

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
HIGHLAND CITY HALL
1115 BROADWAY
MONDAY, MARCH 16, 2026
6:30 PM**

NOTE: This is an in person meeting. However, anyone wishing to monitor the meeting via phone may do so by following the instructions on [page 4](#) of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

- A. **MOTION** – Approve Minutes of March 2, 2026 Regular Session

PUBLIC FORUM:

- A. Citizens' Requests and Comments:

1. Highland Music School – The Highland Diamond Drummers Concert – Special Event Application – David Williams, Representative (attached)

Anyone wishing to address the Council on any subject may do so at this time. Please come forward to the podium and state your name. Per Ordinance No. 3299, please limit your comments to 4 minutes or less.

- B. Requests of Council:

- C. Staff Reports:

1. Annual Public Safety Report Presentation by Police Chief Carole Widman, Fire Chief Chris Straub and EMS Operations Manager Stephanie Nicklin (attached)
2. Square Lighting Demonstration by Director Dan Cook

NEW BUSINESS:

- A. **MOTION** – Approve Notice of Municipal Letting, Bid # PW-01-26, for Street Resurfacing 2026 (attached)
- B. **MOTION** – Approve Notice of Municipal Letting, Bid # PW-02-26, for Aldi Store Access Road and Sanitary Sewer Extension (attached)
- C. **MOTION** – Bill #26-30/RESOLUTION Waiving Competitive Bidding Requirement and Authorizing Purchase of Playground Equipment from GameTime for the City of Highland Parks and Recreation Department (attached)
- D. **MOTION** – Bill #26-31/RESOLUTION Approving PEP Loan Distribution Agreement for PEP Loan Between Madison County Community Development and City of Highland for Cycling Bicycles (attached)
- E. **MOTION** – Bill #26-32/ORDINANCE Authorizing the City of Highland to Borrow Funds and to Obligate City Funds for the Repayment of Borrowing for the Purpose of Purchasing Twenty-Two (22) Cycling Bicycles (attached)

Continued

- F. **MOTION** – Bill #26-33/ORDINANCE Amending Chapter 78, Article VII, Section 78-732, of the Code of Ordinances, City of Highland, Illinois, Entitled Schedule of FTTP Rates and Charges, Specifically Rates for Victory TV (attached)
- G. **MOTION** – Bill #26-34/ORDINANCE Amending Chapter 78, Article VII, Section 78-732, of the Code of Ordinances, City of Highland, Illinois, Entitled Schedule of FTTP Rates and Charges, Specifically Rates for Asset Protection Charge (attached)
- H. **MOTION** – Bill #26-35/RESOLUTION Waiving Competitive Bidding Requirement and Approving And Authorizing the Execution of a Purchase Order to CDW to Purchase 25 Desktop Computers and 3 Laptop Computers Through the State of Illinois Joint Purchasing Program as a Sole Source Purchase for an Amount Not to Exceed \$56,594.46 (attached)
- I. **MOTION** – Bill #26-36/RESOLUTION Approving Agreement for City of Highland d/b/a Highland Communications Services, Between Calix Operations Cloud (attached)
- J. **MOTION** – Bill #26-37/RESOLUTION Making Separate Statement of Findings of Fact in Connection With Ordinance Granting Special Use Permit for a Place of Public Assembly Within the “I” Industrial Zoning District (attached)
- K. **MOTION** – Bill #26-38/ORDINANCE Granting a Special Use Permit to Travis Tilton to Allow a Place of Public Assembly Within the “I” Industrial Zoning District (attached)
- L. **MOTION** – Bill #26-39/ORDINANCE Amending the City Code of Ordinances, Chapter 90 – Zoning, Article III – Districts and Zoning Maps, Division 8 – “I” Industrial District, Sec. 90-188 – Permitted Uses, Table 3.1.B – Principal Non-Residential Uses (attached)
- M. **MOTION** – Bill #26-40/RESOLUTION Authorizing Allocation of Hotel / Motel Tax Funding (2026 Requests – Various) (attached)
- N. **MOTION** – Bill #26-41/ORDINANCE Amending Chapter 6, of the Code of Ordinances, City of Highland, Alcoholic Liquor, to Increase the Number of D1 Liquor Licenses to Nine (attached)
- O. **MOTION** – Bill #26-42/RESOLUTION Issuing a “D1” Liquor License to James OShea, Pursuant to Chapter 6, of the Code of Ordinances, City of Highland, Entitled Alcoholic Liquor (attached)

P. Budget Discussion – FY 2026-2027 Annual Budget

1. General Administration
2. IT Technology
3. Public Safety
 1. Police
 2. Fire
 3. EMS
 4. Building & Zoning
4. Parks & Recreation
 - a. KRC
 - b. Parks
 - c. Pool
 - d. Cemetery
5. Community Development
 - a. TIF 1 / TIF 2 / TIF 3
 - b. Economic Development
 - c. Business Districts
6. Public Works
 - a. Street and Alley
 - b. Water
 - c. Sewer
 - d. MFT / NHR
7. Electric
8. Fiber
9. Misc. / Library

REPORTS:

- A. **MOTION** – Accepting Expenditures Reports #1310 for Feb. 28, 2026 through Mar. 13, 2026 (attached)

EXECUTIVE SESSION:

The City Council will conduct an Executive Session pursuant to the Illinois Open Meetings Act, citing the following OMA exemption(s) allowing the meeting: **5 ILCS 120/2(c)(11) to discuss litigation.**

ADJOURNMENT:

Continued



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Jackie Heimbürger, ADA Coordinator, by 9:00 AM on Monday, March 16, 2026.

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

Directions for Public Monitoring of Highland City Council Meetings:

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

618-882-5625

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

Conference ID #: 867900

This will allow a member of the public to hear the city council meeting.

Note: This is for audio monitoring of the meeting, only. Anyone dialing in 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 cflake@highlandil.gov or, by using the citizens' portal on the city's website found here: https://www.highlandil.gov/citizen_request_center_app/index.php.

Any comments received prior to 3:00 PM on the day of the meeting, will be read into the record.

Public Safety: If anything needed in addition to below (Specify):

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

Other City Services: Restrooms, City Officials (Specify):

Open public restrooms

Refuse Dumpsters (Charges Apply): Contact Republic Services at 618-656-6883 to request a temporary dumpster.

Signs: Per the City of Highland’s Municipal Code, signs are disallowed on public right-of-way. If you wish to display signs on right-of-way, please indicate the requested location of signs: _____

If approval is granted, signs must not be displayed within roundabouts or within any area that is difficult for vehicles to see around and creates a traffic safety issue. All signs within right-of-way must be displayed no more than two weeks prior to the event unless specifically requested and removed within two days after the event.

Specify Special Event or Ongoing Event (as defined above) _____

Specify Route Option # _____ (listed on attached Maps)

Route must be approved by Public Safety director before application can be brought to council for approval.

Check the boxes below for what Services apply and number of each service needed

(See Page 1&2 and Race Option/Maps provided for more information)

Police – Number of officers needed for Event _____

EMS – Number of Emergency Medics needed for Event _____

Fire – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

- Council Meeting Scheduled for approval
- Certificate of Insurance: (Must attached for approval)
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as “additional insured” If Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

City Services Requested: – Please attach additional documents such as maps, flyers or any other detailed information.

Don Williams

Event Sponsor Responsible Party

2/20/20

Date

City Manager

Date

Highland Public Safety Division

2025 Annual Report

***Dr. Carole A. Widman: Public Safety
Director/Chief of Police***





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A Letter from the Chief

Mayor, City Manager, City Council, and Citizens of Highland,

I am honored to present the Highland Public Safety 2025 Annual Report. Serving in public safety requires dedication, integrity, and pride in the community we represent. Few individuals possess both the willingness and the ability to take on such a responsibility. Fortunately for the citizens of Highland, you are served by some of the finest men and women it has been my privilege to work alongside.

The year 2025 brought continued change and growth across all divisions of Public Safety. We welcomed new members to our team and said goodbye to others. Each transition was met with professionalism, resilience, and an unwavering commitment to service. Despite the challenges that accompany change, our departments maintained the high level of protection and support that the citizens of Highland both expect and deserve.

As Public Safety Director, I am proud to serve this exceptional community, its residents, businesses, and visitors. Highland is second to none. Our Public Safety Division remains dedicated to strengthening community partnerships and fostering positive interaction with our police officers, firefighters, emergency medical personnel, and code enforcement staff. Community engagement continued to be a priority in 2025, highlighted by another successful year of events and record attendance. We are proud to play a role in the City of Highland's ongoing growth and success.

As we move into 2026, we look forward to another year of progress, partnership, and service. We remain committed to maintaining your trust and confidence as we work each day to serve and protect this community. It is an honor to do this work, and we wish you a safe and prosperous year ahead. Please do not hesitate to contact us if we can ever be of assistance.

Respectfully Submitted,

Dr. Carole A. Widman., Public Safety Director





Mission Statement

The mission of the Highland Illinois Police Department is to build partnerships in the community and solve problems through professional police service while addressing the specific needs of our city.

“Community Commitment”

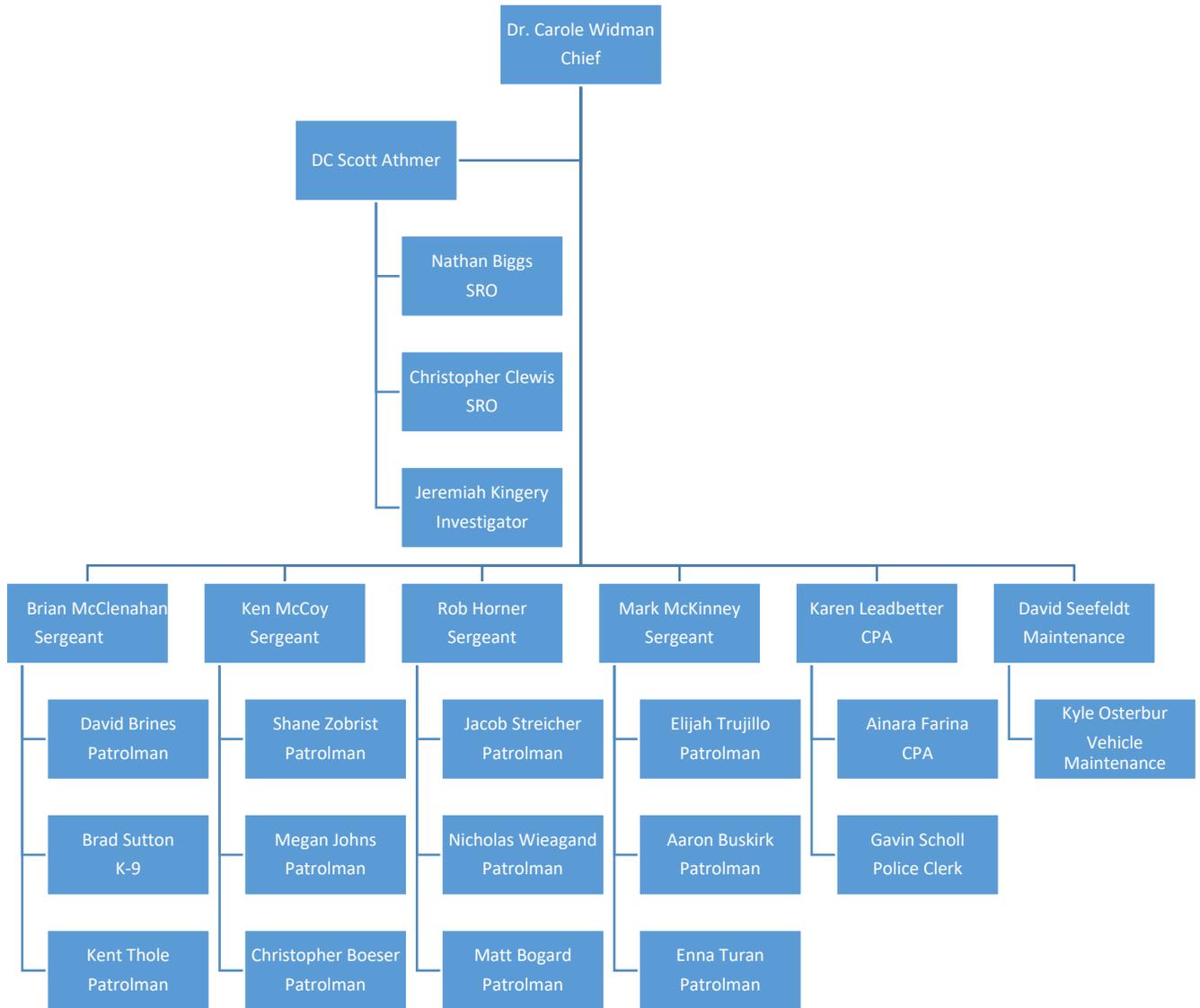
Sworn Personnel

| <i>Officer</i> | <i>Date of Hire</i> |
|--------------------|---------------------|
| Robert Horner | 03/28/2001 |
| Scott Athmer | 06/11/2001 |
| Brian McClenahan | 04/26/2004 |
| Mark McKinney | 07/02/2007 |
| David Brines | 03/31/2008 |
| Christopher Clewis | 06/27/2008 |
| Nathan Biggs | 12/23/2013 |
| Jeremiah Kingery | 01/12/2014 |
| Kenneth McCoy | 01/14/2016 |
| Brad Sutton | 04/10/2017 |
| Shane Zobrist | 05/31/2018 |
| Jacob Streicher | 01/04/2021 |
| Megan Johns | 04/19/2021 |
| Carole Widman | 11/01/2021 |
| Kent Thole | 8/28/2022 |
| Christopher Boeser | 05/01/2023 |
| Matthew Bogard | 07/24/2023 |
| Nicholas Wiegand | 08/29/2023 |
| Elijah Truilljo | 01/07/2024 |
| Aaron Buskirk | 08/18/2024 |
| Enna Turan | 12/16/2024 |
| Cole Glowacki* | 01/04/2026 |
| Amanda Kuhn* | 01/04/2026 |
| | |

*Not included in the command structure

Police Department Command Structure

Command Structure 2025



****** Not included in command structure are Officers Cole Glowacki and Amanda Kuhn (anticipated police academy graduation April 2026)

Sworn Personnel



Dr. Carole Widman joined the department in 2021 and brings nearly three decades of law enforcement experience. Prior to her appointment, she served with the Madison County Sheriff's Office as a Lieutenant in the Investigation Division and as the Training Coordinator for the Southwestern Illinois Police Academy. In 2025, Chief Widman marked her 30th year in law enforcement.

Chief Widman holds a Bachelor's Degree in Criminal Justice, a Master's Degree in Police Administration, and a Ph.D. in Philosophy with an emphasis in Criminal Justice. She is a graduate of the Southern Police Institute in Kentucky and is certified as a Juvenile Officer and CVSA Operator.

Throughout her career, Chief Widman has served as a Report Officer for the Major Case Squad of Greater St. Louis, Commander of the Child Death Investigation Task Force for District 1, and a representative on the Child Death Review Teams for Madison and St. Clair Counties. Her professional achievements include receiving the 2019 SILEC Presidential Award, recognition from the U.S. Attorney's Office for public service, and the Theresa Rasp Mentor Award in 2024.



Deputy Chief Scott Athmer joined the Police Department in June 2001 following three years of service in the United States Army. He holds a Bachelor's Degree in Criminal Justice and a Master's Degree in Public Administration from Southern Illinois University Edwardsville.

Deputy Chief Athmer has served nine years as a patrol officer, five years as a detective, and eleven years as a patrol sergeant. He was promoted to Deputy Chief in September 2025. Throughout his career, he has held numerous specialized and regional assignments, including Field Training Officer, Firearms Instructor, SET Team Commander, Major Case Squad Investigator, and Investigator with the Child Death Investigation Team.

Currently, Deputy Chief Athmer supervises the Investigations Division of the Police Department and serves as a Deputy Commander with both the Major Case Squad of Greater St. Louis and the Child Death Investigation Team of Southern Illinois.



Sergeant Brian McClenahan joined the Highland Police Department in April 2004 as a Community Service Officer and was promoted to Police Officer in January 2010. He is a graduate of the Southwestern Illinois College Police Academy and holds a Bachelor's Degree in Criminal Justice from Southern Illinois University Edwardsville, as well as a Master's Degree in Criminal Justice Administration from Lindenwood University.

Sergeant McClenahan was named Employee of the Year in 2004 and Officer of the Year in 2010. He currently serves as a Firearms Instructor, Field Training Officer, and Crisis Intervention Team (CIT) Officer. Throughout his career, he has also served in the Investigation Division and as an Investigator with the Major Case Squad.



Sergeant Kenneth McCoy joined the department in 2016. He is a graduate of the Southwestern Illinois Police Academy, where he earned multiple honors, including the Southern Illinois Police Chiefs Association (SIPCA) Outstanding Officer Award, the Jeremy Chambers Top Gun Award, and the High Academics Award. He was also selected by his peers to serve as Class President.

Sergeant McCoy holds a Bachelor's Degree in Integrative Studies with a concentration in Leadership in Organizations from Southern Illinois University Edwardsville. In 2018, he received the David McCain Award. He currently serves as a Crisis Intervention Team (CIT) member, Field Training Sergeant, and K-9 Unit Supervisor.



Sergeant Robert Horner joined the Highland Police Department in 2001. He is a graduate of the Illinois Department of Corrections Academy in Springfield and the Police Training Institute in Champaign. Sergeant Horner holds a Bachelor's degree in Criminal Justice and Psychology from McKendree University. He is a certified Crisis Intervention Officer, Field Training Officer, Bicycle Officer, and Juvenile Officer. Sergeant Horner has been recognized with the David McCain Memorial Award in both 2021 and 2022 and has been voted the community's favorite police officer on 20 occasions. He was promoted to the rank of Sergeant in 2023.



Sergeant Mark McKinney joined the Highland Police Department in 2007. He is a graduate of Southern Illinois University–Carbondale, where he earned a Bachelor's degree in Administration of Justice in 2001. Prior to his law enforcement career, Sergeant McKinney served six years in the Air National Guard at Scott Air Force Base after joining the Air Force in 2005. During his tenure with the Highland Police Department, he has served as a union representative for the Highland Fraternal Order of Police and as a defensive tactics instructor. Sergeant McKinney was promoted to the rank of Sergeant in 2025 and returned to the Patrol Division following his assignment as an investigator. He currently serves as the supervisor of the department's Special Enforcement Team and is a certified Cellebrite Operator.



Officer David Brines was hired by the Highland Police Department in March of 2008. He holds a Bachelor's Degree in Criminal Justice from Southern Illinois University-Edwardsville. He is an investigator with the Major Case Squad of Greater St Louis and a member of the ILEAS Mobile Field Force. He received the David McCain Memorial Award in 2012 and was named Highland Optimist Officer of the Year in 2017. Officer Brines is currently assigned to the patrol division.



