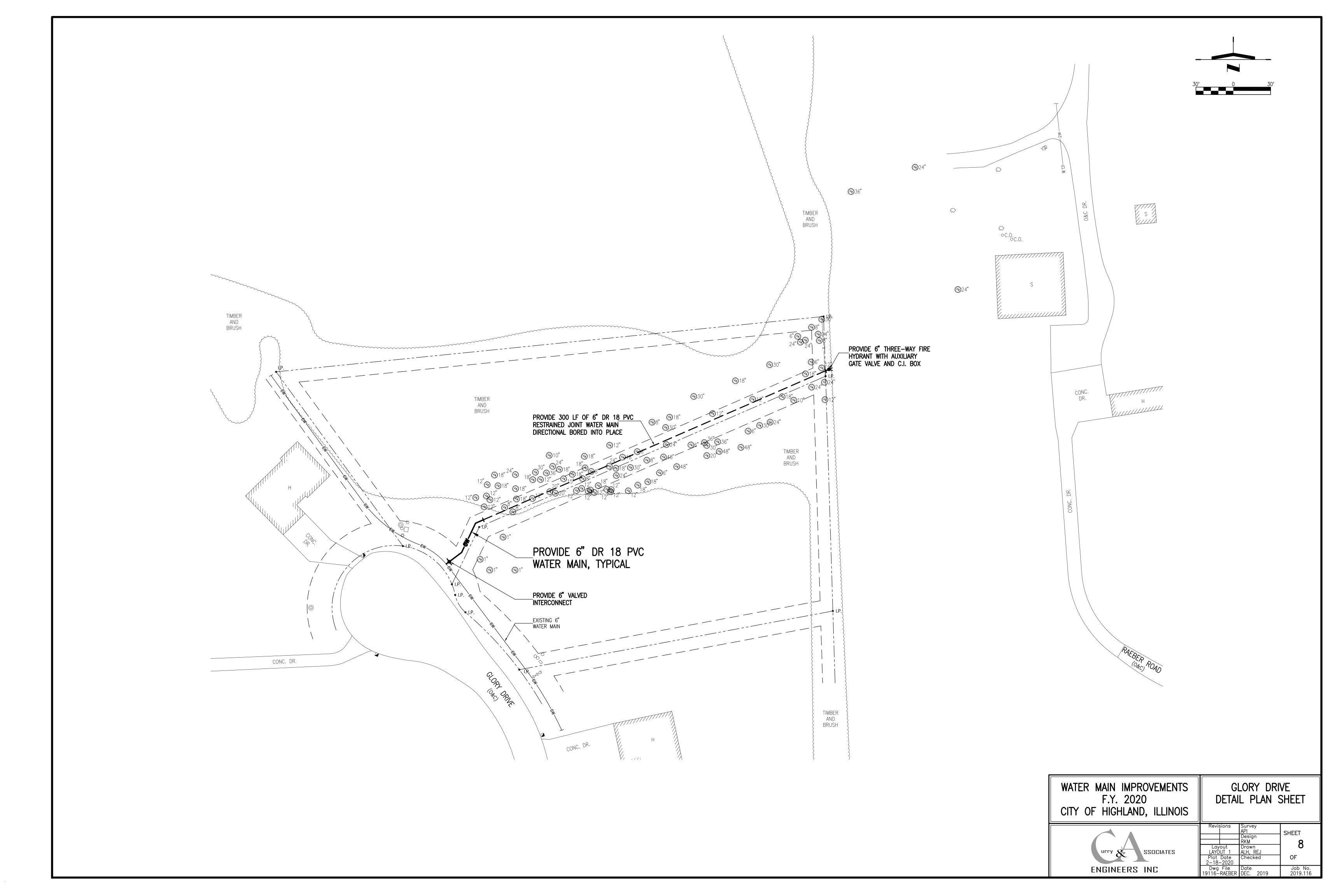


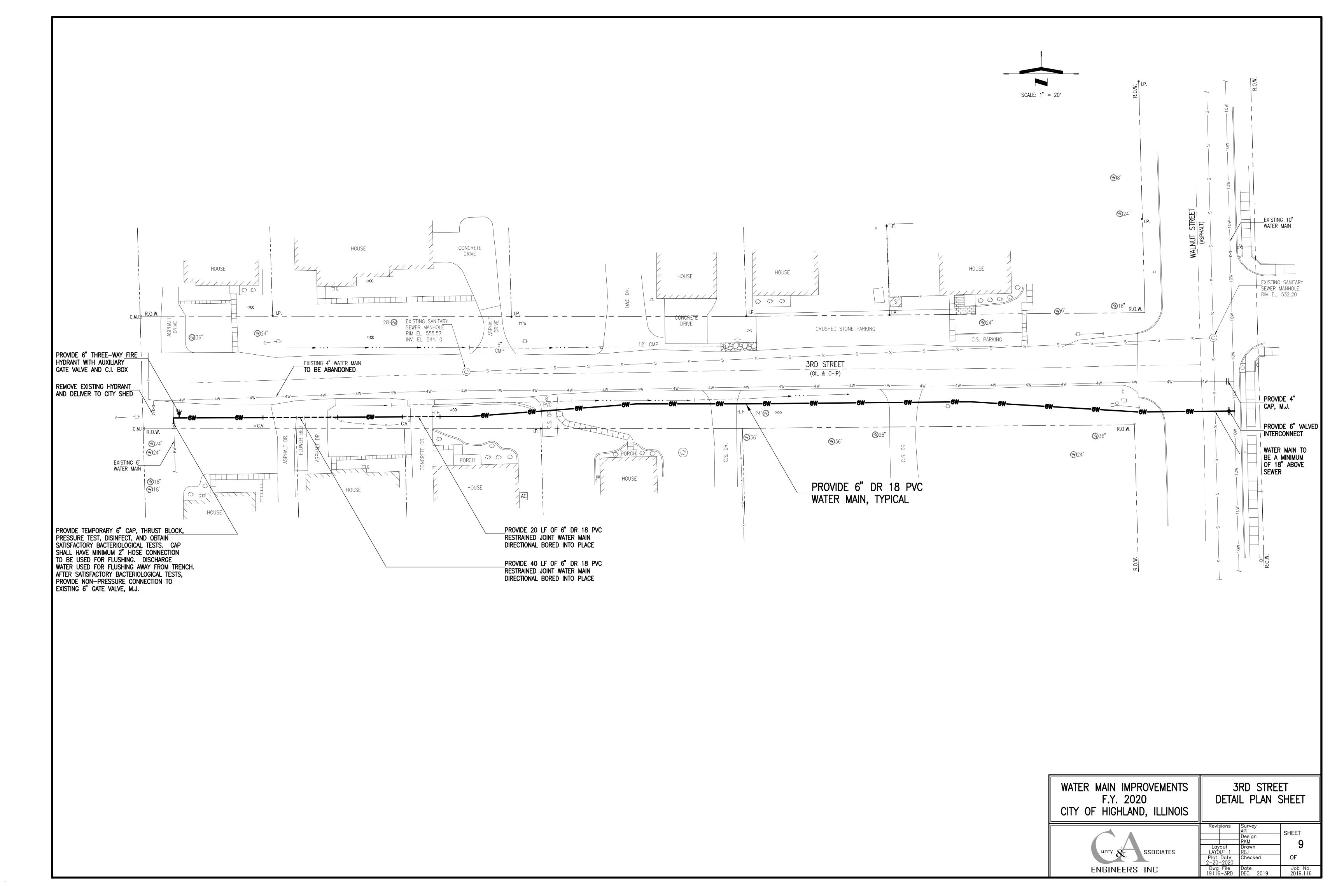
WATER MAIN IMPROVEMENTS
F.Y. 2020
CITY OF HIGHLAND, ILLINOIS

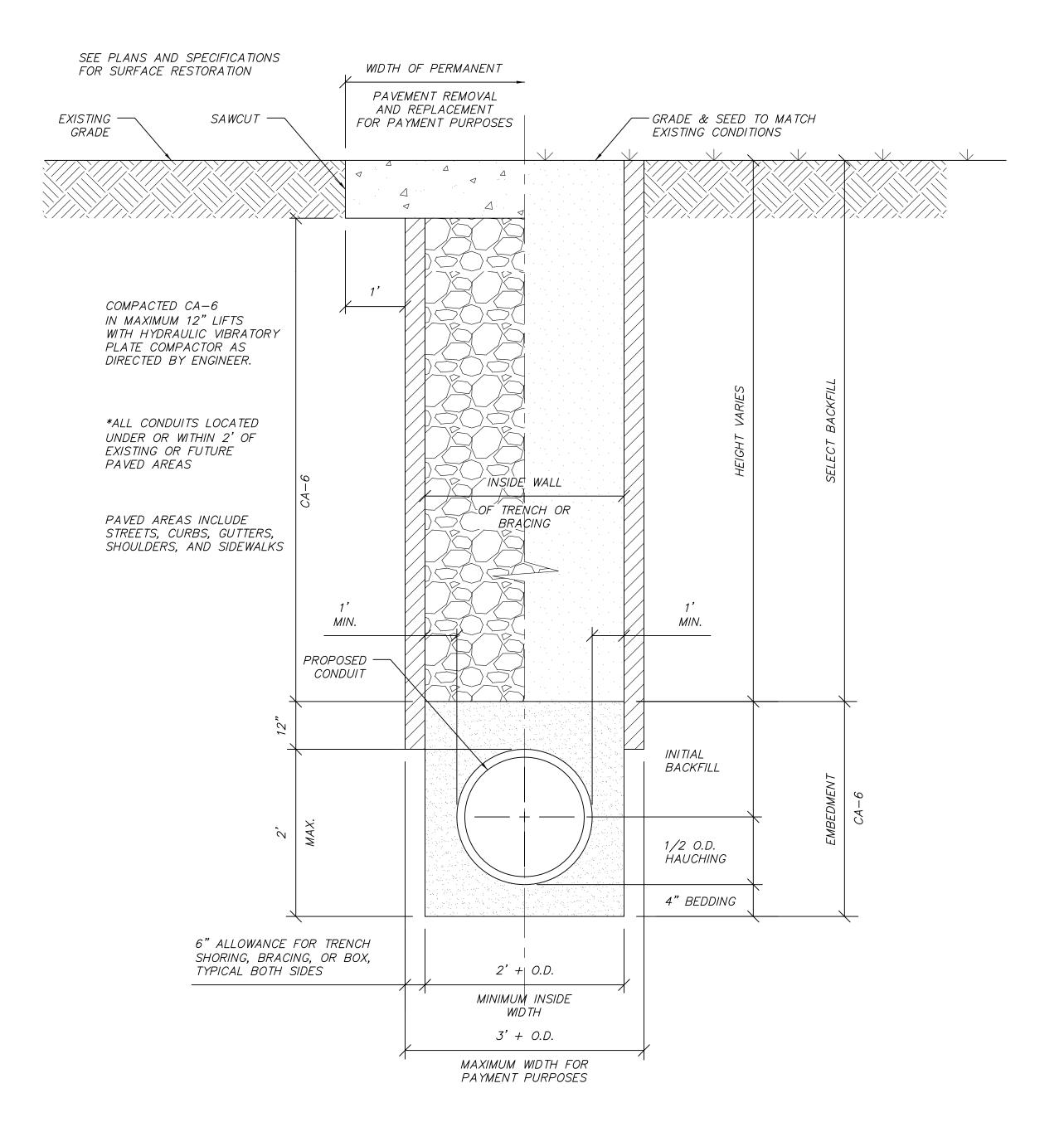
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## WATER MAIN TRENCH DETAIL

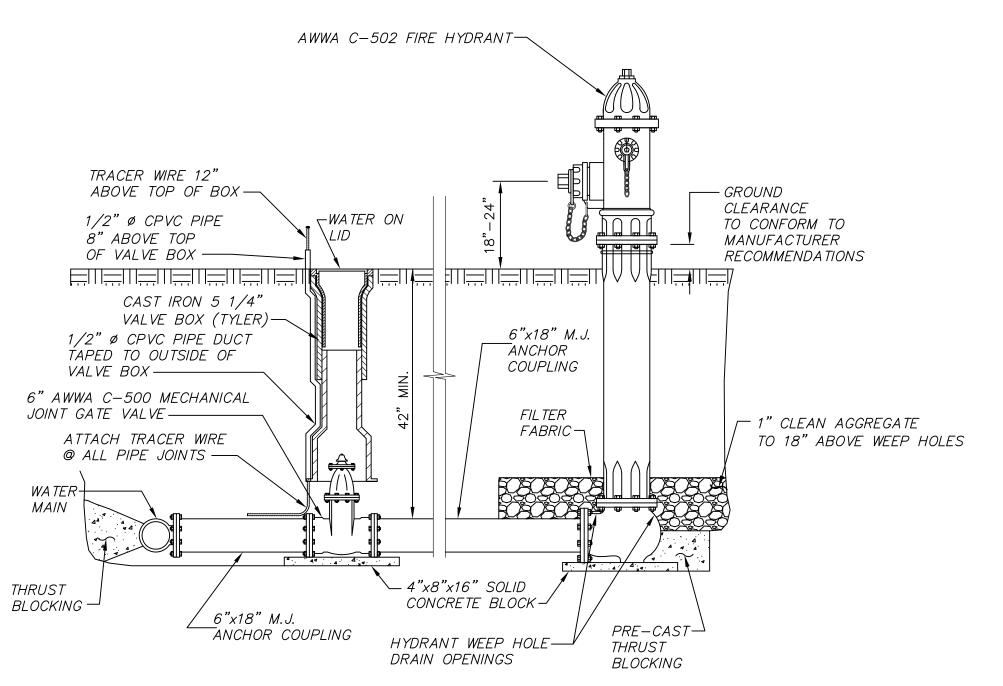
NOT TO SCALE

## <u>NOTES:</u>

SEE PLANS AND SPECIFICATIONS FOR SURFACE RESTORATION.

IDENTIFICATION OF WHERE SELECT GRANULAR MATERIAL IS REQUIRED TERMINOLOGY, DIMENSION AND TYPE OF SELECT MATERIAL, WHEN REQUIRED.

TRENCH BOX SHALL NOT EXTEND BELOW TOP OF PIPE, HOWEVER IT SHALL NOT EXCEED 2 FEET FROM THE BOTTOM OF THE TRENCH.



## FIRE HYDRANT DETAIL

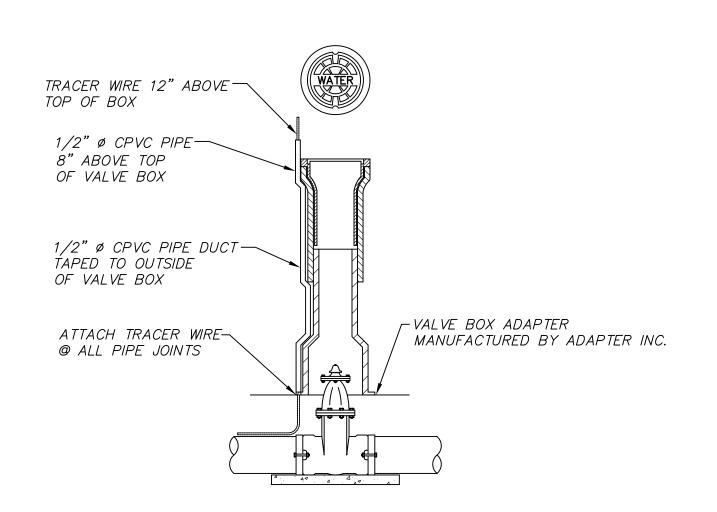
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SPECIFICATIONS: FIRE HYDRANTS SHALL BE KENNEDY GUARDIAN K-81A,

OR CLOW MEDALION F2545 (SELECTION BY CITY), 5 1/4 3—WAY WITH A FOUR(4) FOOT BURY, TWO — 2 1/2" DISCHARGE NOZZLES, AND A 4 1/2" STEAMER NOZZLE, ALL CONFORMING TO AWWA C—502.

STEAMEN NOZZEE, ALE CONFONMINO TO AWWA C 30.

EXECUTION: EXECUTION SHALL BE IN CONFORMANCE WITH THE LATEST EDITION OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS.



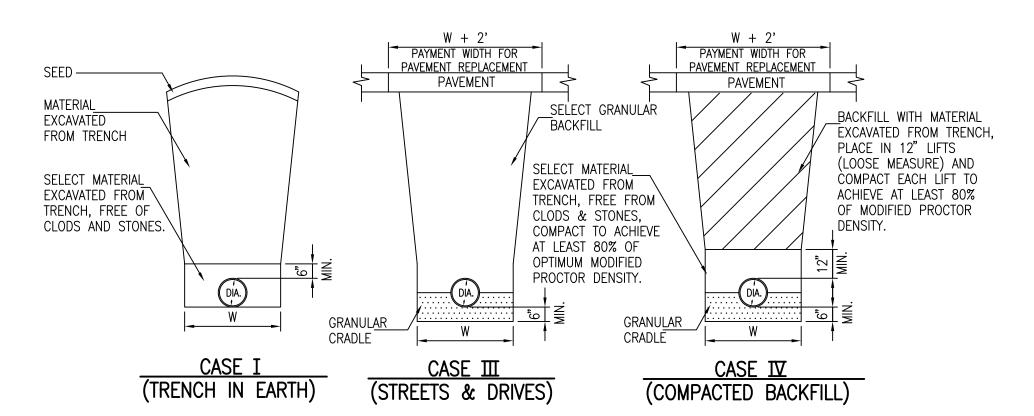
## CAST IRON VALVE BOXES & TRACER WIRE DETAIL

SPECIFICATIONS: CAST IRON VALVE BOX MADE BY "TYLER"
5 1/4" WITH SCREW TYPE ADJUSTMENT

NOT TO SCALE

EXECUTION: EXECUTION SHALL BE IN ACCORDANCE WITH THE <u>STANDARD</u> <u>SPECIFICATION FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS.</u>

WATER MAIN IMPROVEMENTS F.Y. 2020 CITY OF HIGHLAND, ILLINOIS	CITY OF HIGHLAND STANDARD WATER MAIN DETAILS
urry & SSOCIATES	Revisions Survey  Design  Layout Drawn LAYOUT 1  Plot Date Checked 2-19-2020  SHEET  10  OF
ENGINEERS INC	Dwg File         Date         Job No.           19116-DTL         DEC. 2019         2019.116



## TRENCH BACKFILL DETAILS

#### <u>TRENCH NOTES:</u>

- GRANULAR CRADLE SHALL BE REQUIRED AT LOCATIONS INDICATED ON DRAWINGS OR AS
- GRANULAR CRADLE SHALL COMPLY WITH REQUIREMENTS OF:
  - ASTM D2321, CLASS I, II, OR III. GRADATION SHALL COMPLY WITH STANDARD R&B SPECIFICATIONS, CA15 OR CA16 UNLESS OTHERWISE APPROVED BY ENGINEER, EXCEPT THAT MAXIMUM PARTICLE SIZE SHALL NOT EXCEED 1/2 IN. SHARP, ANGULAR PARTICLES THAT MAY CAUSE NOTCHING OF THE PIPE SHALL BE EXCLUDED.
- SELECT GRANULAR BACKFILL SHALL BE IDOT GRADATION FA-6 SAND.
- TRENCHES SHALL BE AS NARROW AS PRACTICAL FOR SAFE AND PROPER PIPE INSTALLATION. TRENCH SIDES SHALL BE VERTICAL TO A POINT 1' ABOVE TOP OF PIPE. ABOVE THAT POINT THE TRENCH SIDES MAY SLOPE AND SHALL COMPLY WITH OSHA AND OTHER REGULATIONS. THE CONTRACTOR SHALL ASSUME FULL LIABILITY AND RESPONSIBILITY FOR SAFE AND WORKMANLIKE EXECUTION OF THE WORK.
- FOR UNIT PRICE CONTRACTS:

QUANTITIES FOR THE ITEMS LISTED BELOW SHALL BE COMPUTED AS FOLLOWS:

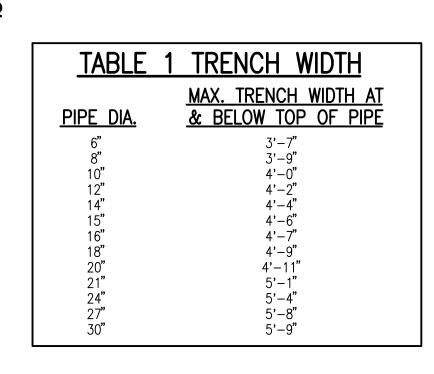
- GRANULAR CRADLE
  - ACTUAL LENGTH & WIDTH OF EXCAVATION SHALL BE MEASURED EXCEPT MAX. WIDTH FOR PAYMENT PURPOSES SHALL NOT EXCEED THE LIMITS SHOWN IN TABLE 1
  - THICKNESS SHALL BE BASED ON MINIMUM THICKNESS SHOWN IN TRENCH BACKFILL DETAILS.
- SELECT GRANULAR CRADLE
  - ACTUAL LENGTH & WIDTH OF EXCAVATION SHALL BE MEASURED EXCEPT MAX. WIDTH FOR PAYMENT PURPOSES SHALL NOT EXCEED
  - THE LIMITS SHOWN IN TABLE 1 THICKNESS SHALL BE MEASURED IN THE FIELD AT INTERVALS DETERMINED BY ENGINEER REPRESENTATIVE OF CHANGES IN DEPTH
- PAVEMENT REPLACEMENT

(1/8TH & 1/16TH BENDS)

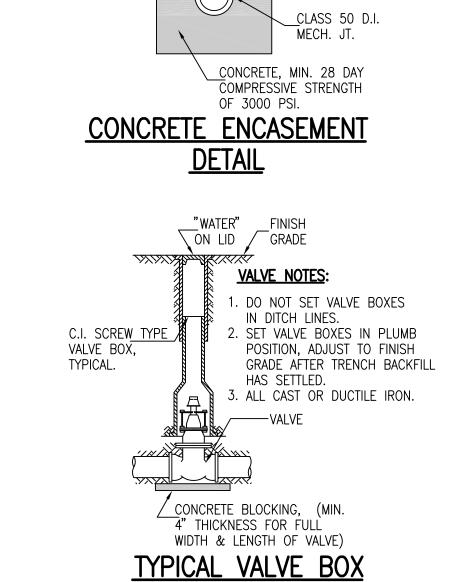
- ACTUAL LENGTH & WIDTH OF PAVEMENT REPLACEMENT EXCAVATION SHALL BE MEASURED, EXCEPT MAX. WIDTH FOR PAYMENT PURPOSES SHALL NOT EXCEED THE LIMITS SHOWN IN TABLE 1 & TRENCH BACKFILL DETAILS.
- THICKNESS SHALL BE BASED ON MINIMUM THICKNESS SPECIFIED FOR THE PAVEMENT.
- STREET SURFACES SHALL BE COMPLETELY RESTORED OVER FULL WIDTH OF AREA DISTURBED BY CONSTRUCTION. COST OF COMPLETE RESTORATION SHALL BE INCLUDED IN UNIT PRICE BID FOR ITEMS WITHIN TRENCH WIDTH PAY LIMITS SHOWN ON THE PLANS, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.

## THRUST BLOCK DIMENSION TABLE

THROST DEOCK DIMENSION TABLE								
D	Α	В	С	F	G	Н	J	L
6"& SMALLER	8"	11"	1'-3"	8"	8"	2'-6"	2'-6"	3'-0"
8"	9"	1'-2"	1'-8"	10"	9"	3'-0"	2'-9"	4'-0"
10"	10"	1'-6"	2'-1"	1'-0"	1'-0"	4'-0"	3'-0"	4'-6"
12"	1'-0"	1'-10"	2'-6"	1'-3"	1'-0"	4'-6"	3'-6"	4'-9"
14"	1'-2"	2'-2"	3'-0"	1'-6"	1'-2"	5'-0"	3'-9"	6'-0"
16"	1'-3"	2'-4"	3'-4"	1'-8"	1'-4"	5'-2"	4'-0"	6'-6"
18"	2'-6"	3'-2"	5'-4"	1'-10"	2'-8"	5'-6"	4'-6"	7'-0"
20"	0, 10,	7, c"	6, 0 <b>,</b>	o, o,	z, ₀,,	c, 0,,	E, 0,"	7, 0,



--4x4-4/4 WWM



**INSTALLATION** 

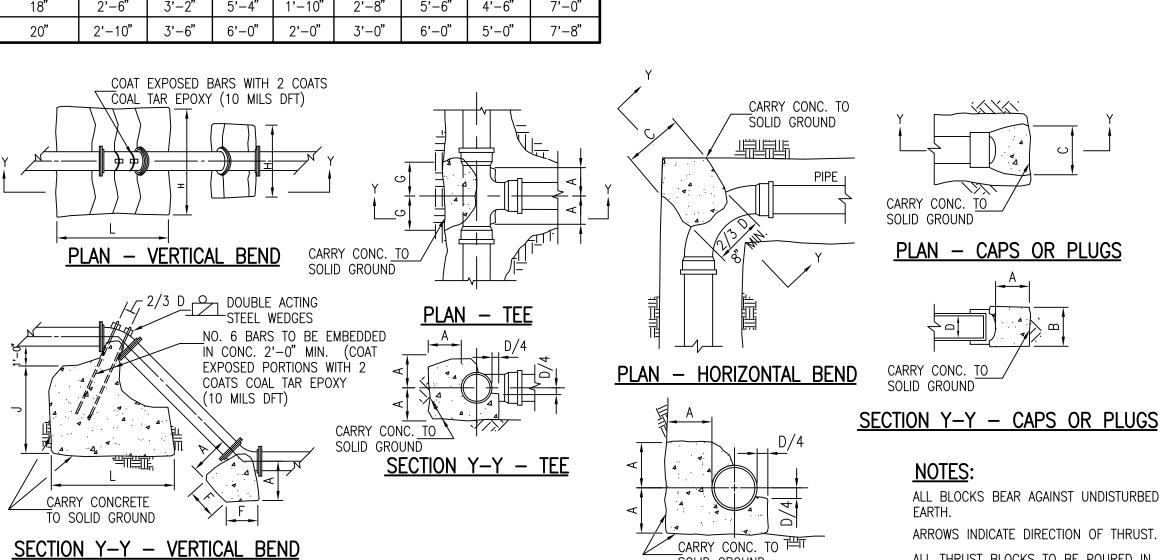
ALL THRUST BLOCKS TO BE POURED IN

CONCRETE SHALL HAVE A MIN. CLEARANCE

OF 2" FROM MECHANICAL JOINT ACCESSORIES

PLACE CONCRETE WITH MIN. 28 DAY

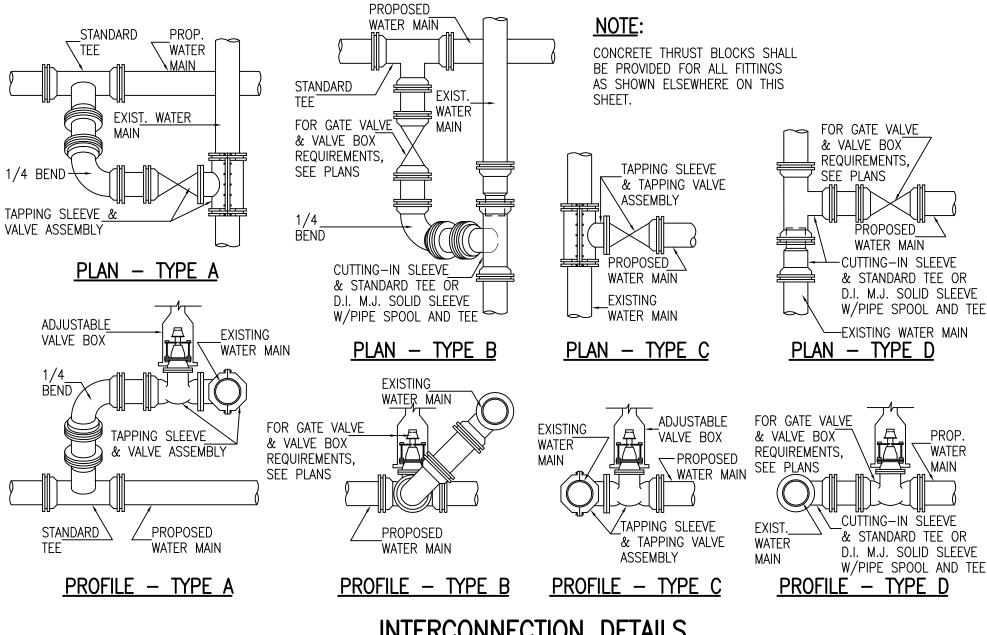
COMPRESSIVE STRENGTH OF 3500 PSI.



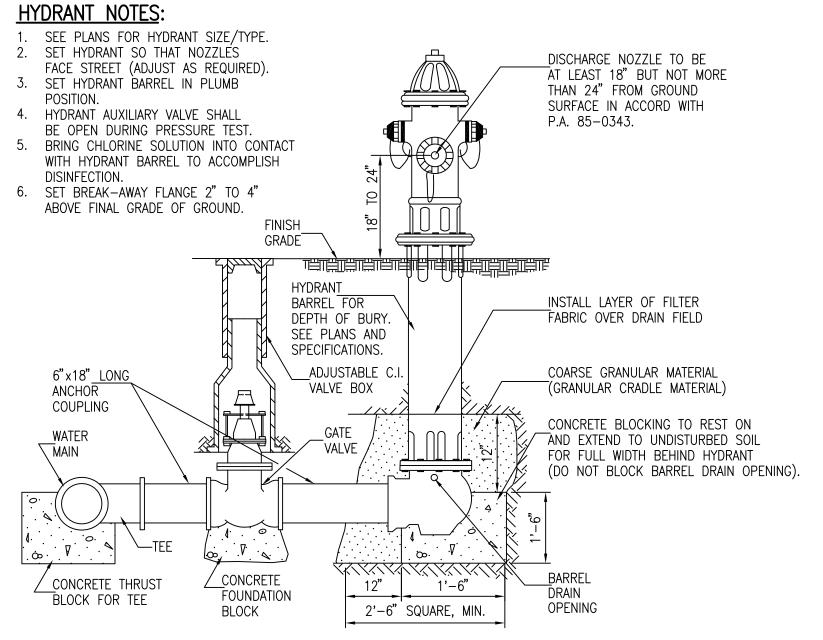
TYPICAL THRUST BLOCK INSTALLATIONS

SOLID GROUND

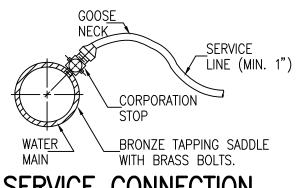
SECTION Y-Y - HORIZONTAL BEND



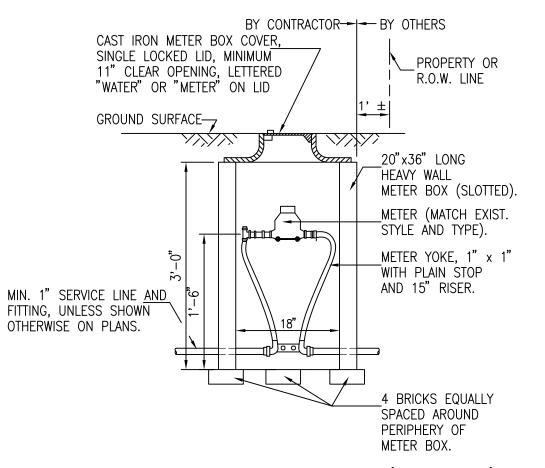
## **INTERCONNECTION DETAILS**



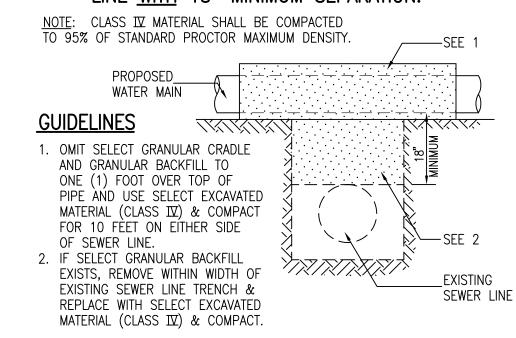
## FIRE HYDRANT SETTING DETAIL



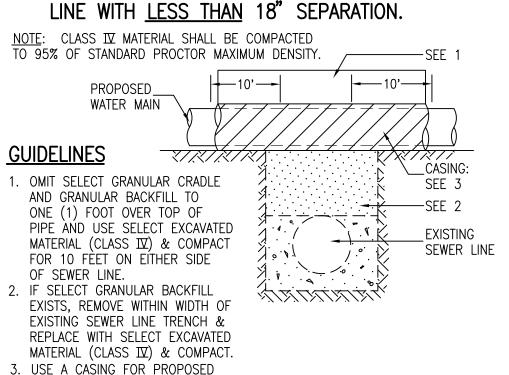
## **SERVICE CONNECTION** GOOSE NECK DETAIL



## PROPOSED WATER MAIN ABOVE EXISTING SEWER LINE <u>WITH</u> 18" MINIMUM SEPARATION.

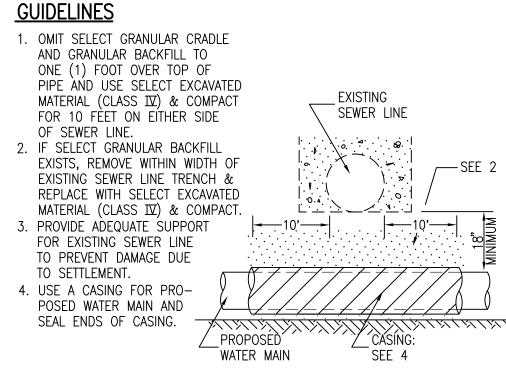


## PROPOSED WATER MAIN ABOVE EXISTING SEWER



## TO 95% OF STANDARD PROCTOR MAXIMUM DENSITY.

NOTE: CLASS IV MATERIAL SHALL BE COMPACTED



PROPOSED WATER MAIN BELOW EXISTING SEWER

LINE WITH 18" MINIMUM SEPARATION

## WATER AND SEWER SEPARATION REQUIREMENTS (VERTICAL SEPARATION)

## MINIMUM SEPARATION - WATER AND SEWER MAINS

## VERTICAL SEPARATION — WATER MAINS AND SEWERS

WATER MAIN AND SEAL ENDS OF

ALLOWED BETWEEN WATER MAIN OR

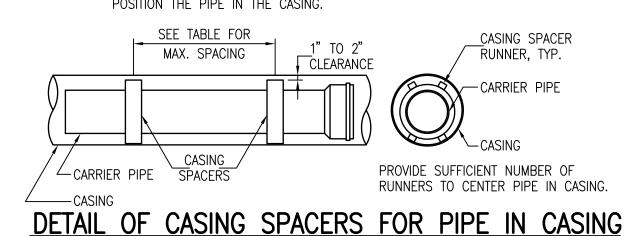
WATER MAIN CASING AND SEWER.

4. POINT LOADS SHALL NOT BE

- 1. A WATER MAIN SHALL BE SEPARATED FROM A SEWER SO THAT ITS INVERT IS A MINIMUM OF 18 INCHES ABOVE THE CROWN OF THE DRAIN/SEWER WHENEVER WATER MAINS CROSS STORM SEWERS, SANITARY SEWERS OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATER MAIN LOCATED WITHIN TEN FEET HORIZONTALLY OF ANY SEWER/DRAIN CROSSED. A LENGTH OF WATER MAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER/DRAIN.
- 2. BOTH THE WATER MAIN AND SEWER SHALL BE CONSTRUCTED OF MECHANICAL JOINT DUCTILE IRON PIPE, OR PVC PIPE EQUIVALENT TO WATER MAIN STANDARDS OF CONSTRUCTION WHEN:
- a. IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION AS DESCRIBED IN (1) ABOVE; OR
- b. THE WATER MAIN PASSES UNDER A SEWER/DRAIN.
- 3. A VERTICAL SEPARATION OF 18 INCHES BETWEEN THE INVERT OF THE SEWER/DRAIN AND THE CROWN OF THE WATER MAIN SHALL BE MAINTAINED WHERE A WATER MAIN CROSSES UNDER A SEWER. SUPPORT THE SEWER/ DRAIN LINES TO PREVENT SETTLING AND BREAKING THE WATER MAIN, AS SHOWN ON THE PLANS OR AS APPROVED BY THE ENGINEER.
- 4. CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE PERPENDICULAR DISTANCE FROM THE WATER MAIN TO THE SEWER/DRAIN LINE IS AT LEAST TEN FEET.

## HORIZONTAL SEPARATION - WATER MAINS AND SEWERS

- WATER MAINS SHALL BE LOCATED AT LEAST TEN FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER, COMBINED SEWER OR SERVICE CONNECTION.
- WATER MAINS MAY BE LOCATED CLOSER THAN TEN FEET TO A SEWER LINE
  - LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF TEN FEET; AND
  - THE WATER MAIN INVERT IS AT LEAST 18 INCHES ABOVE THE CROWN OF THE SEWER; AND
  - THE WATER MAIN IS EITHER IN A SEPARATE TRENCH OR IN THE SAME TRENCH ON AN UNDISTURBED EARTH SHELF LOCATED TO ONE SIDE OF THE SEWER.
- WHEN IT IS IMPOSSIBLE TO MEET (1) OR (2) ABOVE, BOTH THE WATER MAIN AND DRAIN/SEWER SHALL BE CONSTRUCTED OF MECHANICAL JOINT DUCTILE IRON PIPE, OR PVC PIPE EQUIVALENT TO WATER MAIN STANDARDS OF CONSTRUCTION. THE DRAIN/SEWER SHALL BE PRESSURE TESTED TO THE MAXIMUM EXPECTED SURCHARGE HEAD BEFORE BACKFILLING.



## **GENERAL NOTES:**

- 1. SEE PLANS AND SPECIFICATIONS FOR PIPE SIZE AND TYPE.
- DETAILS ON THIS SHEET ARE NOT DRAWN TO SCALE.
- DETAILS SHOWN ON THIS SHEET ILLUSTRATE THE ENGINEER'S INTENT. THE CONTRACTOR MAY ALTER THE ACTUAL CONSTRUCTION TO SUIT FIELD CONDITIONS PROVIDED THE ALTERNATIVES ARE APPROVED BY THE ENGINEER. NO ADDITIONAL COMPENSATION WILL BE ALLOWED FOR ANY CHANGES INSTIGATED BY THE CONTRACTOR.
- 4. COST OF ALL FITTINGS REQUIRED TO ACCOMPLISH CONSTRUCTION SHALL BE INCLUDED WITH UNIT PRICE FOR PIPE, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
- CONTRACTOR SHALL USE RUBBER STREET PADS ON BACKHOE FEET DURING ALL OPERATIONS ON THIS PROJECT.
- USE OF PVC VALVE BOXES SHALL NOT BE PERMITTED

ENGINEERS INC

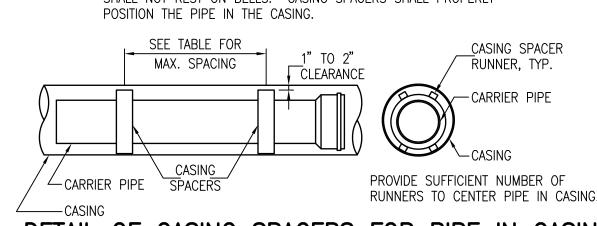
WATER MAIN IMPROVEMENTS F.Y. 2020 CITY OF HIGHLAND, ILLINOIS	TYPICAL WATER MAIN DETAILS
UPPY & SSOCIATES	Revisions Survey  Design  Layout Drawn LAYOUT 1 ALH  Plot Date Checked 2-19-2020  Revisions Survey  SHEET  1 1  OF

Dwg File 19116-WTR

## CASING SPACERS SPACING TABLES

NOMINAL WATER MAIN DIAMETER	MAXIMUM SKID SPACING
4"	4.7'
4" 6" 8"	6.3'
8"	7.4'
10"	8.5'
12"	9.6'
14"	10.0'
16 <b>"</b>	10.0'
18"	10.0'
20 <b>"</b>	10.0'
24"	10.0'
<b>30</b> "	10.0'
36 <b>"</b>	10.0'

WHEN PIPE IS INSTALLED IN CASINGS, USE CASING SPACERS TO PREVENT DAMAGE TO PIPE AND BELL JOINTS DURING INSTALLATION AND TO PROVIDE PROPER LONG-TERM LINE SUPPORT. PIPE IN CASINGS SHALL NOT REST ON BELLS. CASING SPACERS SHALL PROPERLY POSITION THE PIPE IN THE CASING.



TYPICAL METER INSTALLATION (OUTSIDE)



#### Resolution for Maintenance Under the Illinois Highway Code



		Resolution Number	Resolution Type	Section Number
			Original	21-00000-00-GM
				4 L
BE IT RESOLVED, by the	Council Governing Body Type	of	the Cit	ty of
Highland			ppropriated the sum of	
Name of Local Public Agency		io and anoto to morosty a	ppropriated the cam of	
Six hundred sixty seven thousand a	nd 00/100		Dollars (\$6	667,000.00
of Motor Fuel Tax funds for the purpose of ı	maintaining streets an	nd highways under the a	applicable provisions of	Illinois Highway Code from
05/01/20 to 04/30/21 Beginning Date to O4/30/21	<u>_</u> r			
BE IT FURTHER RESOLVED, that only tho including supplemental or revised estimates funds during the period as specified above.	se operations as liste approved in connect	d and described on the ion with this resolution,	approved Estimate of Nare eligible for mainten	Maintenance Costs, ance with Motor Fuel Tax
BE IT FURTHER RESOLVED, that	City	of	Highlan	nd
the shall submit within three months after the en available from the Department, a certified stext expenditure by the Department under this a	nd of the maintenance atement showing exp	e period as stated above	Name of Local Pub e, to the Department of nces remaining in the fu	Transportation, on forms
BE IT FURTHER RESOLVED, that the Cler of the Department of Transportation.	k is hereby directed to	o transmit four (4) ceritii	fied originals of this reso	olution to the district office
Mrs. Barbara Bellm  Name of Clerk	Lead D	City Cl	erk in and for said	City Local Public Agency Type
of Highland	LUCAIFU			
Name of Local Public Age	ncy	in the State of Illinois,	and keeper of the recor	ds and files thereof, as
provided by statute, do hereby certify the for	regoing to be a true, p	perfect and complete co	py of a resolution adop	ted by the
Council	of	Highland of Local Public Agency	at a meetin	g held on 05/04/20
Governing Body Type				Date
N TESTIMONY WHEREOF, I have hereunt	o set my hand and se	eal this day Day	ofMonth,	Year
(CEAL)		Clerk Signature		
(SEAL)		erent eighten		
			APPROVED	
		Regional Engineer		
		Department of Trans	portation	Date



## **Local Public Agency General Maintenance**



#### **Estimate of Maintenance Costs**

Submittal Type Original

Maintenance Period

Local Public Agency	County	Section Number	Beginning	Ending
City of Highland	Madison	21-00000-00-GM	05/01/20	04/30/21

#### Maintenance Items

				Mannena	nce nems			
Maintenance	Maint Eng	Insp.	Material Categories/ Point of Delivery or Work Performed by					Total Maintenance Operation
Operation	Category	Req.	an Outside Contractor	Unit	Quantity	Unit Cost	Cost	Cost
Snow Control			Treated Rock Salt	TON	1,700	\$73.00	\$124,100.00	\$124,100.00
			Grit (CM-13 slag)	TON	20	\$14.00	\$280.00	\$280.00
Pvmt. Repl.			PCC Pvmt, 6-bag	CY	60	\$125.00	\$7,500.00	
			PCC Pvmt, 7-bag	CY	60	\$130.00	\$7,800.00	
			Small Load Charge	EA	20	\$150.00	\$3,000.00	
			Reinforcing Bars, #6	LF	750	\$1.50	\$1,125.00	
			Expansion Material	LF	1,000	\$1.00	\$1,000.00	\$20,425.00
Pavement Patching			Bituminous Cold Patch	TON	155	\$135.00	\$20,925.00	
			Hot Mix Asphalt	TON	50	\$75.00	\$3,750.00	\$24,675.00
Signs			Stop,St.,No Prk,Spd Lmt	EA	125	\$60.00	\$7,500.00	\$7,500.00
Base			CA-6 Aggregate	TON	1,000	\$9.00	\$9,000.00	
			CA-7 Aggregate	TON	600	\$12.50	\$7,500.00	\$16,500.00
Seal Coat Opr.			MC-800	TON	40	\$709.00	\$28,360.00	
			HFRS-2	TON	120	\$390.00	\$46,800.00	
			CM-13 slag Furn/Del	TON	1,400	\$24.00	\$33,600.00	
		and the same of th	CM-13 slag Haul/Sprd	TON	1,400	\$24.00	\$33,600.00	\$142,360.00
Pavement Marking			Yellow Paint	GAL	60	\$20.00	\$1,200.00	
			White Paint	GAL	175	\$20.00	\$3,500.00	\$4,700.00
Sidewalk Constr.			Remove & Replace		1	\$300,000.00	\$300,000.00	\$300,000.00
					·	To	otal Operation Cost	\$640,540.00

Estimate of Maintenance Costs Summary

ds Other Funds Estir

Local Public Agency Equipment			
Materials/Contracts(Non Bid Items)	\$57,300.00		\$57,300.00
Materials/Deliver & Install/Request for Quotations (Bid Items)	\$283,240.00		\$283,240.00
Formal Contract (Bid Items)	\$300,000.00		\$300,000.00
Maintenance Total	\$640,540.00		\$640,540.00
	Estimated Ma	aintenance Eng Costs	Summary
Maintenance Engineering	MFT Funds	Other Funds	Total Est Costs
Preliminary Engineering	\$22,000.00	-	\$22,000.00
Engineering Inspection			
Material Testing	\$3,000.00		\$3,000.00
Advertising			
Bridge Inspection Engineering			
Maintenance Engineering Total	\$25,000.00		\$25,000.00
Total Estimated Maintenance	\$665,540.00		\$665,540.00
Remarks			

MFT Funds

Maintenance

Local Public Agency Labor

**Estimated Costs** 

#### **Estimate of Maintenance Costs**

Submittal Type Original

Maintenance Period Local Public Agency County Section Beginning **Ending** City of Highland Madison 21-00000-00-GM 05/01/20 04/30/21 SUBMITTED Local Public Agency Official Date Title **APPROVED** Mayor Regional Engineer County Engineer/Superintendent of Highways Date Department of Transportation Date



## City of Highland

Memo to:

Mark Latham, City Manager

From:

Joe Gillespie, Director of Public Works

Date:

April 27, 2020

Subject:

Motor Fuel Tax (MFT) Section 21-00000-00-GM

Recommendation for Approval

#### RECOMMENDATION

I recommend that you request council approval to adopt the 2020-2021 Motor Fuel Tax Resolution and Municipal Estimate of Maintenance Costs for general maintenance materials as attached.

#### DISCUSSION

The State requires us to pass a resolution appropriating the estimated funds. The Municipal Estimate of Maintenance Costs form outlines our intended purchases for materials and is subject to their approval. It is similar to previous years with the exception of additional funds for sidewalk removal and replacement.

#### **FISCAL IMPACT**

The materials are funded through Motor Fuel Tax from the state of Illinois.

#### CONCURRENCE

.1.

Recommended by:_	Jose Meaning	
	Joe Gillespie, Director of Public Works	
Approved by:	Markal	
	Mark Latham, City Manager	

RESOLUTION NO.	
----------------	--

## A RESOLUTION AUTHORIZING AND APPROVING CITY MANAGER'S TOTAL COMPENSATION PACKAGE

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 participates in the Illinois Municipal Retirement Fund ("IMRF"); and

WHEREAS, because City participates in the IMRF, City has the legal obligation to post information and approve any "total compensation package" equal to, or in excess of, \$150,000.00 for any City employee; and

WHEREAS, "total compensation package" includes salary, health insurance, housing, vehicle, clothing allowances, bonuses, loans, and vacation and sick days granted (*See ILCS* 120/7.3); and

WHEREAS, City has determined it has fulfilled its legal obligation, pursuant to IMRF, to post on the City's website City Manager Mark Latham's total compensation package at least six (6) days before approval; and

WHEREAS, City has determined it has fulfilled its legal obligation, pursuant to IMRF, to approve City Manager Mark Latham's total compensation package of \$160,021.40 by way of this Resolution; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve City Manager Mark Latham's total compensation package of \$160,021.40; and

WHEREAS, City has determined the City Manager and/or Mayor shall be authorized and directed to execute any documents necessary to approve City Manager Mark Latham's total compensation package of \$160,021.40.

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

- Section 1. The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
- Section 2. City Manager Mark Latham's total compensation package of \$160,021.40 is approved.

Section 3. This Resolution shall be effective upon its passage and approval is	ll be known as Resolution No and shall in accordance with law.
	City of Highland, Illinois, and deposited and filed in the day of, 2020, the vote being the legislative records, as follows:
AYES:	
NOES:	
	APPROVED:
	Joseph R. Michaelis Mayor City of Highland Madison County, Illinois
ATTEST:	
Barbara Bellm City Clerk City of Highland Madison County, Illinois	

## AN ORDINANCE AUTHORIZING THE PURCHASE OF REAL ESTATE FROM DONALD L. SHIMER FOR POSSIBLE FUTURE CONSTRUCTION OF A PARKING LOT, ELIMINATION OF BLIGHT, AND/OR ANOTHER PUBLIC PURPOSE

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 the authority, pursuant to 65 ILCS 5/2-2-12, to purchase real estate for public purposes; and

WHEREAS, City has the authority, pursuant to 65 ILCS 5/2-2-12, to contract and be contracted with; and

WHEREAS, City has determined there is a public need for additional parking near City's downtown business district, adjacent to City Hall, and near the City Fire Department / EMS Department; and

WHEREAS, City has determined all City residents and members of the general public would benefit from additional parking near City's downtown business district, adjacent to City Hall, and near the City Fire Department / EMS Department; and

WHEREAS, City has determined there is a public need to eliminate blight near City's downtown business district, adjacent to City Hall, and near the City Fire Department / EMS Department; and

WHEREAS, City has determined all City residents and members of the general public would benefit from the elimination of blight near City's downtown business district, adjacent to City Hall, and near the City Fire Department / EMS Department; and

WHEREAS, City has determined there may be additional and unknown public needs near City's downtown business district; and

WHEREAS, for the possible construction of additional parking, the elimination of blight, and/or other possible public purposes, City has determined it to be in the best interest of public health, safety, general welfare, and economic welfare to purchase real estate from Donald Shimer at 1201 Broadway, Highland, Illinois 62249, PIN #: 01-2-24-05-08-201-040 (hereinafter "1201 Broadway") (*See* Real Estate Purchase Agreement for 1201 Broadway attached hereto as **Exhibit A**); and

WHEREAS, City has determined the purchase of 1201 Broadway, pursuant to **Exhibit A**, will benefit the public and serve a public purpose, the use of 1201 Broadway will be controlled by law, the title for 1201 Broadway will be held by City, the public will reap the benefit of public possession and use of 1201 Broadway, and all persons will have an equal right to use 1201 Broadway on the same terms as all other persons; and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to purchase 1201 Broadway for \$70,000.00 from Donald Shimer for the possible future construction of a parking lot, to eliminate blight, and/or for another public purpose, and pursuant to the terms of the signed contract attached hereto as **Exhibit A**; and

WHEREAS, City has determined 1201 Broadway was recently appraised for \$75,000.00 (*See* appraisal attached hereto as **Exhibit B**); and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to authorize the City Manager and/or Mayor to execute any documents necessary to complete the purchase of 1201 Broadway for \$70,000.00 from Donald Shimer for the possible future construction of a parking lot, to eliminate blight, and/or for another public purpose.

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

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

Section 2. City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to purchase 1201 Broadway for \$70,000.00 from Donald Shimer for the possible future construction of a parking lot, to eliminate blight, and/or for another public purpose, and pursuant to the terms of the signed contract attached hereto as **Exhibit A.** 

Section 3. City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to authorize the City Manager and/or Mayor to execute whatever documents may be necessary to purchase 1201 Broadway for \$70,000.00 from Donald Shimer

for the possible future construction of a parl purpose, and pursuant to the terms of the sig	king lot, to eliminate blight, and/or for another public and contract attached hereto as <b>Exhibit A.</b>
Section 4. This Ordinance shall be k effective upon its passage and approval in ac	and shall be coordance with law.
	f Highland, Illinois, and deposited and filed in the day of, 2020, the vote being taken slative records, as follows:
AYES:	
NOES:	
APPROVED:	
	Joseph R. Michaelis, Mayor City of Highland Madison County, Illinois
ATTEST:	
Barbara Bellm, City Clerk City of Highland Madison County, Illinois	



#### CONTRACT TO PURCHASE REAL ESTATE



This Contract has been prepared by legal counsel to Greater Gateway Association of REALTORS® and REALTOR® Association of Southwestern Illinois and is intended solely for use by REALTOR® members of the REALTOR® Association of Southwestern Illinois, Inc. and the Greater Gateway Association of REALTORS®, Inc. Any unauthorized use is strictly prohibited.