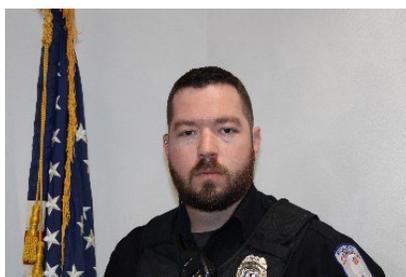
Officer Chris Clewis joined the Highland Police Department in June 2008. He is a graduate of Southern Illinois University–Edwardsville, where he earned a Bachelor's degree in Criminal Justice. Officer Clewis is currently assigned as a School Resource Officer at Highland Elementary and Primary Schools. He is a certified Crisis Intervention Team (CIT) Officer, Defensive Tactics Instructor, Taser Instructor, Drone Pilot, Gracie Ground Fighting Instructor, and Knife Defense Instructor. In addition, Officer Clewis serves as an investigator with the Major Case Squad and the Child Death Investigation Task Force. He is an instructor at the Southwestern Illinois Police Academy.



Officer Brad Sutton joined the department in December of 2013 as a dispatcher. In April of 2017, Officer Sutton transitioned to patrol. Officer Sutton earned top academic honors while attending the Southwestern Illinois Police Academy. Officer Sutton has an Associates Degree from Southwestern Illinois College and a Bachelor's Degree at Southern Illinois University Edwardsville in Integrative Studies – Leadership in Organizations. In June of 2022, Officer Sutton became the department's K-9 handler and was partnered with K-9 Hondo. Officer Sutton and K-9 Hondo completed the K-9 academy in September of 2022. In addition to serving as the K-9 handler, Officer Sutton is a Field Training Officer and a Crisis Intervention Team (CIT) Member.



Officer Nathan Biggs earned a Bachelor's Degree in Criminal Justice Studies from Southern Illinois University-Edwardsville in 2008. He graduated from the Police Training Institute in 2010 and began his law enforcement career with the Carbondale Police Department. After four years, he joined the Highland Police Department. Biggs has been recognized by IDOT twice and the Alliance Against Impaired Motorists. Officer Biggs is a member of the Crisis Intervention Team (CIT), juvenile officer, Wicklander/Zuwalski interviewing (basic and advanced), and currently serving as the School Resource Officer at Highland High and Middle Schools.



Detective Jeremiah Kingery joined the department in January 2014. He graduated Southern Illinois University Edwardsville with a Bachelor's Degree in Criminal Justice. He has been the President of the FOP Lodge for the last 9 years and has coordinated numerous charity events through the FOP. He is one of the agencies Range Instructors. Kingery is also a Crisis Intervention Team (CIT) Member and Juvenile Officer. Detective Kingery joined the Investigation Division in 2024 and is an Investigator with the Major Case Squad.



Officer Shane Zobrist joined the department in May 2018. He graduated from Eastern Illinois University with a Bachelor's Degree in Psychology. Officer Zobrist served for 7 years in the Illinois Army National Guard. Officer Zobrist is a Range Instructor, Drone Operator, Field Training Officer, Crisis Intervention Team (CIT) member, Juvenile Officer, and a Certified School Resource Officer.



Officer Jake Streicher joined the Highland Police Department in January of 2021 after four and a half years of service with another police agency. Officer Streicher graduated from Southern Illinois University – Edwardsville with a Bachelor’s Degree in Criminal Justice. He is a firearms instructor, MILO instructor, and Crisis Intervention Team (CIT) member.



Officer Megan Johns joined the Highland Police Department 2021 and is a graduate of the Southwestern Illinois Police Academy. Officer Johns is a department’s SET team member, a Crisis Intervention Team member, Juvenile Officer, and Police Departments Evidence Clerk.



Officer Kent Thole joined the department in August of 2022. He holds a Bachelor’s Degree in Criminal Justice from Southern Illinois University in Edwardsville. Officer Thole graduated from the Southwestern Illinois Police Academy in December 2022 and is a Juvenile Officer. Officer Thole is a bike patrol officer and certified drone operator.



K-9 Hondo joined the Highland Police Department in June of 2022. Hondo is a 3-year-old German Shepherd of Czech descent. Hondo's parents were both imported from the Czech Republic to the United States and were titled working dogs. Hondo was partnered with Officer Bradley Sutton in June of 2022.



Officer Matthew Bogard joined the department in July of 2023. Officer Bogard is a veteran of the United States Marine Corps where he served 8 years active duty. Officer Bogard graduated from the Southwestern Illinois Police Academy and served as the Class President. He holds the Illinois Professional Emergency Manager Designation from the Illinois Emergency Management Agency and Office of Homeland Security. Officer Bogard is a Crisis Intervention Team (CIT) Member, Drone Pilot, and BLS Instructor.



Officer Nicholas Wiegand joined the department in August of 2023. He holds a Bachelor's Degree in Criminal Justice from Southern Illinois University in Edwardsville. Officer Wiegand graduated from the Southwestern Illinois Police Academy in December 2023 and is a Juvenile Officer.



Officer Elijah Trujillo comes to us by way of Texas. Officer Trujillo moved to our area to pursue a degree in Criminal Justice and raise a family. Before coming to the Highland Police Department, Officer Trujillo served as a football coach for the Highland Middle School and the Highland High School. Officer Trujillo graduated from the Southwestern Illinois Police Academy in Belleville. He currently serves as a HPD Drone Pilot.



Officer Aaron Buskirk joined the Highland Police Department in August 2024. Officer Buskirk had previously been a Corrections Officer with the Federal Bureau of Prisons. Officer Buskirk has an associate's degree in Administration of Justice from Southwestern Illinois College and is currently pursuing a degree in forensic psychology from Maryville University. Officer Buskirk is a certified Juvenile Officer.



Officer Enna Turan is the newest member of the Highland Police Department. Officer Turan graduated from the Southwestern Illinois Police Academy in April of 2025. Officer Turan has an associate's degree from St. Louis Community College and a Bachelor's Degree in Criminology with a minor Psychology from the University of Missouri St. Louis. Officer Turan is a Juvenile Officer.

Civilian Police Aides

| Employee | Date of Hire |
|------------------|--------------|
| Karen Leadbetter | 10/13/1997 |
| Ainara Farina | 01/06/2025 |

Civilian Police Aides (CPAs) provide direct service to the public, support to state and federal agencies, and essential assistance to our officers. They serve our citizens through records management, Freedom of Information Act (FOIA) processing, and the redaction and maintenance of body-worn camera footage.

Karen and Ainara exemplify the professionalism and dedication required of this position. Although dispatch operations are no longer housed within our department, their role in responding to walk-in requests and telephone inquiries remains critical to maintaining strong relationships with our community. Their efficiency, knowledge, and commitment ensure that both the public and our personnel receive timely and accurate support.



Karen Ledbetter has served the Highland Police Department since 1997. During her distinguished 25-year career in dispatch, she was recognized for her professionalism and dedication by receiving the SIPCA Telecommunicator of the Year Award in 1999 and the Highland Police Department Telecommunicator of the Year Award in 2001, 2010, and 2013.

Following her transition from dispatch, Karen continued her service to the department in the role of Civilian Police Aide. In this position, she assists in managing many of the day-to-day administrative and operational functions that are essential to the department's efficiency. Her experience, institutional knowledge, and continued commitment make her an invaluable member of the Highland Police Department.



Ainara Farina joined the Highland Police Department in January 2025 as a Civilian Police Aide. Born in Zaragoza, Spain, Ainara entered military service following high school, driven by a strong sense of duty and commitment to public service. She began her career in the United States Army and later continued her service with the United States Coast Guard, where she was actively involved in maritime security and rescue operations.

During her 21 years of combined military service, Ainara gained extensive experience in emergency response, operations, and interagency coordination. She further strengthened her professional expertise by earning a bachelor's degree in Homeland Security and Emergency Management. Now retired from military service, Ainara continues her dedication to serving others through her role with the Highland Police Department, where her knowledge, discipline, and global perspective are valuable assets to both the agency and the community.

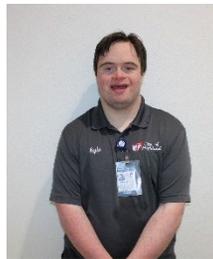
Support Staff



David Seefeldt began his career with the Highland Police Department in 1978 as a patrol officer. Over the course of his decades of service, he played a significant role in shaping the department's community-focused initiatives and is credited with establishing the bicycle patrol and numerous community service programs.

Throughout his distinguished career, David served in a variety of leadership assignments, including supervising the Investigations Division and fulfilling multiple key roles within the department. His experience, professionalism, and commitment left a lasting impact on the organization.

Following his retirement, David once again answered the call to serve by returning to the department, where he now oversees building maintenance. His continued dedication reflects a lifelong commitment to the Highland Police Department and the community it serves.



Kyle Osterbur serves the Highland Police Department as a part-time Vehicle Maintenance Clerk. Kyle joined the department through Holly's House of Hope and has demonstrated a strong commitment to professional growth and service.

In 2024, he earned his Certificate of Completion of Apprenticeship from the United States Department of Labor. Throughout his apprenticeship, Kyle was sponsored by the Madison County Employment and Training Agency, successfully completing the program and achieving this significant milestone. Kyle is a valued member of our agency.



Gavin Scholl serves as a part-time Public Safety Clerk, assisting with the day-to-day operations of the department and supporting code enforcement functions. In this role, he provides valuable administrative support that contributes to the overall efficiency of our Public Safety Division.

Gavin is currently pursuing a degree in Criminal Justice at Southwestern Illinois College in Belleville and is scheduled to graduate in May 2026. Following graduation, he plans to begin a career in law enforcement. His commitment to his education and his desire to serve the community reflect the future of the profession and the continued strength of our department.

Patrol Division



The Patrol Division of the Highland Police Department provides continuous, around-the-clock service to the community and serves as the backbone of the department's daily operations. Members from each division within the agency support and rely on the Patrol Division to ensure the effective delivery of public safety services.

The Patrol Division is composed of four squads, each staffed by one sergeant and three patrol officers. Among these officers are specially trained Field Training Officers (FTOs), who are responsible for the instruction, evaluation, and mentoring of all newly hired officers as they begin their careers with the Highland Police Department.

Personnel within the Patrol Division are assigned to a wide range of specialized roles, including the ILEAS Mobile Field Force, Major Case Squad, School Enforcement, Training, Police Academy instruction, bicycle patrol, drone operations, lake patrol, code enforcement, and the Special Enforcement Team (SET). Additional core responsibilities include traffic crash investigations, DUI enforcement, traffic control, parade and special event support, emergency response, criminal investigations, peacekeeping duties, and arrests when necessary.

Patrol Division members are the cornerstone of the department's relationship with the community. Operating 24 hours a day, 365 days a year, the division provides essential services such as vacation checks, business checks, and extra patrols in areas of concern, ensuring a visible and proactive police presence throughout the City of Highland.

Investigation Division

The Investigations Division consists of two officers and a supervisor assigned to cases that extend beyond the scope of routine patrol responsibilities. These officers apply specialized training, investigative experience, and advanced technological resources to thoroughly investigate criminal activity and resolve cases whenever possible.

In 2025, the division experienced notable personnel transitions. Detective McKinney was promoted to Patrol Sergeant and returned to the patrol division. Currently, investigative responsibilities are being carried out by Detective Jeremiah Kingery with continued support from members of the Patrol Division. Despite these staffing adjustments, investigative functions have remained active and effective through strong collaboration and teamwork across divisions.

The Investigations Division utilized a wide array of specialized investigative tools and resources throughout the year. These included Cellebrite for digital forensic extraction, LeadsOnline for tracking stolen property transactions, TLOxp for background and intelligence research, the SET Team, city-wide camera systems, MOCIC intelligence resources, DEA License Plate Readers (LPRs), body-worn camera footage, and unmanned aerial drone technology.

In addition to internal resources, the division partnered with outside agencies to strengthen investigative outcomes. Assistance was requested from the U.S. Marshals Service for warrant service operations and from the Illinois State Police Crime Scene Unit on multiple investigations requiring advanced forensic processing. These interagency partnerships continue to enhance the department's ability to conduct thorough, professional, and legally sound investigations.

The Investigations Division handled a broad range of complex cases, including fraud offenses, controlled substance violations, crimes against property, crimes against persons, and domestic violence investigations. The division also assisted City staff with background investigations as needed. Through detailed case review, evidence analysis, victim and witness interviews, and coordination with prosecutors, the division continues to support successful case outcomes and ensure thorough follow-through on serious criminal matters within the City of Highland.

Overall, despite staffing changes, the Investigations Division has maintained its commitment to proactive case development, effective use of technology, and strong regional collaboration to ensure public safety within the City of Highland.

School Resource Officer



The Highland Police Department currently has two School Resource Officers (SROs) assigned to the Highland Community School District. The SROs' primary responsibility is ensuring the safety and security of students, staff, and school property. They work proactively to prevent and respond to violations of law, while maintaining a visible and reassuring presence within the schools. Their role is centered on creating a safe educational environment where students can focus on learning without fear or disruption.

Beyond safety and enforcement, the SRO serves a vital role as a mentor and counselor. Building positive relationships with students is a cornerstone of the program. SROs act as trusted adults, providing guidance on everyday challenges and serving as positive role models. They regularly counsel students on decision-making, conflict resolution, and personal responsibility. When needed, SROs assist students and families in connecting with appropriate community resources to provide additional support.

Education is another key component of the SRO program. Throughout the year, officers conduct numerous classroom presentations for students and faculty on important safety and legal topics. These presentations include guidance on responsible social media use, the dangers of vaping and substance abuse, alcohol awareness, and driver safety education. SROs also play an essential role in emergency preparedness by helping train students and staff on procedures for Code Red situations, fire drills, and other critical incidents to ensure everyone understands their responsibilities during emergencies.

In addition to safety and educational initiatives, the SRO program emphasizes positive student engagement. This year, Officer Biggs launched an ESports Super Smash Brothers League, allowing teams of three Highland students to compete in a best-of-three format against other schools. Highland now joins more than 120 high schools participating in this growing program, providing students with a structured and supervised extracurricular activity that promotes teamwork and school pride. The SRO also assisted with fundraising efforts and the selection of families for the annual Christmas with a Cop program, further strengthening community partnerships.

In 2026, the Highland Police Department will continue its commitment to maintaining School Resource Officers within the Highland Community School District. Additionally, the department will expand the program by assigning a School Resource Officer to St. Paul Catholic School, further enhancing school safety and community engagement across the Highland community.

K9 Officer



In 2025, K-9 Hondo and Officer Sutton completed 175 hours of training across a wide range of operational environments. Training included narcotics detection in rooms, vehicles, open areas, and parcels; tracking; article searches and evidence detection; building searches; open-area searches; team search operations with additional officers; and high-risk traffic stop procedures. Training locations consisted of open areas, industrial complexes, office buildings, residential homes, schools, vehicles, wooded areas, and other locations where suspects and contraband are commonly concealed.

During the year, K-9 Hondo and Officer Sutton were requested for service 29 times, resulting in 28 deployments. While most deployments were conducted in support of the Highland Police Department, the K-9 team also assisted the following agencies:

Illinois State Police
Collinsville Police Department
Granite City Police Department
Madison County Sheriff's Office
Bethalto Police Department
New Athens Police Department (school search)
Marissa Police Department (school search)
ILEAS SRT Team

Deployments included free-air vehicle sniffs, article searches, suspect tracking, perimeter security, school narcotics detection details, and no-bite suspect apprehensions. These operations resulted in multiple suspect arrests and the seizure of illegal narcotics, including methamphetamine, crack cocaine, heroin/fentanyl, and associated drug paraphernalia.

Notable Deployments

- K-9 Hondo assisted Sgt. McCoy with a free-air sniff of a vehicle in an area known for criminal activity. K-9 Hondo gave a positive indication, which led to the seizure of over one ounce of methamphetamine.
- The K-9 team assisted the Granite City Police Department during a manhunt for a suspect who had shot a Granite City police officer.

- K-9 Hondo assisted the Illinois State Police during a foot pursuit and subsequent free-air sniff of a vehicle. K-9 Hondo provided a positive indication. A search of the vehicle resulted in the seizure of over one ounce of suspected methamphetamine, fentanyl, heroin, and other controlled substances. K-9 Hondo also conducted an article search and successfully located a piece of officer equipment that had been lost during the pursuit.

Community Events:

K-9 demonstrations were also requested and performed for the Highland School District, Highland-Pierron Fire District, Madison County 4-H, and the Korte Rec Center Summer Program.



ILEAS Mobile Field *Force*

The Highland Police Department is a member agency of the Illinois Law Enforcement Alarm System (ILEAS), a statewide network designed to facilitate law enforcement mutual aid across Illinois. Through ILEAS, member agencies can provide and receive personnel, equipment, and specialized resources during incidents that exceed local capabilities. This cooperative framework ensures that communities have access to additional support during emergencies, large-scale events, and critical incidents requiring advanced expertise.

Beyond traditional mutual aid, ILEAS maintains specialized response teams equipped to handle unique and high-risk situations. These include Explosive Ordnance Disposal (EOD) teams, Special Response Teams (SRT), and Mobile Field Force (MFF) units. Officer David Brines serves as a member of the Region 8 Mobile Field Force. Illinois is divided into ten MFF regions, with Region 8 covering eleven counties, providing coordinated support across a broad geographic area.

The ILEAS Mobile Field Force (MFF) is structured to deliver a rapid, organized, and disciplined response to civil disorder and public safety emergencies. MFF units may be activated during large-scale events such as First Amendment demonstrations, distribution of pharmaceuticals from the National Strategic Stockpile, weapons of mass destruction incidents, natural or man-made disasters, and other emergencies that surpass the operational capacity of local agencies. Their structured team approach ensures effective command, control, and deployment in dynamic environments.

Each Mobile Field Force team consists of approximately 50 officers drawn from ILEAS member agencies. In recent years, the Region 8 team has responded to search and rescue operations, protests, and major case investigations involving article and victim searches. MFF teams have also supported national security events such as G20 and NATO summits, hurricane relief operations, and other interstate deployments where host states required additional law enforcement assistance through mutual aid agreements.

Members of the MFF receive specialized training to prepare for these complex assignments. Training includes crowd management and First Amendment demonstration response, tactical communications, search and rescue operations, and trauma care. Select team members receive additional instruction in less-lethal munitions and extrication techniques. Officers may also travel to Anniston, Alabama, to attend advanced training programs hosted at the Center for Domestic Preparedness, one of the nation's premier facilities for emergency response and disaster preparedness training.

Participation in ILEAS and the Mobile Field Force strengthens the Highland Police Department's ability to both provide and receive critical support, ensuring preparedness not only for local incidents but also for statewide and national emergencies.

Training

Training is a critical component of law enforcement professionalism, agency legitimacy, and effective service to the community. Throughout the year, Highland Police Department officers participated in a wide range of training programs, including hazardous materials response, active threat and active shooter response, legal updates, de-escalation, use of force, investigations, and other mandated and specialized topics. Illinois is served by sixteen Mobile Training Units (MTUs), which provide accessible, high-quality instruction and help ensure officers remain compliant with Illinois Law Enforcement Training and Standards Board (ILETSB) requirements.

In 2025, the twenty-two sworn members of the Highland Police Department completed a combined 1,817 hours of training through both in-person and online instruction. These courses were certified by ILETSB, delivered by ILETSB-designated MTUs, or provided by approved outside agencies and vendors. This continued investment in professional development enhances officer performance, strengthens public trust, and improves the department's ability to respond to critical incidents.

While this training provides significant benefits to both officers and the community, it also increases overtime and total hours worked. Maintaining minimum staffing levels while meeting state-mandated training requirements requires officers to attend training outside of their regular shifts when necessary.

In 2022, the Highland Police Department implemented a structured review of Daily Training Bulletins (DTBs) to reinforce policy knowledge and procedural consistency. In 2025, officers completed 44 DTBs, further strengthening departmental accountability and operational readiness.

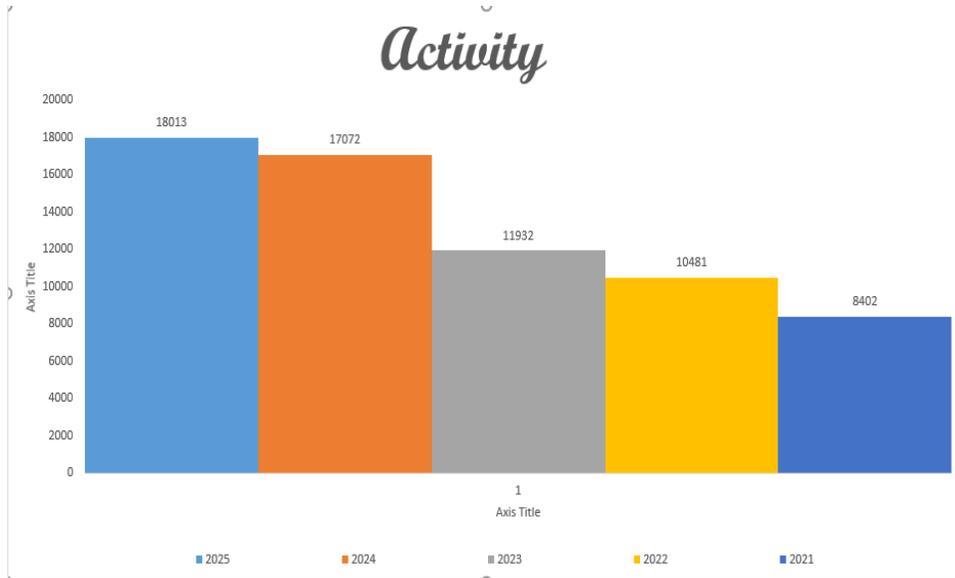
During 2025, the department welcomed one new officer. Probationary officers complete a 640-hour training program designed to transition them from the academy environment to the responsibilities of uniformed patrol. Each probationary officer is assigned a certified Field Training Officer (FTO) and must successfully complete a 12-week field training program before being released for solo patrol.

Statistics



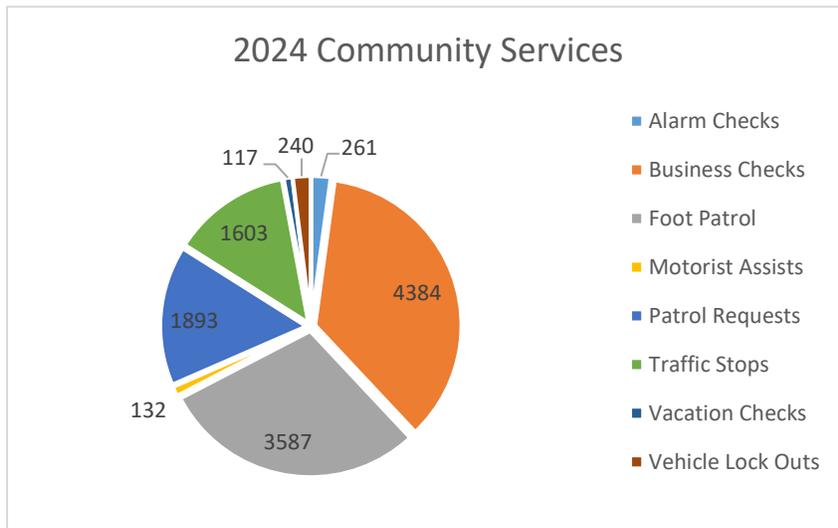
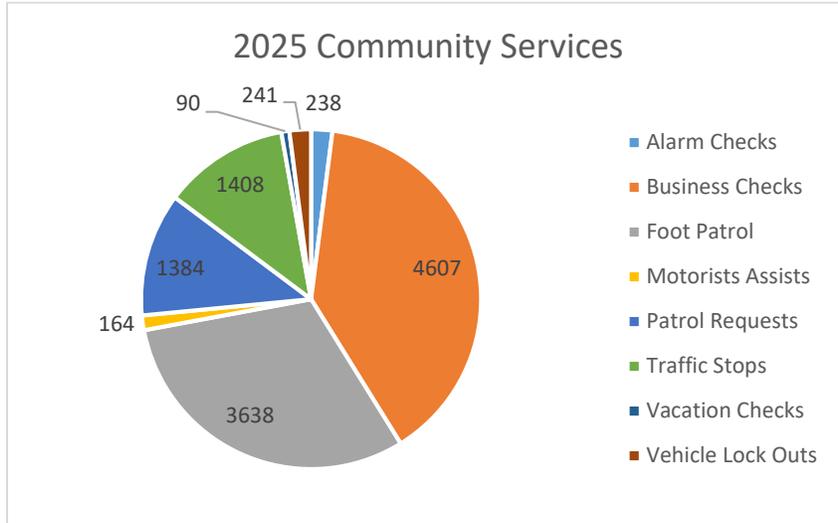
The following pages contained statistics relevant to each division's activity. Years vary to illustrate changes.

Total Patrol Activity



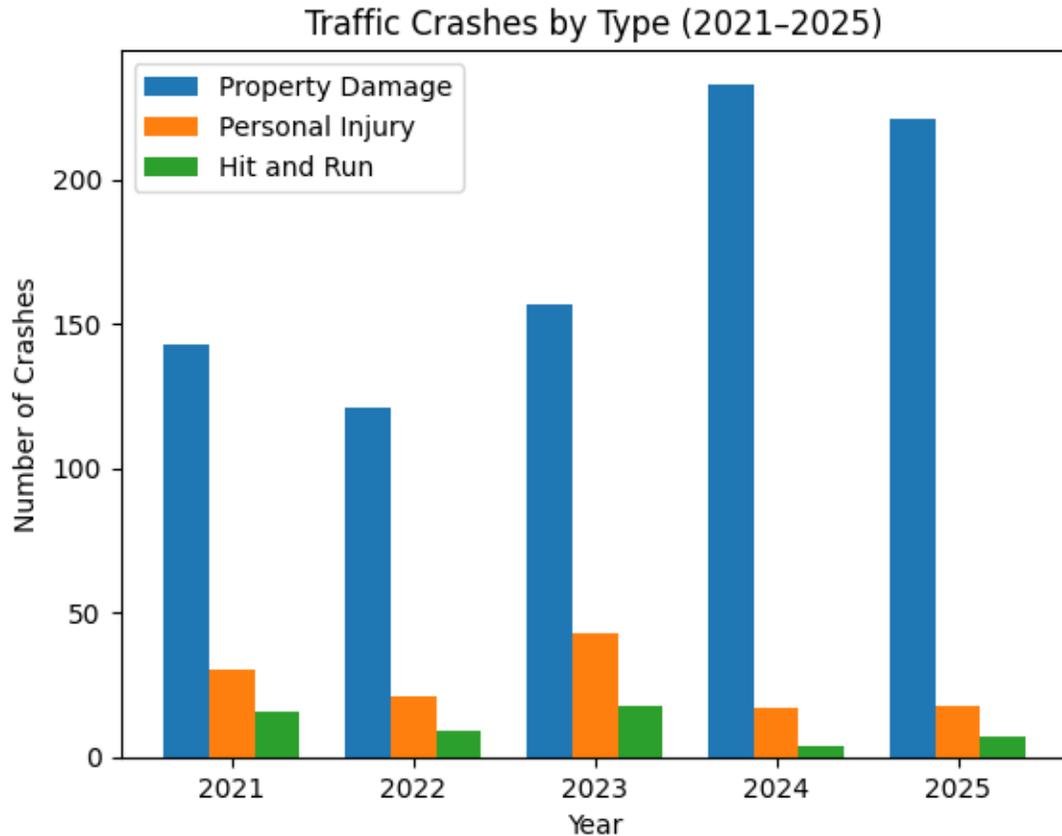
While the increase was not as substantial as the rise observed between 2023 and 2024, overall activity grew by 5.51% from 2024 to 2025. As illustrated in the chart above, this percentage represents total departmental activity over the past five years. The continued upward trend is largely driven by the high number of community service activities performed by officers, along with a significant increase in calls for service, which rose from 4,855 to 6,243, a 28.6% increase.

Community Services



Community services remain a significant component of the Highland Police Department's engagement with residents and local businesses. Between 2024 and 2025, proactive community involvement decreased by 3.8%, which was anticipated given the substantial increase in calls for service during the same period. Calls for service rose by 28.58%, from 4,855 in 2024 to 6,243 in 2025, requiring officers to prioritize response to dispatched incidents while continuing to maintain a strong community presence.

Traffic Crash Analysis



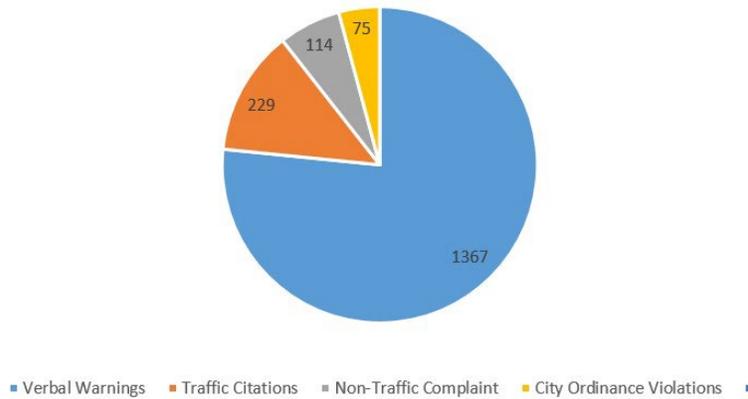
From 2021 through 2025, the Highland Police Department experienced an overall increase in reported traffic crashes, driven primarily by a rise in property-damage-only incidents. After declining in 2022, property-damage crashes increased steadily, peaking in 2024, followed by a slight decrease in 2025; however, totals remained well above those recorded in the earlier years of the five-year period.

Personal injury crashes fluctuated during this timeframe, reaching their highest level in 2023 before declining and stabilizing in both 2024 and 2025. Hit-and-run crashes remained comparatively low throughout the period and, despite a modest increase in 2025, continued to trend below earlier-year totals.

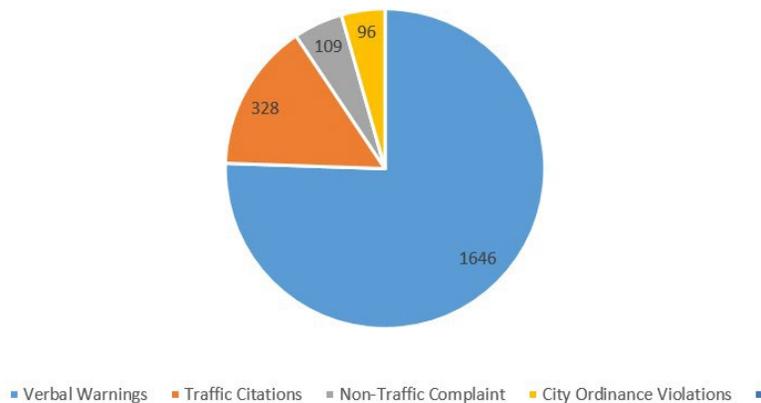
Overall, these patterns indicate that while traffic volume and the number of minor collisions have increased, crash severity has generally declined. This trend reflects continued progress in traffic enforcement, public awareness, and roadway safety efforts.

Traffic Citations & Ordinance Violations

Total Citations and Warnings 2025



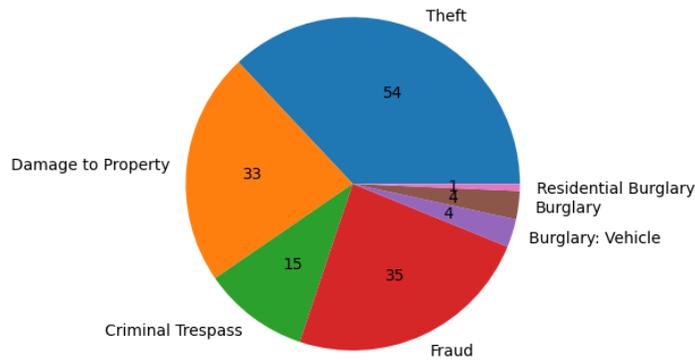
Total Citations and Warnings 2024



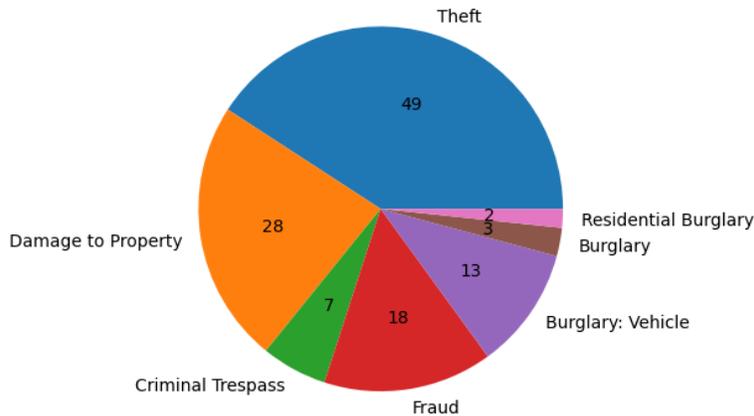
In 2025, total citations issued decreased by 21.6% compared to 2024. This figure reflects all enforcement activity, including traffic citations, non-traffic citations, and ordinance violations. Verbal warnings similarly declined, with a 17% reduction from the previous year. This decrease is consistent with the significant increase in calls for service, which required officers to dedicate more time to dispatched incidents and reduced the availability for self-initiated enforcement activity.

Crimes Against Property

Property Crime - 2025



Property Crime - 2024



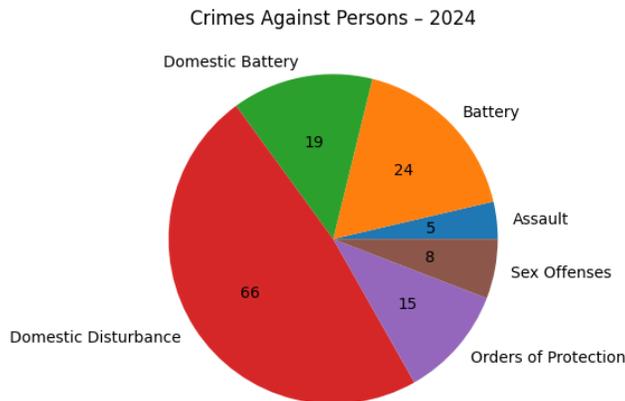
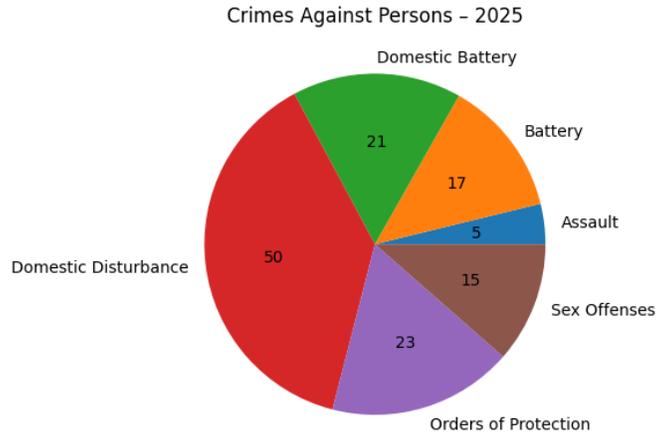
Overall, several offense categories increased from 2024 to 2025, while a few experienced declines. Theft rose from 49 to 54 incidents (+10.2%); however, its proportion of total reported crime decreased slightly as other categories grew at a faster rate. Damage to Property increased from 28 to 33 incidents (+17.9%), maintaining a consistent share of overall offenses.

Criminal Trespass more than doubled, increasing from 7 to 15 incidents (+114.3%), representing the largest percentage increase among the reported categories. Fraud also experienced substantial growth, rising from 18 to 35 incidents (+94.4%), and accounted for a significantly larger portion of total offenses in 2025.

In contrast, Burglary – Vehicle declined sharply from 13 to 4 incidents (–69.2%), reflecting a notable reduction in this offense type. Burglary showed a slight increase from 3 to 4 incidents (+33.3%), while Residential Burglary decreased from 2 to 1 incident (–50%).

These trends indicate a shift away from traditional property crimes such as vehicle burglaries toward financial and access-related offenses, particularly fraud and criminal trespass, while overall residential burglary activity remained low.

Crimes Against Persons

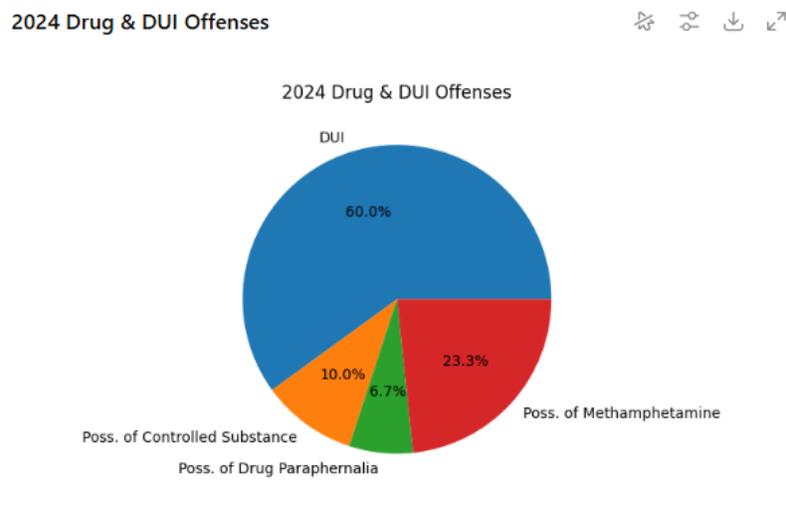
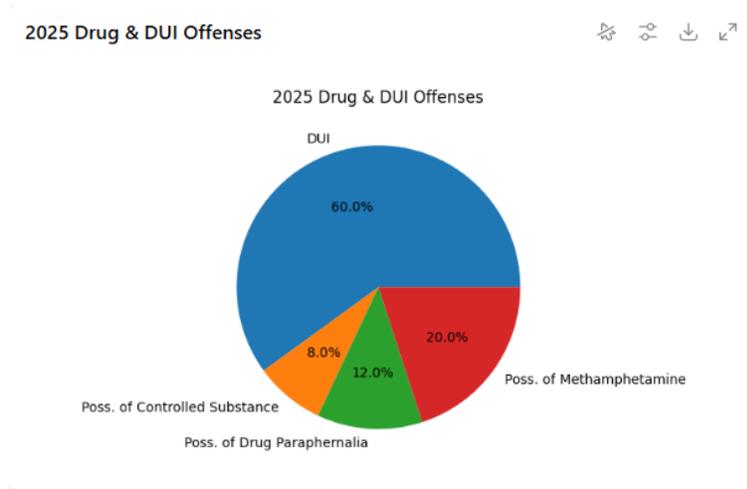


From 2024 to 2025, crimes against persons showed notable shifts across several categories. Assault remained unchanged at 5 incidents (0%). Battery declined from 24 to 17 incidents (-29.2%), while domestic battery increased slightly from 19 to 21 incidents (+10.5%). Domestic disturbances decreased from 66 to 50 incidents (-24.2%), yet continued to account for the largest share of crimes against persons in both years.