			Da	ate: <sub>04/17/2020</sub>
T	HIS IS A LEGALLY BINDING CO	ONTRACT; IF NOT UNDERSTOOL	O, SEEK COMPETENT LEG	GAL ADVICE.
1 1. 2		eller agrees to sell and Buyer agr ances thereof upon the terms se		wing described real estate,
3	Legal Description:			
4	Parcel Number-01-2-24-05-0		situated in	Madison County,
5 6	Illinois, commonly known with an approximate lot si	as 1201 Broadway, Highland, IL 6224	9	("D")
7	Mobile home N/A	Ze of 50 X 90 Model	N/A	ID#n/A ("Property")
8 9	"Buyer" and "Seller" as use hereof. For purposes here	ed in this Contract shall mean the of, this document and all approv	ose parties respectively s ed addenda shall be refer	et forth on the signature pag rred to as the "Contract".
10 <b>2.</b> 11 12	on the last page of this Cor	s confirm(s) that they have previ stract), acting as a dual agent in p sted Agent acting as a dual agent	roviding brokerage serv	ices on behalf and specificall
13	SELLER INITIALS D.S		BUYER INITIALS	<i>Celt</i> 04/29/20
14 3. 15 16 17 18	(hereafter defined) shall be (hereafter defined). NO CO ADDENDA (INCLUDING CO <b>DATE" OF THE CONTRAC</b>	E. These terms shall constitute a e returned, unless the offer is acc ONTRACT SHALL EXIST BETWEE OUNTER OFFERS) IS/ARE SIGNE T SHALL BE THE LAST DATE T LUDING COUNTER OFFERS, IF A	cepted on or before the A IN THE PARTIES UNLESS D BY BOTH BUYER AND : HAT ALL PARTIES HAV	cceptance Deadline THIS CONTRACT AND ALL SELLER, THE "EFFECTIVE
20 <b>4</b> .	TENANCY. No less than te	n (10) days prior to closing date,	the Buyer shall direct ho	ow title shall be taken.
21 <b>5.</b> 22 23	PURCHASE PRICE. \$70,000 to be deposited within	). ("Pi days after , escrow	urchase Price") \$ <u>0</u> Effective date and to be	("Earnest Money") held in the escrow account o
24	Contract and as required b			
25 <b>6.</b> 26	HOME WARRANTY PLAN	Homeowner's warranty Contranot to exceed the cost of \$-	ct 🗹 waived 🔲 provided	I by: Seller Buyer
27	that one of the real estate a	gencies may receive compensati	on, from the company iss	suing the Homeowner's
28 29 7.	warranty contract for servi	ces rendered on behalf of the Sel	ller and/or Buyer.	
29 7. 30	are the exclusive property	S. The following ITEMS, only if p of the Seller, having been paid in	resent in the Property, a full:	re included in the sale and
Abo	ve Ground Swimming Pool & Equipment	Carpeting	Gas Grill (attached)	Smoke Alarm
	Bathroom Mirrors	Central Vacuum/Attachments	Gas Logs	Storm Doors/Windows
	Ceiling Fans ached Mirrors	Curtain Rods	HVAC System	Sump Pump
	ic Fan	Exterior Gas or Electric Lights Fences	Light Fixtures Plants & Shrubbery	Television Antenna Utility Shed
	nings	Fireplace Screens/Doors	Satellite Dish	Ventilating Fans
Blir	nds/Shades/Shutters	Fuel Tank	Screens	Wall Mounts/Brackets
Bui	lt-in Appliances	Garage Door Opener & All Remote	s Security System	Water Heater Water Softening System
1	For additional inclusions se	ee the Addendum for Personal Pr	onerty	water outcoming bystem
2	The following items are exe		·r···y.	
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S	ELLER(S) INITIALS 725 / Copyright© 2015 Greater	Page 1 of 11 Gateway Association of REALTORS® and	BUYER(Sthe REALTOR® Association of States	STINITIAT OF T

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35 36 37 38 39 40 41 42 43 44 45 46 47 48 49	8.	CLOSING AND POSSESSION. The "Closing" or "Closing Date" is the day on which the Parties have fulfilled their obligations under the Contract, including instruments necessary to convey title and the deposit of the Purchase Price for disbursement to the Seller. The Closing under this Contract shall take place on or before 05/08/2020 at the office of the title company or insured escrow agent ("Closing Agent" or "Title Company") as chosen by the Seller, subject to the provisions of this Contract. Except as may be provided by Addendum, Seller shall deliver possession and keys to the Property to the Buyer no later than the time of Closing. Seller agrees to leave the Property in broom clean condition, free of all litter, trash and/or debris, and to remove all personal property not sold to Buyer. Buyer and Seller authorize the Closing Agent to release to the real estate agent(s) signed copies of the HUD/RESPA statement, including both Buyer and Seller information. Seller grants Buyer and Buyer's Designated Agent the right to enter and "walk through" the Property and the right to have utilities turned on or transferred, at Buyer's expense, within four (4) days prior to Closing. The purpose of the "walk through" is for the Buyer and Buyer's inspector and/or contractors to verify that the Property is in the same general condition it was as of the Effective Date of this Contract and the agreed upon repairs, if any, were completed in a workmanlike manner. Waiver of inspections herein does not waive the right to a "walk through" prior to Closing.
50	9.	FINANCING CONTINGENCY.
51 52 53		Mortgage Loan. This Contract is contingent upon Buyer obtaining a mortgage loan commitment with a Loan Amount:% of the Purchase Price; Initial annual interest rate not greater than:% for a term no less than years amortized over years.
54 55 56 57 58 59 60		Seller agrees to pay up to \$ of Buyer's loan Closing costs, prepaid expenses, origination fee and discount costs (points). Pre-approval letter from Buyer's lender \( \bar{\top} \) attached or \( \bar{\top} \) shall be submitted to Seller by (date) ("Pre-Approval Deadline"). If the Buyer does not provide a written pre-approval letter by the Pre-Approval Deadline, Seller may terminate this Contract by delivery of a Termination Notice within five (5) days after such Pre-Approval Deadline. Failure of Seller to timely deliver such Termination Notice shall be considered a waiver of Seller's rights to receive the Pre-Approval Letter. For Termination Procedure see Paragraph 37.
61 62 63		The Buyer must satisfy the balance of the obligations set forth in this Paragraph 9 Financing Contingency withindays after the Effective Date or ten (10) days prior to the Closing Date (whichever date is earlier), subject to Seller's acceptance of Loan predications ("Finance Contingency Deadline").
64 65 66 67 68 69 70 71 72 73 74 75 76		Buyer is required to immediately apply for the financing indicated above and may not rely on any other contingency in this Contract or Addenda to this Contract to delay such application. Buyer shall use due diligence and good faith in obtaining such financing or assumption and in serving upon Seller written evidence of a commitment for same (i.e.: all appraisals completed, no sale of other property unless provided by addendum) ("Loan Commitment"). If Buyer has been unable to obtain a Loan Commitment and has served a copy of a written statement by the lender of such inability upon the Seller by the Finance Contingency Deadline, the Buyer may terminate this Contract by service of the Termination Notice on the Seller on or before such Finance Contingency Deadline. If Buyer has not served upon Seller written evidence of a Loan Commitment on or before the Finance Contingency Deadline Seller may, within five (5) days after the Finance Contingency Deadline, terminate this Contract by service of the Termination Notice on Buyer. For Termination Procedure see Paragraph 37. The Parties herein grant to the Buyer's lender the permission and authority to disclose information concerning the status of the loan (such as additional requirements or predications) to the respective Designated Agents.
77 78 79 80		The Parties are cautioned that inspection/repairs to the Property may be a requirement for any loan. Buyer agrees to accept the financial responsibility for any and all inspections, which may be required by the lender whether, said inspection is for, but not limited to, heating systems, cooling systems, roof condition, well(s), and/or septic systems(s) and/or the total cost of any survey.
81		TYPE: CNV. FHA Rural Dev. VA Other (Insert appropriate Letter C, D, E or F)
82 83 84 85 86 87 88 89 90	SEL	FHA/Rural Development Mortgage Loan. If either the "FHA or Rural Development Mortgage Loan" box is marked, then this Contract is contingent upon Buyer securing a commitment for a FHA or Rural Development mortgage loan based upon the Purchase Price as stated in this Contract, no greater than the Loan Terms as stated above. It is expressly agreed that notwithstanding any other provision of this Contract, the Buyer shall not be obligated to complete the purchase of the Property described herein or to incur any penalty for forfeiture of Earnest Money or otherwise unless the lender has delivered to the Buyer a written statement issued by the Federal Housing Commissioner or a Direct Endorsement lender or governing Rural Development authority setting the appraised value of the Property (excluding closing costs) of not less than the Purchase Price, which statement the lender (by LER(S) INITIALS)  Page 2 of 11  BUYER(S) INITIALS  Copyright© 2015 Greater Gateway Association of REALTORS® and the REALTOR® Association of Southwestern Buyerined

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necessary documents, at Buyer's cost and expense, for this transaction and the Parties must agree on the form of same on or before the Finance Contingency Deadline. Contract for Deed Addendum is attached. For Termination Procedure see Paragraph 37. ☑ Cash Transaction. This Contract is not contingent on financing. Buyer shall provide to Seller written evidence of funds available to Close on or before twenty (20) days after Effective Date but no later than ten

(10) days prior to Closing, whichever is earlier. If Buyer fails to provide written evidence of funds as stated in the prior sentence, Seller may, at its option, and within five (5) days of Buyers failure to so provide, terminate the Contract by service of Termination Notice to Buyer. For Termination Procedure see Paragraph 37.

SELLER(S) INITIALS DS Page 3 of 11 BUYER(S) INITIALS Copyright© 2015 Greater Gateway Association of REALTORS® and the REALTOR® Association of Southwestern Elimonetic delices werlie

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- 10. APPRAISAL. If the Buyer or the Lender elects to have an appraisal, such appraisal must be obtained no later than the Finance Contingency Deadline, or if this Contract is a cash transaction (as provided in Paragraph 9), Buyer at Buyer's option and expense may obtain an appraisal by a certified or licensed appraiser within twenty (20) days after the Effective Date. If the appraisal report indicates that the appraised value is not equal to or higher than the Purchase Price, Buyer shall have the option to deliver a copy of the appraisal to the Seller within two (2) days after it is available to Buyer requesting an adjustment to the Purchase Price. If Seller does not agree to adjust the Purchase Price down to the appraised value within five (5) days after Seller's receipt of the appraisal report, Buyer at Buyer's option may terminate the Contract by delivery of a Termination Notice to Seller within two (2) days following the aforementioned five (5) day period. For Termination Procedure see Paragraph 37. Nothing herein shall prevent Buyer and Seller from reaching a negotiated Purchase Price adjustment prior to the termination of the Contract. If Buyer is basing offer on square footage, measurements or boundaries, Buyer shall have those items independently measured to verify any reported information.
- 11. PROPERTY INSPECTION CONTINGENCY. Subject to the terms of Paragraph 11, Buyer and Seller agree that the Property is being sold in its present, "AS IS" condition, with no warranties, expressed or implied, and that conditions of the Property that are visible on a reasonable inspection by the Buyer should either be taken into account by the Buyer in the Purchase Price, or the Buyer should make the correction of these conditions by Seller a requirement of the Contract; this provision shall survive Closing and delivery of Seller's deed to the Buyer.
  - (A) **DUE DILIGENCE.** The Parties also acknowledge that the real estate agents and agencies involved in this transaction have no special training or experience with respect to the many structural and environmental aspects of the Property, or with discovering and/or evaluating defects, including, but not limited to, structural defects, roof, basement, mechanical equipment, radon gas, lead based paint hazards, public or private sewer systems, septic systems, wells, mold and mold infestation, plumbing, asbestos, exterior drainage, termite or other type of wood destroying insect infestation or damage. Buyer acknowledges that he will carefully inspect the Property or has been offered the right to have the Property inspected. Buyer also agrees to verify and inspect any defects listed on the Residential Real Property Disclosure Report or the Lead Based Paint Disclosure, Mold Disclosure, if applicable, that are important to Buyer by an independent investigation. Buyer acknowledges that neither Seller nor any real estate agent(s) is an expert at detecting or repairing physical defects in the Property. Buyer states that no important representations concerning the condition of the Property are being relied upon by Buyer, except as disclosed in writing or as fully set forth herein.

PAINTING, DECORATING OR OTHER ITEMS OF A COSMETIC NATURE, REGARDLESS OF THE COST TO REMEDY, SHALL NOT CONSTITUTE A DEFECT FOR THE PURPOSE OF THIS PROPERTY INSPECTION CONTINGENCY.

- (B) TIME FRAME. Within twenty (20) days after the Effective Date or ten (10) days prior to the Closing Date, (whichever date is earlier), Buyer, at Buyer's option and expense, may obtain written inspection reports from qualified engineers, licensed home inspection services, licensed contractors, environmental, and/or utility companies of the Property and improvements limited to latent defects, structural defects, water intrusion, environmental hazards and damage (including but not limited to, subsidence, undermining, settling, known existing or past mold presence, ashestos, lead and/or lead paint, radon gas, dioxin, and storage of hazardous chemicals—other than those specifically set forth in writing in this Contract), plumbing, water (e.g. source of household water, irrigation, water treatment system, sprinkler system) wells, sewer drainage, basement leaks and mechanical equipment, including appliances, and shall furnish a copy thereof and the Inspection Response to Seller stating in writing any defects unacceptable to Buyer. Failure of Buyer to serve the Inspection Response to the Seller within such time shall waive the contingency. If the Buyer, at any time, desires to waive the inspection(s). the Buyer must sign the inspection waiver, waiving the inspection(s) and deliver said inspection waiver to the Seller. Seller agrees, at Seller's expense, to have all utilities turned on during the period required for the inspection herein, and to make the Property available for inspections on reasonable notice.
- ENVIRONMENTAL DEFECT. For purposes of this Paragraph an environmental defect is a toxic or hazardous substance at a level and condition found above those set as acceptable by the United States Environmental Protection Agency, the Illinois Environmental Protection Agency, the Illinois Emergency Management Agency or applicable local governmental agency. If the stated defect is any toxic or hazardous substance, then Seller, at Seller's option and expense, may have the substance remediated, removed, or reduced to an acceptable level prior to Closing. Buyer, at Buyer's option and expense, is responsible for re-inspection of the remediation and proof of re-inspection by the same inspector(s) as previously used or by similarly qualified inspector(s). Buyer, at Buyer's sole discretion, may accept the plan of remediation, terminate this Contract, or allow the Seller to escrow one and one half (1 ½) times the amount of the bid or written estimate, as determined by the Buyer, of such environmental repair(s) at closing. In the event either Seller or Buyer elects to terminate the Contract due to an environmental defect as provided herein, the non-terminating Party shall be obligated to sign the document terminating this Contract, and the Earnest Money shall be refunded to buyer. For Termination Procedure see Paragraph 37.
- (D) STRUCTURAL DEFECT. If the stated defect is a structural defect in the foundation, footings, roof construction, sheathing (excluding flashing and coverings), or load-bearing walls that affects the structural integrity of any improvements, Buyer must have a licensed structural engineer report, and

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SELLER(S) INITIALS		L 1	Page 4 of 11	BUYER(S) INITIALS	04/29/20	
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1 0	,	1 Broadway, Highland, IL 62249	Date 04/17/2020
211 212 213 214 215 216 217 218		provide the Seller a copy of report. Buyer, at Buyer's option and expense, is inspection of the remediation and proof of re-inspection by the same inspe by similarly qualified inspector(s). Buyer, at Buyer's sole discretion, may acterminate this Contract, or allow the Seller to escrow one and one half (1 ½ or written estimate, as determined by the Buyer, of such structural repair(seither Seller or Buyer elects to terminate the Contract due to a structural donon-terminating Party shall be obligated to sign the document terminating Earnest Money shall be refunded to buyer. For Termination Procedure see	ctor(s) as previously used or ccept the plan of remediation, c) times the amount of the bid s) at closing. In the event efect as provided herein, the this Contract, and the
219 220 221 222 223	(E)	INSPECTION REMEDIES. If the Contract is not declared terminated pursua Environmental Defect or Paragraph D Structural Defect as described above Buyer's Inspection Response within the timeframe of "B" above to the Sell shall have ten (10) days after Seller's receipt of the Inspection Response agreement in writing for the repair of such defects by the Closing Date,	, and the Buyer has delivered er, then Buyer and Seller in which to reach an
224 225 226 227 228		<ul> <li>(a) Who shall pay a specific portion of such repairs and the individual c work, or</li> <li>(b) An agreed monetary adjustment at Closing in lieu of the correction of Terms which include who shall pay and what contractors will do a g with an agreed monetary adjustment at closing.</li> </ul>	of defects, or
229 230		onetary adjustment may affect the terms of Buyer's loan, e.g. down payn rtgage insurance).	nent, interest rate and
231 232 233 234 235 236 237	deliver <i>day pei</i> Closing constitu agreem	ritten agreement is reached within <i>said ten (10) days</i> , then either party may y of a Termination Notice to the other party. Notwithstanding the previous s <i>riod</i> , the Seller's written commitment to correct all the non-structural defects or the Buyer's written commitment to accept the Property without correction ute an "agreement" for purposes of this Paragraph, even if earlier negotiation tent. In the event of termination, Buyer must show proof of payment to all interest Money, For Termination Procedure see Paragraph 37.	entence, within the ten (10) s at Seller's expense prior to on of the defects shall also as failed to produce an
238 239 240 241 242	pe in: co	ABILITY DISCLAIMER. The real estate agent(s) shall not be liable in any was extaining to which inspector or inspectors are chosen to conduct the inspection spections or findings of any Parties in connection with an inspection, or the example of this contract. Sellentes the Contract was signed. Sellentes not received any written notification for	on, the results of any expense of any party in er warrants that as of the

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- for damages incurred the results of any ense of any party in warrants that as of the date the Contract was signed, Seller has not received any written notification from any governmental agency requesting any repairs, replacements or alterations to the Property, which have not been satisfactorily made or disclosed to the Buyer in writing and will promptly inform Buyer of any such notice received prior to closing.
- 12. WOOD INFESTATION REPORT. No later than ten (10) days prior to Closing, the Buyer, at Buyer's option and expense (if a VA Mortgage Loan and required by the VA, at Seller's expense) may obtain a wood infestation and/or termite report from a licensed inspection service ("Insect Report") chosen by the Buyer. Should the Insect Report disclose either active infestation or substantial (not merely cosmetic) damage as a result of such existing or former infestation by termites or other wood-destroying insects about which there is no evidence of prior professional treatment, the Buyer may serve an Inspection Response on the Seller within two (2) days after Buyer has received said Insect Report requesting the Seller to remediate the concern raised in the Insect Report. The Seller shall, within five (5) days after receipt of same ("Seller's Deadline"), notify the Buyer of Seller's plan to correct such infestation and/or damage or other options as stated in the Inspection Response. If Seller fails to respond, or Buyer rejects Seller's plan, the Buyer may terminate the Contract by delivery to Seller of a Termination Notice. For Termination Procedure see Paragraph 37. The Buyer, however, shall have the sole option to accept the Property in its condition for treatment and repair of the damage, which option the Buyer may accept within two (2) days after the expiration of Seller's Deadline, or by the Closing Date, whichever date is earlier. If the Buyer fails to accept the Seller's plan or the parties fail to negotiate a mutually acceptable plan within two (2) days after the expiration of Seller's Deadline or by the Closing Date, whichever is earlier, Seller may terminate this Contract and Buyer shall be entitled to a refund of Earnest Money. For the Termination Procedure see Paragraph 37. None of the real estate agents working with the parties shall be responsible in any way with respect to the findings disclosed in such Insect Report, nor for the procurement for the Insect Report, nor for the delivery of or responses to the Insect Report to either of the Parties, and have made no representations concerning prior report or inspections. Further, Buyer acknowledges that the real estate agents hereby state that the responsibility for inspection of the Property for termite or wood destroying insects is the obligation of the Buyer, and by executing this Contract, Buyer accepts said obligation without any recourse whatsoever against the real estate agents.
- 13. GOVERNMENTAL INSPECTIONS AND OCCUPANCY PERMIT. Municipalities and governmental bodies (including the health department for septic and/or aeration system inspection) vary in their occupancy requirements, which include, without limitation, the time for applying for the permit, the number of occupants permitted, and the requirement that both Buyer and the Seller receive authorization to occupy the Property

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273	("Occupancy	Regulation(s)"	or "Occupancy	Permit"
-15	occupancy.	recguiacioni o j	or occupancy	I CITIII

If Seller is required to order an occupancy inspection and comply with all Governmental requirements of the Seller, Seller agrees to request same, at Seller's expense, promptly after the Effective Date. If not specified by Governmental requirements, then Seller will not be required to obtain occupancy inspection. If the Buyer is required to apply for an Occupancy Permit, Buyer shall apply for the Occupancy Permit within a reasonable time after the Seller has requested an occupancy inspection and shall obtain the Occupancy Permit, per Governmental requirements. Occupancy Regulation(s) must be actually complied with prior to Closing.

In the event the Property does not meet such Occupancy Regulation(s) or pass such occupancy inspection and Seller notifies Buyer in writing within seven (7) days after date of receipt of the occupancy inspection report from the applicable governmental authority, that Seller has not agreed to make the corrections. Buyer and Seller shall have ten (10) days after date of Buyer's receipt of the Seller's notice to reach an agreement as to who will complete and pay for the required corrections, or to an agreed monetary adjustment at Closing in lieu of any correction. (Note: A monetary adjustment may affect the terms of Buyer's loan, e.g. loan approval, down payment, interest rate, and private mortgage insurance, and lack of an Occupancy Permit at Closing may also affect Buyer's ability to obtain an occupancy permit in the future and utility service.)

If no written agreement is reached within said ten (10) days, either party may terminate this Contract. For Termination Procedure see Paragraph 37. A written commitment by Seller within said ten (10) day period to make all the required corrections, at Seller's expense, prior to Closing, or a written commitment within the said ten (10) day period by Buyer to accept the Property without the correction or repair (if permitted by Occupancy Regulation(s)) shall constitute an "agreement" for purposes of this Paragraph, even after earlier negotiations failed to produce such an agreement.

Buyer is cautioned not to rely on the Occupancy Regulation(s), but should also satisfy himself/herself otherwise as to the condition of the Property.

- 14. ACCESS TO PROPERTY. Seller agrees to permit access to the Property by governmental inspectors, contractors, pest inspectors, Property inspectors, engineers and appraisers selected by Buyer as provided for in the Contract, or inspectors required by Buyer's lender, upon reasonable advance notice to Seller. Buyer and Buyer's agent(s) may also be present during all such inspections and the "walk through." Buyer will hold harmless and indemnify Seller from mechanics liens accrued from its investigations of the property.
- 15. ADJUSTMENTS AND CLOSING COSTS. Unless otherwise agreed herein, adjustments, charges, and Closing costs are to be paid by the Parties as follows:

Buyer shall pay (where applicable):

- Later date title charges and other Title Company charges (including closing, recording and escrow (a) fees, and all title charges required by the Lender) customarily paid by Buyer;
- (b) Hazard insurance premiums; flood insurance premium, if required by lender;

Credit report(s), appraisal fees and survey:

- (c) (d) Any charges imposed by the Buyer's lender, for example: points, loan discount fees, private mortgage insurance, VA funding fees, and other loan expenses; property inspections; municipal inspections and occupancy permit;
- Taxes and assessments, subdivision assessments and condominium assessments levied after closing (e) (see below):

Agreed repairs:

- (g) (h) Real estate commission per written Contract with Buyer's agent; and
- Wood infestation inspections (except as required by Veterans Administration Regulations)

Seller shall pay (where applicable):

Existing loans on Property (if not assumed by the Buyer);

Ìbĺ Basic title insurance premium and other Title Company charges (including closing, recording and escrow fees) customarily paid by Seller:

Municipal inspection fees;

- Taxes and assessments, subdivision assessments and condominium assessments levied before Closing (see Paragraph 16 below) and revenue stamps;
- (e) Real estate commission per written Contract with Seller's agent;

(f) Agreed upon repairs; and

Transfer of tenant security deposits (if applicable);

Buyer and Seller shall have prorated and adjusted between them on the basis of thirty (30) days to the month (or as is customary) as of the Closing date (Seller shall pay the last day)
(a) Current rents (Seller to receive rent for day of Closing);

Rents which are delinquent over thirty (30) days to be collected by Seller and not adjusted; (b)

Ad valorem real estate taxes; (c)

(ď) Subdivision upkeep assessments and monthly condominium fees;

Interest (when Buyer assumes an existing loan); and (e)

- 326 327 328 329 330 331 332 333 Utility charges (including, but not limited to, water, sewer, trash and fuel including storage tank 334 lease, if any).
  - 16. TAXES AND ASSESSMENTS. The ad valorem real estate taxes and assessments (both governmental and private) shall be apportioned through the Closing Date at the Seller's expense (Seller to have the last day). The proration

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SELLER(S) INITIALS	DS	Page 6 of 11	BUYER(S) INITIALS

thereof shall be calculated upon the basis of the most recent tax information, including confirmed multipliers. Any special assessment, regardless of whether such special assessment is a lien on the Property or is required under the covenants, restrictions, or declarations of a subdivision, development, or condominium, which is a onetime assessment being paid in installments by the Seller, shall be paid in full at Seller's expense at the time of Closing. All such taxes and assessments shall constitute a credit to Buyer against the Purchase Price and shall relieve the Seller from any liability to Buyer in connection herewith; however, in the event that the real estate taxes and assessments (specified or otherwise) prorated hereunder are overpaid/underpaid by more than five hundred dollars (\$500.00), the party aggrieved by this discrepancy shall be promptly reimbursed such discrepancy by the party receiving the benefit of the discrepancy upon receipt of a written request along with verification of the overpayment/underpayment. Buyer should not assume that Buyer's future real estate tax bills on the property will be the same as the Seller's present tax bill. If the Property is not separately assessed and is part of a larger parcel assessed for tax purposes, the Taxes for the Property shall be further prorated as follows: (i) the value of all improvements on the Property as reflected in the County records and (ii) proportion that the square footage land area of the Property bears to the square footage land area of the larger parcel. IN ANY EVENT, THE REAL ESTATE AGENT(S) AND THE CLOSING AGENT SHALL NOT BE RESPONSIBLE TO EITHER PARTY FOR COLLECTION OF SUCH DISCREPANCY.

- 17. DEED OF CONVEYANCE. Seller shall execute a proper deed sufficient to convey the Property to Buyer, or Buyer's nominee, in fee simple, subject to exceptions permitted herein, and delivered to Buyer at Closing upon Buyer's compliance with the terms of this Contract.
- 18. EVIDENCE OF TITLE. Within twenty (20) days after the Effective Date or ten (10) days prior to closing (whichever date is earlier), Seller shall deliver a commitment for title insurance ("Title Commitment") issued by a title insurance company ("Title Company") regularly doing business in the county where the Property is located, committing the Title Company to issue a policy in the usual form insuring title to the Property in Buyer's name for the amount of the Purchase Price.

Buyer is cautioned that there may be subdivision covenants, bylaws, or other restrictions on the use of the Property, all of which should be recorded in the office of the Recorder of Deeds in the county in which the Property is located ("Title Restrictions"). Examples of restrictions include construction of improvements including room additions, a swimming pool, and non-residential uses of the Property such as use of a room for business or the right to keep certain vehicles or animals on the Property. The Buyer is advised to review all easements, government regulations and subdivision restrictions before Closing if the Buyer plans these or similar uses. If Buyer requires assistance in reviewing easements, surveys, restrictions or other matters affecting the title or use of the Property, Buyer should seek competent legal advice. The real estate agents have no responsibility to advise the Buyer about any Title Restrictions concerning the Property.

"Permitted Exceptions" to title shall include only the lien of taxes and assessments, zoning laws and building ordinances, easements, apparent or of record, which do not underlie the improvements or render Property unmarketable; covenants and restrictions of record which are not violated by the existing improvements or by the present use of the Property; existing mortgages (which will be satisfied at Closing, if not assumed); coal, gas and other minerals excepted or conveyed in prior transactions; and limitations and conditions imposed by the Illinois Condominium Property Act, if applicable.

In the event the Property is governed by the Condominium Property Act, Seller shall furnish Buyer a statement from the Board of Managers, Treasurer, or Managing Agent of the condominium association certifying payment of assessments for the condominium common expenses and, if applicable, proof of waiver or termination or any right of first refusal or general option to purchase contained in the declaration of condominium, together with any other documents required by declaration of condominium or bylaws thereto as precondition to the transfer of title.

Buyer shall deliver written notice of exceptions (other than the Permitted Exceptions) to which the Buyer objects and the reasons for the objection to the Seller within *seven (7) days after being furnished the Title Commitment*. Seller shall have *five (5) days* to have such title exceptions removed or demonstrate that the objections will be cleared prior to Closing. If Seller is unable to cure such title exceptions or demonstrate that the objections will be cleared prior to Closing, the Buyer shall have the option to terminate this Contract, in which case the Buyer shall deliver to Seller a Termination Notice. For the Termination Procedure, see Paragraph 37. In the event the Title Commitment is not available to allow the full time frames provided above, such time limitations shall be adjusted pro-rata to meet the Closing Date agreed to between the Parties. At closing, title shall only be subject to lien of taxes for current year and thereafter and permitted exceptions. The Title Company has the right to contact either Buyer or Seller.

- **19. SURVEY.** Buyer may obtain a survey at Buyer's cost, which shall be drawn by a licensed Illinois Land Surveyor, at least ten (10) days prior to Closing.
  - (a) Within five (5) days of receipt of survey, Buyer shall give written notice of objections to the survey, that: (1) are unacceptable to Buyer and (2) adversely affect the use of the Property. Failure of Buyer to serve written notice of objections to the survey on Seller within such time frame will constitute a waiver by Buyer of any survey objections.
  - (b) If Buyer does timely object, *Seller has five (5) days from receipt of the survey objections* to agree in writing to correct the survey defects, at Seller's expense, prior to Closing, or agree to reduce the

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	Page 7 of 11			
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401 Purchase Price based upon the survey objections.