Orders of protection rose from 15 to 23 incidents (+53.3%), reflecting a substantial increase in protective interventions. Sex offenses increased from 8 to 15 incidents (+87.5%), nearly doubling compared to the previous year.

Overall, while total domestic disturbance and battery-related incidents declined, the increases in domestic battery, orders of protection, and sex offenses indicate a shift toward more serious or formally reported interpersonal offenses in 2025. This trend suggests greater utilization of legal protections and reporting mechanisms, as well as an increased need for continued focus on victim services, investigative resources, and specialized response.

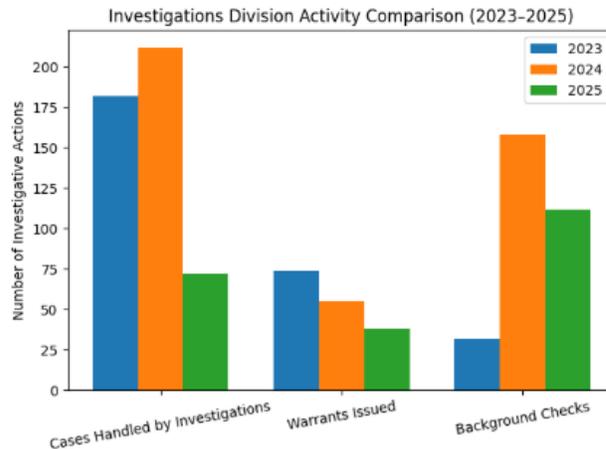
Drug and DUI Offenses



From 2024 to 2025, overall drug- and DUI-related offenses declined. DUI continues to account for the majority of offenses (60% both years), indicating that impaired driving remains the primary enforcement issue in this category. Methamphetamine-related offenses declined, while paraphernalia offenses increased slightly. Controlled substance possession saw a small decrease.

Investigations

Investigations Division Activity Comparison (2023–2025)



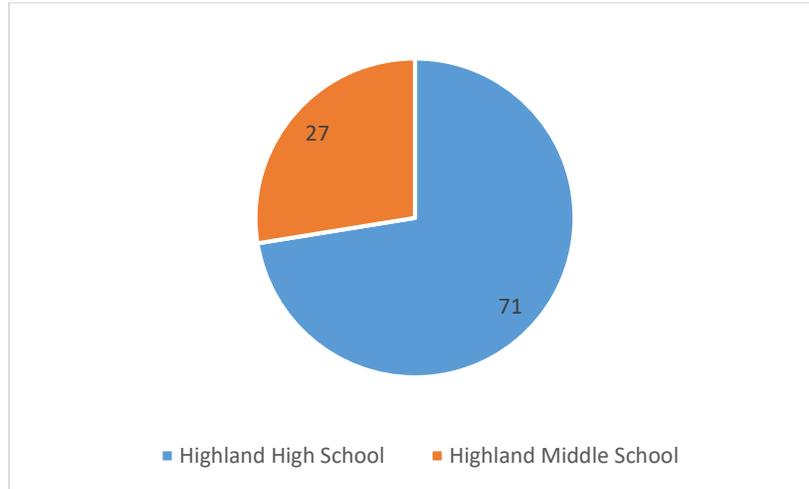
The Investigations Division continued to provide specialized investigative support for cases requiring follow-up beyond the scope of routine patrol operations. In 2024, investigators handled 212 cases, representing the highest case volume in the three-year comparison period. In 2025, the division handled 72 cases, issued 38 warrants, and completed 112 background checks.

The reduction in investigative case volume in 2025 reflects a temporary decrease in investigative staffing during the year. Due to these staffing changes, the patrol division assumed a larger role in managing investigative responsibilities and handled the vast majority of misdemeanor cases without the need for assistance from the Investigations Division. Despite the reduced staffing, investigators continued to focus on more complex cases requiring specialized training, while also maintaining warrant service and completing a significant number of background investigations.

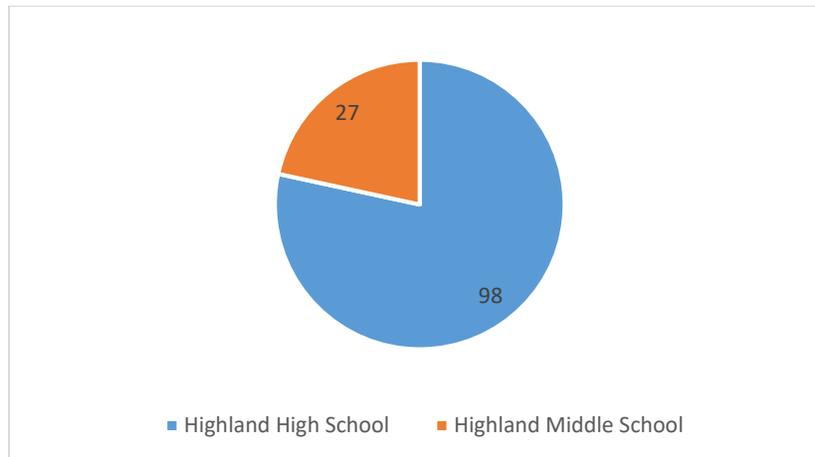
Overall, the data demonstrates the department's ability to adapt operationally when staffing changes occur. Patrol officers and investigators worked collaboratively to ensure cases continued to be addressed efficiently while prioritizing resources toward more serious and complex investigations.

School Incidents

2025



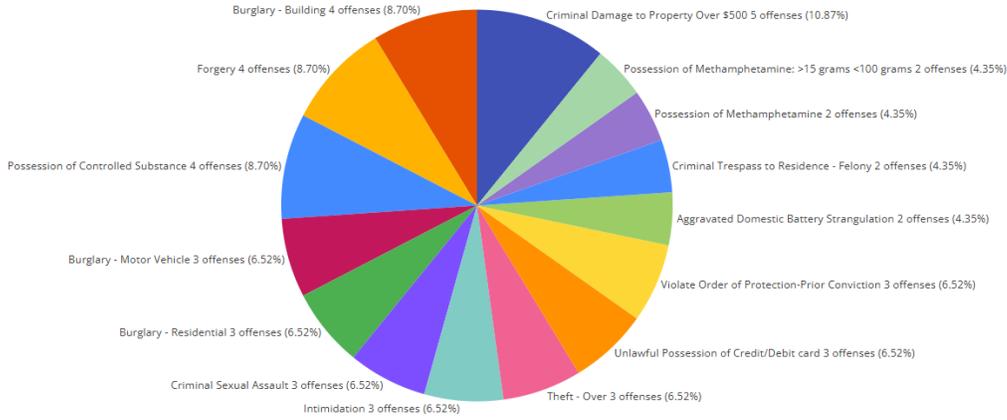
2024



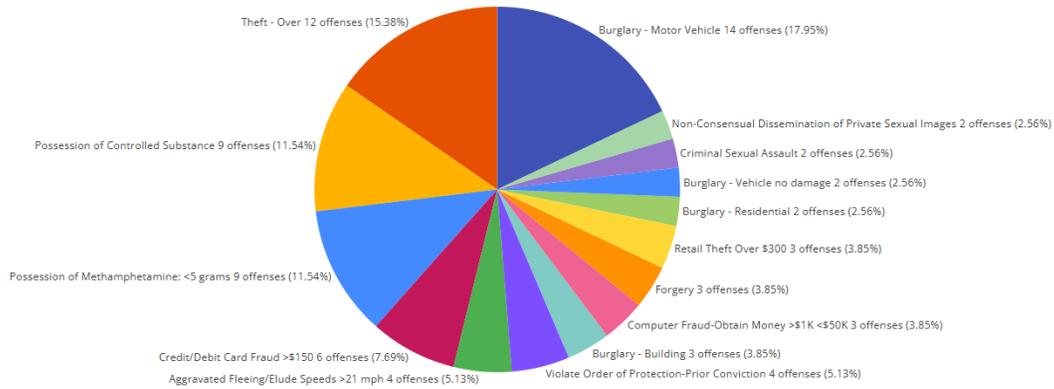
School incidents include all documented contacts occurring during school hours. These incidents range from ordinance violations to investigations involving property crimes or crimes against persons. Reporting adjustments have been made to focus on incidents occurring at Highland High School and Highland Middle School, as reports associated with the Primary and Elementary schools are typically related to off-campus incidents.

Total Felony Offenses

2025: 79 Offenses



2024: 115 Offenses



A comparison of the 2024 and 2025 offense distributions shows a reduction in overall felony activity and a shift in the types of offenses most frequently encountered. In 2024, property and drug-related crimes accounted for a significant portion of reported incidents. Motor vehicle burglaries and theft offenses represented the largest shares, followed by possession of methamphetamine and other controlled substances. Additional offenses such as credit/debit card fraud, aggravated fleeing and eluding, and violations of orders of protection also contributed to a higher concentration of incidents in several categories.

In 2025, the overall number of offenses decreased and the distribution became more balanced across categories. Criminal damage to property over \$500 represented the largest share of incidents, while several other offenses such as forgery, possession of a controlled substance, and burglary of a building each accounted for similar proportions. Motor vehicle burglaries and larger theft offenses declined compared to the prior year, and drug-related offenses appeared less concentrated.

Overall, the comparison indicates a decrease in higher-volume property crimes, particularly motor vehicle burglaries and major thefts, along with a more even distribution of offense types in 2025. Property damage and controlled substance violations remain recurring enforcement issues but at lower concentrations than the previous year.

Special Events

| | |
|--------------------------------------|--------|
| Chamber Christmas Parade | 15.5 |
| Christmas with a Cop | 15 |
| Halloween | 3 |
| Middle School Basketball Sectionals | 10 |
| High School Homecoming Parade | 1.5 |
| High School Prom | 4 |
| High School Search | 4 |
| High School Spring Fling | 3.5 |
| Highland Speedway | 47.25 |
| July 4 th Celebration | 8 |
| Kirchenfest | 62.75 |
| Kloss Furniture Christmas with a Cop | 4 |
| Madison County Fair | 31 |
| Memorial Day Biathlon | 4 |
| Memorial Day Parade | 8 |
| Optimist Shoot Out | 18.25 |
| Schweizerfest | 79.5 |
| Total Hours | 319.25 |
| | |
| | |
| | |

Throughout 2025 the Highland Police Department provided extra services for 17 events outside of routine police services. The total number of hours does not include hours worked by the Chief of Police or the Deputy Chief. These positions are salaried, which eliminates paid overtime.





City of Highland Fire Department

Chris Straub, Fire Chief



RE: 2025 Overview

TO: Chris Conrad, City Manager

Kevin Hemann, Mayor

Carole Widman, Public Safety Director

I am honored to present the Highland Fire Department's 2025 annual report. Being a Volunteer Firefighter requires dedication and pride in their community. None of these accomplishments could have been possible without the support of the Public Safety Director, City Manager, Mayor, City Council, and the support of the Highland Community. The Highland Fire Department has seen one of the largest years with growth in personnel, call volume, training hours, and public relation events. We have faced new challenges this past year with regulation changes by the State of Illinois, OSHA proposed changes, working on the new STARCOM radio project, and the loss of one of our members. The dedication these members have shown to their community is unprecedented. They have stood strong through all of the challenges they have faced and become stronger in the process.

We are proud to say we have added 8 new members to our department. The department responded to a record 458 calls for service. This is a 22% increase from 2024. The members continue to train on a weekly basis expanding their expertise to serve our community. The department participated in 41 Public Relations Events and provided staffing for the weekly Saturday night races. We held our 4th annual Fireman's Picnic and had a record year.

The Highland Fire Department is excited moving forward into 2026. We will continue with our recruitment efforts in getting creative with our advertising. We are expanding on our training efforts. In 2026 we have Illinois Fire Service Institute scheduled for more detailed training. We will be utilizing our training facility for more live burns and auto extrication.

As the Fire Chief, I would like to thank the City of Highland for their continued support and the opportunity to serve the City of Highland and its citizens.

Respectfully Submitted

Chief Chris Straub



Highland Fire Department
2025



HIGHLAND FIRE DEPARTMENT
ORGANIZATION CHART



Chief
Chris Straub
1500



| | | | |
|--|---|---|--|
| | <p>Battalion Chief Ty Barr 1503</p> | <p>Battalion Chief Zach Spengler 1502</p> | <p>Chaplain Matt Embry</p> |
|--|---|---|--|

| Battalion 1 | | Battalion 2 | |
|---|---|---|--|
| <p>Lieutenant Logan VonHatten 1504</p> | <p>Lieutenant Alyssa Seegers 1506</p> | <p>Lieutenant Ben Straub 1505</p> | |
| | | | |
| <p>Martin Carlen Gabrielle Riggs Logan Driemeyer Tony Winter Duncan Holtorf Josh Suever</p> | <p>Dan Newman Joshua Huelsmann Delaney Oliver Ethan Yount Leanora Nicklin Brittney Hargis</p> | <p>Tyler Strom Randy Waggoner Kayla Pace Jessica Hargis Dominic Sirko Kyle Timmermann</p> | <p>Garrett Berolatti Jack Nimmo Mike Zaloga Kennedy Baker Sawyer Bricker Kyle LaTemp</p> |

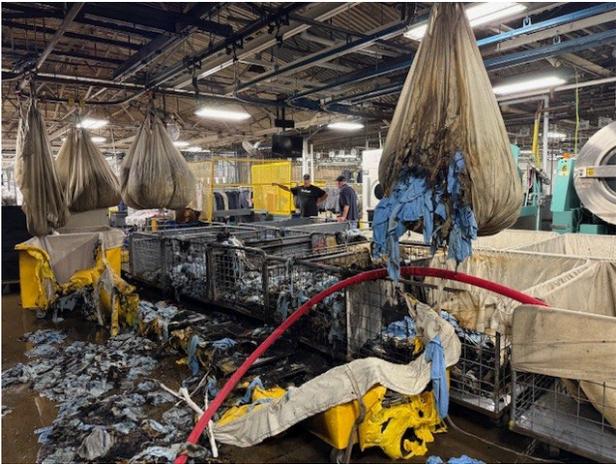
Membership Roster

| | | | |
|-----------------|------------------------|-------------------|-------------|
| Chris Straub | Chief | Ethan Yount | Firefighter |
| Ty Barr | Battalion Chief | Joshua Huelsmann | Firefighter |
| Zach Spengler | Battalion Chief | Jack Nimmo | Firefighter |
| Alyssa Seegers | Lieutenant | Garrett Berolatti | Firefighter |
| Ben Straub | Lieutenant | Gabrielle Riggs | Firefighter |
| Logan VonHatten | Lieutenant | Dominic Sirko | Firefighter |
| Brittney Hargis | Firefighter | Duncan Holtorf | Firefighter |
| Josh Suever | Firefighter | Kennedy Baker | Firefighter |
| Tony Winter | Firefighter | Randy Waggoner | Firefighter |
| Dan Newman | Firefighter | Tyler Strom | Firefighter |
| Martin Carlen | Firefighter | Logan Driemeyer | Firefighter |
| Kyle LaTempt | Firefighter | Sawyer Bricker | Firefighter |
| Mike Zaloga | Firefighter | Delany Oliver | Firefighter |
| Jessica Hargis | Firefighter | Leanora Nicklin | Firefighter |
| Kayla Pace | Firefighter | | |

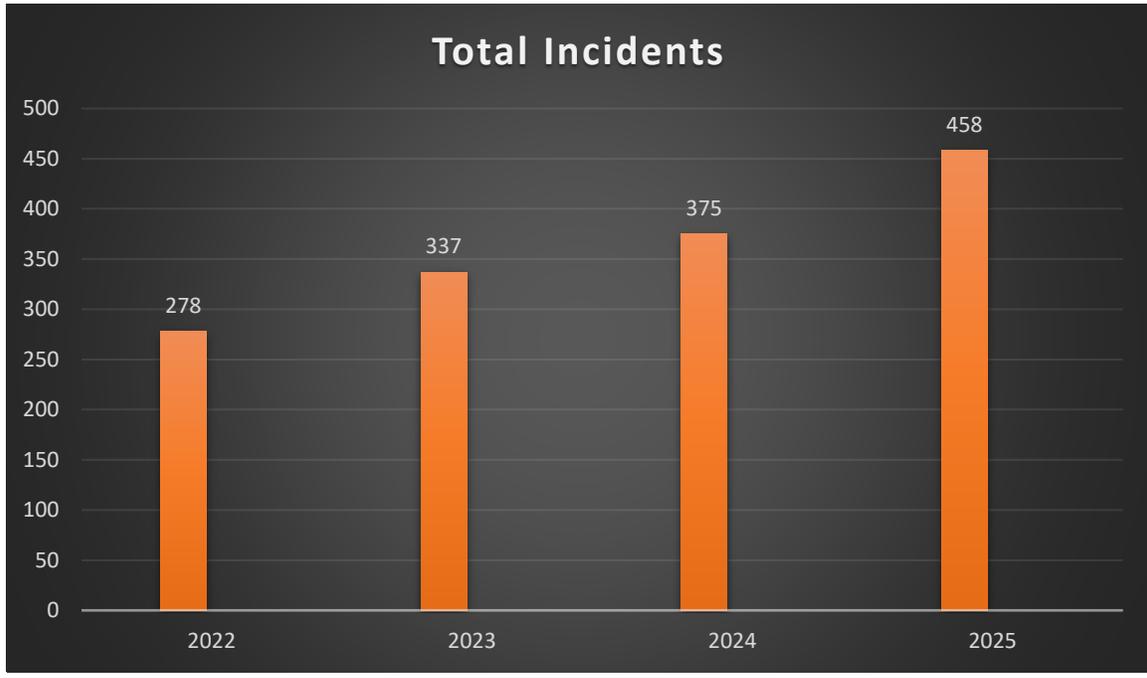


In 2025 the Highland Fire Department suffered a significant loss in the passing of Firefighter Gavin Schlarmann. Firefighter Schlarmann was a member of the department for 2 years. In his time on the fire department, Firefighter Schlarmann became a certified firefighter and a licensed Emergency Technician. Firefighter Schlarmann attended numerous other trainings as he was always wanting to excel at whatever he did.

Calls for Service



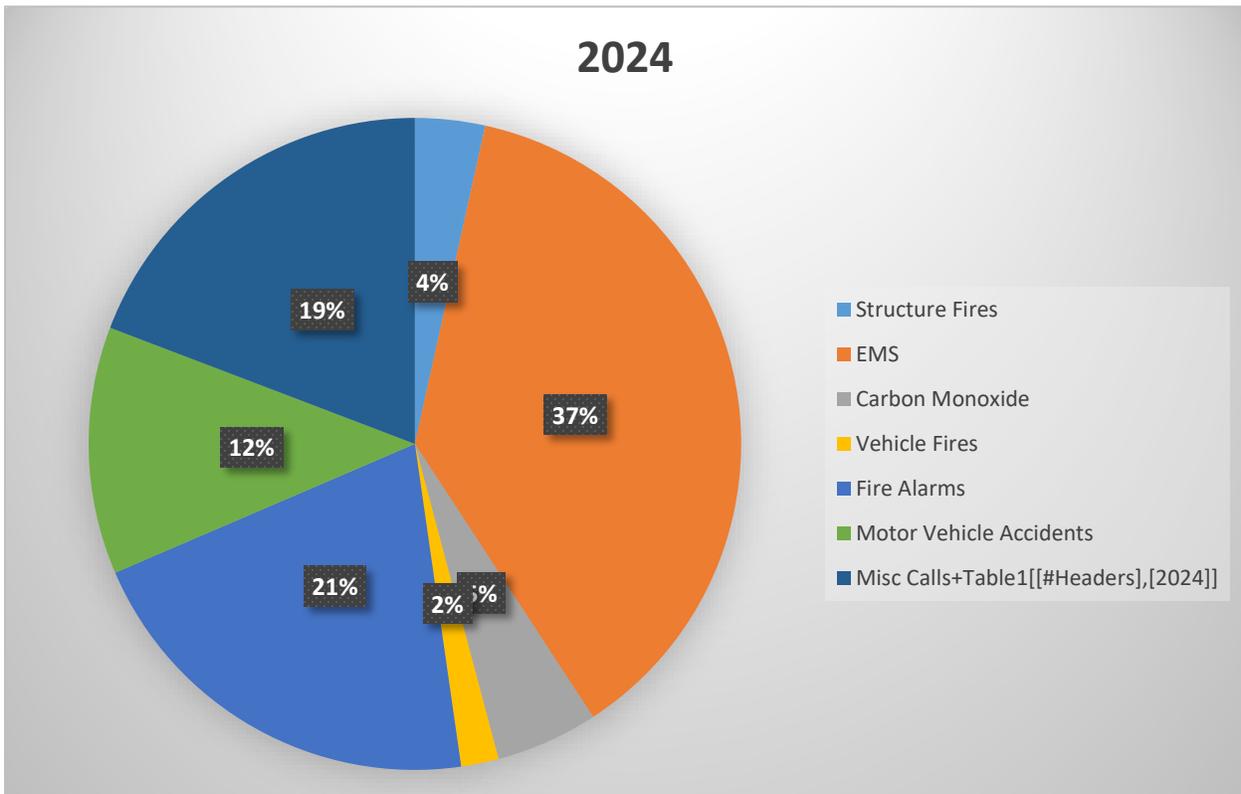
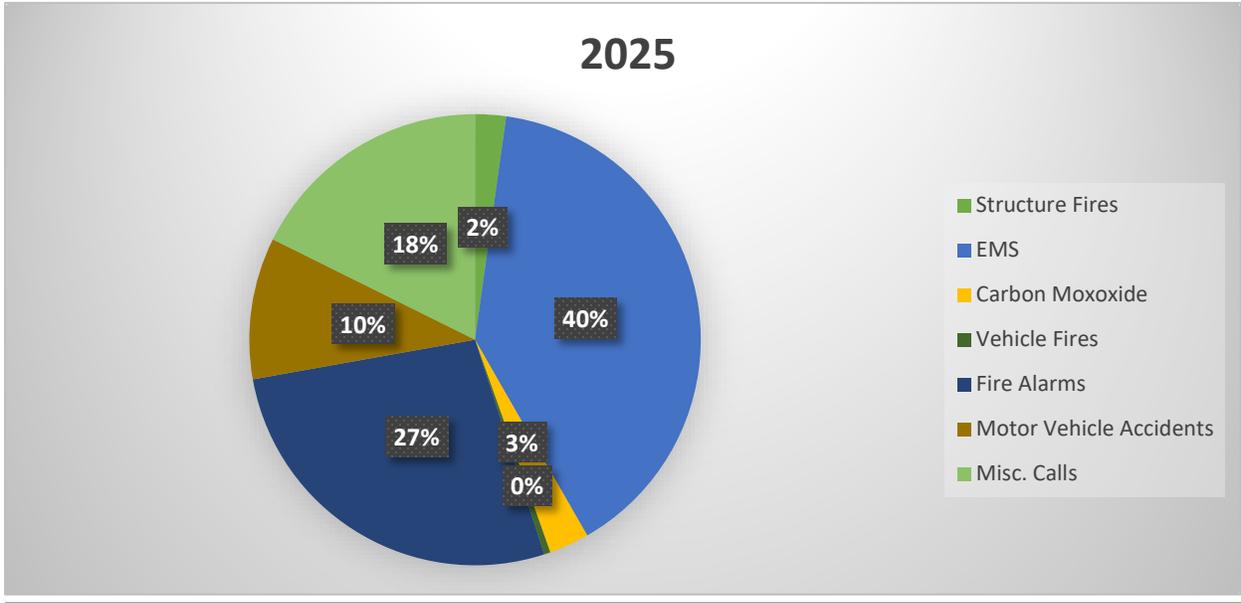
Total Calls for Service



This year has been a busy year for the Fire Department responding to a record number of calls for service. In 2025 calls for service increased by 22% from 2024. This is also a 51% increase over 2022.

The Highland Fire Department continues its automatic mutual aid agreement with the Highland-Pierron Fire Protection District and St. Jacob Fire Protection District. For 2024 the Highland Fire Department responded to 15 calls for service for those districts. They will intern they will assist Highland Fire Department on Structure Fires. For 2024 the districts assisted on 5 calls for service.

9-1-1 Emergency Responses

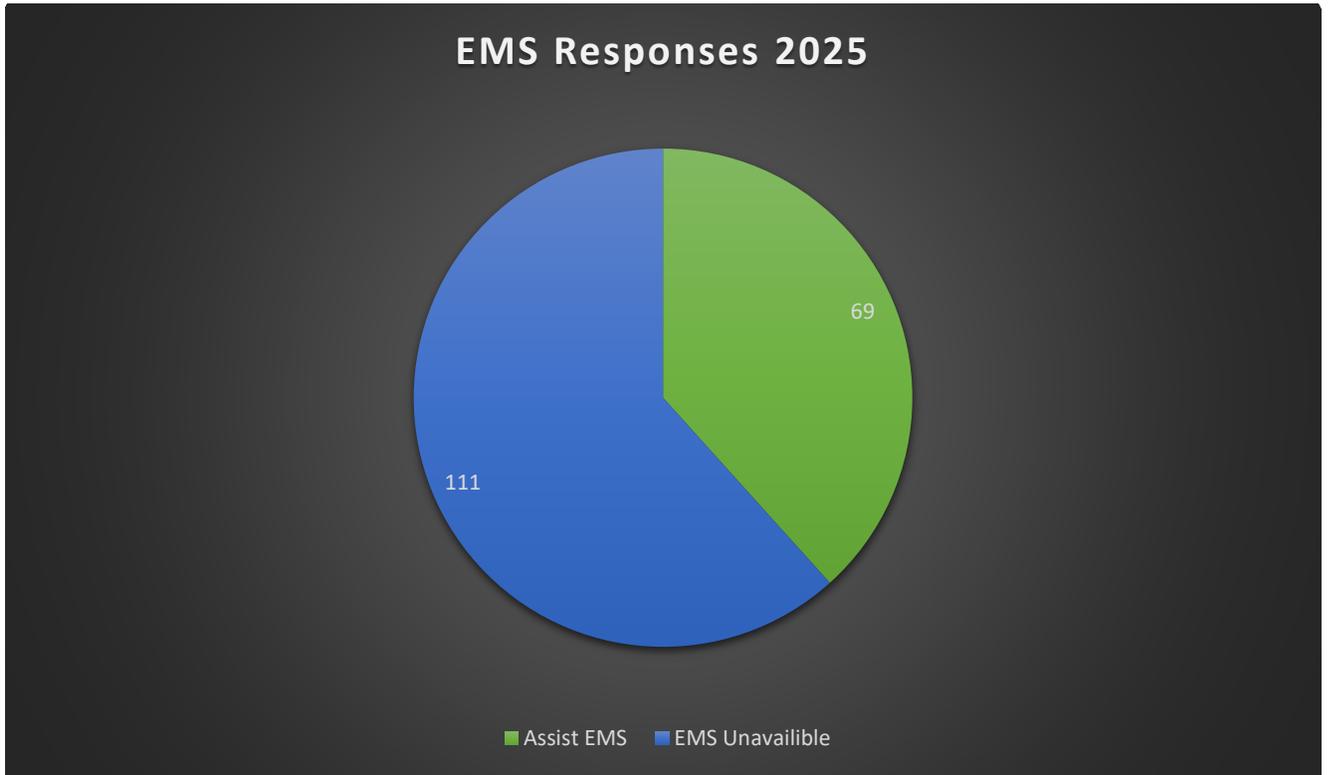


Fire Responses

This year has been a busy year for the Fire Department responding to a record number of calls for service. In 2024 calls for service increased by 11%.

The Highland Fire Department continues its automatic mutual aid agreement with the Highland-Pierron Fire Protection District and St. Jacob Fire Protection District. For 2024 the Highland Fire Department responded to 15 calls for service for those districts. They will also assist Highland Fire Department on Structure Fires. For 2024 the districts assisted on 5 calls for service.

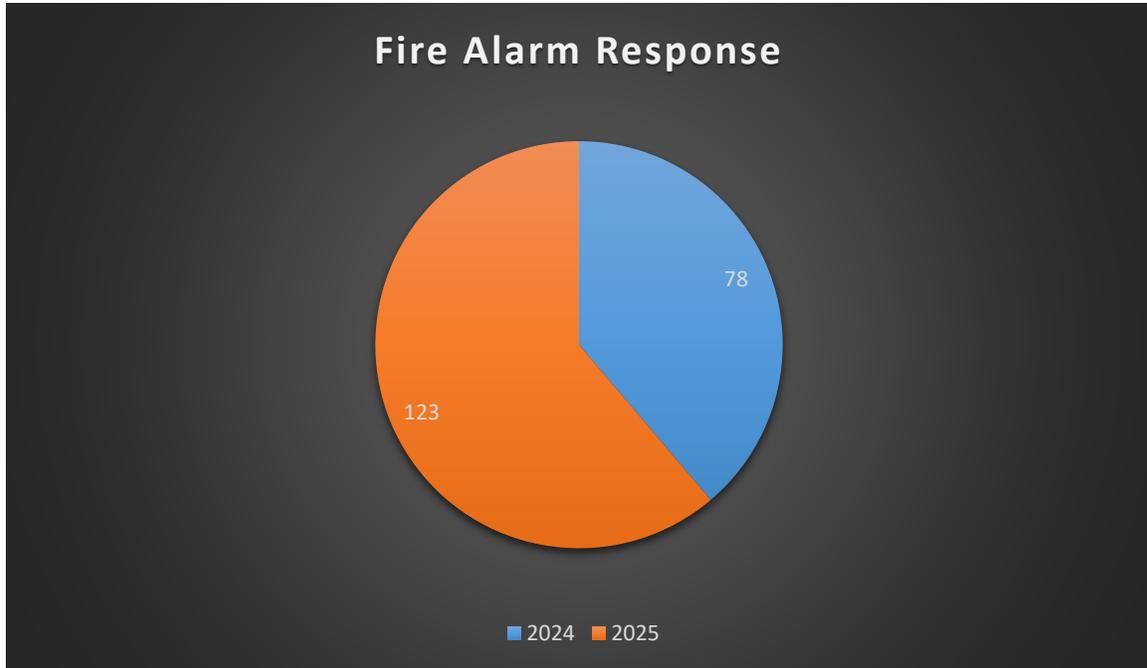
EMS



The fire department prepared for an increase in EMS response. The Fire Department recently purchased a 2022 Mini Rescue Pumper from the Worley Fire Protection District to assist with EMS Responses. The department is planning to have this apparatus in service by April 1 st. The department currently has 16 certified Emergency Responders. This is an increase in EMS response of 36% from 2024 to 2025.



Fire Alarms



Over the last year the Fire Department has seen a 58% increase in fire alarm incidents. We contribute this increase to more commercial alarms and aging systems. We will continue to communicate with business owners on education and system upgrades.

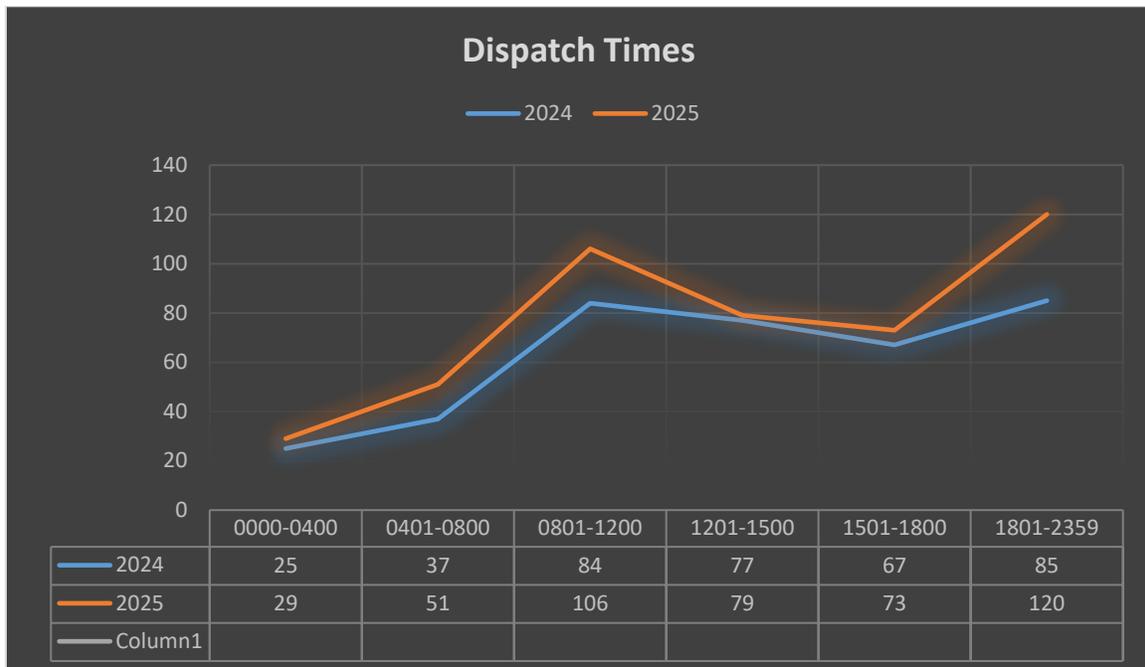


| 2025 TOTAL CALLOUTS | | | | |
|----------------------------|------------|-------------------|----------------|----------------|
| TOTAL CALLS | 458 | Percentage | Daytime | Evening |
| Brush Fire | 2 | 0.4% | 2 | 0 |
| CO Calls | 13 | 2.8% | 8 | 5 |
| EMS - Total Calls | 179 | 39.1% | 116 | 63 |
| Fire Alarm | 123 | 26.9% | 73 | 50 |
| Natural Gas | 22 | 4.8% | 14 | 8 |
| Motor Vehicle Accident | 46 | 10.0% | 29 | 17 |
| Other | 34 | 7.4% | 22 | 12 |
| Storm Damage | 11 | 2.4% | 7 | 4 |
| Structure Fire | 10 | 2.2% | 6 | 4 |
| Vehicle Fire | 2 | 0.4% | 2 | 0 |
| Power Line & Transformer | 11 | 2.4% | 6 | 5 |
| Mutual Aid Response | 5 | 1.1% | 2 | 3 |
| | | | 287 | 171 |

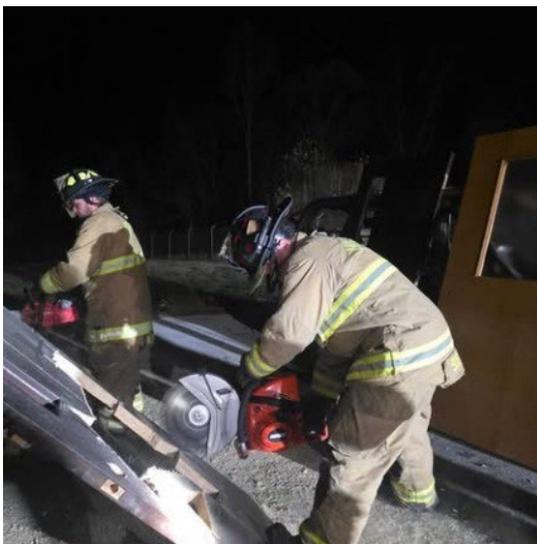
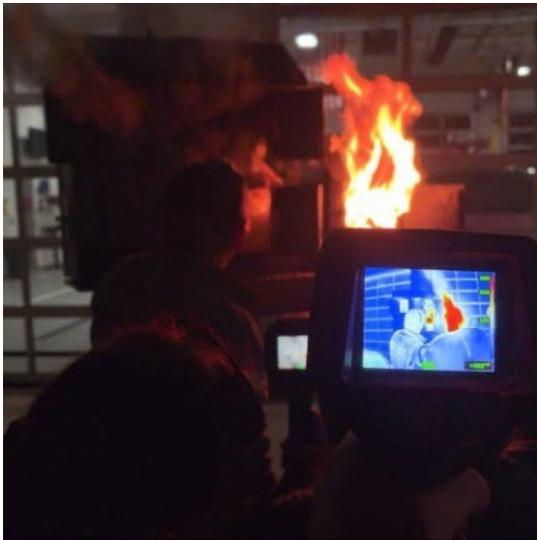
| Breakdown By Call Type | | | | |
|-------------------------------|--------------------|-------------------|----------------|----------------|
| Call Type | Total Calls | Percentage | Daytime | Evening |
| EMS - Assist | 69 | 15.1% | 38 | 31 |
| EMS - Unavailable | 111 | 24.2% | 76 | 35 |
| Structure Fire - Residential | 7 | 1.5% | 5 | 2 |
| Structure Fire - Commercial | 3 | 0.7% | 1 | 2 |
| CO Call - Bad Detector | 10 | 2.2% | 7 | 3 |
| CO Call - CO Level | 2 | 0.4% | 1 | 1 |
| Natural Gas - False Alarm | 13 | 2.8% | 9 | 4 |
| Natural Gas - Ameren Notified | 7 | 1.5% | 3 | 4 |

Time of Calls

We continually monitor the times of calls received for the fire department. These are tracked to ensure the Fire department can serve appropriately to the citizens of Highland. As the graph above shows, the biggest call volume is in the hours of 0800-1200 and 1800-0000. We have seen a slight increase for calls during the daytime hours.