- (c) If Seller does not so agree as provided in 19(b) hereof, the Buyer may terminate this Contract by delivery of a Termination Notice to the Seller, unless Buyer, within two (2) additional days, agrees in writing to accept the Property subject to the survey objections. If the Buyer delivers the Termination Notice, the Seller shall promptly sign the Termination Notice to return the Earnest Money to the Buyer. (Note: In the event the Buyer terminates the Contract as a result of the survey, notwithstanding Paragraph (b) above, the Buyer must provide proof of payment to the surveyor, prior to release of the Earnest Money). For the Termination Procedure see Paragraph 37.
- 20. HOMEOWNER INSURANCE. This Contract is contingent upon Buyer's securing evidence of insurability for an Insurance Service Organization Homeowner 3 (ISOHO3) or applicable equivalent policy within twenty (20) days after Effective Date. If Buyer is unable to obtain evidence of insurability and serves written notice with proof of same to Seller within the time specified, this Contract shall be null and void and Seller shall promptly sign the Termination Notice. For the Termination Procedure, see Paragraph 37. If written notice is not served within the time specified, the Buyer shall be deemed to have waived the contingency and this Contract shall remain in full force and effect.
- 21. FLOOD INSURANCE. Buyer shall have the option of declaring the Contract null and void within *five (5) days of receipt of any written notice or disclosure*, which indicates that the Property is located in a flood plain and which requires the Buyer to obtain flood insurance. It is the Seller's responsibility and expense to get the elevation certificate if required by the lender or the insurance company. For Termination Procedure see Paragraph 37. Notwithstanding the foregoing, this option shall not exist in the event such written notice of disclosure was provided in the Residential Real Property Disclosure Report executed by both Seller and Buyer prior to the Effective Date. In the event the Buyer is required to purchase flood insurance, Buyer(s) at Buyer's sole option have ten (10) days to terminate the contract pursuant to the Termination Procedure, provided in Paragraph 37.
- **22. NOTICES.** For the purposes of this Paragraph and other provisions of this Contract, the Buyer or the Seller may be referred to as the "Party" or "Parties." All notices required shall be in writing and shall be served by one party or it's Designated Agent to the other party or it's Designated Agent. Notice to any one of a multi-person party shall be sufficient notice to all. Notice shall be given in the following manner:
  - (d) By personal delivery of such notice deemed given upon personal delivery; or
  - (e) By mailing of such notice to the addresses recited herein by regular mail and by certified mail, return receipt requested. Except as otherwise provided herein, notice served by certified mail, shall be effective on the date of mailing (except mailing on Sunday or a holiday shall be considered effective the next business day); or
  - (f) By facsimile transmission. Notice by facsimile transmission shall be effective as of the date and time of facsimile transmission, (except facsimile transmission on a Sunday or holiday shall be considered effective the next business day); or
  - (g) By e-mail, which e-mail shall be deemed effective when transmitted (except e-mail transmitted on a Sunday or holiday shall be considered effective the next business day).
- 23. RISK OF LOSS. Risk of loss to the improvements on the Property shall be borne by the Seller until Closing. If, after the Contract is executed the Property is destroyed or damaged by fire, windstorm, or other casualty, Seller shall immediately notify Buyer in writing of the damage or destruction, and as soon as practicable, the amount of insurance proceeds payable, if any. In the event of such loss, the Parties will attempt to agree as follows: (A) Seller shall restore the Property to a condition mutually agreed upon by the Parties and Buyer, at his option and expense, may obtain written inspection reports from qualified engineers, licensed home inspection services, licensed contractors, environmental and/or utility companies to satisfy Buyer that said repairs have been performed or (B) Buyer shall proceed with the transaction and be entitled to all insurance money, if any, payable to Seller under all policies insuring the improvements. Notwithstanding the previous sentence, if the Parties fail to agree to (A) or (B) above within ten (10) days after Buyer has received written notice of such damage or destruction and the amount of the insurance proceeds payable, the Contract shall be considered terminated. For the Termination Procedure, see Paragraph 37. The termination hereunder does not constitute a default under this Contract by either party.
- 24. REMEDIES UPON DEFAULT. If either party defaults in the performance of any obligation of this Contract, the party claiming a default ("Non-Defaulting party") shall notify the other party ("Defaulting party") in writing of the nature of the default. The Non-Defaulting party may, but is not required to provide the Defaulting party with a deadline to cure the default. In the event the default is not cured, then the Non-Defaulting party may seek any remedy at law or in equity, including enforcement of sale and damages. In the event of litigation or arbitration between the Parties, the prevailing party may recover, in addition to damages and/or equitable relief, the cost of litigation, applicable fees, and reasonable attorney's fees. In the event of Earnest Money dispute, parties acknowledge they must agree, in writing, to the disposition of Earnest Money or proceed to a resolution pursuant to the provisions of Paragraph 26. For the Termination Procedure see Paragraph 37.
- 25. EARNEST MONEY. The Real Estate License Act [225ILCS 454/20-20 (h) (8) (B)] requires earnest monies held in escrow be deemed "abandoned" if all of the following transpire: (i) the absence of disbursement, (ii) the absence of the notice of filing of a claim in a court of competent jurisdiction, and (iii) six months have elapsed

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SELLER(S) INITIALS			Page 8 of 11	BUYER(S) INITIALS	04/29/20	
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from the receipt by the broker of a written demand for the escrow monies by either principal to the transaction or either principal's duly authorized agent. In the event of Earnest Money dispute, parties acknowledge they must agree, in writing, to the disposition of Earnest Money as stated in the Termination Notice. Parties further acknowledge real estate brokers have no authority to release Earnest Money without signatures of all parties to

the Contract. If the parties fail to agree, the disposition of the Earnest Money shall be distributed pursuant to Paragraph 26, namely, as agreed to by the parties in writing or as directed by a judge or arbitrator, as appropriate.

26. MEDIATION/ARBITRATION/LITIGATION. Seller and Buyer agree that all disputes or claims for five thousand dollars (\$5,000.00) or less shall be filed through the small claims procedures available through courts of local jurisdiction. Seller and Buyer agree that any disputes or claims arising out of or relating to this Contract over five thousand dollars (\$5000.00), including, without limitation, disputes for the return of the Earnest Money, disputes over taxes, the breach of this Contract, or the services provided in relation to this Contract, representations, made by the Buyer, Seller or other person or entity in connection with the sale, purchase, financing, condition, or other aspect of this Property, allegations of concealment, misrepresentations, negligence and/or fraud ("Disputes"), shall be submitted to mediation in accordance with the Rules of Procedures of the Homesellers/Homebuyers Dispute Resolution System as established by the National Association of REALTORS®. The mediation shall be conducted solely between the Seller and the Buyer, and no real estate agents or other third parties may be involuntarily joined into such process. Any agreement signed by the Parties pursuant to the mediation conference shall be binding. The Parties shall pay the fees as set forth in the relevant rules as set forth herein.

The Parties further agree that any Disputes or claims for whatever cause or reason that are not resolved by mediation shall be settled by binding arbitration using the services of United States Arbitration & Mediation Midwest, Incorporated, in accordance with its relevant arbitration rules. The Arbitrator's decision shall be final and binding and judgment may be entered thereon. In the event a party fails to proceed with arbitration, unsuccessfully challenges the arbitrator's award, or fails to comply with arbitrator's award, the other party is entitled to costs of suit including a reasonable attorney's fee for having to comply with arbitration or defend or enforce the award. The provisions of this Paragraph concerning arbitration apply to any Disputes or claims brought between the parties.

The following matters are excluded from mediation and arbitration hereunder: (a) judicial or non-judicial foreclosure or other action or proceeding to enforce a mortgage, or deed of trust; (b) an unlawful detainer action; (c) the filing or enforcement of a mechanics' lien; or (d) any matter which is in the jurisdiction of a probate court.

The filing of a judicial action to enable the recording of a notice of pending action, or for an order of attachment, receivership, injunction, or other provisional remedies, or for the sole purpose of meeting the requirements of a statute of limitation, shall not constitute a waiver of the right to mediate and/or arbitrate under this Paragraph nor shall it constitute a breach of the duty to mediate and/or arbitrate. The escrow agent may not be joined in any action involving Earnest Money, but shall distribute the Earnest Money in accordance with the terms of the final judgment or arbitration award. However, the Escrow Agent may institute an interpleader action to determine the proper receipt of the Earnest Money. Any attorney's fees or other expenses of the Escrow Agent shall be paid from the Earnest Money prior to disbursement to the Parties.

- 27. EFFECTIVE DATE DEFINED. "Effective Date" is the time from which various time limits and contingencies are to be measured. Unless otherwise agreed in writing, "Effective Date" is defined as the date of the signature of the last party whose signature resulted in a Contract (even if that signature was obtained before the date of the acceptance deadline).
- TIMING. Except for the "Effective Date" as defined in Paragraph 27 and a deadline stated in hours in Addendum A, if any date, time period or deadline hereunder falls on a Sunday or a state or federal holiday, then such date shall be extended to the next occurring business day. Subject to this Paragraph 28, if any provision of the Contract or any Addendum refers to a date, time period, or deadline in "days", said reference to days shall mean calendar days unless specified otherwise.
- 513 29. ACKNOWLEDGEMENT. Buyer acknowledges receipt of the Residential Real Property Disclosure, which was dated prior to the Effective Date of the Contract.
- 30. BINDING EFFECT. The Contract shall be binding on and for the benefit of the Parties and their respective heirs,
   personal representatives, executors, administrators, successors or assigns. Unless specifically stated herein, all provisions of this Contract shall survive the Closing.
- 518
   519
   520
   31. ENTIRE AGREEMENT. This Contract constitutes the entire agreement between the Parties hereto and there are no other understandings, written or oral, relating to the terms hereof. The Contract may not be changed, modified or amended, in whole or in part, except in writing by all Parties.
  - 32. ASSIGNABILTY OF CONTRACT. This Contract is assignable by Buyer only with the written consent of Seller, whose consent shall not be unreasonably withheld. If Seller is taking back a note and mortgage as part of the Purchase Price, or Buyer is assuming an existing note and mortgage, Seller may withhold Seller's consent in Seller's sole and absolute discretion. An assignment does not relieve the Parties of their obligations under the Contract.

SELLER(S) INITIALS DS	Page 9 of 11	BUYER(S) INITIALS	<i>CeH</i> 04/29/20	
Copyright© 2015 Greater Gatewa	iy Association of REALTORS® and the REALTOR® As	sociation of Southwestern 7	Pipppid CDT otloop verified	,

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- 33. GOVERNING LAW. This Contract shall be considered a Contract for the sale of real property and shall be construed in accordance with laws of the State of Illinois. All Parties to the Contract agree to act in good faith and fair dealing with one another.
- 34. CONSTRUCTION. The Illinois Real Estate License Act, in effect on the Effective Date, shall take precedence over any definition herein to the contrary. Words of gender used in this Contract, shall be held and construed to include any other gender, and words in the singular shall be held in the plural, and vice versa, unless the context requires otherwise.
- 35. FACSIMILE/ELECTRONIC COPIES. Fully executed facsimile/electronic (e-mail, scanned, etc.) copies shall be 534 deemed true copies, however, Parties shall exchange original documents if required.
  - NON-DISCRIMINATION. THE PARTIES UNDERSTAND AND AGREE THAT IT IS ILLEGAL FOR EITHER OF 36. THE PARTIES TO REFUSE TO DISPLAY OR SELL THE PROPERTY TO ANY PERSON ON THE BASIS OF RACE, COLOR, RELIGION, SEX, NATIONAL ORIGIN, ANCESTRY, AGE, MARITAL STATUS, FAMILIAL STATUS, PHYSICAL OR MENTAL HANDICAP, MILITARY STATUS OR UNFAVORABLE DISCHARGE FROM MILITARY, SEXUAL ORIENTATION, ORDER OF PROTECTION STATUS OR ANY OTHER CLASS PROTECTED BY ARTICLE 3 OF THE ILLINOIS HUMAN RIGHTS ACT. THE PARTIES AGREE TO COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL FAIR HOUSING LAWS.
    - 37. TERMINATION PROCEDURE. In the event either party to this Contract is entitled to deliver a Termination Notice to the other party pursuant to this Contract, the party receiving the Termination Notice has an affirmative obligation to sign the Termination Notice and the Earnest Money shall be disbursed pursuant to the terms of this Contract. Except as otherwise provided in the immediately preceding sentence, if either party delivers a Termination Notice, for a reason other than as allowed under the Contract to Purchase Real Estate, then such Termination Notice shall state with specificity the reasons for such Termination and should further propose a distribution of the Earnest Money; and the receiving party shall accept or reject the proposed Termination Notice within the time requirements of this Paragraph. In the event that both Parties agree to the Termination and the proposed distribution of the Earnest Money, then, after the Earnest Money is distributed as directed, this Contract is terminated and neither party shall have any continuing liability or obligation to the other Party. In the event that the Parties cannot agree to the termination or distribution of the Earnest Money, then the provisions of Paragraphs 25 and 26 shall govern the ultimate distribution of the Earnest Money and disposition of the Contract. If either party submits a Termination Notice or refuses to sign the Termination Notice without right under the reasons submitted on the Notice, such party shall be considered in default as described in Paragraph 24. The Termination Notice shall be signed and returned within five (5) days or the terms of Paragraph 26 shall govern.
- 558 38. ADDENDA. If checked, the following pre-printed addenda are made a part of this Contract: Addendum A- Contingency on Sale and/or Closing of Buyer's Property
  Addendum B - Possession by Seller after Closing
  Addendum C - New Construction
  Addendum D - Repairs Addendum
  Addendum E - Personal Property
  Addendum F - Limited Purpose Entry by Buyer prior to Closing
  Addendum G - Possession by Buyer prior to Closing
  Addendum K - Contract for Deed
  Addendum N - Short Sale Contingency
  Addendum S - Secondary Contract
  Addendum S - Residential Real Property Disclosure Report
  Lead Based Paint Disclosure
  Radon Disclosure
  Additional Addendum Affiliated Business Disclosure 559 560 561 562 563 564 565 566 567 568 572 573 SPECIAL AGREEMENT(S): 574 Contingent on final vote w/city council May 4, 2020. Pump on well does not stay. 575 576 AGENT INTEREST. Pursuant to 225 ILCS 454/10-27 N/A is a licensed real estate broker/

agent and has an interest, direct or indirect, as the Seller or Buyer of the Property that is the subject of this transaction.

BUYER(S) INITIALS

	Address 1201 Broadway, Highland, IL 62249	Date 04/17/2020
580 581 582 583	pages merely acknowledges that the Parties have read initial all the pages shall not be cause to invalidate this Care satisfied.	(11) pages of this Contract. Initialing each of the eleven (11) and understand the terms indicated on such pages; failure to contract if all other conditions to the formation of the Contract
584	PARTIES:	SE PRINT
585	SELLER  Donald L Shimer	BUYER City of Highland
586	Address: 13095 Trestle Rd.	Address: 1115 Broadway
587	City/State/Zip: <sub>Highland</sub> , IL 62249	City/State/Zip <u>:<sub>Highland,</sub> IL 62249</u>
588	SELLER	BUYER
589	Address:	Address:
590	City/State/Zip;	City/State/Zip;
591	Listing Broker; Equity Fifty-Five Realty LLC	Selling Broker:Equity Fifty-Five Realty LLC
592	License #:477.013645	License #: <u>477.013645</u>
593	Address: 1B Woodcrest Professional Park	Address: 1B Woodcrest Professional Park
594	City/State/Zip:Highland, IL 62249	City/State/Zip:Highland, IL 62249
595	Phone/Cell: 618-530-0040	Phone/Cell: 618-530-0040
596	Designated Agent: Sue Wurth	Designated Agent: Sue Wurth
597	License #;475.127885	License #:475.127885
598	Phone/Cell;618-530-0040	Phone/Cell: 618-53-00040
599	Fax;618-654-5871	Fax:618-654-5871
600	E-mail Address:suewurth@hotmail.com	E-mail Address: suewurth@hotmail.com
601	Contract to be accepted by Seller by 6:00 P M, on 04/20/20	. (Acceptance Deadline)
	Götjöp Verifled Gitj of Highland Gitj of Highland GOTJ of Highland GOTJ of Highland YONF-NDRA AZOC-EOSZ	
602	Buyer Date	Buyer Date
603	OFFER TO PURCHASE RECEIVED BY LISTING AGENCY:	I HEREBY ACKNOWLEDGE RECEIPT OF \$0
604	DATE 4/17/2020	EARNEST MONEY MENTIONED ABOVE.
605	BY Lie all with	BY
606 607	On this <u>JGLU</u> day of <u>UML</u> , <u>LO20</u> (year), S foregoing contract. If Seller counters, Counteroffer Adden	eller 🗷 Accepts 🔲 Rejects or 🔲 Counter Offers – the dum is attached.
608	Seller Shimet April 292020	Seller Date
609	TITLE COMPANY INFORMATION:	Date
610	Name: Highland Community Title	Contact: Kelli Hanebrink
611	Address:901 Main St., Highland, IL 62249	
612	Phone: 618-654-9900 Fax:	E-Mail Address:khanebrink@communitytitle.net
		e 11 of 11  BUYER(S) INITIALS  04/29/20  ORS® and the REALTOR® Association of Southwestern Illias Record

**US Department of Housing** and Urban Development (HUD) **Federal Housing Administration**  OMB Approval No: 2502-0538 (exp. 06/30/2006)

## For Your Protection: Get a Home Inspection

Name of Buyer (s) City of Highland Property Address 1201 Broadway, Highland, IL 62249

#### Why a Buyer Needs a Home Inspection

A home inspection gives the buyer more detailed information about the overall condition of the home prior to purchase. In a home inspection, a qualified inspector takes an in-depth, unbiased look at your potential new home to:

- · evaluate the physical condition: structure, construction, and mechanical systems
- identify items that need to be repaired or replaced
- estimate the remaining useful life of the major systems, equipment, structure, and finishes

#### Appraisals are Different from Home Inspections

An appraisal is different from a home inspection, Appraisals are for lenders; home inspections are for buyers. An appraisal is required for three reasons:

- to estimate the market value of a house
- to make sure that the house meets FHA minimum property standards/requirements
- to make sure that the house is marketable

#### FHA Does Not Guarantee the Value or **Condition of your Potential New Home**

If you find problems with your new home after closing, FHA can not give or lend you money for repairs, and FHA can not buy the home back from you.

#### Radon Gas Testing

The United States Environmental Protection Agency and the Surgeon General of the United States have recommended that all houses should be tested for radon. For more information on radon testing, call the National Radon Information Line at 1-800-SOS-Radon or 1-800-767-7236. As with a home inspection, if you decide to test for radon, you may do so before signing your contract, or you may do so after signing the contract as long as your contract states the sale of the home depends on your satisfaction with the results of the radon test.

#### Be an Informed Buyer

It is your responsibility to be an informed buyer. Be sure that what you buy is satisfactory in every respect. You have the right to carefully examine your potential new home with a qualified home inspector. You may arrange to do so before signing your contract, or may do so after signing the contract as long as your contract states that the sale of the home depends on the inspection.

contract	lerstand the importance of getting an independent home inspection. I/we have considered this before signing a t with the seller for a home.  Furthermore, I/we have carefully read this notice and fully understand that FHA perform a home inspection nor guarantee the price or condition of the property.
	I/We choose to have a home inspection performed.
	I/We choose <u>not</u> to have a home inspection performed.
Ct. of the	dotloop verified 94/99/0 12:38 PM CDT V

6KZN-VMEU-IBBZ-9SMO



This Inspection Waiver has been prepared by legal counsel to Greater Gateway Association of REALTORS® and REALTOR® Association of Southwestern Illinois and is intended solely for use by REALTOR® Members of the REALTOR® Association of Southwestern Illinois, Inc. and the Greater Gateway Association of REALTORS®, Inc. Any unauthorized use is strictly prohibited.



#### INSPECTION WAIVER

CONTRACT DATED:04/17/202 PROPERTY:1201 Broadway, H BY AND BETWEEN:Donald L And City of Highland	lighland, IL 62249		, Seller , Buyer
Buyer hereby waives the rig	tht to the following inspe	ctions:	
Report Type: ☑ Property Inspection ☑ Government/Occupancy	☑ Wood Infestation ☑ Environmental	☑ Survey ☑ Sewer/Septic	☑ Wells ☑ Appraisal
home prior to purchase. In a your potential new home to:  • Evaluate the mechanical s  • Identify item  • Estimate the finishes	the buyer more detailed an inspection, a licensed : physical condition: struc	inspector takes an in ctural, environmenta d or replaced	l, construction and
inspections are for buyers. A  • To estimate t	ent from a home inspect	or two reasons:	or lenders; home
It is your responsibility to be respect. You have the right tinspector, wood infestation inspector.	o carefully examine your	potential new home	with a licensed home
Seller: Donald L.	himet	Buyer City of High	dotloop verified 04/29/20 12:38 PM CDT P9EH-AH8Q-OONI-HS0G
Seller:		Buyer:	
Date: April 29, 20	20	Date:	



# ILLINOIS REALTORS® DISCLOSURE AND CONSENT TO DUAL AGENCY



(DESIGNATED AGENCY)

NOTE TO CONSUMER: THIS DOCUMENT SERVES THREE PURPOSES, FIRST, IT DISCLOSES THAT A REAL ESTATE LICENSEE MAY POTENTIALLY ACT AS A DUAL AGENT, THAT IS, REPRESENT MORE THAN ONE PARTY TO THE TRANSACTION. SECOND, THIS DOCUMENT EXPLAINS THE CONCEPT OF DUAL AGENCY. THIRD, THIS DOCUMENT SEEKS YOUR CONSENT TO ALLOW THE REAL ESTATE LICENSEE TO ACT AS A DUAL AGENT. A LICENSEE MAY LEGALLY ACT AS A DUAL AGENT ONLY WITH YOUR CONSENT. BY CHOOSING TO SIGN THIS DOCUMENT, YOU ARE CONSENTING TO DUAL AGENCY REPRESENTATION.

The undersigned Sue Wurth	, ("Licensee"), (insert
name(s) of Licensee undertaking dual representation)	
may undertake a dual representation (represent both the seller or landlord and the buyer or to	enant) for the sale or lease of
property. The undersigned acknowledge they were informed of the possibility of this type of repr	esentation. Before signing this
document please read the following:	

Representing more than one party to a transaction presents a conflict of interest since both clients may rely upon Licensee's advice and the client's respective interests may be adverse to each other. Licensee will undertake this representation only with the written consent of ALL clients in the transaction.

Any agreement between the clients as to a final contract price and other terms is a result of negotiations between the clients acting in their own best interests and on their own behalf. You acknowledge that Licensee has explained the implications of dual representation, including the risks involved, and understand that you have been advised to seek independent advice from your advisors or attorneys before signing any documents in this transaction.

#### WHAT A LICENSEE CAN DO FOR CLIENTS WHEN ACTING AS A DUAL AGENT

- 1. Treat all clients honestly.
- 2. Provide information about the property to the buyer or tenant,
- 3. Disclose all latent material defects in the property that are known to the Licensee.
- 4. Disclose financial qualification of the buyer or tenant to the seller or landlord.
- 5. Explain real estate terms.
- 6. Help the buyer or tenant to arrange for property inspections.
- Explain closing costs and procedures.
- 8. Help the buyer compare financing alternatives.
- 9. Provide information about comparable properties that have sold so both clients may make educated decisions on what price to accept or offer,

#### WHAT LICENSEE CANNOT DISCLOSE TO CLIENTS WHEN ACTING AS A DUAL AGENT

- 1. Confidential information that Licensee may know about a client, without that client's permission.
- 2. The price or terms the seller or landlord will take other than the listing price without permission of the seller or landlord.
- 3. The price or terms the buyer or tenant is willing to pay without permission of the buyer or tenant.
- A recommended or suggested price or terms the buyer or tenant should offer.
- 5. A recommended or suggested price or terms the seller or landlord should counter with or accept.

If either client is uncomfortable with this disclosure and dual representation, please let Licensee know. You are not required to sign this document unless you want to allow the Licensee to proceed as a Dual Agent in this transaction.

By signing below, you acknowledge that you have read and understand this form and voluntarily consent to the Licensee acting as a Dual Agent (that is, to represent BOTH the seller or landlord and the buyer or tenant) should that become necessary.

	•	,
CLIENT: City of Highland double verified O4/29/20 1238 PM CDT TCCM-EKTQ-NPA7-UYKU	CLIENT: Sonald L. Sl	Unila
Date:	Date: April 29, 2024	<u>"</u>
Document presented on	LICENSEE: Sue Worth	dotfoop verified 04/16/20 5:02 PM CDT H4HU-16DG-SXF3-L62V
By:	Date:	<u> </u>

## **MEASUREMENT OF SQUARE FOOTAGE DISCLOSURE**

Property Address: 1201	Kroadway, Highland, It 6	2249.	Variable of the second
property that they will is provide or share inform from one or more other may be differing standard available information abone as footage is public assessor's office closs no you wish to have verified particular property, you property according to the price per square foot for	ist for sale, show to buation about fotal squares, is only an apout fotal squared sout total square foots that was used, and the information from the it warrant the accuracite and accurate infor should retain a qualific measurement stand any property is a calcuper square foot also it.	not measure the total squand yers, and/or sell. To the exture footage of properties, the proximation, and is not verify total square footage of proage can vary depending upone date of measurement. One county assessor's office, but yet the information and neighbor about the total squaried professional appraiser to lard that the appraiser deem culation based upon, among sonly an approximation and this paragraph.	ent that Brokers information comes ied by Broker. They perties, and the the source, the source for total the county ther does Broker. If e footage of a measure the s appropriate. The other things, total
Donald L. Shim	w 12-9-19		
Seller Signature	Date	Seller Signature	Date
Pity of Highland	dotloop verified 04/29/20 12:38 PM CDT SPWP-4WJM-PVJM-UHOU		
Buyer Signature	Date	Buyer Signature	Date

### AFFILIATED BUSINESS ARRANGEMENT DISCLOSURE STATEMENT

#### NOTICE FROM EQUITY FIFTY-FIVE REALTY LLC

This is to give you notice that Equity Fifty-Five Realty LLC has a business relationship with Highland Community Title, LLC. Community Title and Escrow, Ltd. is an owner of Highland Community Title LLC (526-7750). Ed Kleber and Chad Sellers are also owners of Highland Community Title, LLC. Ed Kleber and Chad Sellers are the principal owners of Equity Fifty-Five Realty LLC and as its principal owners, they may receive a financial or other benefit as a result of this activity.

The estimated charge or range of charges, for the settlement services will vary depending upon the price of the real estate and whether it is a purchase loan, or refinance. The estimated charges will vary between .003 and .006 of the amount of the purchase price of the real estate, or with respect to the refinance of property. The amount of the loan. You are NOT required to use the listed service providers as a condition for the settlement of your loan, or the purchase sale, or refinance of the subject property. THERE ARE FREQUENTLY OTHER SETTLEMENT SERVICE PROVIDERS AVAILABLE WITH SIMILAR SERVICES. YOU ARE FREE TO SHOP AROUND TO DETERMINE THAT YOU ARE RECEIVING THE BEST SERVICES AND THE BEST RATE FOR THESE SERVICES.

#### ACKNOWLEDGEMENT

I/we have read this disclosure form and understand that Equity Fifty-Five Realty II/C is referring me/us to purchase the above described settlement service and may receive a financial or other benefit as a result of this referral.

Donald L. Shi	mes 12-4-19		
Soller Signature	Date	Seller Signature	Date
City of Highland	dotloop verified 94/29/2012:38 PM CDT UO3P-WTYF-OBOS-22OH		
Buyer Signature	Date	Buyer Signalure	Date

RAY RESIDENCE PROPERTY SECOND



# ILLINOIS REALTORS® DISCLOSURE OF INFORMATION AND ACKNOWLEDGEMENT LEAD-BASED PAINT AND/OR LEAD-BASED PAINT HAZARDS



Lead Warning Statement

Every purchaser of any interest in residential roal property on which a residential divalling was trait prior to 1978 is notified that such property may prosent exposure to lead from lead-based point that may place young children at risk of developing lead poisoning. Lead pulsioning in young children may produce permanent neurological demage, including learning disabilities, reduced intelligence qualitud, behavioral problems, and impaired memory. Lead poisoning also poses a particular risk to pregnent women. The seller of any interest in residential real property is required to provide the buyer with any information on lead-based point hazards from risk assessment or inspections in the seller's possession and notify the buyer of any known load-based point hazards. A risk assessment or inspection for possible tead-based point figurards is recommended prior to purchase.

hossicie lean-na	ised famil trazulos is recommended buot to brist.	ese,	' <b>.</b>
Property Addi	ress: 1201 Broadway, Highland, IL 62249		20
Seller's Discio	ssure (initial)		Yer Control
	sence of lead-based paint and/or lead-baser	I paint hazards (check one below):	
			(explain):
	Seller has no knowledge of lead-based paid	그렇게 되면 하는데 점점 가장이 되었다면서 그 가는데 하는 그를 되었다. 그 그 없는 그를 가는 것	លេបទពីវឌ្ឍ.
(b) Rec	ords and Reports evailable to the seller (che	sch cae below):	
[ <b>D</b> ]	Seller has provided the purchaser with all a lead-based paint hazerds in the housing (its	vallable records and reports pertaining to I documents below):	lead-based paint and/or
	Seller has no reports or records pertaining the housing.	o lead-based paint and/or lead-based pair	nt hazards in the
Purchaser's A	cknowledgment (initial)		
(c) Pur	hasor has received copies of all information	fished above	
والانتظام المساورات	chaser has received the pamphlet Profect Yo	The state of the desirate section of	
04/29/20   == ( )	hasor has (check one below);		
	Received a 10-day apportunity (or mutually of the presence of lead-based paint or lead-	ogreed upon period) to conduct a risk as based paint hazards; or	sessment or inspection
	Waived the opportunity to conduct a risk and/or lead-based paint hazards.	assessment or inspection for the presen	co of lead-based paint
Agent's Ackno	Wiedgment (initial)		
Steems (I) Age	nt has informed the seller of the seller's ponsibility to ensure compliance.	obligations under 42 U.S.C. 4852d an	of is aware of his/her
Certification of	Accuracy		
The following pa have provided is	rities have reviowed the information above a True and accurate.	and certify to the best of their knowledge, if	rat the information they
Selfer Dong	all L'Ellemer	Purchaser City of Highland	dotloop verified 04/29/20 12:38 PM CDT HVEV-7OKK-W954-V8OD
Seller		Furcheser	
Agant Sirikan	0X/0.02X/45/2/Wc0 15/8/10 1791 LN C22 0X/0.02X/45/2/Wc0	Agent Sue Wurth	datkop verified 04/16/20 4:26 PM CDT WMY-HGOD-PEW4-EN0S

(This disclosure form should be attached to the Contract to Purchase) : FORM (20 (7/28/18) COPYRIGHT ILLINOIS REALTORS))



# ILLINOIS REALTORS® DISCLOSURE OF INFORMATION ON RADON HAZARDS



(For Residential Real Property Sales or Purchases)

Radon Wansing Statement

Every buyer of any interest in residential real property is notified that the property may present exposure to dangerous levels of indoor radon gas that may place the emisports at risk of developing radon-induced lung cancer. Radon, a Class-A human carcinogon, is the leading cause of lung cancer in example and the occord knowing cause overall. The solver of any interest in residential real property is required to provide the buyer with any information on reckin kest results of the dwelling showing elevated levels of radon in the suffer's pussession.