Training



The Fire Department is fortunate to have a training facility. This facility has proven to be one of the most valuable assets the fire department has. This allows us to get more real life training, allows the department to train together at the same time, and keep the department in service while training. The members of the department have worked hard to put this project together. We are continuing to make additions to the facility to improve our training capabilities.

The Highland Fire Department has faced more regulations which intern requires more training. It is now a requirement by the Illinois State Fire Marshal's Office that each firefighter is required to renew each certificate they obtain every four years.

Two styles of training are still offered. In-person training is conducted on a weekly basis. Trainings through the Illinois Fire Service Institute are conduct in person when requested. In 2025 nine classes through Illinois Fire Service was completed. Online training is completed through Vector Solutions is completed throughout the year in addition to the in-person trainings. This equates to 160 hours of in-person training. Each firefighter completes a minimum of 16 hours per year of the online training in addition to the in-person training.



Public Relations

| | |
|---|--|
| Safety Day with ISP | Schweitzerfest Parade |
| Ag Safety Day Highland Schools | Marine Parade |
| St. Jacob Parade | July 4 th Fireworks |
| Grantfork Homecoming | Shop with a Cop |
| Memorial Day Parade | Veterans Day Parade |
| Schweitzerfest Wash Down | Chamber Christmas Parade |
| Highland HS Homecoming Parade | Madison County Fireman's Picnic |
| Highland School Dist. Fire Prevention | Fire Truck Ride Home from School Program |
| Madison County Fair | Highland F.D. Auxiliary 5K |
| Peppermint Pre School Fire Prevention | Wee Care Day Care Fire Prevention |
| St. Paul School Fire Prevention | Walmart Appreciation Day |
| Pals Daycare Fire Prevention | Smoke Detector Program |
| Bright Beginnings Daycare Fire Prevention | Latzer Library Safety Day |
| Kirchenfest Grounds Wash Down | Kirchenfest 5k |
| Highland – Pierron Fire District Open House | Numerous Station tours |
| Highland Speedway (26 weeks) | St. Jacob Fire District Touch-A-Truck |
| | |
| | |
| | |





Mayor, City Council and Citizens of Highland

It is with pleasure that we at EMS share with you some of the data that we track each year. We study EMS delivery from all angles to ensure that we are meeting the needs and expectations of the citizens of Highland.

With the amount of data collected and analyzed by EMS annually, the data offered herein seemed to be the most appropriate for your information. If you desire to see additional or different data, we can easily accommodate that request.

The staff at Highland Ambulance Service maintain skill sets by meeting various training requirements annually. Standards are set by both the Illinois Department of Public Health and the regional EMS Director located at St. Elizabeth's Hospital. Our staff meets or exceeds all established training benchmarks annually.

The year 2025 brought many changes to the Highland Ambulance Service. August was a month of both highs and lows for the EMS Division. Chief Brian Wilson enjoyed his final day with the department as he entered a well-deserved retirement after years of dedicated service. Following his retirement, Stephanie Nicklin stepped into the role of Operations Manager, overseeing a team of eight full-time crew members, eleven part-time crew members, and one ambulance operating 24/7.

During this time, the department also experienced a profound loss with the passing of Full-Time EMT Gavin Schlarmann. Gavin brought integrity, enthusiasm, and a strong commitment to serving others, and he is deeply missed by everyone in the department and the community.

98% of our calls for service originate within Highland. Our mutual aid venues are averaging about 2% and transfers 0% of our total call volume. Our busiest times of the day are between the hours of 9:00 AM and 11:00 PM.

Once again, it is our pleasure to provide you with this information and an opportunity to get to know a little more about us.

Respectfully

Stephanie Nicklin, EMS Operations Manager



MISSION STATEMENT

Highland Ambulance Service is committed to providing the highest level of pre-hospital medical care for our community. We protect lives through prompt response and advanced treatment to medical emergencies and injuries.

VISION STATEMENT

Highland Ambulance Service, through continuous training, strives to be innovative, adaptable, and resilient in the face of all internal and external challenges.

CORE VALUES

Professionalism – We are committed to displaying a calm, confident, and pleasant demeanor, along with a neat and clean appearance at all times within the workplace and in the public.

Integrity – We value truth, honesty and doing the right things, the right way, at the right time, for the right reasons.

Honor – We value our occupation as a privilege to be able to serve the public and make a positive difference in their lives.

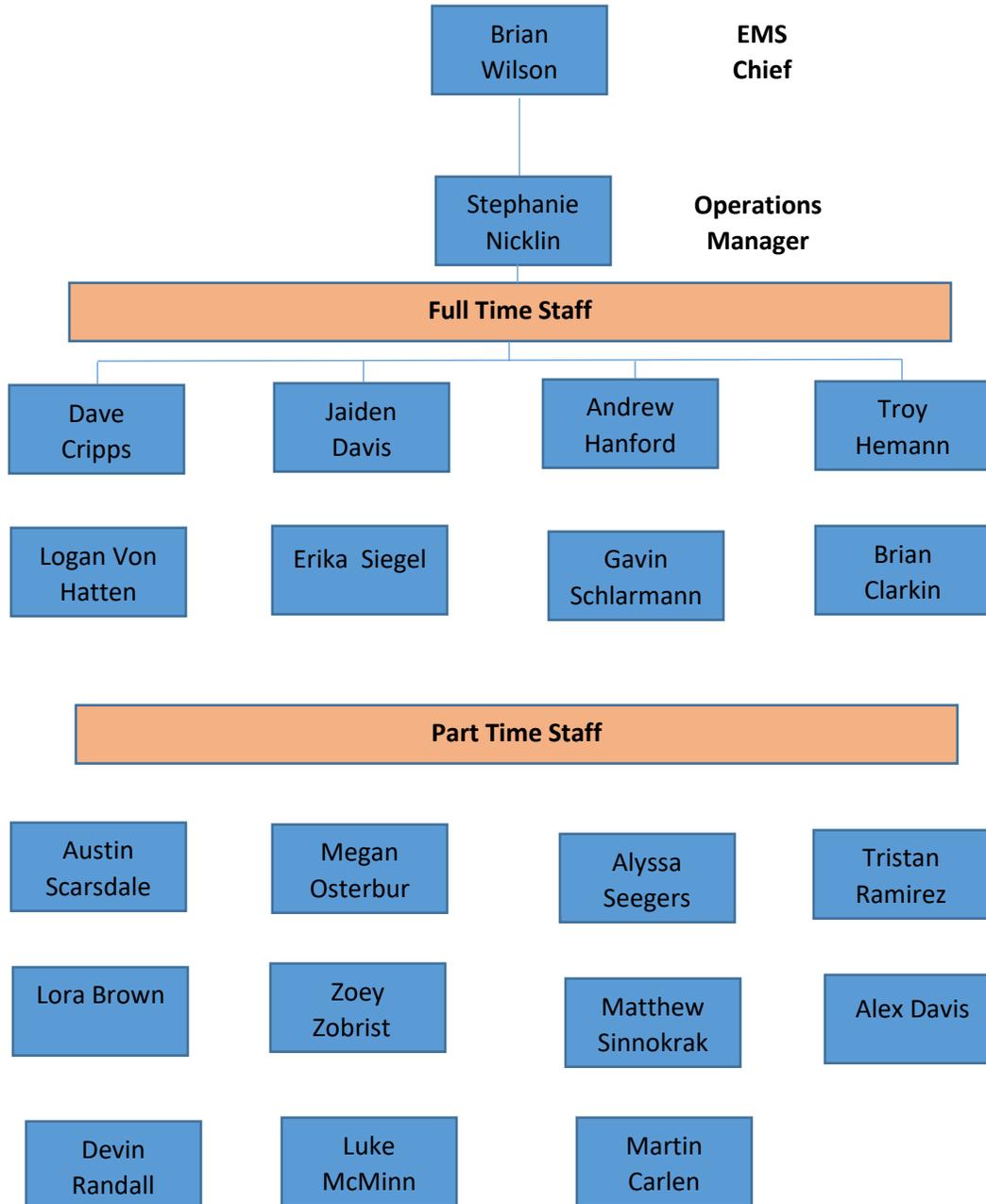
Dedication – We each share a steadfast commitment to the objectives our of mission and the citizens that we serve.

Service – Each member possesses an unwavering call to protect and serve the community of Highland and surrounding districts.

“Service Before Self”

EMS Structure

As of May 1, 2025

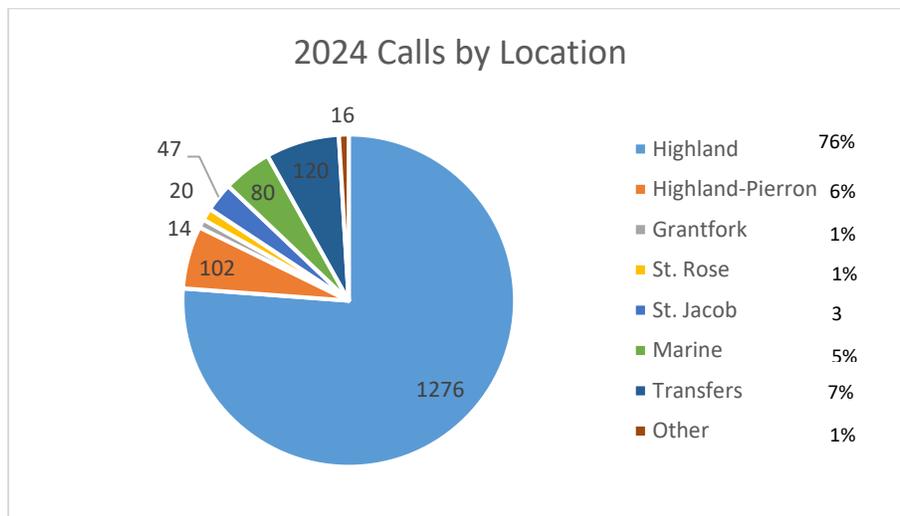


Calls for Service

1229 EMS Calls by Location – 2025

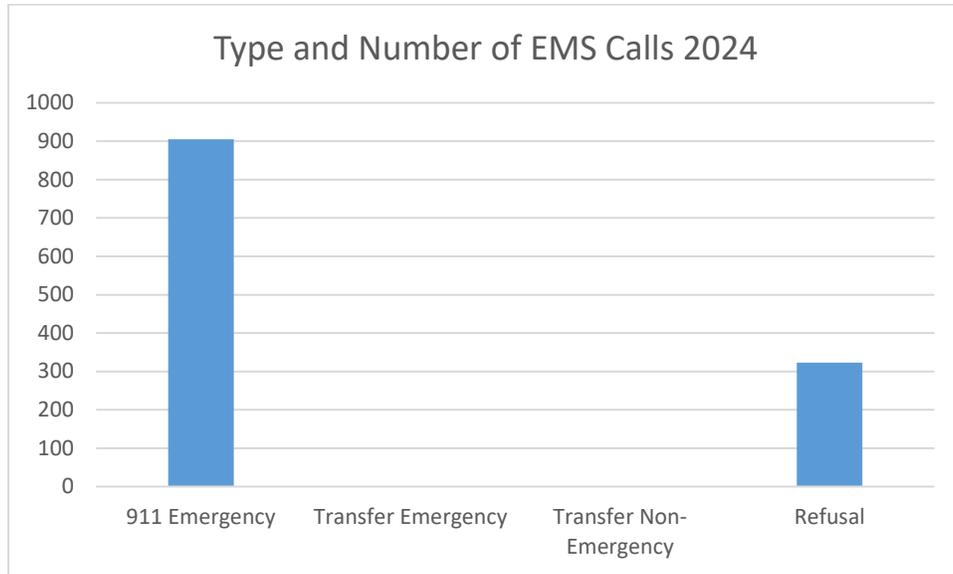


1675 EMS Calls by Location-2024



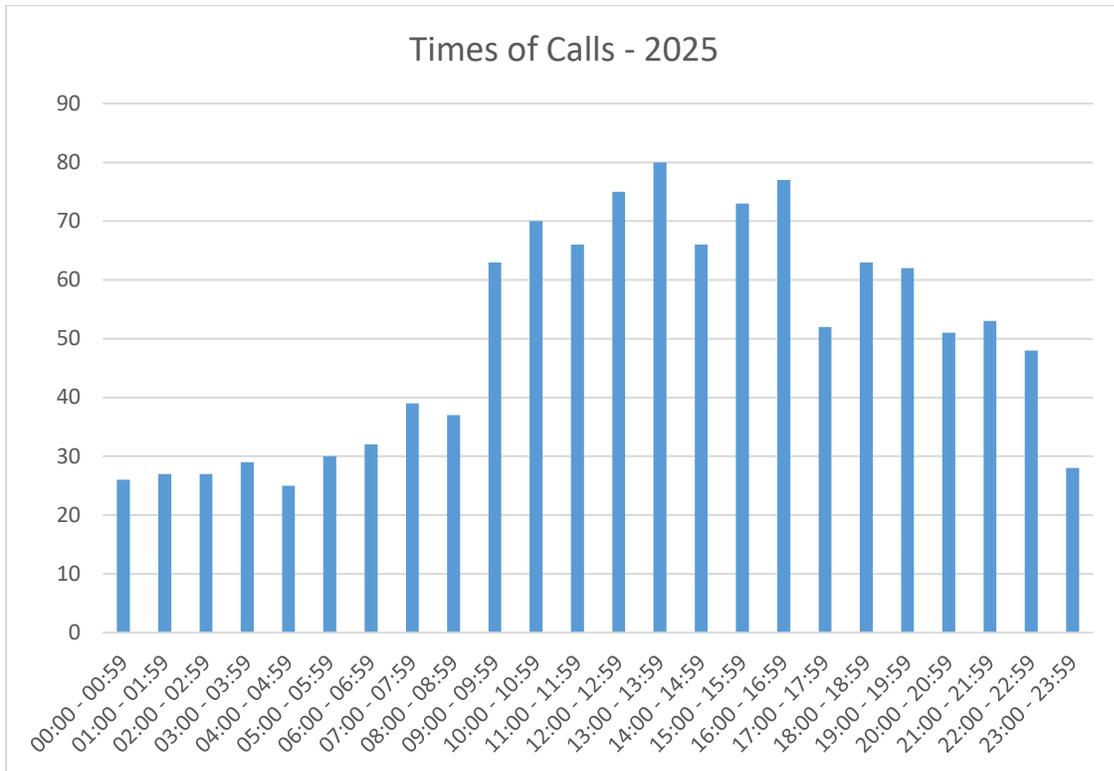
Emergency Medical Service (EMS) is provided within the city of Highland, as well as the fire protection districts for Highland Pierron, Marine, St. Jacob, Grantfork and St. Rose. The clear majority of EMS calls responded to are within Highland. The charts indicate total calls for service in the past two years, as well as the distribution of those calls by percentage in district served.

Calls for Service



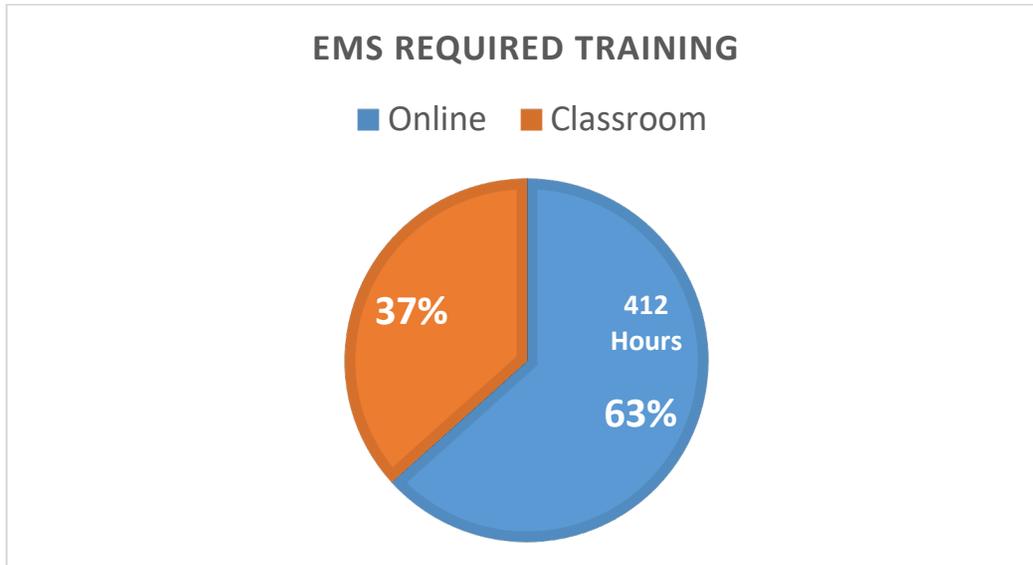
Shown here are the numbers and types of call responded to. The clear majority of calls received are emergency in nature.. Some responses end up with a person not needing EMS at all or not needing to be transported in an ambulance. These are shown as a refusal of services above. Calls of each type fluctuate a little bit each year. Overall, EMS calls have decreased by 36% between 2024 and 2025.

9-1-1 Emergency Calls



Times of when EMS calls are received are tracked in order to ensure that we are staffing ambulances appropriately in accordance with the historical needs as shown in this chart. As indicated by this graph, these times do not see big swings in numbers. They tend to remain very consistent from year to year.

Training



EMS personnel are required by the Illinois Department of Public Health, as well as the St. Elizabeth resource hospital, to complete a specified number of hours annually in various topics of EMS focus. For example, time must be spent on cardiac emergencies, bleeding and wound care, fractures, mental health, etc. The chart above demonstrates the hours accumulated by EMS members in 2025. All training follows outlines approved by the various governing agencies.

Initial Training Requirements

Here are the training requirements for anyone wishing to be an EMT Basic or EMT Paramedic.

Emergency Medical Technician – Basic

- High School Diploma (Pre-requisite)
- 150 Total education hours
 - 125 hours of Classroom time
 - 25 Hours of Clinical time

Emergency Medical Technician – Paramedic

- College Biology or Anatomy & Physiology – (Pre-requisite)
- Minimum of 1000 education hours
 - 500 Classroom Time/500 Clinical Time
- Advanced Cardiac Life Support Course
- Pediatric Advanced Life Support Course
- International Trauma Life Support Course
- Basic Life Support Course



*Building and Zoning
Code Enforcement*

B&Z

Mission

The mission of the Highland Department of Building and Zoning is “to protect the public’s investment, life, health, and welfare in the community while serving in a professional, ethical, and efficient manner.”

During the past year, the Building and Zoning Department experienced a staff transition with the retirement of Mike Hanna. Ben Straub was hired to join Chris Straub as part of the department’s full-time staff. These employees serve the citizens of Highland by ensuring that the quality of construction, public safety, and a high standard of living are maintained throughout the community.

In addition to the department’s full-time staff, officers from the Highland Police Department and a part-time Public Safety employee assist with code enforcement efforts across the sixteen districts of the City of Highland.

Over the past year, Building and Zoning experienced a 10.26% increase in overall responsibilities. This increase was somewhat unexpected given the impact of higher interest rates and rising construction costs. A significant contributor to this increase was a 33.33% rise in code enforcement cases, which play an important role in maintaining the safety, appearance, and overall quality of life for Highland residents.

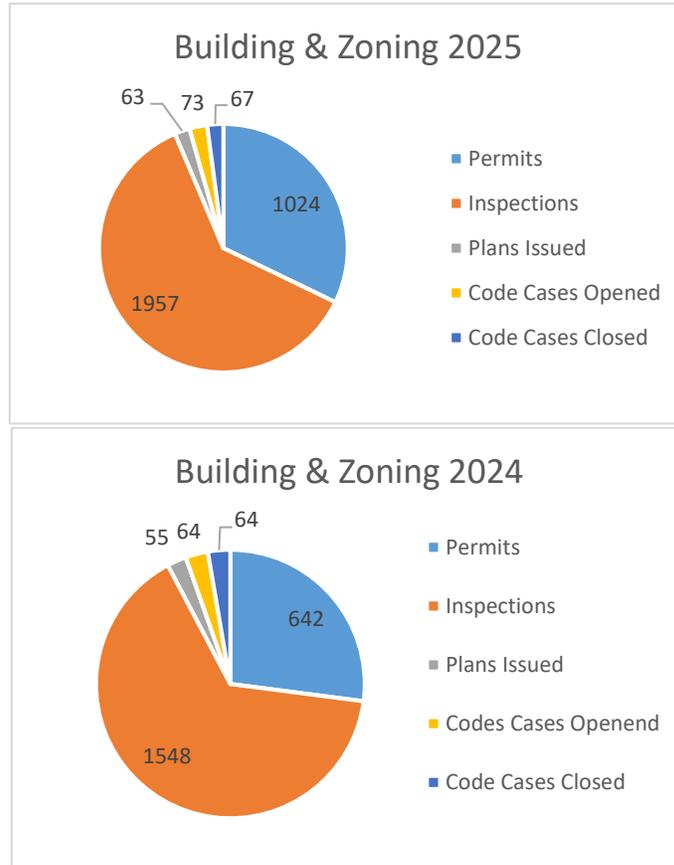
The employees of the Building and Zoning Department maintain numerous professional certifications that allow them to ensure the safety of residents and visitors throughout the community.

Chris Straub, who joined the department in 2018, holds certifications in Fire Inspection, School Inspection, Property Maintenance and Housing Inspection, Pyrotechnics Inspection, Basic Fire Alarm Plan Review, and Illinois Energy Codes.

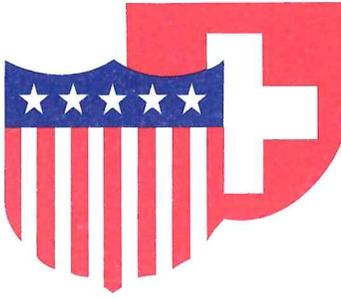
Mike Hanna, who joined the department in 2019, is certified as a Residential Building Inspector and in Property Maintenance and Housing Inspection, and has completed over 50 continuing education courses to further his professional development. Mike retired at the end of 2025.

A lifelong resident of Highland, Ben Straub is dedicated to serving the community and maintaining the safety and quality of local development. Ben serves the City of Highland Fire Department as a Lieutenant, gaining valuable experience in fire safety, emergency response, and community service. Ben is currently working toward obtaining both Residential and Commercial Inspector certifications to further enhance their expertise and service to the community.

B&Z / Code Enforcement



Building & Zoning continued to experience significant growth in activity during 2025 despite rising construction costs and higher interest rates. The department issued 1,024 permits, an increase from 642 permits in 2024, reflecting continued investment in residential and commercial development throughout the City. This increase in permit activity resulted in a corresponding rise in field operations, with staff completing 1,957 inspections, up from 1,548 inspections the previous year. Plan reviews also increased slightly, with 63 plans issued compared to 55 in 2024, indicating steady development requiring technical review and oversight. Code enforcement activity remained strong as well, with 73 cases opened and 67 cases successfully closed, demonstrating the department's continued commitment to maintaining property maintenance standards and community safety. Overall, Building & Zoning responsibilities increased from 2,373 documented activities in 2024 to 3,184 in 2025, representing a 34% increase in departmental workload, while staff continued to provide professional, responsive service to residents, contractors, and developers throughout the community.



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: March 5, 2026
SUBJECT: Street Resurfacing 2026, PW-01-26
Notice of Municipal Letting

RECOMMENDATION

I recommend you request council approval to advertise the NOML for the Street Resurfacing project. The proposed bidding documents are available for review.

DISCUSSION

The project will resurface 12th Street from Poplar to Mulberry, and 13th Street from Poplar to Old Trenton Road. The work consists of milling the existing asphalt surface and replacing it with new hot-mix asphalt. These streets were last overlaid in the late 1990s.

FISCAL IMPACT

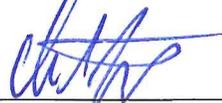
Non-Home Rule Sales Tax funds will be used for this project.

CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____



Christopher Conrad, City Manager



COVER SHEET

Proposal Submitted By:

Contractor's Name

Contractor's Address

City

State

Zip Code

STATE OF ILLINOIS

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Type of Funds

Proposal Only Proposal and Plans Proposal only, plans are separate

Submitted/Approved

For Local Public Agency:

For a County and Road District Project

Submitted/Approved

Highway Commissioner Signature & Date

Submitted/Approved

County Engineer/Superintendent of Highways Signature & Date

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Released for bid based on limited review

Regional Engineer Signature & Date

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

| | | | |
|---------------------|---------|----------------|---------------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| City of Highland | Madison | NA | 12th Street & 13th Street Resur |

NOTICE TO BIDDERS

Sealed proposals for the project described below will be received at the office of City of Highland City Hall
Name of Office

1115 Broadway, Highland, IL 62249 until _____ on _____
Time Date
Address

Sealed proposals will be opened and read publicly at the office of City of Highland City Hall
Name of Office

1115 Broadway, Highland, IL 62249 at _____ on _____
Time Date
Address

DESCRIPTION OF WORK

| Location | Project Length |
|---|----------------|
| Street Resurfacing 2026, PW-??-26 (12th Street & 13th Street) | 7,545 Feet |

Proposed Improvement
 Milling/Removal of existing asphalt surface from face of curb to face of curb or from flag of curb to flag of curb as indicated on the drawings, patching of existing concrete street in various locations to be designated by City during construction, and application of 2-1/2 inch hot-mix asphalt surface course as indicated on the drawings and specified herein.

1. Plans and proposal forms will be available in the office of
Curry & Associates Engineers, Inc.
243 East Elm Street, Nashville, IL 62263

2. Prequalification
 If checked, the 2 apparent as read low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57) in triplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and two originals with the IDOT District Office.
3. The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals.
4. The following BLR Forms shall be returned by the bidder to the Awarding Authority:
 - a. Local Public Agency Formal Contract Proposal (BLR 12200)
 - b. Schedule of Prices (BLR 12201)
 - c. Proposal Bid Bond (BLR 12230) (if applicable)
 - d. Apprenticeship or Training Program Certification (BLR 12325) (do not use for project with Federal funds.)
 - e. Affidavit of Illinois Business Office (BLR 12326) (do not use for project with Federal funds)
5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
6. Submission of a bid shall be conclusive assurance and warranty the bidder has examined the plans and understands all requirements for the performance of work. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to conduct an in depth examination. The Awarding Authority will, in no case, be responsible for any costs, expenses, losses or changes in anticipated profits resulting from such failure or neglect of the bidder.
7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.
8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

| | | | |
|---------------------|---------|----------------|---------------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| City of Highland | Madison | NA | 12th Street & 13th Street Resur |

PROPOSAL

1. Proposal of _____ Contractor's Name _____

Contractor's Address _____

2. The plans for the proposed work are those prepared by Curry & Associates Engineers, Inc. and approved by the Department of Transportation on NA.

3. The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the " Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.

4. The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.

5. The undersigned agrees to complete the work within 30 working days or by _____ unless additional time is granted in accordance with the specifications.

6. The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond of check shall be forfeited to the Awarding Authority.

7. Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the products of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price. A bid may be declared unacceptable if neither a unit price nor a total price is shown.

8. The undersigned submits herewith the schedule of prices on BLR 12201 covering the work to be performed under this contract.

9. The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12201, the work shall be in accordance with the requirements of each individual proposal for the multiple bid specified in the Schedule for Multiple Bids below.

10. A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds will be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond, if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to: _____ Treasurer of City of Highland.

The amount of the check is _____ (_____).

Attach Cashier's Check or Certified Check Here

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

The proposal guaranty check will be found in the bid proposal for: Section Number NA.

| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
|---------------------|---------|----------------|---------------------------------|
| City of Highland | Madison | NA | 12th Street & 13th Street Resur |

CONTRACTOR CERTIFICATIONS

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

1. **Debt Delinquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedure established by the appropriate Revenue Act, its liability for the tax or the amount of the tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense, or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State of Local government. No corporation shall be barred from contracting with any unit of State or Local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent on behalf of the corporation.

3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that, it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter or record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
4. **Interim Suspension or Suspension.** The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be canceled.

| | | | |
|---------------------|---------|----------------|---------------------------------|
| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
| City of Highland | Madison | NA | 12th Street & 13th Street Resur |

SIGNATURES

(If an individual)

Bidder Signature & Date

Business Address

City

State

Zip Code

(If a partnership)

Firm Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert the Names and Addresses of all Partners

(If a corporation)

Corporate Name

Signature & Date

Title

Business Address

City

State

Zip Code

Insert Names of Officers

President

Attest:

Secretary

Secretary

Treasurer

**City of Highland, Illinois
Notice of Municipal Letting
Street Resurfacing 2026, PW-??-26
(12th Street & 13th Street)**

The City of Highland, Illinois, invites sealed bids for the Street Resurfacing 2026, PW-??-26, to be received at City Hall, 1115 Broadway, Highland, Illinois, until ????, ?????, 2026, at ??:?? a.m. local time. At that time, bids will be publicly opened and read.

Description of Work: Milling/Removal of existing asphalt surface from face of curb to face of curb or flag of curb to flag of curb, patching of existing concrete street in various locations as designated by the City, and application of 2-1/2 inch hot-mix asphalt surface course.

Conditional or qualified bids will not be accepted.

Give special attention to and comply with project insurance and bonding requirements.

The contract and bidding documents may be examined at the following locations:

City of Highland City Hall, 1115 Broadway, Highland, IL 62249
Curry & Associates Engineers, Inc., 243 E. Elm, Nashville, IL 62263
Southern Illinois Builders Assoc., 1468 Green Mount Road, O'Fallon, IL 62269

Copies of the contract and bidding documents for purpose of bidding may be obtained at the office of Curry & Associates Engineers, Inc. P.O. Box 246, 243 E. Elm, Nashville, IL 62263, (ph. 618-327-8841), upon non-refundable payment of \$100.00 for each set.

Each bid proposal shall be accompanied by a certified check or bid bond in the amount of at least five percent of the amount bid, drawn payable to the City of Highland as security for the proper execution of the contract.

Bids from partnerships or joint ventures will not be acceptable.

The OWNER reserves the right to accept or reject any or all bids and to waive any informality in any bids should it consider same to be in the best interest of the OWNER. Bids may not be withdrawn for a period of sixty (60) days after date of receiving and opening bids.

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

By the order of the Mayor and City Council



Contractor's Name

Contractor's Address

City

State

Zip Code

Local Public Agency

County

Section Number

Route(s) (Street/Road Name)

Schedule for Multiple Bids

| Combination Letter | Section Included in Combinations | Total |
|--------------------|----------------------------------|-------|
| | | |
| | | |
| | | |
| | | |
| | | |

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

| Item Number | Items | Unit | Quantity | Unit Price | Total |
|-------------------------|-----------------------------|---------|----------|------------|-------|
| 1 | MOBILIZATION/DEMOLIZAT | L.SUM | 1 | | |
| 2 | MILLING (SURF REM), 2-1/2" | SQ. YD. | 23,120 | | |
| 3 | PAVEMENT PATCH (ALLOW.) | SQ. YD. | 1,160 | | |
| 4 | WATER VALVES ADJUSTED | EACH | 32 | | |
| 5 | MANHOLE LIDS ADJUSTED | EACH | 9 | | |
| 6 | TACK COAT, MILLED SURF. | POUND | 10,500 | | |
| 7 | LEVEL BINDER (ALLOWANCE | TON | 400 | | |
| 8 | HMA SURF., N50, "C", 2-1/2" | TON | 3,240 | | |
| 9 | MATERIAL DISPOSAL | L. SUM | 1 | | |
| 10 | TRAFFIC CONTROL & PROT. | L. SUM | 1 | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Bidder's Total Proposal | | | | | |

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.

| Local Public Agency | County | Section Number | Route(s) (Street/Road Name) |
|---------------------|---------|----------------|-----------------------------|
| City of Highland | Madison | NA | 12th Street & 13th Street |

4. A bid may be declared unacceptable if neither a unit price or total price is shown.



Local Public Agency Proposal Bid Bond

Local Public Agency: City of Highland, County: Madison, Section Number: NA

WE, _____ as PRINCIPAL, and _____ as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this _____ of _____ Day Month and Year

Principal signature block: Company Name, Signature & Date, Title

Principal signature block: Company Name, Signature & Date, Title

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety signature block: Name of Surety

Surety signature block: Signature of Attorney-in-Fact Signature & Date

STATE OF IL
COUNTY OF

I _____, a Notary Public in and for said county do hereby certify that

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this _____ day of _____ Month and Year

(SEAL, if required by the LPA)

Notary Public Signature & Date

Date commission expires _____

Local Public Agency

County

Section Number

City of Highland

Madison

NA

ELECTRONIC BID BOND

Electronic bid bond is allowed (box must be checked by LPA if electronic bid bond is allowed)

The Principal may submit an electronic bid bond, in lieu of completing the above section of the Proposal Bid Bond Form. By providing an electronic bid bond ID code and signing below, the Principal is ensuring the identified electronic bid bond has been executed and the Principal and Surety are firmly bound unto the LPA under the conditions of the bid bond as shown above. (If PRINCIPAL is a joint venture of two or more contractors, an electronic bid bond ID code, company/Bidder name title and date must be affixed for each contractor in the venture.)

Electronic Bid Bond ID Code

| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

Company/Bidder Name

| |
|--|
| |
|--|

Signature & Date

| |
|--|
| |
|--|

Title

| |
|--|
| |
|--|



Apprenticeship and Training Program Certification

| | | | |
|---------------------|---------|---------------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| City of Highland | Madison | 12th Street & 13th Street | NA |

All contractors are required to complete the following certification

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

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

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

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

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

| | | | |
|--|--|--|--|
| Bidder | Signature & Date | | |
| <div style="border: 1px solid black; height: 20px;"></div> | <div style="border: 1px solid black; height: 40px;"></div> | | |
| Title | | | |
| <div style="border: 1px solid black; height: 20px;"></div> | | | |
| Address | City | State | Zip Code |
| <div style="border: 1px solid black; height: 20px;"></div> |



Affidavit of Illinois Business Office

| | | | |
|---------------------|---------|-----------------------|----------------|
| Local Public Agency | County | Street Name/Road Name | Section Number |
| City of Highland | Madison | 12th & 13th | NA |

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

being first duly sworn upon oath, state as follows:

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

Signature & Date

Print Name of Affiant

Notary Public

State of IL

County _____

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

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

Bidder

Notary Public Signature & Date

My commission expires _____

(SEAL)

INDEX
FOR
SUPPLEMENTAL SPECIFICATIONS
AND RECURRING SPECIAL PROVISIONS

Adopted January 1, 2024

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

ERRATA Standard Specifications for Road and Bridge Construction
(Adopted 1-1-22) (Revised 1-1-24)

SUPPLEMENTAL SPECIFICATIONS

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LOCAL ROADS AND STREETS RECURRING SPECIAL PROVISIONS

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Check Sheet for Recurring Special Provisions

| | | |
|---------------------|---------|----------------|
| Local Public Agency | County | Section Number |
| City of Highland | Madison | NA |

Check this box for lettings prior to 01/01/2024.

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

Recurring Special Provisions

| <u>Check Sheet #</u> | | <u>Page No.</u> |
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| 3 | <input type="checkbox"/> EEO | 63 |
| 4 | <input type="checkbox"/> Specific EEO Responsibilities Non Federal-Aid Contracts | 73 |
| 5 | <input type="checkbox"/> Required Provisions - State Contracts | 78 |
| 6 | <input type="checkbox"/> Asbestos Bearing Pad Removal | 84 |
| 7 | <input type="checkbox"/> Asbestos Waterproofing Membrane and Asbestos HMA Surface Removal | 85 |
| 8 | <input type="checkbox"/> Temporary Stream Crossings and In-Stream Work Pads | 86 |
| 9 | <input type="checkbox"/> Construction Layout Stakes | 87 |
| 10 | <input type="checkbox"/> Use of Geotextile Fabric for Railroad Crossing | 90 |
| 11 | <input type="checkbox"/> Subsealing of Concrete Pavements | 92 |
| 12 | <input type="checkbox"/> Hot-Mix Asphalt Surface Correction | 96 |
| 13 | <input type="checkbox"/> Pavement and Shoulder Resurfacing | 98 |
| 14 | <input type="checkbox"/> Patching with Hot-Mix Asphalt Overlay Removal | 99 |
| 15 | <input type="checkbox"/> Polymer Concrete | 101 |
| 16 | <input type="checkbox"/> Reserved | 103 |
| 17 | <input type="checkbox"/> Bicycle Racks | 104 |
| 18 | <input type="checkbox"/> Temporary Portable Bridge Traffic Signals | 106 |
| 19 | <input type="checkbox"/> Nighttime Inspection of Roadway Lighting | 108 |
| 20 | <input type="checkbox"/> English Substitution of Metric Bolts | 109 |
| 21 | <input type="checkbox"/> Calcium Chloride Accelerator for Portland Cement Concrete | 110 |
| 22 | <input type="checkbox"/> Quality Control of Concrete Mixtures at the Plant | 111 |
| 23 | <input type="checkbox"/> Quality Control/Quality Assurance of Concrete Mixtures | 119 |
| 24 | <input type="checkbox"/> Reserved | 135 |
| 25 | <input type="checkbox"/> Reserved | 136 |
| 26 | <input type="checkbox"/> Temporary Raised Pavement Markers | 137 |
| 27 | <input type="checkbox"/> Restoring Bridge Approach Pavements Using High-Density Foam | 138 |
| 28 | <input type="checkbox"/> Portland Cement Concrete Inlay or Overlay | 141 |
| 29 | <input type="checkbox"/> Portland Cement Concrete Partial Depth Hot-Mix Asphalt Patching | 145 |
| 30 | <input type="checkbox"/> Longitudinal Joint and Crack Patching | 148 |
| 31 | <input type="checkbox"/> Concrete Mix Design - Department Provided | 150 |
| 32 | <input type="checkbox"/> Station Numbers in Pavements or Overlays | 151 |

Local Public Agency

County

Section Number

City of Highland

Madison

NA

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

Local Roads And Streets Recurring Special Provisions

| <u>Check Sheet #</u> | | <u>Page No.</u> |
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| LRS 3 | <input checked="" type="checkbox"/> Work Zone Traffic Control Surveillance | 155 |
| LRS 4 | <input checked="" type="checkbox"/> Flaggers in Work Zones | 156 |
| LRS 5 | <input checked="" type="checkbox"/> Contract Claims | 157 |
| LRS 6 | <input checked="" type="checkbox"/> Bidding Requirements and Conditions for Contract Proposals | 158 |
| LRS 7 | <input type="checkbox"/> Bidding Requirements and Conditions for Material Proposals | 164 |
| LRS 8 | Reserved | 170 |
| LRS 9 | <input type="checkbox"/> Bituminous Surface Treatments | 171 |
| LRS 10 | Reserved | 175 |
| LRS 11 | <input checked="" type="checkbox"/> Employment Practices | 176 |
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| Local Public Agency | County | Section Number |
|---------------------|---------|----------------|
| City of Highland | Madison | NA |

The following Special Provision supplement the "Standard Specifications for Road and Bridge Construction", adopted

January 1, 2022, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures of Materials" in effect on the date of invitation of bids, and the Supplemental Specification and Recurring Special Provisions indicated on the Check Sheet included here in which apply to and govern the construction of the above named section, and in case of conflict with any parts, or parts of said Specifications, the said Special Provisions shall take precedence and shall govern.