The Illinois Enlargency Management Agency (IEMA) strongly recommends ALL transbuyors have an indoor radon test performed prior to purchase or taking occupancy, and ralligated if occupancy levels are found. Elevated radon concentrations can easily be reduced by a qualified, licensed radon miligator.

Seller's Disci	osure (initial each of the following which applies)
(a)	Elevated ration concentrations (above LIPA or IEMA recommended Redon Action Level) are known to be present within the dwelling. (Explain).
(b)	Sellor has provided the purchaser with the most current records and reports pertaining to elevated radio concentrations within the dwelling.
<i>DS</i> (c)	Sellor either has no knowledge of elevated radon concentrations in the dwelling or prior elevated radon concentrations have been miligated or remediated.
(a)	Seller has no records or reports pertaining to elevated radon concentrations within the dwelling.
Purchaser's /	kknowledgment (initial each of the following which applies)
(e)	Purchaser has received copies of all information listed above.
Coff (t)	Purchaser has received the IEMA approved Radon Disclosure Pamphlet.
04/29/20 12:38 PM CDT do <b>Magazife a Ackin</b>	owledgement (initial IF APPLICABLE)
intere (9) LEMPH (3) photoperthi Certification of	Agont has informed the seller of the seller's obligations under Isinois law.  of Accuracy
The following pher knowledge	parties have reviewed the information above and each party cartifies, to the best of his or that the information he or she has provided is true and accurate.
Seller 256	mald L. Shimer Date Dec, 9, 2019
Seller	Date
Purchaser <i>Cia</i>	dotloop verified O4/29/20 12:38 PM CDT URN-ODFX-MCSP-LNIF
Purchaser	Date
Agent	Date Date
Agent Suc W	
Próper	ty Address: 1201 Broadway
City, S	ate, Zip Code: <u>Highland, IL 62249</u>





#### Illinois REALTORS® RESIDENTIAL REAL PROPERTY DISCLOSURE REPORT (765 ILCS 77/35)

NOTICE: THE PURPOSE OF THIS REPORT IS TO PROVIDE PROSPECTIVE BUYERS WITH INFORMATION ABOUT MATERIAL DEFECTS IN THE RESIDENTIAL REAL PROPERTY. THIS REPORT DOES NOT LIMIT THE PARTIES! RIGHT TO CONTRACT FOR THE SALE OF RESIDENTIAL REAL PROPERTY IN "AS IS." CONDITION UNDER COMMON LAW, SELLERS WHO DISCLOSE MATERIAL DEFECTS MAY BE UNDER A CONTINUING OBLIGATION TO ADVISE THE PROSPECTIVE BUYERS ABOUT THE CONDITION OF THE RESIDENTIAL REAL PROPERTY EVEN AFTER THE REPORT IS DELIVERED TO THE PROSPECTIVE RIVER; COMPLETION OF THIS REPORT BY THE SELLER CREATES LEGAL OBLIGATIONS ON THE SELLER, THEREFORE SELLER MAY WISH TO CONSULT AN ATTORNEY PRIOR TO COMPLETION OF THIS REPORT.

Propes	y Address	; <u>1201 l</u>	irozdwsy .
City, 8	late & Zip	Cada	Flightland, IL 152240
Seller'	Nauks <u>(k</u>	mald I.	Shiner
Discon- after the the sell- the defice!" the licul The prospec	sure Act. )  st date or  cr va any p  this form,  maxing a c  th or safet  e seller di  tive buyen  e seller rep  ce), or "ma	hes into information is "aim aw condition y of fut yelloses s creay so presents it applies	closure of certain conditions of the residential real property listed above in compliance with the Residential Real Property innation is provided as of 1289/2019.  and does not relied any changes made or occurring minor that becomes known to the seller after that date. The discinances berein shall not be decreed warranties of any kind by expressing any party in this transcolour.  sure means to have actual actics or occur have edge without any specific investigation or inquiry. In this form, a "material in this would have a substantial adverse edited on the value of the residential real property or that would significantly impair are accupants of the residential real property unless the seller reseasably believes that the sandition has been consected. The inhibating inferential with the knowledge that even though the statements berein are not decreated to be warranties, become to rely on this inhomistion in decreating whether are not and on what terms to precise the residential real property. That is the best of his of the settlal knowledge, the following statements have been accurately nated as "yes" (purrent), "no" eable" to the property being sold. If the seller information area of this form.
	er Kanada kala		I am aware of material defects in the basement or fraindation (meluding crashs and bulges).  I am aware of material defects in the roof, callings, or chiamey.  I am aware of material defects in the walks, windows, dease, or thous.  I am aware of material defects in the electrical system.  I am aware of material defects in the electrical system.  I due aware of material defects in the plantaing system (ancludes such things as water beater, many pump, water treatment system, aprinting and swinning profile.
10. [1] 12. [2] 13. [3] 14. [4] 15. [5]	[{5:0}		I am aware of material defects in the well or well equipment, I am aware of material defects in the heating, wher: I am aware of material defects in the heating, sir conditioning, or ventilating systems. I am aware of material defects in the freplace or wood burning store. I am aware of material defects in the septic, southery sewer, or other disposal system. I am aware of material defects in the septic, southery sewer, or other disposal system. I am aware of material defects in the septic of interpretations of materials of size premises. I am aware of materials concentrations of materials conditions relating to saltestos on the premises. I am aware of unsale concentrations of or materials conditions relating to Scal point, tead water pipes, lend plumbing pipes or load in the sail on the premises.
17. E 13. E 19. E 20. E 21. E 22. E			I am sware of inine subsidence, undergooml pits, settlement, sliding, uplicated, or other early stability defects on the premises. I am aware of current indistations of termites or offser wood buring insects. I am aware of a structural defect caused by provious infestations of termites or other wood buring insects. I am aware of underground fuel storage tacks on the property. I am aware of boundary or lot line disputes.
22. [ 23. [		旦	I have received notice of violation of local, state or federal laws or regulations relating to this property, which violation has not been corrected.  I am aware that this property has been used for the manufacture of methomphetamine as defined in Section 10 of the Methomphetamine Control and Community Procession Act.

Note: These disclosures are not intended to cover the common elements of a condomission, but cally the actual residential real property including limited common aluments alternated to the exclusive use thereof that from an integral part of the condomination unit.

Note: These disclassics are intended to reflect the current condition of the premises and do not include previous problems, if any, that the setter reasonably believes have been corrected.

at saik of the prove are marked that additional at these for its	on here ar use additional pages, if inecessary:
2. SW corner had some lookage be	lived to be when it rained from
You dewn 3 pouls. Cown spout on two	nt porch pixed to sidewalk.  To rain, #6 3it or seven window
Corner of besement was dry next by	g rain, #6 Six or seven window
Check here if additional pages used:	rglass are broken
Softer cardifies that seller has prepared this statement and certifies that the the seller without any specific investigation or inquiry on the part of the seller without any specific investigation or inquiry on the part of the seller standard and to disclose any in unchipated sale of the property.	iller. The actic hereby aushorizes any person representing any principal in
Seller Donald L. Shinner	Palex 12-9-19
Seier	The second secon
A Committee of the Comm	Bater .
THE PROSPECTIVE BUYER IS AWARD THAT THE PARTIES MAY	CHOCSE'TO NECCHIATE AN ACRESMENT FOR THE SALE OF
THE PROPERTY SUBJECT TO ANY OR ALL MATERIAL DEFECT. NOT A SUBSTITUTE FOR ANY INSPECTIONS OR WARRANTIES	S DISCLOSED IN THIS REPORT ("AS 15"). THIS DISCLOSURE IS
OBTAIN OR NEGOTIATE THE FACT THAT THE SELLER IS NOT	AWARE OF A PARTICULAR CONDITION OR PROBLEM IS NO
GUARANTEE THAT IT DOES NOT DAIST. THE PROSPECTIVE BUY PREMISES PERFORMED BY A QUALIFIED PROFESSIONAL.	ex is aware that he may request an inspection of the
Prinspositive Buyer. City of Highland dattop vertied 04/29/2012:38 PVIROJ 9UR-SINE	M COT Later Time:
Prospessive Buyer	Data Times
A COPY OF ARTICLE 2 OF THE RESIDENTIAL REAL PROPERT REVIEWED BY PROSPECTIVE BUYER.	Y DISCLOSURE ACT IS AFFIXED HEXETO AND SHOULD BE

#### RESIDENTIAL REAL PROPERTY DISCLOSURE ACT

#### ARTICLE 2: DISCLOSURES

765 W.CS 7765 et seu.

Section 5. Definitions: As used in this Act, indies the context esheroise requires the following tenes have the meaning given in this section!

"Residential real property" means real property improved with not less than one hor more these four residential dwelling units; waits in residential cooperatives; or, condominium units justuding the limited common elements allocated to the exchange use thereof that form an integral part of the condemination unit. The term includes a manufactured home as defined in salidivision (53) of Section 9-102 of the Uniform Commercial Code that is real property as defined in the Conveyance and Enoughbance of Manufactured Runnes us Real Property and Severance Are.

"Seller" tensors every person or varily who is an owner, beneficiary of a trion, constant perchaser or leases of a ground lease, who has an intensal (logal or equitable) in residential real property. However, "seller" shall not include any proson who has both (i) never occupied the residential real property and (ii) never had the management responsibility for the residential real property nor delegated such responsibility for the residential real property to another person or entity,

"Prespective buyer" means any person or entity negociating or offering to become an owner or leaves of residential real property by means of a transfer for value to which this Act applies.

Southou 10: Applicability. Except as provided in Section 15, this Act applies to any transfer by safe, exchange, installment hard safe-comment, assignment of beachess latterest, lease with an epitem to purchase, ground lease or assignment of ground lease of assistential real property,

Scallen 15. Applicability; Exceptions. The provisions of this Act do not apply to the following:

(1) Transfers parsuant to court codes, including, but not limited to, transfers breighed by a problem cruent in administration of an estate, transfers hetween sposses teauting from a judgment of dissolution of marriage or legal expanding transfers pursuant to an order of possession, transfers by a frustee lat cankropicy, transfere by controls domain and transfers resulting from a decree for specific performance

(2) Thousters from a mortgagor to a mortgagor by deed in live of Enrichasing or consers judgment, transfer by judicial deed issued pursuant to n forcefosure sale to the successful bidder or the assignee of a certificate of sale, transfer by a collateral assignment of a beneficial interest of a land mest, or a transfer by a management or a succession in adviced to the management second position or a beneficiary under a deed in trust who has sectioned the read property by deed in time of fornethence, connect judgment or judicial deed issued pursuant to a face longer sale,

(3) Translaw by a lideciary in the course of the administration of a decadent's estate, possediousility, conservatorship, or tops.

(4) Transfers from one or owner in one or more other co-country.
 (5) Transfers pursuant to transfer or internate succession.

(6) Transfers made to a sponse, or to a person or persons in the linear line of consugainity of one or more of the sectors.

(7) Transfers from an entity that has taken title to residential real property from a seller fee the peopose of assisting in the relocation of the solks, so long as the culity makes available to all prospective buyers a copy of the disclosure form throistest to the entity by the scales.

(8) Transfers to or from any governmental entity.

(9) Transfers of newly constructed residential real property that has not been accupace.

Section 20. Disclosure Report; Completion; Time of Detirery. A seller of residential real property shall consolete all applicable licens in the disclesure decement described in Section 35 of this Act. The seller shall deliver to the prospective buyer the written disclosure statement regulated by this Act before the signing of a written agreenees by the seller and prospective bayer that would, subject to the satisfaction of any negotiated contingencies, require the prospective buyer to necept a transfer of the residential real property.

Section 25. Limbility of seller.

(a). The selber is such liable for any error, inaccuracy, or confession of any information delivered pursuant to this Act if (i) the selber had no knowledge of the error, insecuracy, or omission, (ii) the error, inaccuracy, or omission was based on a resemble belief that a material defect or other mater not disclosed and been corrected, or (iii) the ener, inaccuracy, or omission was based on information provided by a public agency or by a licensed engineer, land surveyor, africativel past control operator, or by a contractor about matters within the cope of the contractor's occupation and the seller had an knowledge of the error, insecurncy, or onvission.

(b) The seller shall disclose material defects of which the seller less actual laterwhedge.

(c) The seller is not obligated by this Act to make any specific investigation or inquiry in an elliget to complete the disclosure statement.

Section Mr. Disclusione suppliciment. If, prior to closing, any scalar has sectual knowledge of an error, macroscy, or omission in any prior disclosure ductionent after delivery of ford disclosure document to a prospective buyer, that seller shall supplement the prior disclosure document with a written supplemental disclosure.

Section 15. Disclosure report form: . . [consted]

Section 40. Material defect. If a material defect is disclosed in the Residential Real Property Disclosure Report, after acceptance by the grouplestive buyer of in offer or counter-offer made by a select or offer the execution of an offer made by a prespective buyer that is accepted by the sulter for the conveyance of the residential real property, their the Prespective Boyer may, within three business days after receipt of that Report by the prospective buyer, terminate the constact or other agreement without any liability or recourse except for the return to prospective buyer of all entriest money deposits or down proposits paid by prospective buyes to the transaction. If a material defect is disclosed in a supplement to this disclusive document, the prospective higger shall not how a right to terminate orders the material delicet results from an error, inaccuracy, or emission of which the saller had actual knowledge at the time the prior disclosure document was consulted and signed by the setter. The right to terminate the contract, however, shall no longer exist after the conveyance of the residential real property. For purposes of this Act the termination shall be decented to be made when written nation of termination is personally delivered to at least one of the sellers identified in the contract or other agreement or when deposited, pertified or registered mail, with the United States Postal Service, addressed to one of the solicas at the address indicated in the contract or agreement, or, if there is not an address contained theoria, then at the address indicated for residential tend property on the Report.

Section 45. Effect of Act on Other Statutes or Common Law. This Act is not intended to limit or modify any abligation to disclose created by any other sizence of that may exist in encurron law in order to avoid fraud, injuryment ation, or descrit in the transaction.

Seeffan St. Misclasure Report; Method of Definery. Delivery of the Residented Real Property Disclasure Report provided by this Ast shall

(f) personal or facsimile delivery to the prospective traver:

(2) depositing the copiet with the United States Postal Service, postage prepaid, limit class mail, addressed to the prospective iniver at the address provided by the prospective bayer or indicated on the cooline for other agreement or

(I) depositing the reject with m alternative delivery tervice such as Pederal Buyess, UPS, or Airbome, delivery charges propole, addressed to the prospective buyer at the address provided by the prospective buyer or indicated on the contact or other apreciment.



For purposes of this Art, delivery to one prospective buyer is decented delivery to all amspective buyers. Delivery to an authorized individual acting on behalf of a prospective buyer constitutes delivery to all prospective buyers. Delivery of the Report is effective upon receipt by the prospective buyer. Redeipt may be acknowledged an tise Report, in an agreence of the conveyance of the residential real property, or shown in any other verification manner.

Section 55. Violations and damages. If the seller fails or refuses to provide the disclosure document power to the conveyance of the residential test property, the buyer shall have the right to terminate the contract. A person who knowingly violates or fails to perform any data pressabled by say provision of this Act or who discloses any information on the Residential Real Property Disclosure Report that he knows to be false shall be timble in the amount of actual damages and court costs, and the court may award reasonable attorney for industrial by the provailing party.

Section 60. Limitation of Action. No nelice for violation of this Act may be communiced later than one year from the earlier of the date of

possession, date of occapancy or date of recording of an instrument of conveyance of the residential real property.

Section 65. Disclosure Report Form; Contents; Copy of Act. A copy of this Act, excluding Section 35, must be printed on or as a part of the Residential Real Property Disclosure Report form.

$\frac{04/17/2020}{1000000000000000000000000000000000$		
Date invented to Bayer.	· ·	 
Seller Loreal L. S.	River	
	:	



This information Sheet has been prepared by legal counsel to Greater Gateway Association of REALTORS and REALTORS Association of Southwestern Illinois and is intended solely for use by REALTORS members of the REALTORS Association of Southwestern Illinois, Inc. and the Greater Gateway Association of REALTORS®, Inc. Any unauthorized use is strictly problibited.



#### LISTING PROPERTY INFORMATION SHEET

MOTE: This listing property information sheet is not part of the contract,

Property Address: 1201 Broadway,	Highland, H, 522/19			
Parcel ID#i01-2-24 05 08-201-040				
Seller's Name: Donald L Shimer				
Seller's Name:		<u> </u>	kina ali maga magama ang mang magama ang magama	<u> 2004 - Sayari ya</u>
Title Company:		ler's Attom	ey:	
Home Protection Plan (If one is off	ered:	:	· · · · · · · · · · · · · · · · · · ·	
Company:	Manda a managa	Pr	lce:	
Property Inclusions (if not already		ntract to Pi	irchase Real Estate]:	
:				
Property Exclusions:	ha a sana sana manaya sa		No. 25 20 49-11	· · · · · · · · · · · · · · · · · · ·
				•
Utility Companies	A the contract of the contract			
Water, City of Highland				
Sewer: City of Highland	Electric	City of High	Nand.	· · · · · · · · · · · · · · · · · · ·
Trash: City of Highland		តែនៈ កំណូចក្	<u> </u>	
Internet Provider:	Cable Piv	ovidér:		
Fire Protection:	Policé Pr	otection:_		
Propane Provider:	Lease Tank	<u> </u>	Own Tank	
Satellite Dish:	Leased		Owned	· · · · · · · · · · · · · · · · · · ·
decation: 16.16.61	Last Service Date		By Whom	A the state of the
Age of: Roof /0/30/3 (Fee	AT TOKEN KONFO HVAC LOLADIOCHUVA/HORGE	r_1/201	7 (MUH)	
Well depths 7/201/CBHCK	ivecylesof)	F	26 - 72 (p.n.e - 54)	
Electric: Fuses	Circuit Breaker			
List Appliances with Age:				
ed style — Project og style style style for the style of	The second of th		Talendin Salah	
Horseld L. Philipet 12	9. 79			
Seller Date	Şeller -		Dale	
[Bach com	pony may consult their attorney :	as to the us	e of this form.)	
04/29/20 12:38 PM CDT	and the second s			

dotloop verified



Listings as of 04/1

04/16/2020 at 10:10 AM

### Client Detail Report

Property Type: Residential

1201 Broadway, Highland 62249-1903

2 Story/Other.

мцэд: 19098154

Алая:

Style:

Status: Muni/Twp:

Active

CrossSt:

County: Madison-IL . SubD: Mone L Price: \$79,900





ভিন্তার General Property Information

Beds:

1844 6444 631620

COOM:

128

mail.m.	m analicament.	Safe Salas at halfar				
		Lot Num:		Batie;	2 (1 1)	Dual Age. Yes
Taxes Pd:	\$3,107	ScJ/Twn:	as di la	Agre	103	Yeşa Buill: 1916
Tax Yr:	2018	TH LIVAG	2,376	LIvil #:		AssoFee:
Prop Types	Residential	PriTillivAr	\$33.63	# Pak:	0:	Asso Pd;
Soft Above:	2,376 (County Re	corde)		Sqfl Below	<b>(</b>	Building #:
SqFtAbwPSF:	2,376 / \$33.63	and the second		Ttl Liv An P		Pr/Sqfi: \$33.63
Lot Size:	0,103 ac (County	Records)		TII Units!		*A
Loisf:	4,487 (County Re	cords)		Bae Pr Rhi	<b>j</b>	
Lot Dim	50 X 90	3.7		Salt Rango	· · · · · · · · · · · · · · · · · · ·	
Eken Schl:	HIGHLAND DIST	5		Lic Sell:	Designated Agent	
J High:	HIGHLAND DIST	5		Schi Distric	t: Highland DIST 5	
5 High:	Highland	•		SubDiv Pla	•	
Poss:	At Closing					
Туре:				njing interaction to the	•	
N.M. 1				— Rooms / Sizes -	W	
Total Rooms	\$ · ·	Bedrooms	÷	Full Baths		Heaf Baths
#Rms: 1	7	Main Beds:		Main Bihs:	. <b>0</b>	Mn Bins: 1
M & U Bos: 4		Up Beds:	3 <b>4</b> 1.	Up Biths:	*1	Up Bths: 0
M&UBlis: 2		Low Beds:	0	Low Bins:	•	Lw Biths: 0
Type	, <u>Dimensio</u>	<u>166</u>	Leivid	<u>Flooring</u>	Window Covering	
Living Room	15 % 13		<b>M</b>	Laminate	Some	·
Dining Room	15 ± 12		M	Laninale	Some	Coff D
Kitchen	14 x 13		M	Vinyi	Some	04/29/20
Master Bedroc	7.1		<b>KA</b>	Wood	None	12:38 PM CDT dotloop veriffed
Bedroom	13 x 11		Ü	Wood	None	
Bedroom	13 x 12		Ú	Wood	None	
Bedroom	16 x 11			Wood	None	
Bathroom	5×3		М	Ceramic Tile	Nome	
Bathroom	13 x 5		U	Ceramic Tile	None	
Other	7 x 5		M	Vinyt	Some	
N 48.1				* * *		

Presented By: See Worth Phone: 610 530 0040



04/16/2020 81 10:10 AM Listings as of

#### **Client Detail Report**

Property Type: Residential

1201 Broadway, Highland 52249-1903

MLS 共 19088154

Kitchen	14 x 13		П	Wood	eluluses.	Nonc	
# Fp: Fp Type: Conditions:	0 None Unknown	Garage Info:	t and	<b>4</b>	Details #Crp Sp: Fp Loc	0 None	Cable
Model: Builden Sower: Antidect: Dining: Water:	Public Historic Separate Dining Cistorn, Public, Well				Ht Src: Water Ht: Water Sft:	Gas Gas	
Cool: Heat Disclos: Park Dac: Barm Dac: Construct: Spec Dac: Base Dac:	None Radiator(s) Sellers Discl. Avail Detached Main Floor Master Brick Venser Decriv No Exemptions Full					04/29/20 12:38 PM CDT dotloop verified	3
Misc: Inlerior: Windows: Spec Area: Lot Dsc:	Porch-Covered, Smo 9' Cellings, Some Wo Pocket Door(s) Entry Foyer Corner Lot, Level Lo	ood Floors		its			
Met Ombo		*1 80 PT 8 80 W PT M F 8 K T	<u> </u>	trus t	Remarks		ively tone of character.

Mrk Kraks:

All brick 2-story home located on corner tot WI4BR, 1.5 BA, covered front & back porch, tons of character throughout, 9 ft. ceilings on main floor, some wood floors, open staircase to upper level, second kitchen upstairs could be 5th BR, 1 car detached garage W/concrete floor (16 x 24). Being sold "A\$4\$" seller will not do any repairs. Five liner kit installed in chimney 1993. House & front porch roof 10/2003, Furnace 12/2010.

New toilet drain pipe to opstairs 2010, Back porch roof 7/2011, HWH 1/2017, Zoned C-2.

Poplar St. to W. on Broadway Directions:

# APPRAISAL REPORT OF



1201 Broadway Highland, IL 62249

## PREPARED FOR

Mr. Michael McGinley City of Highland 1001 Broadway Highland Illinois, 62249

**AS OF** 

April 1, 2020

## **PREPARED BY**

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

File No C20-110 UNIFORM RESIDENTIAL APPRAISAL REPORT **Property Description** Case No. 1201 Broadway 62249 Property Address City Highland IL Zip Code Orginal Town Lot PT 12 50X90 Legal Description County Madison Assessor's Parcel No. 01-2-24-05-08-201-040 Tax Year 2018 R.E. Taxes \$ 3,107.00 Special Assessments \$ Current Owner X Owner Vacant Borrower N/A Donald L Shimer Occupant Tenant Property rights appraised X Fee Simple Leasehold Project Type PUD Condominium (HUD/VA only) HOA\$ /Mo Neighborhood or Project Name N/A N/A Map Reference N/A Census Tract Sale Price N/A Date of Sale N/A N/A \$ Description and \$ amount of loan charges/concessions to be paid by seller Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249 Donna J Howard Appraiser 820 Broadway, Highland, IL 62249 Location Urban Suburban Rural Predominant Single family housing Land use change occupancy Built up Х 25-75% Under 25% \$(000) 50 X Not likely Likely Over 75% One family (yrs) Growth rate Rapid Χ Stable Slow X Owner 2-4 family In process Low 64 2 Χ Declining 152 Stable 404 Multi-family Property values Increasing Tenant High 5 To: Demand/supply Shortage Χ In balance Over supply Vacant (0-5%) Predominant Commercial 20 Marketing time Under 3 mos. X 3-6 mos. Over 6 mos. Vacant (over 5%) 160 64 Industrial 23 Note: race and the racial composition of the neighborhood are not appraisal factors. Neighborhood boundaries and characteristics: See Comment Addenda Factors that affect the marketability of the properties in the neighborhood (proximity to employment and amenities, employment stability, appeal to market, etc.): See Comment Addenda Market conditions in the subject neighborhood (including support for the above conclusions related to the trend of property values, demand/supply, and marketing time - such as data on competitive properties for sale in the neighborhood, description of the prevalence of sales and financing concessions, etc.): (If applicable -- Is the developer/builder in control of the Home Owner's Association (HOA)? **Project Information for PUDs** Approximate total number of units in the subject project Approximate total number of units for sale in the subject project Describe common elements and recreational facilities: Dimensions 50\*90 Topography Level 4,500 sf X Yes Site area Corner Lot No Size Typical Specific zoning classification and description "C-2" Central Business District Shape Rectangular Zoning compliance: X Legal Legal nonconforming (Grandfathered use) Illegal No Zoning Drainage Adequate Present use X Other use (explain) Commercial Building Commercial/Residential Highest & best use as improved: View Utilities **Public** Other Off-site Improvements Type **Public** Private Landscaping Minimal Electricity Χ Street Χ **Driveway Surface** Asphalt Asphalt П X Χ Gas Curb/gutter Both Apparent easements Χ FEMA Special Flood Hazard Area Yes X No Water Sidewalk Concrete Х Street lights 11/5/1986 Sanitary sewer Χ FEMA Zone Yes Х Map Date Storm sewer Х Alley Rear Х FEMA Map No. 1704450001B Comments (apparent adverse easements, encroachments, special assessments, slide areas, illegal or legal nonconforming zoning use, etc.): None Noted GENERAL DESCRIPTION EXTERIOR DESCRIPTION **FOUNDATION BASEMENT INSULATION** No. of Units Foundation Slab Area Sq. Ft. 1,188 Roof No. of Stories 2 Story **Exterior Walls Brick** Crawl Space % Finished Ceiling 0 Type (Det./Att.) Detached Roof Surfaces Shingles Basement Full Ceiling None Walls Walls Design (Style) Gutters & Dwnspts. Sump Pump Floor Classic Aluminum Stone Dbl-hung Existing/Proposed Existing Window Type **Dampness** None vis Floor Concrete None Х Storm/Screens **Partial** Settlement Age (Yrs.) 104 Outside Entry Unknown Effective Age (Yrs.) 30 Manufactured House No Infestation Foyer # Baths **ROOMS** Living Dining Kitchen Den Family Rm. Rec. Rm. Bedrooms Laundry Other Area Sq. Ft. Basement 1,188 Level 1 1.00 1,188 <u>1,1</u>88 Level 2 3 1.00 1 2,376 2.00 Finished area above grade contains: Rooms; Bedroom(s) Bath(s); Square Feet of Gross Living Area Materials/Condition **HEATING** KITCHEN EQUIP **AMENITIES** CAR STORAGE Χ Floors Wood/Vinyl/Tile Type **FWA** Refrigerator None Fireplace(s) # None Walls Taped/Painted Fuel Gas Range/Oven Χ Stairs Patio Garage # of cars Trim/Finish Wood/Good Disposal Χ Drop Stair Deck Attached Condition Avg Vinyl Bath Floor COOLING Dishwasher Scuttle Porch Χ Detached Fan/Hood Floor Built-In Bath Wainscot Avg Central Yes Fence Other Doors Solid Microwave Heated Pool Carnort Condition Avg. Washer/Dryer Finished Driveway Additional features (special energy efficient items, etc.): None Noted Condition of the improvements, depreciation (physical, functional, and external), repairs needed, quality of construction, remodeling/additions, etc.: Due to the COVID-19 pandemic, we were unable to do an interior inspection. We have utilized listing photos for this appraisal. According to the listing photos, the subject needs repairs to the kitchen cabinets, exterior doors, flooring, and overall updating Adverse environmental conditions (such as, but not limited to, hazardous wastes, toxic substances, etc.) present in the improvements, on the site, or in the immediate vicinity of the subject property.: None Noted

Page

DJ Howard & Associates Inc.

UNIFORM RESIDENTIAL APPRAISAL REPORT

File No.
Case No. File No. C20-110

٧a	aluation Section	UNIF	<u>ORM RESID</u>	ENTIAL A	<u>APPRAISAL</u>	REPORT	Case No.	
	ESTIMATED SITE VALU		= \$ _	l			as, source of cost estima	
		ICTION COST-NEW-OF II			1 '		VA and FmHA, the estir	-
		Sq. Ft. @ \$		economic life of the	e property): The	cost approach was	not included in	
픙	Bsmt. 1,188	Sq. Ft. @ \$	this report.					
Ž			=					
추	Garage/Carport	Sq. Ft. @ \$	=					
ਦੁੱ	Total Estimated Cost New	w	= \$	0				
_	Less Physical	Functional	External					
S.	Depreciation0		= \$ _		0			
č	Depreciated Value of Imp		= \$ _		0			
	"As is" Value of Site Impr		= \$ _					
	INDICATED VALUE BY		= \$		N/A Est. Remaining Eco		yrs	
	ITEM	SUBJECT	COMPARABLE		COMPARABL		COMPARABL	
		01 Broadway	204 Poplai		1504 12th		715 Pine	
		land, IL 62249	Highland, II	L 62249	Highland, I	L 62249	Highland, II	_ 62249
	Proximity to Subject	A 21/A						
	Sales Price	\$ N/A	\$	63,500	\$	67,000	\$	77,000
	Price/Gross Liv. Area	\$ 0.00	7	<u> </u>		<u> </u>	Ψ 10.01	<u> </u>
	Data and/or		Mari		Mari		Mari	
	Verification Source	DECODIDETION	Madison (		Madison (		Madison (	
	VALUE ADJUSTMENTS	DESCRIPTION	DESCRIPTION	+(-)\$ Adjustment		+(-)\$ Adjustment		+(-)\$ Adjustment
	Sales or Financing		Conv		Conv		Conv	
	Concessions		0/07/0040		40/00/0040		4/00/0040	
	Date of Sale/Time	l II adala a a	8/27/2019		10/09/2019		4/22/2019	
	Location	Highland	Highland		Highland		Highland	
	Leasehold/ Fee Simple	Fee Simple	Fee Simple	0.475	Fee Simple	4.040	Fee Simple	4 5 4 0
	Site	4,500 sf	14,418 sf	-3,175		-1,340	<u> </u>	-1,540
		ommercial/Residenti			Residential		Residential	
	Design and Appeal	2 Story	1 1/2 Story	.0.475	1 1/2 Story	.0.050	1 1/2 Story	.0.050
	Quality of Construction	Average-Good	Average	+3,175		+3,350		+3,850
	Age	104 yrs	100 yrs	0.475	105 yrs	0.050	121 yrs	7 700
u	Condition	Fair	Fair-Average	-3,175		-3,350		-7,700
U.	Above Grade	Total Bdrms Baths	Total Bdrms Baths	0.500	Total Bdrms Baths	4.000	Total Bdrms Baths	4 000
F	Room Count	7 4 2.00	5 2 1.00	+2,500		+1,000		+1,000
Ž	Gross Living Area	2,376 Sq. Ft.	1,596 Sq. Ft.	+3,900	<u> </u>	+4,285		+3,655
2	Basement & Finished	Full, Unfinished	Full, Unfinished		Full, Unfinished		Full, Unfinished	
ć	Rooms Below Grade	0	0		0		0	
<i>(</i> 4	Functional Utility	Average	Average		Average		Average	
≥	Heating/Cooling	FWA/Yes	FWA/CA		FWA/CA		FWA/CA/Window	
2	Energy Efficient Items	None Noted	None Noted		None Noted		None Noted	
Ş	Garage/Carport	1 Car Detached	1 Car Detached		None	+1,500		+1,500
C.	Porch, Patio, Deck,	Porch	Porch		Porch		Porch	
F	Fireplace(s), etc.	None	None		None		None	
B	Fence, Pool, etc.	None	Shed	-1,000			None	
	Zoning	Commercial	Commercial	0.005	Residential	+2,010		+2,310
	Net Adj. (total)		X + - \$	2,225	X +	7,455	X +   - \$	3,075
	Adjusted Sales Price		Net=4%	05.705	Net=11%	74 455	Net=4%	00.075
	of Comparable		Gross=27% \$	65,725	Gross=25% \$	74,455	Gross=28% \$	80,075
		nparison (including the sul ghted average of \$73,						
		elate to the subject is			nave concluded a r	ouriueu value o	1 \$75,000. The analy	ysis of flow the
	comparable sales it	ciate to the subject is	included on the lon	owing page.				
	ITEM	SUBJECT	COMPARABLE	NO. 1	COMPARABL	E NO. 2	COMPARABL	E NO. 3
	Date, Price and Data	N/A	N/A		N/A		N/A	
	Source, for prior sales							
	within year of appraisal							
		greement of sale, option, o	r listing of the subject pro	perty and analysis	of any prior sales of sub	ject and comparab	les within one year of the	date of appraisal.
		y is currently listed fo			* *		•	* *
	December 10, 2019				•		<u> </u>	
		SALES COMPARISON A	PPROACH				\$	75,000
	INDICATED VALUE BY	INCOME APPROACH	(If Applicable) Estimate	ed Market Rent \$	/Mo.x Gr	oss Rent Multiplier	=\$	N/A
	This appraisal is made		to the repairs, alteration		conditions listed below	subject to co	mpletion per plans and	specifications.
	Conditions of Appraisal:	,		•				
	Final Reconciliation: It is	s our opinion, the ma	rket value of the sul	oject in it's "as	is" condition, as of A	April 1, 2020, is	\$75,000.	
						<u> </u>		
Z								
_ =	The purpose of this appra	aisal is to estimate the ma	rket value of the real pro	perty that is subje	ect to this report, based of	on the above condi	tions and the certificatio	n, contingent
≱		ind market value definition	•		•			).
	-	MARKET VALUE, AS DE				•	· · · · · · · · · · · · · · · · · · ·	2020
Ž		OF INSPECTION AND TH				75,000		
S	APPRAISER:	nore / pua	re	SUPER	RVISORY APPRAISER	ONLY IF REQUIR	RED):	
TI Z	Signature	11 11 11		Signatu	ıre		Did	Did Not
	Name Donna J H			Name			Inspe	ct Property
	Date Report Signed	04/10/2020		Date R	eport Signed			
	State Certification #	553.001267	State	IL State C	Certification #			State
	Or State License #		State	Or Stat	e License #			State

File No. C20-110 Case No.

Borrower N/A						
Property Address 12	01 Broadway					
City Highland	County	Madison	State	IL	Zip Code	62249
Lender/Client City of	Highland	Address	1001 Broadway	Highland Illing	ois 62249	

#### **Analysis of Sales**

In the Sales Comparison Approach, market data of similar properties are analyzed and adjusted to arrive at a value indication of the subject property. This approach reflects the actions of buyers and sellers in the market and is based on the principle of substitution. The principle of substitution states that with several similar properties, an informed buyer will not pay more for one than they can acquire an equally desirable substitute property. Since no two properties are exactly similar, it is necessary to make adjustments to the comparable sales as they relate to the subject.

Each of the sales were reportedly arms' length transactions with all cash paid to seller. Therefore, no adjustments were considered necessary for condition of sale or financing. Each of the sales were transfers of the fee simple interest and no adjustment was made for interest appraised. The sales all occurred between April 2019 to October 2019 and there is no market evidence to support an adjustment for market conditions (time) for the comparable sales. The adjustments for physical differences between the subject and the comparable sales are discussed in the following paragraphs.

<u>Site:</u> The subject has a site size of 4,500 square feet. All of the comparable sales had larger lots and downward adjustments were applied in varying degrees.

<u>Quality of Construction</u>: The subject is a two-story brick residence. All of the comparable sales are 1 1/5 story, wood frame, vinyl siding exterior residences and are considered inferior. Therefore, upward adjustments were applied to all of the comparable sales.

<u>Condition</u>: The subject property was originally constructed in 1916 and is considered to be in fair condition. All of the comparable sales are in superior condition in relation to the subject and downward adjustments were required in varying degrees.

**Room Count:** The subject property has four bedrooms and one and a half baths. All of the comparable sales had inferior room counts and upward adjustments were required.

<u>Gross Living Area</u>: The subject has an above grade gross building area of 2,376 square feet. All of the comparable sales are smaller than the subject and upward adjustments were required in varying degrees.

<u>Heating/Cooling:</u> The subject has forced warm air and central air cooling. Comparable Sale Three has a window unit on the secondary storey and required an upward adjustment.

<u>Garage/Carport</u>: The subject includes a one-car detached garage. Comparable Sale One also includes a one- car detached garage and no adjustment was required. The remaining two sales did not have a garage or carport and upward adjustments were considered necessary.

<u>Amenities:</u> The subject does not include any amenities. Comparable Sale One has an additional shed on the property and required a downward adjustment. The remaining comparable sales had similar amenities to the subject and no further adjustments were applied.

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Borrower N/A							
Property Address	1201 Broadway						
City Highland		County	Madison	State	IL	Zip Code	62249
Lender/Client City	of Highland		Address 10	01 Broadway, I	Highland Illinois.	62249	

<u>Zoning</u>: The subject is zoned for commercial use. Comparable Sale One is also zoned for commercial use and no adjustment was required. The remaining comparable sales are zoned for residential use which is considered inferior. Therefore, upward adjustments were applied to Comparable Sales Two and Three for this factor.

After adjustments, the sales ranged from \$65,725 to \$80,075, with a weighted average of \$73,385 and a median of \$74,455. We have concluded a rounded value of \$75,000.

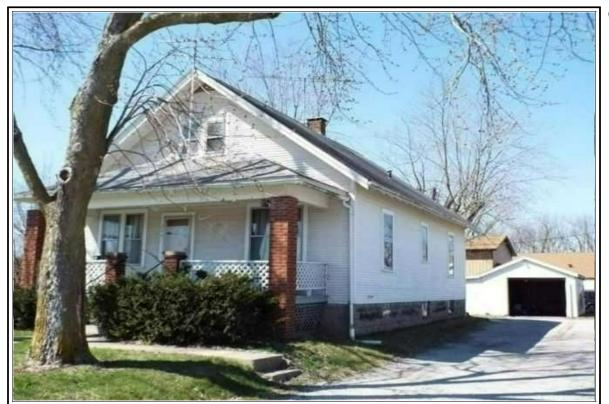
File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249



COMPARABLE # 204 Poplar Street Highland, IL 62249



COMPARABLE # 2 1504 12th Street Highland, IL 62249

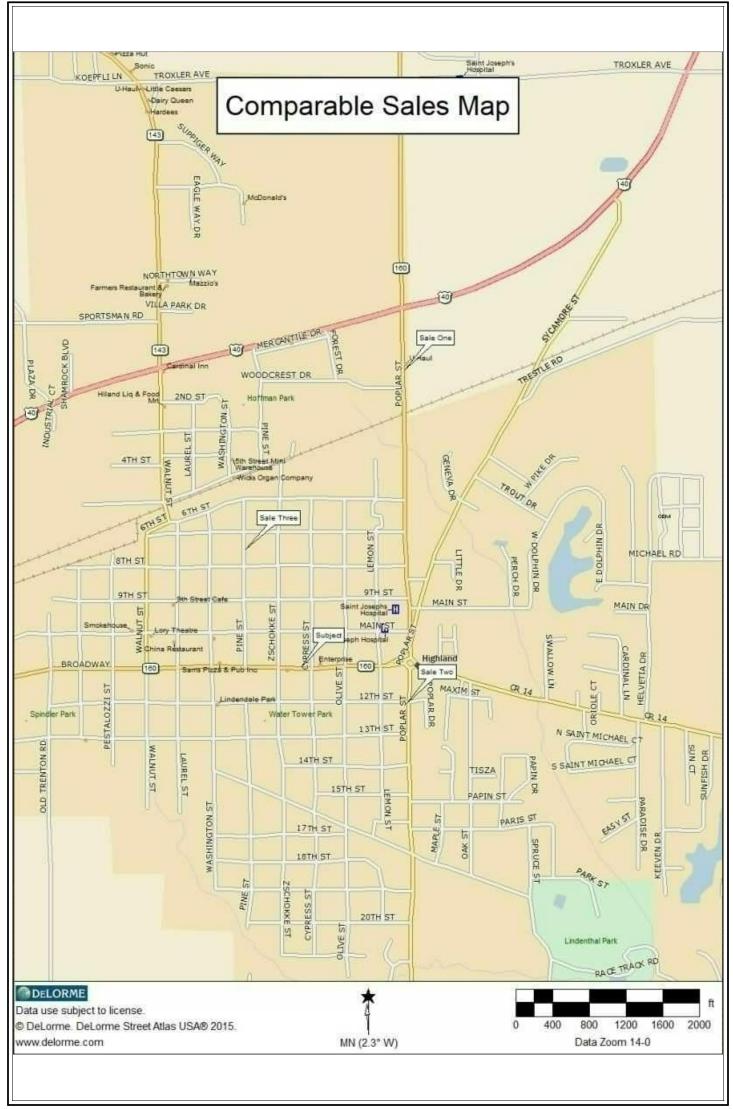


COMPARABLE # 715 Pine Street Highland, IL 62249

File No. C20-110 Case No.

Borrower N/A

Property Address	1201 Broadway						
City Highland		County	Madison	State	IL	Zip Code	62249
Lender/Client C	City of Highland		Address	1001 Broadway	, Highland Illinois,	62249	



File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249

#### SUBJECT NEIGHBORHOOD DESCRIPTION

#### The City of Highland

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

#### Demographic Profile

#### **Population**

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

More recent demographics are available from Site To Do Business Online (www.stdb.com). This data source utilizes ring studies for its data rather than municipal boundaries. The subject neighborhood is roughly defined as a five mile radius from the subject property. The subject market area has a current (2019) population of 16,632 which is an increase over the 2010 population estimate of 15,961 persons. This represents an average annual rate of change of approximately 0.45 percent. The 2024 projections for the five mile radius of the subject is for a population of 16,708 persons, or an average annual increase of 0.09 percent. The population within a one mile radius of the subject increased from 2010 to 2019 and is projected to increase at a rate of 0.19 percent per year for the five years from 2019 to 2024.

#### Number of Households

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

There are currently 6,508 households within a five mile radius of the subject property. The average annual rate of increase in the number of households within five miles of the subject

File No. C20-110 Case No.

Borrower N/A

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from the 2010 to 2019 period was 0.53 percent per year and is projected to increase by 0.14 percent per year for the 2019 to 2024 period. The number of households within a mile of the subject property increased by 0.81 percent per year from 2010 to 2019 period and is projected to continue to increase by 0.29 percent per year from 2019 to 2024.

#### **Housing Stock**

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

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

The median home value within a five mile radius of the subject property is \$190,538 compared to a median home value of \$234,154 for the U. S. In five years, median home value is projected to change by 1.99 percent annually to \$210,303.

#### **Employment Data**

Of the total population age 16 and over (14,768 persons) or 63.9 percent were in the labor force as of 2010. The average commute time to work for Highland residents is 30.6 minutes. The current unemployment rate as estimated by the Illinois Department of Employment Security for Madison County as of December 2019 was 3.6 percent, which is down from 4.9 percent for December 2018. The corresponding unemployment rates for the State of Illinois and the United States as of December 2019 were 3.5 percent and 3.4 percent respectively.

#### Household Income Distribution

The median household income for the five miles surrounding the subject property as of 2019 was \$67,767 in the market area as compared to \$60,548 for all U. S. households. The median household income is projected to be \$76,302 by 2024. The median household income for a one-mile radius of the subject property is currently \$73,821 per year, which is approximately 8.2 percent higher than the median household income for the five-mile radius of the subject property.

#### Existing Infrastructure/Services

#### Transportation/Access

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City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249

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

#### Municipal Services

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

#### **Schools**

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

#### Surrounding Land Uses

The surrounding land uses include primarily commercial uses along Broadway and single family residential uses to the north of the subject. The subject is located directly east of the City of Highland City Hall, directly west of Meredith Funeral Home, and surrounded by retail and restaraunt uses.

#### **Summary**

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

File No. C20-110 Case No.

Porrower NI	/Λ				Oak	SE INO.	
Borrower N Property Addres	/A ss 1201 Broadway						
ity Highlan	d	County	Madison	State	IL	Zip Code	62249
nder/Client	City of Highland		Address	1001 Broadway	/, Highland Illinoi	s, 62249	
	, ,					,	

# DJ Howard & Associates Inc. **PLAT MAP**

File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249



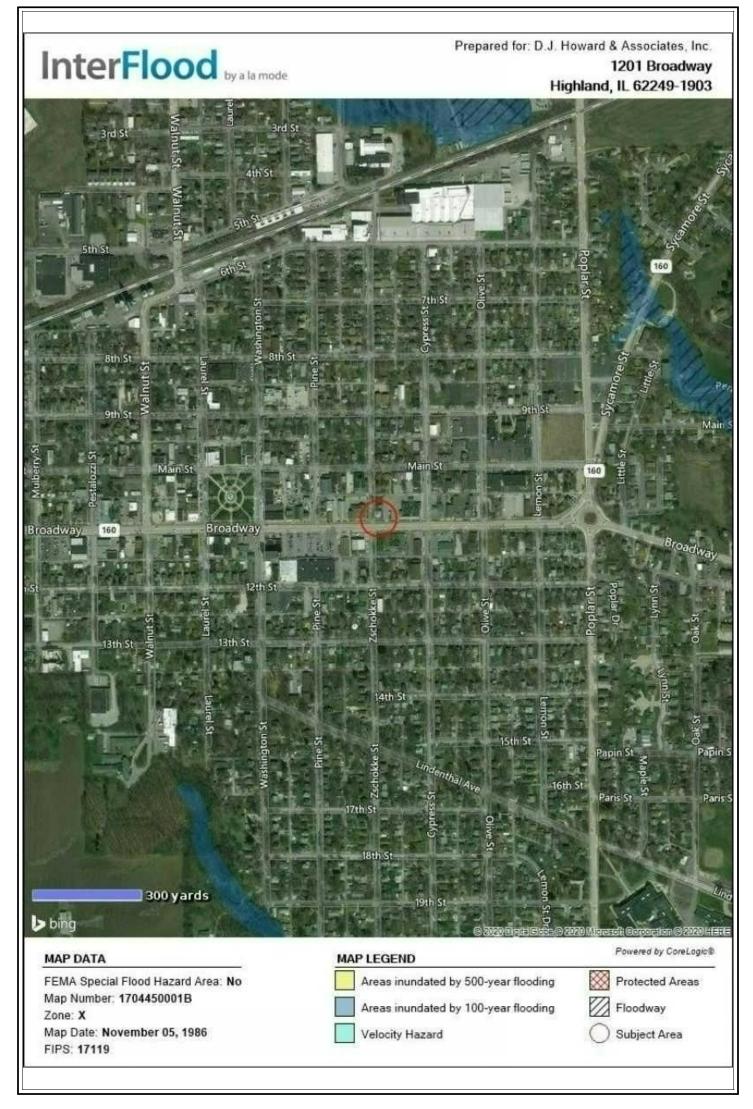
## DJ Howard & Associates Inc. FLOOD MAP ADDENDUM

File No. C20-110 Case No.

Lender/Client City of Highland

Borrower N/A						
Property Address	1201 Broadway					
City Highland	Count	y Madison	State	IL	Zip Code	62249

Address 1001 Broadway, Highland Illinois, 62249



#### **SUBJECT PHOTO ADDENDUM**

File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249



Kitchen (From Listing)



Dining Room (From Listing)

#### **SUBJECT PHOTO ADDENDUM**

File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249



Bedroom (From Listing)



Bathroom (From Listing)

#### **SUBJECT PHOTO ADDENDUM**

File No. C20-110 Case No.

Borrower N/A

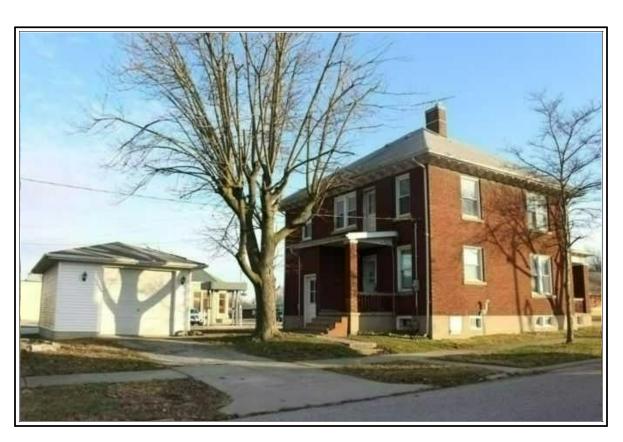
Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249



Basement (From Listing)



Detached Garage (From Listing)

#### **SUBJECT PHOTO ADDENDUM**

File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249



Exterior- West Side



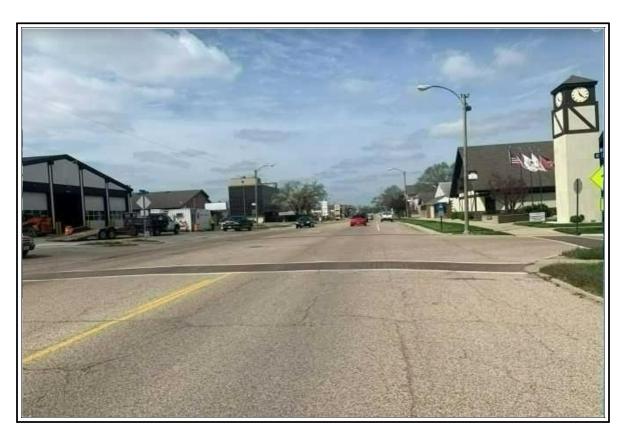
Exterior- East Side

#### **SUBJECT PHOTO ADDENDUM**

File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway						
City Highland	County	Madison	State	IL	Zip Code	62249
Lender/Client City of Highland		Address	1001 Broadway,	Highland Illinois,	62249	



Broadway looking west



Broadway looking east

File No. C20-110

Case No.

**DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller, each acting prudently, knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what he considers his own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in U. S. dollars or in terms of financial arrangements comparable thereto; and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions\* granted by anyone associated with the sale.

\*Adjustments to the comparables must be made for special or creative financing or sales concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition or law in a market; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing or concessions based on the appraiser's judgment.

#### STATEMENT OF LIMITING CONDITIONS AND APPRAISER'S CERTIFICATION

CONTINGENT AND LIMITING CONDITIONS: The appraiser's certification that appears in the appraisal report is subject to the following conditions:

- 1. The appraiser will not be responsible for matters of a legal nature that affect either the property being appraised or the title to it. The appraiser assumes that the title is good and marketable and, therefore, will not render any opinions about the title. The property is appraised on the basis of it being under responsible ownership.
- The appraiser has provided a sketch in the appraisal report to show approximate dimensions of the improvements and the sketch is included only to assist the reader of the report in visualizing the property and understanding the appraiser's determination of its size.
- The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in the appraisal report whether the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
- The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question, unless specific arrangements to do so have been made beforehand.
- The appraiser has estimated the value of the land in the cost approach at its highest and best use and the improvements at their contributory value. These separate valuations of the land and improvements must not be used in conjunction with any other appraisal and are invalid if they are so used.
- The appraiser has noted in the appraisal report any adverse conditions (such as, needed repairs, depreciation, the presence of hazard wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the normal research involved in performing the appraisal. Unless otherwise stated in the appraisal report, the appraiser has no knowledge of any hidden or unapparent conditions of the property or adverse environmental conditions (including the presence of hazardous wastes, toxic substances, etc.) that would make the property more or less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties, express or implied, regarding the condition of the property. The appraiser will not be responsible for any such conditions that do exist or for any engineering or testing that might be required to discover whether such conditions exist. Because the appraiser is not an expert in the field of environmental hazards, the appraisal report must not be considered as an environmental assessment of the property.
- The appraiser obtained the information, estimates, and opinions that were expressed in the appraisal report from sources that he or she considers to be reliable and believes them to be true and correct. The appraiser does not assume responsibility for the accuracy of such items that were furnished by other parties.
- The appraiser will not disclose the contents of the appraisal report except as provided for in the Uniform Standards of Professional Appraisal Practice.
- The appraiser has based his or her appraisal report and valuation conclusion for an appraisal that is subject to satisfactory completion, repairs, or alterations on the assumption that completion of the improvements will be performed in a workmanlike manner.
- 10. The appraiser must provide his or her prior written consent before the lender/client specified in the appraisal report can distribute the appraisal report (including conclusions about the property value, the appraiser's identity and professional designations, and references to any professional appraisal organizations or the firm with which the appraiser is associated) to anyone other than the borrower; the mortgagee or its successors and assigns; the mortgage insurer; consultants; professional appraisal organizations; any state or federally approved financial institution; or any department, agency, or instrumentality of the United States or any state or the District of Columbia; except that the lender/client may distribute the property description section of the report only to data collection or reporting service(s) without having to obtain the appraiser's prior written consent. The appraiser's written consent and approval must also be obtained before the appraisal can be conveyed by anyone to the public through advertising, public relations, news, sales, or other media.

File No. C20-110

Case No.

#### APPRAISER'S CERTIFICATION: The Appraiser certifies and agrees that:

- 1. I have researched the subject market area and have selected a minimum of three recent sales of properties most similar and proximate to the subject property for consideration in the sales comparison analysis and have made a dollar adjustment when appropriate to reflect the market reaction to those items of significant variation. If a significant item in a comparable property is superior to, or more favorable than, the subject property, I have made a negative adjustment to reduce the adjusted sales price of the comparable and, if a significant item in a comparable property is inferior to, or less favorable than the subject property, I have made a positive adjustment to increase the adjusted sales price of the comparable.
- 2. I have taken into consideration the factors that have an impact on value in my development of the estimate of market value in the appraisal report. I have not knowingly withheld any significant information from the appraisal report and I believe, to the best of my knowledge, that all statements and information in the appraisal report are true and correct.
- 3. I stated in the appraisal report only my own personal, unbiased, and professional analysis, opinions, and conclusions, which are subject only to the contingent and limiting conditions specified in this form.
- 4. I have no present or prospective interest in the property that is the subject to this report, and I have no present or prospective personal interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or the estimate of market value in the appraisal report on the race, color, religion, sex, handicap, familial status, or national origin of either the prospective owners or occupants of the subject property or of the present owners or occupants of the properties in the vicinity of the subject property.
- 5. I have no present or contemplated future interest in the subject property, and neither my current or future employment nor my compensation for performing this appraisal is contingent on the appraised value of the property.
- 6. I was not required to report a predetermined value or direction in value that favors the cause of the client or any related party, the amount of the value estimate, the attainment of a specific result, or the occurrence of a subsequent event in order to receive my compensation and/or employment for performing the appraisal. I did not base the appraisal report on a requested minimum valuation, a specific valuation, or the need to approve a specific mortgage loan.
- 7. I performed this appraisal in conformity with the Uniform Standards of Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place as of the effective date of this appraisal, with the exception of the departure provision of those Standards, which does not apply. I acknowledge that an estimate of a reasonable time for exposure in the open market is a condition in the definition of market value and the estimate I developed is consistent with the marketing time noted in the neighborhood section of this report, unless I have otherwise stated in the reconciliation section.
- 8. I have personally inspected the interior and exterior areas of the subject property and the exterior of all properties listed as comparables in the appraisal report. I further certify that I have noted any apparent or known adverse conditions in the subject improvements, on the subject site, or on any site within the immediate vicinity of the subject property of which I am aware and have made adjustments for these adverse conditions in my analysis of the property value to the extent that I had market evidence to support them. I have also commented about the effect of the adverse conditions on the marketability of the subject property.
- 9. I personally prepared all conclusions and opinions about the real estate that were set forth in the appraisal report. If I relied on significant professional assistance from any individual or individuals in the performance of the appraisal or the preparation of the appraisal report, I have named such individual(s) and disclosed the specific tasks performed by them in the reconciliation section of this appraisal report. I certify that any individual so named is qualified to perform the tasks. I have not authorized anyone to make a change to any item in the report; therefore, if an unauthorized change is made to the appraisal report, I will take no responsibility for it.

**SUPERVISORY APPRAISER'S CERTIFICATION:** If a supervisory appraiser signed the appraiser report, he or she certifies and agrees that: I directly supervise the appraiser who prepared the appraisal report, have reviewed the appraisal report, agree with the statements and conclusions of the appraiser, agree to be bound by the appraiser's certifications numbered 4 through 7 above, and am taking full responsibility for the appraisal and the appraisal report.

ADDRESS OF PROPERTY APPRAISED:	1201 Broadway, Highland, IL 62249
APPRAISER: Jonne / There	SUPERVISORY APPRAISER (only if required)
Signature:	Signature:
Name: Donna J Howard	Name:
Date Signed: 04/10/2020	Date Signed:
State Certification #: 553.001267	State Certification #:
or State License #:	or State License #:
State:	State:
Expiration Date of Certification or License: 09/01/2021	Expiration Date of Certification or License:  Did Did Not Inspect Property

#### APPRAISAL COMPLIANCE ADDENDUM

File No. C20-110

	AI I NAIGAL GOINI	Case No.
Borrower/Client N/A		
Address 1201 Broadway		Unit No.
City Highland		ladison State IL Zip Code 62249
Lender/Client City of Highlar	iu	
	lendum is included to ensure this appraisal report	meets all USPAP 2016 requirements.
APPRAISAL AND REPORT		
This Appraisal Report is one of the		(
X Appraisal Report Restricted Appraisal Report		rements of the Appraisal Report option of USPAP Standards Rule 2-2(a). rements of the Restricted Appraisal Report option of USPAP Standards Rule 2-2(b). The
Restricted Appraisal Report		client. This is a Restricted Appraisal Report and the rationale for how the appraiser arrived
	·	nay not be understood properly without the additional information in the appraiser's workfile
	at the opinions and concessions controlled in the open the	
ADDITIONAL OFFICIOAT	IONO	
ADDITIONAL CERTIFICAT I certify that, to the best of my kno		
	inition in this report are true and correct.	
	· · · · · · · · · · · · · · · · · · ·	ssumptions and are my personal, impartial, and unbiased professional analyses,
opinions, and conclusions.	,, ., ., ., ., ., ., ., ., ., .,	,, , , , , , , , , , , , , , ,
Unless otherwise indicated,	I have no present or prospective interest in the property	that is the subject of this report and no personal interest with respect to parties involved
		other capacity, regarding the property that is the subject of this report within the three-year
• •	g acceptance of this assignment.	e e la suma e la
	o the property that is the subject of this report or the par Inment was not contingent upon developing or reporting	
		oment or reporting of a predetermined value or direction in value that favors the cause
* *		r the occurrence of a subsequent event directly related to the intended use of
this appraisal.	, , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , , ,
My analyses, opinions, and	conclusions were developed and this report has been pr	repared, in conformity with the Uniform Standards of Professional Appraisal Practice that
were in effect at the time this		
	I have made a personal inspection of the property that is	
		stance to the person(s) signing this certification (if there are exceptions, the name of each
	nt real property appraisal assistance is stated elsewhere ed in accordance with Title XI of FIRREA as amended, a	• •
PRIOR SERVICES	ed in accordance with title ALOI FIRALA as amended, a	and any implementing regulations.
	d services, as an appraiser or in another other capacity	, regarding the property that is the subject of the report within the three-year period
immediately preceding acce		3
		ne property that is the subject of this report within the three-year period immediately
	s assignment. Those services are described in the comm	nents below.
PROPERTY INSPECTION		
	sonal inspection of the property that is the subject of this a personal inspection of the property that is the subject	
APPRAISAL ASSISTANCE		of this report.
		the person signing this certification. If anyone did provide significant assistance, they
are hereby identified along with a	summary of the extent of the assistance provided in the	report.
ADDITIONAL COMMENTS		
		nents: See Comment Addenda on Following Page.
Additional OOI Al Telated 199des	equiling disclosure and/or any state mandated requires	occ comment Addenda on Following Fage.
MARKETING TIME AND E	XPOSURE TIME FOR THE SUBJECT PROP	FRTY
		zing market conditions pertinent to the appraisal assignment.
	for the subject property is 180 day(s).	
<u> </u>		
APPRAISER		SUPERVISORY APPRAISER (ONLY IF REQUIRED)
	House	
Signature	- / Amare Q	Signature
Name Donna J Howard		Name
Date of Signature 04/10/202	.0	Date of Signature
State Certification # 553.0012	<del></del>	State Certification #
or State License #		or State License #
State IL		State  Fundamental Continues Linears
Expiration Date of Certification of	License <u>09/01/2021</u>	Expiration Date of Certification or License  Supposison Appraisant Inspection of Subject Property:
Effective Date of Appraisal Apr		Supervisory Appraiser Inspection of Subject Property:  Did Not  Exterior Only from street  Interior and Exterior
Ensoure Date of Applaisal Apr	1 1, 2020	DIG THAT EXTOTION OTHER HOURS STORE INTERIOR AND EXTORIOR

# DJ Howard & Associates Inc. COMMENT ADDENDUM

File No. C20-110 Case No.

Borrower N/A

Property Address 1201 Broadway

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1001 Broadway, Highland Illinois, 62249

#### **Novel Coronavirus / COVID-19**

In March 2020, the global outbreak of a "novel coronavirus" known as COVID-19 was officially declared a pandemic by the World Health Organization (WHO). The reader is cautioned and reminded that the conclusions presented in the reference appraisal report apply only as of the effective date(s) indicated. The appraiser makes no representation as to the effect on the subject property of any unforeseen event, subsequent to the effective date of the appraisal.

The pandemic is anticipated to result in a steep rise in unemployment rates during 2020 (both locally and nationally). At a minimum, temporary disruptions to the local economy are expected, with longer-term ramifications also a possibility for certain sectors of the economy. The appraiser is not aware of any hard evidence demonstrating a drop in land values in the local market area. This report utilizes market data that transpired prior to March 2020, which do not reflect any market changes which may occur as a result of the pandemic.



# City of Highland

To:

**Mayor and Council Members** 

From:

Mark Latham, City Manager

Date:

April 27, 2020

Subject:

Purchase of Property for Parking at City Hall and Fire Department

Enclosed is a contract to purchase the house at 1201 Broadway (across the street from city hall) for parking for city hall and the Fire Department. The contract is for \$70,000, contingent upon Council approval. This property has been on the market for at least 6 months and the price has come down significantly. The appraisal was for \$75,000.

I believe the city has a great opportunity to enhance and secure property for future development and parking. I recommend the Council consider the purchase.

Funding will come from General Fund Reserves

# CITY OF HIGHLAND

### **WARRANT # 1164**

# May 4, 2020

001	General Fund	\$ 104,513.43
006	TIF #1	\$ -
007	Community Development	\$ 7.00
800	Motor Fuel Tax Fund	\$ 333.60
009	Parks & Recreation Fund	\$ 29,467.92
050	Street Bond	\$ 2,801.25
101	Electric Fund	\$ 12,840.98
012	Business District A	\$ 5,529.44
111	Fiber To The Premise Fund	\$ 9,136.82
208	Water Alt Bond Int & Red	\$ -
201	Water Fund	\$ 50,876.60
301	Sewer Fund	\$ 801,011.84
401	Ambulance Fund	\$ 56,802.15
713	Solid Waste Fund	\$ 126,707.23
706	Liability Insurance	\$ -
309	2013 Sewer Bond Construction	\$ -
802	Payroll Account	\$
	TOTAL WARRANT	\$ 1,200,028.26

CITY CLERK

K

MAYOR

May 4, 2020

# Accounts Payable

#### Computer Check Proof List by Vendor

User: Printed: rdixon 05/01/2020 - 10:11AM 00001.05.2020 Batch:

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: 2431 #1 JOB5478-S-20	Abacus Professional Services PROFESSIONAL LAND SURVEYING SERVICES FOR PUBLIC SAFETY BLDG	5,529.44	05/05/2020	Check Sequence: 1 012-012-5-505-00
	Check Total: 5,529.4	4		
Vendor: 3938	Ace Hardware			Check Sequence: 2
4219	ACE HARDWARE OPERATING SUPPLIES	18.99	05/05/2020	101-104-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	40.82	05/05/2020	001-011-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	83.39	05/05/2020	009-016-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	100.54	05/05/2020	009-009-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	18,82	05/05/2020	301-303-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES- ALLERGEN FILTERS	41.98	05/05/2020	401-401-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	55.97	05/05/2020	
4219	ACE HARDWARE OPERATING SUPPLIES			101-101-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES  ACE HARDWARE OPERATING SUPPLIES	18.83	05/05/2020	201-203-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES  ACE HARDWARE OPERATING SUPPLIES	69.85	05/05/2020	101-104-5-450-00
4219		851.55	05/05/2020	009-016-5-430-00
	ACE HARDWARE OPERATING SUPPLIES	26.89	05/05/2020	009-715-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	165.00	05/05/2020	009-715-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	29.98	05/05/2020	001-014-5-430-00
	Check Total: 1,522.6	1		
Vendor: 2294	ADVANCED MEDIA TECHNOLOGIES, INC.			Check Sequence: 3
INV01149196	Zxyel 8 port switch	719.20	05/05/2020	111-111-5-530-00
	Check Total: 719.2	0		
Vendor: 2632	Airgas USA,LLC			Check Sequence: 4
9100341846	OXYGEN	170.75	05/05/2020	401-401-5-430-00
			03/03/2020	101 101 3 130 00
	Check Total: 170.7	5		
Vendor: 5194	AMAZON CAPITAL SERVICES			Check Sequence: 5
435466597669	OFFICE SUPPLIES FOR FRONT COUNTER DESK	44.87	05/05/2020	001-011-5-410-00
453699878365	Supplies for S & A	15.99	05/05/2020	001-000-0-157-00
457947675645	Supplies for Central Purchasing, Supplies for City Hall	285.53	05/05/2020	001-000-0-157-00
457957835489	SURGE PROTECTOR WITH USB FOR POLICE DEPT.	13,97	05/05/2020	001-012-5-430-00
459748363584	CARTRIDGE REPLACEMENT FOR DELL593-BBKE C2KTH	21.58	05/05/2020	111-111-5-410-00
463546579689	Supplies for City Hall	27.05	05/05/2020	001-000-0-157-00
464889998896	Supplies for W &S	39.88	05/05/2020	001-000-0-157-00
466598889873	Supplies for Elec. Dept.	5.90	05/05/2020	001-000-0-157-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-27.00	05/05/2020	
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00		001-013-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748  CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748		05/05/2020	001-014-5-391-00
		-21.00	05/05/2020	001-017-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-75.00	05/05/2020	009-009-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-43.00	05/05/2020	009-016-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-32.00	05/05/2020	301-304-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00	05/05/2020	301-303-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00	05/05/2020	301-301-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00	05/05/2020	201-203-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-21.00	05/05/2020	201-202-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-21.00	05/05/2020	009-503-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-43.00	05/05/2020	101-101-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00	05/05/2020	201-201-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-139.00	05/05/2020	001-012-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11,00	05/05/2020	101-102-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-147.98	05/05/2020	001-011-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-75.00	05/05/2020	401-401-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00	05/05/2020	
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748			007-007-5-391-00
468778799964	CREDIT MEMO FOR ENTERPRISE INTERNAL HARD DRIVE 434876488748	-11.00	05/05/2020	101-104-5-391-00
		-37.00	05/05/2020	111-111-5-391-00
469788955884	Supplies for Central Purchasing	85.99	05/05/2020	001-000-0-157-00
474398564895	CREDIT MEMO FOR KEY SET FOR PD 895799634736	-15.00	05/05/2020	001-012-5-390-00
545496646689	Supplies for IT	9.98	05/05/2020	001-000-0-157-00
556535656834	DESKTOP ORGANIZER FOR FRONT COUNTER	22.99	05/05/2020	001-011-5-410-00
599533969833	HP cartridges for B&Z	173.89	05/05/2020	001-000-0-157-00
643846449733	WIRE WALL GLOVE MOUNT FOR USE BY ALL DEPARTMENTS AT DIESEL PUMP	9.65	05/05/2020	101-101-5-440-00
649995486748	Supplies for KRC/PKS	17.99	05/05/2020	001-000-0-157-00
767968465943	CREDIT MEMO FOR NEWINGHAM SWEATSHIRTS 454699948869	-84.79	05/05/2020	101-104-5-440-00
774898787584	Supplies for S & A	13.46	05/05/2020	001-000-0-157-00
789888668566	Supplies for Central Purchasing	110.55	05/05/2020	001-000-0-157-00
797684336563	ADAPTER FOR COMPUTER	13.87	05/05/2020	001-012-5-430-00
878778537976	HDMI to VGA Adapter for PWA -	7.95	05/05/2020	001-000-0-157-00
878778537976	HDMI to VGA Adapter for B&Z	7.95	05/05/2020	001-000-0-157-00
976377666636	2 SURGE PROTECTORS FOR POLICE DEPT.	48.61	05/05/2020	001-012-5-430-00
	Check Total: 107.88	3		

Vendor: 4674 Ameren Illinois

1477059018 5736662735 WTP 7516714005					
5736662735 WTP	CADDAY CDECT CLID		25.04	05/05/0000	
	CARBAY CREST SUB		25.04	05/05/2020	101-104-5-330-00
7516714005	Utilities		71.12	05/05/2020	201-202-5-330-00
	GAS CHARGE		129.45		
				05/05/2020	201-203-5-330-00
7516714005	GAS CHARGE		129.43	05/05/2020	301-303-5-330-00
7516714005	GAS CHARGE		129.45	05/05/2020	001-013-5-330-00
7516714005	GAS CHARGE				
			258.90	05/05/2020	101-101-5-330-00
7952834891	GAS CHARGE		59.27	05/05/2020	101-102-5-330-00
	Check Total:	802.66			
Vendor: 3076	ANIXTER, INC.				Check Sequence: 7
4560713-00	HAND SANITIZER		220.35	05/05/2020	101-101-5-440-00
4582381-00	6M-1201-02		140.00	05/05/2020	101-104-5-540-30
	Check Total:	360.35			
Vendor: 2058	Aramark Uniform Services				Check Sequence: 8
315988817	MARCH RUG SERVICES		5.75	05/05/2020	101-101-5-390-00
315988818	MARCH UNIFORM AND RUG SERVICES		30.01	05/05/2020	101-102-5-390-00
315988819	MARCH RUG SERVICES		38.97	05/05/2020	111-111-5-390-00
315988826	MARCH RUG SERVICES		46,50	05/05/2020	001-011-5-390-00
316015166	MARCH RUG SERVICES		35.05	05/05/2020	101-101-5-390-00
316015167	MARCH UNIFORM AND RUG SERVICES		35.15	05/05/2020	101-102-5-390-00
316015175	MARCH RUG SERVICES		25.50	05/05/2020	
					001-012-5-390-00
316041523	MARCH RUG SERVICES		5.75	05/05/2020	101-101-5-390-00
316041524	MARCH UNIFORM AND RUG SERVICES		30.01	05/05/2020	101-102-5-390-00
316041525	MARCH RUG SERVICES				
			38.97	05/05/2020	111-111-5-390-00
316068024	MARCH RUG SERVICES		35.05	05/05/2020	101-101-5-390-00
316068025	MARCH UNIFORM AND RUG SERVICES		35.15	05/05/2020	101-102-5-390-00
316068033	MARCH RUG SERVICES		25.50	05/05/2020	001-012-5-390-00
	Check Total:	387.36			
Vendor: 2715	AT&T MOBILITY				Check Sequence: 9
287237079690X	EMS AIR CARDS		68.20	05/05/2020	401-401-5-390-50
	Check Total:	68.20			
Vendor: 237	Banner Fire Equipment Inc				Check Sequence: 10
01P14932	VULCAN 180 CAHRGER		15.06	05/05/2022	•
			15.86	05/05/2020	001-014-5-430-00
01\$5874	RADIO/STEREO REPAIR FOR UNIT 1523		131,25	05/05/2020	001-014-5-360-10
	Check Total:	147.11			
Vendor: 356	Breathing Air Systems Div				Charle Cananana 11
					Check Sequence: 11
1132182-IN	SERVICE CALL ON 4/16/2020- /XLBIL		428.40	05/05/2020	001-014-5-360-00
	Check Total:	428.40			
	Check Toldi.	420.40			
Vendor: 5006	Brenntag Mid South Inc				Check Sequence: 12
BMS570772	Lime		930.00	05/05/2020	201-202-5-490-00
BMS570772	Chlorine				
B1413370772	Chlorine		480,00	05/05/2020	201-202-5-490-00
	Check Total:	1,410.00			
Vendor: 360					
	Broadway Battery & Tire				Check Sequence: 13
	Broadway Battery & Tire		20.80	05 (05 (0000	Check Sequence: 13
G129837	Install Tube in tire, labor - Backhoe		20.80	05/05/2020	201-203-5-460-00
			20.80 20.80	05/05/2020 05/05/2020	•
G129837	Install Tube in tire, labor - Backhoe				201-203-5-460-00
G129837	Install Tube in tire, labor - Backhoe	41.60			201-203-5-460-00
G129837	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe	41.60			201-203-5-460-00
G129837 G129837	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:	41.60			201-203-5-460-00 301-303-5-460-00
G129837 G129837 Vendor: 3308	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES	41.60	20.80	05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14
G129837 G129837 Vendor: 3308 84230	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS	41.60			201-203-5-460-00 301-303-5-460-00
G129837 G129837 Vendor: 3308	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES	41.60	20.80	05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS	41.60	20.80	05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14
G129837 G129837 Vendor: 3308 84230	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD		20.80	05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS	41.60	20.80	05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD		20.80	05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total: BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD		20.80	05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc		20.80 40.00 6.00	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:		20.80	05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING	46.00	20.80 40.00 6.00	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc		20.80 40.00 6.00	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING	46.00	20.80 40.00 6.00	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING	46.00	20.80 40.00 6.00	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:	46.00	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts	46.00	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:	46.00	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts	46.00	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts	46.00	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE	46.00 7.80	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384 4011931	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:	46.00 7.80	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 Check Sequence: 16 111-111-5-30-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384 4011931	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS- BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:  City Of Highland	46.00 7.80	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 Check Sequence: 16 111-111-5-530-00 111-111-5-390-50 Check Sequence: 17
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384 4011931	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:	46.00 7.80	20.80 40.00 6.00 7.80	05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 Check Sequence: 16 111-111-5-30-00
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384 4011931	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS- BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:  City Of Highland	46.00 7.80	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 Check Sequence: 16 111-111-5-530-00 111-111-5-390-50 Check Sequence: 17
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384 4011931	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS- BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:  City Of Highland	46.00 7.80	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 Check Sequence: 16 111-111-5-530-00 111-111-5-390-50 Check Sequence: 17
G129837 G129837 Vendor: 3308 84230 84278 Vendor: 1863 13628791 Vendor: 712 214384 4011931	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 Check Sequence: 16 111-111-5-530-00 111-111-5-390-50 Check Sequence: 17
G129837 G129837 Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER Check Total:	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 111-111-5-530-00 111-111-5-390-50 Check Sequence: 17 009-016-5-380-00
G129837 G129837 Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER  Check Total:	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  Check Sequence: 16 111-111-5-530-00 111-111-5-390-50  Check Sequence: 17 009-016-5-380-00
G129837 G129837 Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER Check Total:	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00 Check Sequence: 14 001-014-5-430-00 001-014-5-430-00 Check Sequence: 15 101-104-5-430-00 111-111-5-530-00 111-111-5-390-50 Check Sequence: 17 009-016-5-380-00
G129837 G129837 Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER  Check Total:	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00 2,150.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  Check Sequence: 16 111-111-5-530-00 111-111-5-390-50  Check Sequence: 17 009-016-5-380-00  Check Sequence: 18 001-013-5-330-00
G129837 G129837 Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER  Vendor: 456 099697-000 099697-000	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER  Check Total:  City Of Highland UTILITY CHARGE UTILITY CHARGE	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00 2,150.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  Check Sequence: 16 111-111-5-530-00 111-111-5-390-50  Check Sequence: 17 009-016-5-380-00  Check Sequence: 18 001-013-5-330-00 101-101-5-330-00
G129837 G129837 G129837  Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER  Vendor: 456 009697-000 009697-000 009697-000	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2" - SENIOR CENTER  Check Total:  City Of Highland UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00 2,150.00 177.58 414.34 56.85	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  Check Sequence: 16 111-111-5-530-00 111-111-5-390-50  Check Sequence: 17 009-016-5-380-00  Check Sequence: 18 001-013-5-330-00
G129837 G129837 Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER  Vendor: 456 099697-000 099697-000	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER  Check Total:  City Of Highland UTILITY CHARGE UTILITY CHARGE	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00 2,150.00	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  Check Sequence: 16 111-111-5-530-00 111-111-5-390-50  Check Sequence: 17 009-016-5-380-00  Check Sequence: 18 001-013-5-330-00 101-101-5-330-00
G129837 G129837 G129837  Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER  Vendor: 456 09697-000 09697-000 09697-001 099697-001	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD Check Total:  Butler Supply Inc COUPLING AND BUSHING Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2"- SENIOR CENTER Check Total:  City Of Highland UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00 2.150.00 177.58 414.34 56.85 1,649.02	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  111-111-5-390-50  Check Sequence: 17 009-016-5-380-00  Check Sequence: 18 001-013-5-330-00 101-101-5-330-00 101-102-5-330-00 101-102-5-330-00
G129837 G129837 G129837  Vendor: 3308 84230 84278  Vendor: 1863 13628791  Vendor: 712 214384 4011931  Vendor: 454 SENIORCENTER  Vendor: 456 009697-000 009697-000 009697-000	Install Tube in tire, labor - Backhoe Install Tube in tire, labor - Backhoe Check Total:  BUDGET SIGNS TROPHIES & PLAQUES ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS ACCOUNTABILITY TAGS-BARTELS HIFD  Check Total:  Butler Supply Inc COUPLING AND BUSHING  Check Total:  Calix Networks Inc BVMH400DRA Gigaspire Blasts EXOS TERM LICENSE - ANNUAL LICENSE  Check Total:  City Of Highland UPGRADING WATER SERVICE FROM 3/4" TO 1 1/2" - SENIOR CENTER  Check Total:  City Of Highland UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE UTILITY CHARGE	46.00 7.80 1,139.56	20.80 40.00 6.00 7.80 614.56 525.00 2,150.00 177.58 414.34 56.85	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	201-203-5-460-00 301-303-5-460-00 301-303-5-460-00  Check Sequence: 14 001-014-5-430-00 001-014-5-430-00  Check Sequence: 15 101-104-5-430-00  111-111-5-390-50  Check Sequence: 17 009-016-5-380-00  Check Sequence: 18 001-013-5-330-00 101-102-5-330-00 101-102-5-330-00

009697-009	UTILITY CHARGE	780.08	05/05/2020	101-102-5-330-00
009697-010	UTILITY CHARGE	3,084.67	05/05/2020	101-102-5-330-00
009697-027	UTILITY CHARGE			
009697-028		9.55	05/05/2020	101-102-5-330-00
009697-028	UTILITY CHARGE	15.00	05/05/2020	101-102-5-330-00
	Check Total:	6,224.63		
		•		
Vendor: 451	City Of Highland Electric			G1 1 G 1 G
	• •			Check Sequence: 19
010097-000	UTILITIES- KRC	7,712.78	05/05/2020	009-009-5-330-00
010097-002 004	UTILITIES- CEMETERY	57.27	05/05/2020	009-715-5-330-00
010097-003	UTILITIES- PARKS	1,840.59	05/05/2020	009-016-5-330-00
010097-009	UTILITIES- ODP			
		57.99	05/05/2020	009-503-5-330-00
010097-014 013	UTILITIES- WCC	1,183.94	05/05/2020	009-016-5-330-00
	Check Total:	10,852.57		
		,		
37 . 1 464	0% 100% <sup>3</sup>			
Vendor: 464	City Utilities			Check Sequence: 20
005784-000	POLICE STATION UTILITIES MAR-APRIL 2020	843.08	05/05/2020	001-012-5-330-00
005784-002	POLICE RADIO TOWER UTILITIES MAR-APRIL 2020	121.81	05/05/2020	001-012-5-330-00
005784-003	POLICE RADIO SHED UTILITIES MAR-APRIL 2020	18.70	05/05/2020	001-012-5-330-00
006518-000	Utilities			
		170.56	05/05/2020	301-301-5-330-00
006518-002	Utilities	67.51	05/05/2020	001-017-5-330-00
006518-003	Utilities	460.10	05/05/2020	001-017-5-330-00
006518-005	Utilities	159.77	05/05/2020	301-303-5-330-00
006518-005	Utilities	159.77		
			05/05/2020	201-203-5-330-00
006518-006	Utilities	107.20	05/05/2020	301-303-5-330-00
006518-006	Utilities	107.21	05/05/2020	201-203-5-330-00
006518-007	Utilities	87.50	05/05/2020	201-203-5-330-00
006518-007	Utilities	87.51	05/05/2020	301-303-5-330-00
006518-009				
	Utilities	10.20	05/05/2020	001-017-5-330-00
006518-022	Utilities	13,113.00	05/05/2020	301-304-5-330-00
006518-023	Utilities	70,61	05/05/2020	301-304-5-330-22
006518-024	Utilities	82,92	05/05/2020	301-304-5-330-22
006518-025	Utilities	30,62	05/05/2020	301-305-5-330-00
006518-026	Utilities	51.37	05/05/2020	301-304-5-330-22
006518-027	Utilities	33.03	05/05/2020	301-304-5-330-22
006518-028	Utilities	48.57	05/05/2020	201-202-5-330-00
006518-031				
	Utilities	857.48	05/05/2020	201-202-5-330-00
006518-032	Utilities	8,970.95	05/05/2020	201-202-5-330-00
006518-033	Utilities	24.92	05/05/2020	201-202-5-330-00
006518-035	Utilities	1,146.93	05/05/2020	301-304-5-330-00
006518-036	Utilities	104.87		
			05/05/2020	001-017-5-330-00
006519-000	UTILITIES- CITY HALL	1,060.02	05/05/2020	001-011-5-330-00
006736-000	UTILITIES- STATION #1	178.80	05/05/2020	001-014-5-330-00
006736-001	UTILITIES- STATION #2	353.31	05/05/2020	001-014-5-330-00
006736-002	UTILITIES- HELIPRT	24.22	05/05/2020	401-401-5-330-00
006736-003	UTILITIES- SILVER LAKE RD	11.04	05/05/2020	001-014-5-330-00
	Check Total:	28,563.58		
		,		
Vendor: 3422	Clinton County Garage Door			01 10 21
				Check Sequence: 21
3828	REAR GARAGE REMOTE	510.00	05/05/2020	101-104-5-380-00
	Check Total:	510.00		
V: 1- 5101	WINDERLY LOOFE			
Vendor: 5491	KIMBERLY A. COLE			Check Sequence: 22
1187	PRETREATMENT CONSULTING SERVICES	3,937.50	05/05/2020	301-305-5-230-00
	Check Total:	3,937.50		
	CHICAL TOTAL	3,531.30		
V				
Vendor: 2822	Compustitch Embroidery			Check Sequence: 23
15973	CITY LOGO ON UNIFORM SHIRT- DATED 3/22/2018- DSCHMITT	40.00	05/05/2020	009-016-5-440-00
16082	7- Logos sewn on	63.00	05/05/2020	001-017-5-440-00
16186	3 shirts w/logo for Chris and 3 shirts w/ logo for Dylan 6/28/18	120.00	05/05/2020	001-013-5-440-00
16301				
	CITY LOGO ON UNIFORM SHIRT- DATED 10/29/2018- MHUBBARD	18.00	05/05/2020	007-007-5-390-00
16391	JASON WIEGAND SHIRTS	81.00	05/05/2020	101-104-5-440-00
17459	CITY LOGO ON UNIFORM SHIRT- DATED 4/30/2019- BRADK	104.00	05/05/2020	009-016-5-440-00
	Check Total:	426.00		
	COLUMN AVIIII.	720.00		
Vendor: 2527				Check Sequence: 24
2880340	Constellation NewEnergy Gas Division, LLC			
	Constellation NewEnergy Gas Division, LLC GAS SERVICE	25.82	05/05/2020	001-012-5-330-00
2880340	<del></del>			001-012-5-330-00
	GAS SERVICE GAS SERVICE	158.36	05/05/2020	001-012-5-330-00 001-017-5-330-00
2880340	GAS SERVICE GAS SERVICE GAS SERVICE	158.36 40.69	05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00
2880340 2880340	GAS SERVICE GAS SERVICE GAS SERVICE GAS SERVICE	158.36	05/05/2020	001-012-5-330-00 001-017-5-330-00
2880340	GAS SERVICE GAS SERVICE GAS SERVICE	158.36 40.69	05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00
2880340 2880340 2880340	GAS SERVICE GAS SERVICE GAS SERVICE GAS SERVICE GAS SERVICE GAS SERVICE	158.36 40.69 34.03 897.46	05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00
2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00
2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61 144.52	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00
2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61 144.52	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61 144.52 51.35	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61 144.52 51.35	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE Check Total:	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340	GAS SERVICE Check Total:	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340 Vendor: 2189	GAS SERVICE Check Total:	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340 Vendor: 2189	GAS SERVICE Check Total:  CONTINENTAL RESEARCH CORPORATION 4CQ PLUS (4x1)	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340 Vendor: 2189	GAS SERVICE Check Total:	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340 2880340 Vendor: 2189 0013567	GAS SERVICE CAS SERVICE CAS SERVICE Check Total:  CONTINENTAL RESEARCH CORPORATION 4CQ PLUS (4x1)  Check Total:	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340 Vendor: 2189	GAS SERVICE Check Total:  CONTINENTAL RESEARCH CORPORATION 4CQ PLUS (4x1)	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 201-201-5-330-00 001-014-5-330-00 009-016-5-330-00
2880340 2880340 2880340 2880340 2880340 2880340 2880340 Vendor: 2189 0013567	GAS SERVICE CAS SERVICE CAS SERVICE Check Total:  CONTINENTAL RESEARCH CORPORATION 4CQ PLUS (4x1)  Check Total:	158.36 40.69 34.03 897.46 16.61 144.52 51.35 66.93	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	001-012-5-330-00 001-017-5-330-00 111-111-5-330-00 001-014-5-330-00 009-009-5-330-00 201-202-5-330-00 001-014-5-330-00 001-014-5-330-00 009-016-5-330-00

INV-070726	MISC REPAIR FOR SIRIANNI- SHORTED MIC REPAIRED	12.00	05/05/2020	001-012-5-360-00
	Check Total:	2.00		
Vendor: 5698	KRISTEN DAVIS			
INV05022020	REFUND FOR PARTY- CANCELLED DUE TO COVID	150.00	05/05/2020	Check Sequence: 27 009-009-4-347-79
	Check Total: 150	0.00		
Vendor: 2611	Dell Marketing L P			Check Sequence: 28
10385853910	Laptop for Building and Zoning	849.99	05/05/2020	001-013-5-530-00
	Check Total: 849	9.99		
Vendor: 5050	DexYP			Clark Samura 20
610044980629	APRIL PHONE LISTING	37.07	05/05/2020	Check Sequence: 29 001-012-5-390-00
610044980629	APRIL PHONE LISTING	53.27	05/05/2020	111-111-5-390-00
610044980629	APRIL PHONE LISTING	88.20	05/05/2020	001-011-5-390-00
610044980629	APRIL PHONE LISTING	49.57	05/05/2020	101-101-5-390-00
	Check Total: 228	3.11		
Vendor: 5682	DIVERSIFIED DIESEL SERVICES, LLC			Check Sequence: 30
1043	MTN/REPAIRS TO UNTI # 1543	2,119.38	05/05/2020	401-401-5-360-10
1060	MTN/REPAIRS TO UNTI # 1542	1,660.55	05/05/2020	401-401-5-360-10
	Check Total: 3,779	0.93		
Vendor: 429	Donk Laure & Sau Shar			
0338	Don's Lawn & Saw Shop MTN/REPAIRS TO LAWN MOWER	172,95	05/05/2020	Check Sequence: 31 009-016-5-360-00
	Charle Touch			***************************************
	Check Total: 172	1.95		
Vendor: 20045 04-28-2020 PW	Dr. Wood Trees & Landscape	2 222 22	05/05/2000	Check Sequence: 32
04-26-2020 F W	Sector 1 tree work & removal, trim, & stump removal.	2,200.00	05/05/2020	001-017-5-390-22
	Check Total: 2,200	0.00		
Vendor: 2820	Electrico Inc			Check Sequence: 33
320-1475	IL 160 & Troxler Ave Work Request C1475	132.50	05/05/2020	001-017-5-390-00
	Check Total:	50		
Vendor: 679	Companie Direction 6, 16.			
30475	Essenpreis Plumbing & Htg DEWINTERIZED THE CITY SQUARE FOUNTAIN	220,00	05/05/2020	Check Sequence: 34 009-016-5-390-00
30477	DEWINTERIZED THE TOT LOT PARK	110.00	05/05/2020	009-016-5-390-00
30478	DEWINTERIZED SPINDLER PARK RESTROOMS	330.00	05/05/2020	009-016-5-390-00
30479	DEWINTERIZED RINDERER PARK	391.10	05/05/2020	009-016-5-390-00
30480	DEWINTERIZED GLIK PARK DRINKING FOUNTAIN	110.00	05/05/2020	009-016-5-390-00
30563 30566	LILA'S GARDEN- TESTED BACK FLOW PREVENTER DEWINTERIZED CITY LAKE RESTROOM	250.80	05/05/2020	009-016-5-390-00
30567	DEWINTERIZED CITY CARE RESTROOM DEWINTERIZED SILVER LAKE RESTROOM (ARCHERY)	220,00 220,00	05/05/2020 05/05/2020	009-016-5-390-00
30568	DEWINTERIZED THE OB CLUB RESTROOMS	595.15	05/05/2020	009-016-5-390-00 009-016-5-390-00
30569	DEWINTERIZED GLIK PARK WIRZ #3	339.80	05/05/2020	009-016-5-390-00
30571	GLIK PARK GARDEN CLUB	598.42	05/05/2020	009-016-5-390-00
30572	INSTALLED BACK FLOW PREVENTERS AND TURNED WTR TO THEM- GLIK PA	RK 720.00	05/05/2020	009-016-5-390-00
30573	TESTED 7 BACK FLOW PREVENTERS- IRRIGATION SYSTEMS	785.48	05/05/2020	009-016-5-390-00
30574 30575	ROUND ABOUT ON POPLAR- TESTED WILKINS ZURN ON IRRIGATION LINE ROUND ABOUT ON IBERG- TESTED BACK FLOW	82.00	05/05/2020	009-016-5-390-00
30610	NEW TOILET INSTALLATION AT PD	82.00 562.05	05/05/2020 05/05/2020	009-016-5-390-00 001-012-5-380-00
		302.03	03/03/2020	001-012-3-380-00
	Check Total: 5,616.	.80		
Vendor: 1186 738529160	FCB Highland Bank 2017 FORD F 450 AMBULANCE PAYMENT	51 550 /7	05/05/0	Check Sequence: 35
738329100	2017 FORD F 430 AMBULANCE PAYIMENT	51,559.67	05/05/2020	401-401-5-530-00
	Check Total: 51,559.	.67		
Vendor: 4089	Leslie E Fear			Check Sequence: 36
B-19-190108	275 Brentmoor Ct - Service Panel Inspection	22.50	05/05/2020	001-013-5-390-81
B-19-190140	2923 Herzog Ln - Electrical Rough-in Inspection	360.00	05/05/2020	001-013-5-390-81
B-19-190273	239 Carter Ridge Dr - Final Electrical Inspection	60.00	05/05/2020	001-013-5-390-81
B-20-020027	330 Hampton Ct - Electric Rough-in Inspection	54.00	05/05/2020	001-013-5-390-81
	Check Total: 496.	.50		
Vendor: 2945	Fire Master Fire Equipment			Charle Sansana 27
115870	UNIFORM SUPPLIES- SUSPENDERS	178.50	05/05/2020	Check Sequence: 37 001-014-5-440-00
	Check Total: 178.	.50		
Vandam 745				
Vendor: 745 S1217515.001	Fletcher Reinhardt Company UTF-1205	363.00	05/05/2020	Check Sequence: 38 101-104-5-430-00
S1218169.002	RLSS750-61 (C587003201)	373.92	05/05/2020	101-104-5-430-00
S1219478.001	1/4"X 2"X12" Bus Bar	155.93	05/05/2020	101-104-5-430-00
	Check Total: 892.	85		
Vendor: 2670	Foppe Designs Inc			CI 1.0
7 chiaor. 2070	· oppe Dealgha inc			Check Sequence: 39

2174)	L TO DILL DO ADD DEDILL GENERAL				
21741	I-70 BILLBOARD REPLACEMENT		2,400.00	05/05/2020	001-011-5-390-31
	Check Total:	2,400.00			
Vendor: 162 678956-00	Forestry Suppliers Inc REACHER D.O.T 48" 60" 72"		258.56	05/05/2020	Check Sequence: 40 009-016-5-470-00
	Check Total:	258.56			
Vendor: 8299 30003485 3003486	FS Turf Solutions NUTRIPEL 50LB BAG, IN FLOW 50LB BAG NUTRIPEL 50LB BAG, IN FLOW 50LB BAG		232.20 103.40	05/05/2020 05/05/2020	Check Sequence: 41 009-016-5-490-00 009-016-5-490-00
	Check Total:	335.60			
Vendor: 5699 GILLSON	COURTNEY GILLSON KRC PARTY RENTAL REFUNDS		135.00	05/05/2020	Check Sequence: 42 009-009-4-347-79
	Check Total:	135.00			
Vendor: 5704 779765	AMY GLOWACKI PARTY REFUND		120.00	05/05/2020	Check Sequence: 43 009-009-4-347-79
	Check Total:	120.00			
Vendor: 5703 781764	CHRIS GOCLAN PARTY RENTAL REFUND		135.00	05/05/2020	Check Sequence: 44 009-009-4-347-79
	Check Total:	135.00			
Vendor: 858 9315271097	Graybar Allied Bolt - 5/16X 3 1/2" DRIVE HOOK		207.02	05/05/2020	Check Sequence: 45
	Check Total:	207.02			
Vendor: 5375 INVREIMB.	CHRISTOPHER HARTSOE REIMBURSEMENT FOR FUNNEL AND BLUE DEF FLUID FOR AMBULA	NCE	19.84	05/05/2020	Check Sequence: 46 401-401-5-360-10
	Check Total:	19.84			
Vendor: 2385 MARCH2020	Highland Area Christian Servic MARCH GOOD SAMARITAN		1,094.81	05/05/2020	Check Sequence: 47 001-011-5-390-00
	Check Total:	1,094.81			
Vendor: 1423 200-301537	Highland Communication Services HCS SERVICES- HCS BLDG		493.39	05/05/2020	Check Sequence: 48 111-111-5-390-50
	Check Total:	493.39			
Vendor: 1014 19046	Houseman Supply Inc MTN/REPAIRS TO UNIT HEATER- CEMETARY		98.00	05/05/2020	Check Sequence: 49 009-715-5-380-00
	Check Total:	98.00			
Vendor: 3753 8001563	JANSEN CHEVROLET INSPECTION FOR TRUCK # 59		33.00	05/05/2020	Check Sequence: 50 101-104-5-360-10
	Check Total:	33.00			
Vendor: 5661 0034777	JERRYS TRANSMISSION SERVICE, INC. FENDERETTE GORDON ALUM 19.625" RADIUS		194.40	05/05/2020	Check Sequence: 51 401-401-5-450-00
	Check Total:	194.40			
Vendor: 175 APP3- 20200415	Keller Construction Inc WALNUT & MAIN PARKING LOT PROJECT 19-068-		82,364.47	05/05/2020	Check Sequence: 52 001-017-5-550-00
	Check Total:	82,364.47			
Vendor: 5697 783960	ROBERTA KINDER ACTIVITY REGISTRATION REFUND		63.00	05/05/2020	Check Sequence: 53 009-016-4-371-66
	Check Total:	63.00			
Vendor: 1203 367102	Kohnen Concrete Products, Inc. 6' Parking Curbs, Parking Curb Pins		270.00	05/05/2020	Check Sequence: 54 009-016-5-430-00
	Check Total:	270.00			
Vendor: 5702 19110	KOHRMANN ELECTRIC CO INC LABOR AND MATERIAL TO HOOK UP AIR COMPRESSOR AT STATION	2	587.53	05/05/2020	Check Sequence: 55 001-014-5-380-00
	Check Total:	587.53			
Vendor: 24 B-19-190042 B-19-190043 B-19-190145	Craig Loyet 240 Flax Dr - Plumbing Rough-in Inspection 244 Flax Dr - Plumbing Rough-in Inspection 2936 HERZOG LN- UNDERFLOOR PLUMBING		190.00 190.00 225.00	05/05/2020 05/05/2020 05/05/2020	Check Sequence: 56 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82

B-20-020018 B-20-020027	1209 12th St - Plumbing Rough-in Inspection 330 Hampton Ct - Plumbing Rough-in Inspection		15.00 25.00	05/05/2020 05/05/2020	001-013-5-390-82 001-013-5-390-82
	Check Total:	645.00			
Vendor: 2941 2020-04H	MADISON COUNTY INFORMATION TECHNOLOGY MADISON CO. LEADS LEASE		24.28	05/05/2020	Check Sequence: 57 001-012-5-340-00
	Check Total:	24.28			
Vendor: 3059 686	MADISON COUNTY MAPS & PLATS GIS DIV Screen Print from Devnet- Surrounding owners - 1214 Lindenthal		18.50	05/05/2020	Check Sequence: 58 001-013-5-430-00
	Check Total:	18,50			
Vendor: 1924 814710	McKay Auto Parts Inc Oil, Fuel, Air Filters Hexbit Skt.		149.05	05/05/2020	Check Sequence: 59 001-017-5-450-00
	Check Total:	149.05			
Vendor: 2643 HIGHLAND-43921	MEREDITH CORPORATION FEBRUARY VIDEO CONTENT FEE		6,216.75	05/05/2020	Check Sequence: 60
	Check Total:	6,216.75			
Vendor: 4985 197	Mettler Development LLC EXTRA WORK REQUIRED TO GAIN ACCESS TO PROP. FOR DEMO C	ONTRACT	2,800.00	05/05/2020	Check Sequence: 61 001-013-5-390-84
	Check Total:	2,800.00			
Vendor: 5701 MICHAEL	BOBBIE MICHAEL KRC PARTY RENTAL REFUND		160.00	05/05/2020	Check Sequence: 62 009-009-4-347-79
mering.	Check Total:	160.00	100,00	03/03/2020	009-009-4-347-79
Vendor: 1386		100.00			0) 10 (0)
2015446 2015618	Midwest Municipal Supply Inc SUPPLIES FOR HYDRANTS AT THE SQUARE 3/4"x3-1/2" Cor Blue T Bolt &Nut, 5/8"x3" Cor BLue T Bolt&Nut		161.20 82.32	05/05/2020 05/05/2020	Check Sequence: 63 009-016-5-450-00 201-203-5-430-00
	Check Total:	243.52	64,52	03/03/2020	201-203-3-430-00
Vendor: 2555	Mike A Maedge Trucking Inc				Check Sequence: 64
35830	CM6 Rock, Casper Stolle 4/720 & 4/8/20 Delivery Tickets		1,401.14	05/05/2020	009-016-5-430-00
	Check Total:	1,401.14			
Vendor: 2461 0650881-IN 0650881-IN 0650881-IN 0650881-IN 0650881-IN 0650881-IN	Neumayer Equipment Co Inc Diesel Fuel System Repair/Service Call 4/9/2020.		56.87 56.88 28.44 56.87 56.88 28.44 56.87	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	Check Sequence: 65 009-016-5-360-00 401-401-5-360-00 201-203-5-360-00 001-014-5-360-00 001-017-5-360-00 301-303-5-360-00 111-111-5-360-00
0650881-IN	Diesel Fuel System Repair/Service Call 4/9/2020.	200.12	56.88	05/05/2020	101-101-5-360-00
V. 1. 1610	Check Total:	398.13			
Vendor: 1512 7608-192263 7608-194034 7608-198262 7608-198692 7608-198693 7608-198697	Northtown Auto & Tractor NIF LED Light Pigtail Micro-V Belt purchase w/ return of lnv. 198259 OIL/FUEL/AIR FILTERS OIL/FUEL/AIR FILTERS- RETURN OIL FILTER HD LUBE		148.83 2.29 8.00 103.84 -12.99 17.39	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	Check Sequence: 66 001-017-5-460-00 001-017-5-460-00 001-017-5-450-00 111-111-5-360-10 111-111-5-360-10 111-111-5-360-10
	Check Total:	267.36			
Vendor: 1518 1675814 1680835 1680836	Nu Way Concrete Forms Troy LLC Sait 4-1/2"x5/64'x7/8" Metal Cut Off Wheel Dewatering Pump Concrete Bull Float Kit Check Total:	835.25	30.60 339.00 465.65	05/05/2020 05/05/2020 05/05/2020	Check Sequence: 67 001-017-5-430-00 001-017-5-430-00 001-017-5-430-00
Vendor: 20167	Joshua O'Toole	833.23			Charl Carry CR
INV04162020	CITY FOUNTAIN MTN/REPAIRS		2,200.00	05/05/2020	Check Sequence: 68 009-016-5-390-00
	Check Total:	2,200.00			
Vendor: 3462 22569	OCCUPATIONAL HEALTH & WELLNESS EMPLOYMENT PHYSICAL- BRIAR WEISS		85.00	05/05/2020	Check Sequence: 69 101-101-5-390-00
	Check Total:	85.00			
Vendor: 4146 19412164 19412262 19412840	PDC Laboratories Inc Fluoride by probe Disinfectant/Disinfection ByProducts Pkg. TOC & Field Alkalinity Pkg. Total Organic Carbon		18.00 400.00 80.00	05/05/2020 05/05/2020 05/05/2020	Check Sequence: 70 201-202-5-390-23 201-202-5-390-23 201-202-5-390-23

Check Total: 498.00

	Check Total.	450,00			
Vendor: 2474	Plocher Construction Company, Inc. HIGHLAND WATER RECLAMATION FACILITY IMPROVEMENTS		770.077.10	05/05/0000	Check Sequence: 71
,			779,867.10	05/05/2020	301-304-5-550-00
	Check Total:	779,867.10			
Vendor: 1773	Power Line Supply				Check Sequence: 72
56459969	GLOVE TESTING		660,00	05/05/2020	101-104-5-440-00
56459969	GLOVE TESTING		110.00	05/05/2020	101-104-5-390-00
56463076	76-120SP MId Central Electric Fixed Load		2,453.75	05/05/2020	101-104-5-540-20
	Check Total:	3,223,75			
	Check Total:	3,223.75			
Vendor: 3377	Quality Testing & Eng Inc				Check Sequence: 73
20200269	HIGHLAND WATER RECLAMATION FAC		1,714.15	05/05/2020	301-304-5-550-00
20200277	BROADWAY RESURFACING 97712		2,801.25	05/05/2020	050-050-5-540-10
20200311	MAIN STREET PARKING- HIGHLAND		513.00	05/05/2020	001-017-5-550-00
	Check Total:	5,028.40			
Vendor: 20789	Own to USA II.				
INV02404139	Quench USA, Inc WATER MACHINE AT KRC		55.00	05/05/0000	Check Sequence: 74
111 7 0 2 4 0 4 1 3 9	WATER MACHINE AT KRC		55.00	05/05/2020	009-009-5-390-00
	Check Total:	55.00			
Vendor: 4211	R P Lumber Co Inc				Check Sequence: 75
2004-251761	PVC COUPLING		9.03	05/05/2020	101-104-5-430-00
2004-316839	MCA TREATED #2		26,00	05/05/2020	009-016-5-430-00
	0				
	Check Total:	35.03			
Vendor: 969	Red E Mix LLC				Charle Saguerras, 76
835741	4000 PSI O/S Flatwork - 4/7/2020 Ticket 60124543		969.00	05/05/2020	Check Sequence: 76 009-016-5-430-00
			, 0,.00	03/03/2020	005-010-5-150-00
	Check Total:	969.00			
Vendor: 1238	Reding Tire & Battery Inc				Check Sequence: 77
2117509	CAR 6 NEW BATTERY		120.00	05/05/2020	001-012-5-360-10
	Check Total:	120.00			
Vendor: 2224	DODERT (DOD) CANDERG WASTE GUGTENG DAG				
248916	ROBERT (BOB) SANDERS WASTE SYSTEMS, INC. PW RECYCLING SERVICES		7.50	05/05/0000	Check Sequence: 78
248916	2610 PLAZA DR RECYCLING SERVICES		7.50 15.00	05/05/2020	301-301-5-390-00
248916	PD RECYCLING SERVICES		15.00	05/05/2020 05/05/2020	001-013-5-390-00 001-012-5-390-00
248916	KRC RECYCLING SERVICES		15.00	05/05/2020	009-009-5-390-00
248916	CITY HALL RECYCLING SERVICES		7.50	05/05/2020	001-011-5-390-00
248916	RESIDENTIAL AND COMMERCIAL TRASH SERVICES		118,139.45	05/05/2020	713-713-5-390-00
249440	TEMPORARY DUMPSTER SERVICES		8,283.90	05/05/2020	713-713-5-390-00
	Check Total:	126,483.35			
Vendor: 5689	SCBAS INC				Check Sequence: 79
110139	HOSE, COUPLING		270.21	05/05/2020	001-014-5-460-00
	Check Total:	270.21			
Vendor: 1884	Schulte Supply Inc				CI 1.5 00
S1159295.003	SUPPLIES FOR HYDRANTS AT THE SQUARE		994.00	05/05/2020	Check Sequence: 80 009-016-5-450-00
	SOLI SIGN OF THE SQUILLE		<i>77</i> 4.00	03/03/2020	009-010-3-430-00
	Check Total:	994.00			
Vendor: 1912	Sidener Environmental Services Inc.				Check Sequence: 81
523800	Repair on Chlorine Vacuum Regulator		709.48	05/05/2020	201-202-5-450-00
	Check Total:	709.48			
¥4. 1. 1.00=	mi at di t				
Vendor: 1587 B-19-190042	Timothy Singler				Check Sequence: 82
B-19-190042 B-19-190043	240 Flax Dr - Plumbing Rough-in Inspection		190.00	05/05/2020	001-013-5-390-82
B-19-190043 B-19-190145	244 Flax Dr - Plumbing Rough-in Inspection 2936 Herzog Ln - Underfloor Plumbing Inspection		190.00 225.00	05/05/2020 05/05/2020	001-013-5-390-82
B-20-020018	1209 12th St - Plumbing Rough-in Inspection		15.00	05/05/2020	001-013-5-390-82
B-20-020013	330 Hampton Ct - Plumbing Rough-in Inspection		25.00	05/05/2020	001-013-5-390-82 001-013-5-390-82
	200 Manipoli et Traniong Rough in hispection		25.00	03/03/2020	001-013-3-390-82
	Check Total:	645.00			
Vendor: 4986	Spatial Connections Inc				Check Sequence: 83
20150122	Custom WebMap Subscription Services -PW Map & Water Div.Map- May		65.00	05/05/2020	201-201-5-390-00
	Check Total:	65.00			
Vendor: 5696	SANDY STROFF				a
783961	YAH TRIP CANCELLE- COVID-19		170.00	05/05/2020	Check Sequence: 84 009-016-4-371-66
-				3310312020	VV/-V1V-T-J/1-00
	Check Total:	170.00			
Vendor: 3756	Stryker Sales Corporation				Check Sequence: 85
	•				ones organice.

2995613M 2999361M	NIBP CUFF- REUSABLE BAY ONET, SINGE PATIENT USE BAYONET HOSE- NIBP 9FT BAYONET		75.40 53.95	05/05/2020 05/05/2020	401-401-5-430-00 401-401-5-430-00
	Check Total:	129.35			
Vendor: 5151 2510965	SUMNER ONE, INC. COLOR OVERAGES		9.60	05/05/2020	Check Sequence: 86 101-101-5-340-00
	Check Total:	9.60			
Vendor: 5679 9107408	SYDENSTRICKER NOBBE PARTNERS 2 Main & 4 Gutter Brooms		1,093.30	05/05/2020	Check Sequence: 87 001-017-5-430-00
	Check Total:	1,093.30			
Vendor: 2378 278095 278096	Dan Talleur DROP ROD ASSEMBLY FOR GATE AT SPINDLER PARK REPAIR FENCE AT GLIK PARK BALL FIELD		150.00 575.00	05/05/2020 05/05/2020	Check Sequence: 88 009-016-5-390-00 009-016-5-390-00
	Check Total:	725.00			
Vendor: 2028 242659	Teklab Inc Blowdown/Lagoon		44.10	05/05/2020	Check Sequence: 89 201-202-5-390-23
	Check Total:	44.10			
Vendor: 1007 41700	The Cornerstone Insurance Group MARCH FSA PLAN ADMIN/DEBIT CARD FEE		227.50	05/05/2020	Check Sequence: 90 001-011-5-390-00
	Check Total;	227.50			
Vendor: 74 24697 24697 24697 24697 24697	Third Millennium Assoc Inc UTILITY BILL RENDERING		283.88 283.88 851.65 283.88 189.26	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	Check Sequence: 91 201-201-5-390-00 301-301-5-390-00 101-101-5-390-00 713-713-5-390-00 001-011-5-390-00
	Check Total:	1,892.55			
Vendor: 5397 87018	TIMES TRIBUNE CPZB Legal Notice for May 6th meeting		16.40	05/05/2020	Check Sequence: 92 001-013-5-390-00
	Check Total:	16.40			
Vendor: 2097 F110574575:01	Truck Centers Inc TRK #98 FUEL FILTER		37.97	05/05/2020	Check Sequence: 93 101-104-5-460-00
	Check Total:	37.97			
Vendor: 5129 504621 504622	Utility Service Co Inc 1,500,000 GST GROUND STORAGE TANK- QUARTERLY 1,000,000 GST GROUND STORAGE TANK- QUARTERLY		24,362.50 12,707.09	05/05/2020 05/05/2020	Check Sequence: 94 201-202-5-550-00 201-202-5-550-00
	Check Total:	37,069.59			
Vendor: 1866 PB2414	Vermeer Midwest 2 O-Rings, Seal Ring, Gasket		71.06	05/05/2020	Check Sequence: 95 201-203-5-450-00
	Check Total:	71.06			
Vendor: 2145 0444530 0444530 0444530 0444530 0444530 0444530 0444530 0444530	Wal Mart Community/GEMB WAL-MART OPERATING SUPPLIES- SHOWER CURTAIN FOR AT PD WAL-MART OPERATING SUPPLIES		9.88 53.39 4.56 72.24 4.70 30.28 81.85 21.12 200.51	05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020 05/05/2020	Check Sequence: 96 401-401-5-430-00 009-016-5-460-00 001-012-5-390-00 401-401-5-430-00 301-304-5-430-00 009-016-5-430-00 009-016-5-450-00 001-012-5-430-00
	Check Total:	478.53	=30.0	03.03.2020	557 512-5-HJU-0V
Vendor: 492	Warning Lites of Southern IL, LLC	4,0.55			Charl S 07
16145CM 16527 16527 16568	Warning Lites of Sourieri IL, LLC SIGN, FACE DG 24" TRI YIELD, SIGN DG 24" YIELD 20 YIELD SIGNS & 30 DECAL STICKERS RED/WHITE RESTOCKING FEE FOR HIP YIELD SIGNS MOTORCYCLE OR COMPACT CAR PARKING ONLY- SIGN		-880.50 1,214.10 44.03 14.94	05/05/2020 05/05/2020 05/05/2020 05/05/2020	Check Sequence: 97 008-008-5-430-00 008-008-5-430-00 001-017-5-430-00 009-016-5-430-00
	Check Total:	392.57			
Vendor: 4979 977989 977989	Watts Copy Systems Inc. MTN/USAGE FOR COPIER- LANA'S COPIER MTN/USAGE FOR COPIER- LANA'S COPIER		39.31 39.31	05/05/2020 05/05/2020	Check Sequence: 98 111-111-5-340-00 001-011-5-340-00
	Check Total:	78.62			
Vendor: 946	Wicks Aircraft and Motorsport				Check Sequence: 99

10782226	PULSE OXIMETER		150.00	05/05/2020	401-401-5-430-00
	Check Total:	150.00			
Vendor: 5700 WILLIAMS	KELSEY WILLIAMS KRC PARTY RENTAL REFUND		120.00	05/05/2020	Check Sequence: 100 009-009-4-347-79
	Check Total:	120.00			
Vendor: 504 1988 2242 3263	Woodcrest Small Engine 1 GALLON RED ARMOR OIL LEAF CLEANUP AND REMOVAL PARTS FOR THE LAWN CARE		95.94 125.00 25.68	05/05/2020 05/05/2020 05/05/2020	Check Sequence: 101 009-016-5-450-00 009-503-5-390-00 101-102-5-450-00
	Check Total:	246.62			
Vendor: 2311 1070405	ZirMed INC. MONTHLY PROFESSIONAL CLAIMS MANAGEMENT/REMITTANCE ADVICE.	CE FEE	130.20	05/05/2020	Check Sequence: 102 401-401-5-390-00
	Check Total:	130.20			

GRAND TOTAL: <u>\$ 1,200,028.26</u>