See attached Project Specific Special Provisions.

PROJECT SPECIFIC SPECIAL PROVISIONS

STREET RESURFACING 2026, PW-??-26

(12TH STREET & 13TH STREET)

for the

CITY OF HIGHLAND,

MADISON COUNTY, ILLINOIS

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ATTACHMENTS

- LR107-4 INSURANCE
- LR SD13 REQUIRED COLD MILLED SURFACE TEXTURE
- CERTIFICATE OF COMPLIANCE WITH THE SUBSTANCE ABUSE PREVENTION ON PUBLIC WORKS PROJECTS ACT
- CERTIFICATE THAT CONTRACTOR IS NOT BARRED FROM CONTRACTING WITH UNIT OF LOCAL GOVERNMENT BECAUSE OF CONVICTION OF AN OFFENSE RELATED TO BIDDING
- CERTIFICATE OF NON-DELINQUENCY OF TAX
- HOLD HARMLESS AND INDEMNITY AGREEMENT , CITY OF HIGHLAND, IL
- PREVAILING WAGE RATES – MADISON COUNTY, IL – POSTED 11/4/25

DESCRIPTION OF WORK

The majority of the work consists of Milling, Patching and Resurfacing of 12th Street from Mulberry Street to Poplar Street and 13th Street from Old Trenton Road to Poplar Street. Milling includes removal of the existing street surface from face of curb to face of curb as indicated in the special provision or from flag of curb from flag of curb in certain sections as indicated on the drawings. Pavement patching includes removal of unsuitable concrete street material and replacement with high early strength Portland cement concrete. Resurfacing includes placement of level binder as needed to fill depressions, and placement of 2-1/2 inches of hot-mix asphalt surface mix as indicated herein.

TRAFFIC CONTROL PLAN

Schedule work to minimize disruption of traffic flow. City will permit daily street closures that would be limited to daily construction hours. No overnight closures will be permitted. Contractor shall give minimum 48 hour advance notice to all residents that would be affected by the street closure via flyers hand delivered to residents or by other methods approved by the City. City of Highland shall also be given a minimum 48 hour advance notice of all planned street closures. Traffic Control during construction shall be according to Highway Standards 701501 & 701901 and at the direction of the Engineer. Traffic Control Plan will be paid by the pay item TRAFFIC CONTROL & PROTECTION STANDARD 701501.

WORK SCHEDULE

All work on this project shall be completed in a manner that will result in the least possible disruption to traffic movements in the area of the work while still completing the project within the specified contract time. Coordinate with the City of Highland regarding work schedules and street closures. Contract completion time shall be 30 working days as indicated in the contract documents.

After award of the contract and prior to starting work, the Contractor shall submit to the City of Highland a work schedule which shall show the proposed sequence of work. Work shall not begin until this schedule is approved by the City of Highland.

AWARD OF CONTRACT AND ADDITIONS OR DELETIONS

If the Contract is awarded, it will be awarded by the City of Highland to the low, responsive, responsible Bidder on the basis of the lowest Base Bid. All Bids must be regular in every respect, and no interlineations, excisions, or special conditions shall be made or included in or attached to the Bid form by the Bidder. If a Bidder does not comply with this provision, the Bid shall be rejected as being non-responsive. Owner reserves the right to reject any and all Bids, and to waive any and all informalities not involving price, time or changes in the Work and to negotiate contract terms with

the Successful Bidder, and the right to disregard all nonconforming, nonresponsive, unbalanced or conditional Bids. Also, Owner reserves the right to reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder, whether because the Bid is not responsive or the Bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by the Owner.

VARIATIONS IN ESTIMATED QUANTITIES

For items to be constructed on unit price basis, the quantities may be adjusted either upward or downward. The unit prices as bid may be adjusted either upward or downward if the actual quantities differ by more than twenty percent from the estimated quantities shown on the bid form. For quantity changes less than twenty percent of the amount shown on the bid form, the unit prices as bid shall apply.

Any adjustment to unit prices shall be at mutual approval of Owner and Contractor, via execution of a change order subject to approval of both parties.

This special provision shall apply only to quantity adjustments which may be made after contract award and issuance of the Notice to Proceed.

STATUS OF UTILITIES TO BE ADJUSTED

| <u>Name, Address and Contact for Utility</u> | <u>Type</u> | <u>Location</u> | <u>Estimated Date Relocation Completed</u> |
|---|--|-----------------|---|
| City of Highland 1113 Broadway Highland, IL 62249 | Water/Sewer Manhole Lids Valve Boxes | Various | Contractor to provide adjustment as needed. |

Attn: Torre Rutz, Supervisor Water/Sewer Maintenance

The above represents the best information of the Engineer and is only included for the convenience of the bidder. The applicable provision of Articles 102, 105.07, and 107.31 of the Standard Specifications for Road and Bridge Construction and the special provision for “Cooperation with Utilities” shall apply.

If any utility adjustment has not been completed when required by the Contractor’s operations, the Contractor should notify the Engineer in writing. A request for an extension of time will be considered to the extent the Contractor’s operations were affected.

INSURANCE

In addition to requirements of the General Conditions, Contractors and Subcontractors shall purchase and maintain insurance in compliance with the following insurance requirements prior to commencement of any Work:

The Contractor is encouraged to closely review these insurance requirements with its insurance carrier, and if necessary, contact Jay Schubert with Dimond Bros. Insurance, 618-559-5260, to review prior to submitting a bid.

1. Builders Risk/Installation Floater "All Risk" Insurance Coverage (including without limitation, coverage for earthquake, flood, fire, water damage, collapse, malicious mischief, vandalism, sprinkler - water line - sewer line and other piping leakage, and all those perils included from time to time in the so-called "broad form extended coverage endorsement") shall be purchased and maintained by Contractor. Such insurance shall provide coverage for the full replacement value of loss or damage to the work and improvements which is the subject of the Construction Contract. Such insurance may have a deductible clause, not to exceed \$5,000., except that the earthquake deductible may be in accordance with generally accepted insurance practices in the locale where the project is located. Contractor shall be solely responsible for all deductible amounts of the losses or damages.

2. Compensation Insurance - Worker's Compensation Insurance for all of its employees employed at the site of the Project. Coverage in accordance with the Worker's Compensation Act of the State of Illinois shall be provided for all operations together with the minimum Employer's Liability Limit of \$500,000. In case any work is sublet, the Contractor shall require the Subcontractor to similarly provide Worker's Compensation Insurance for all of the latter's employees, unless such employees are covered by the protection afforded by the Contractor. In case any class of employees of Contractor or any Subcontractor engaged in Work under this Contract at the site of the Project is not protected under the Worker's Compensation Act, the Contractor shall provide, and shall cause said Subcontractor to provide all such employees with Employer's Liability Insurance for the protection of said employees.

3. (a) Commercial (Formerly known as Comprehensive) General Liability Insurance a Premises and Operations coverage insuring against claims and damages because of bodily injury and property damage in or about the Project site and/or related, directly or indirectly, to the Work, with a general aggregate limit of \$2,000,000. and Each Occurrence limit of \$1,000,000.

(b) Insurance Covering Special Hazards - The following special hazards shall be covered by the Contractor, whose work involves these hazards, by rider or endorsement to the Commercial General Liability Insurance policies hereinabove required (or by separate policies of insurance) in amounts as specified hereinabove:

(i) Blasting, Explosion, and Collapse and Underground Hazard.

(ii) Damage to Underground Utilities.

(iii) Trucking and Motor Vehicle Operations.

(iv) Owner's Protective Liability Insurance.
(Independent Contractor coverage.)

(v) Products-Completed Operations Hazard.

(vi) Any other hazards involved in the Work to be performed under the Contract, which, in the opinion of the Owner and/or Engineer at any time during the contract period, appears to be sufficiently dangerous to require special insurance.

(c) Coverage shall remain in effect for at least (2) two years after completion of work.

4. Comprehensive Auto Liability - Contractor shall purchase and maintain such coverage for all owned, non-owned and hired vehicles under control of the Contractor or its Subcontractors with the minimum limits of liability to be \$1,000,000. each person and \$1,000,000. each occurrence for Bodily Injury and \$1,000,000. each occurrence for Property Damage, commonly referred to as combined single limit of \$1,000,000.

5. Subcontractor's Insurance - The Contractor shall require Subcontractors, if any, not protected under the Contractor's insurance policies to take out and maintain insurance of the same nature and in the same amounts as required of the Contractor for Commercial General Liability. Subcontractors shall also be required to take out and maintain Auto Insurance in like amounts to that required of the Contractor on all vehicles operated by each Subcontractor on the site of the Work.

6. Waiver of Subrogation and Release - With respect to all insurance as required to be maintained by Contractor and/or Subcontractor as set forth hereinabove, Contractor hereby releases and waives, and shall cause all Subcontractors to release and waive, on behalf of themselves and their respective insurers, any and all rights of recovery against the Owner and Engineer, and their respective officials, directors, officers, employees, agents and representatives, for loss of or damage to Contractor or any Subcontractor or any third party to the extent that such loss or damage is insured against under any applicable insurance policy.

7. Owner's and Contractor's Protective (OCP) Liability Insurance - The Contractor shall purchase and maintain this coverage to cover claim demands, suits or judgements which the Owner or Engineer becomes obligated to pay as damages due to Bodily Injury or Property Damage caused by or arising out of operations performed under this contract by the Contractor. This insurance shall name the Owner and Engineer as named insureds on individual policies. The Limit of Liability on each policy shall be at least \$1,000,000 per occurrence. The Policy shall be issued by an insurance company which is authorized to do insurance business in the State of Illinois, which has a Best's rating of A- or better, and which is acceptable to the Owner. Originals shall be filed with the Owner prior to commencement of any work under this contract.

8. Insured Parties - All of the insurance policies required to be purchased and maintained by Contractor and any Subcontractors set forth hereinabove (except Worker's Compensation insurance) shall name Owner and Engineer as additional insureds.

9. Certificate of Insurance - Prior to commencement of any Work, the Contractor shall cause to be delivered to Owner and Engineer, for their review and approval, certificates of insurance from the insurers, evidencing that all of the above-described insurance has been obtained by Contractor and all Subcontractors. All of such certificates of insurance shall (i) specify that the respective insurance policies shall not be canceled, modified or amended without and until thirty (30) days advance written notice is issued to Owner and Engineer, (ii) contain a specific acknowledgment of this Agreement and in the case of the certificate for the commercial general liability insurance, a specific acknowledgement of the contractual liability indemnification obligations of the insurers herein, (iii) evidence that the Owner and Engineer are additional insureds on the respective policies, and (iv) evidence the coverage amounts, deductibles and limits of each policy.

10. Indemnity Agreement - To the maximum extent permitted by law, Contractor shall indemnify, hold harmless, and defend Owner and Engineer, and their respective agents and employees, from and against any and all claims, damages (including direct, liquidated, consequential, incidental and other damages), losses and liabilities, including reasonable attorneys' fees, costs and expenses, of whatsoever kind or nature arising out of or resulting from the performance under or in connection with this contract, whether arising before or after completion of the work, provided that such claim, damage, loss or liability is attributable to bodily injury or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, and provided further that the scope of this indemnity shall be limited to the extent the claim, damage, loss or liability was caused by any negligent act or omission of the Contractor, any Subcontractor of the Contractor, or anyone directly or indirectly employed by anyone for whose acts they or either of them may be liable. Owner's and Engineer's rights under this indemnification provision shall not be reduced by any sum or sums paid or payable by Contractor or others under the workers' compensation law. Nothing herein shall be construed in a manner inconsistent with the Illinois Anti-Indemnity Act.

11. The cost of purchasing and maintaining all insurance specified herein shall be included in the bid price submitted by the Contractor for this Project. The Contractor shall submit certificates of insurance to the Engineer for review. Incomplete and/or incorrect certificates shall be sent back to the Contractor and the Contractor shall resubmit corrected certificates. For the second and subsequent certificate reviews, the Contractor shall be charged \$100.00 for each certificate reviewed. Said charge shall be deducted from the Contract price for the purpose of reimbursing the Engineer for additional reviews.

12. It shall be the Contractor's sole responsibility to notify its insurance carrier of the requirements of these conditions and of the entire contract documents, and the Contractor's non-compliance with the specified insurance requirements shall be just cause for the Owner to retain and collect the full amount of the Contractor's bid security, in addition to all other available relief. Neither the failure of the Owner or Engineer to secure the certificates of insurance or the original of the OCP policy, nor the failure to detect or to notify Contractor of any non-compliance with the insurance requirements herein, shall be treated as a waiver of any of the rights of Owner or Engineer.

13. All liability insurance which Contractor and the Subcontractors are required herein to purchase and maintain shall be on an occurrence basis and not a claims made basis. All such insurance shall be considered to be primary coverage.

14. To the extent of any conflict between the terms, provisions and conditions of these Supplemental Conditions, including but not limited to this Article C, and the terms, provisions and conditions of the General Conditions, the terms, provisions and conditions of these Supplemental Conditions shall prevail and be controlling.

SHOP DRAWINGS

The Contractor shall submit shop drawings for review and approval for the following items:

- Hot-Mix Asphalt Mix Design
- Manhole Lids or Adjustment Rings
- Valve Box Lid Adjustment Rings

Shop Drawings shall be submitted to:

Curry & Associates Engineers, Inc.
P.O. Box 246
243 East Elm Street
Nashville, IL 62263

Submittal of electronic (pdf) copies of shop drawing submittals will be permitted. Electronic shop drawings may be emailed to mbrandt@curryassociates.com. Contractor shall also follow up with paper copies if requested by the Owner or Engineer.

EXAMINATION OF EXISTING CONDITIONS:

It is the responsibility of each bidder to satisfy himself/herself as to conditions he/she will encounter in performing the work. Failure to do so **will not** be considered as grounds for additional compensation for unforeseen adverse conditions encountered during the progress of the work.

JOINT UTILITY LOCATION INFORMATION FOR EXCAVATORS:

Whenever a question arises regarding the existence or location of a buried utility, call the toll free J.U.L.I.E. telephone number, 1-800-892-0123, and the City of Highland before starting excavation. Allow 48 hours for other than emergency assistance.

MILLING

This work shall consist of removing hot-mix asphalt (HMA) surfaces to the limits specified on the plans according to Section 440 of the “Standard Specifications for Road and Bridge Construction”, except as modified herein.

The milling (removal of existing asphalt or concrete surface) shall be completed from face of curb to face of curb as indicated on the drawings. The milling shall be completed within approximately 1-1/2 inches of the existing curb face as indicated on the drawings for the majority of the resurfacing. Contractor shall use appropriately sized (smaller) mill as required to mill to within 1-1/2 inches of the face of curb as indicated above. Larger mill may be used to mill remainder of pavement. The milling in certain sections of the project as indicated on the drawings shall be completed from the flag of curb to the flag of curb such that the existing concrete curb and gutter is not disturbed. Existing pavement shall be milled to provide a 2% cross slope from the center of the street to the face of the curb.

Materials resulting from the HMA surface removal process shall be as described in the Special Provision for MATERIAL DISPOSAL.

Concrete patches which have to be partially removed will be paid for as MILLING.

Manhole and valve vault frames which are exposed by the HMA surface removal and transverse cuts at the end of the day that are more than 1/2 in. deep shall be tamped with a cold-mix asphalt. The cost of this temporary taper shall be included in the cost of MILLING.

When the removal width of the machine is less than the width of the lane, the operations shall be planned such that after the asphalt surface for a portion of the lane has been removed, the remaining portion shall have been removed by the end of the day so that the two passes begin and terminate even with each other.

If the depth of removal is greater than 1/2 in., the removal shall be tapered at the terminating point at the end of each day’s operation when the lane is open to traffic. All materials, equipment, and labor necessary to complete the work and maintenance of the tapers as specified above shall be included in the contract unit price for MILLING.

All costs for the removal (milling) of the existing street surface prior to the resurfacing shall be included with the cost per square yard for MILLING and no additional compensation will be allowed.

PAVEMENT PATCHING

The proposed locations for patching of the existing pavement will be determined by the Owner or Engineer after the milling operations have been completed unless the proposed patches have already been determined prior to milling and/or have been indicated on the drawings. The

Owner or Engineer will mark the locations for patches with white paint after milling has been completed. Contractor shall provide saw-cut and removal of existing concrete street to the horizontal limits indicated by the Owner or Engineer and to 4 inches below the bottom of the existing concrete street, thickness of which is to be determined by the Contractor. Existing concrete and base material removed for patching shall be disposed of as indicated in the special provision for MATERIAL DISPOSAL. Concrete patching shall consist of placement a 4" compacted CA6 aggregate base course topped with high early strength Portland cement concrete pavement (IDOT PP-2 mix same thickness as existing concrete) up to the existing pavement surface with a struck off finish. Concrete testing including slump, air and temperature shall be performed for each day of patching and cylinders shall be taken. Concrete Testing - 3 concrete test cylinders shall be taken for every 20 or less cubic yards of each class of concrete placed and for each day's pour. 1 slump test and 1 air test shall be taken for each set of test cylinders taken. Follow sampling and testing procedures referenced in ASTM C94, ASTM C172, ASTM C173, ACI 350, and ASTM C39. Contractor shall have 24-hour breaks performed to verify compressive strength meets IDOT standards for that mix prior to opening the patches up to traffic. All costs for the patching of the existing concrete street after milling and prior to the resurfacing including the testing indicated above shall be included with the cost per square yard for PAVEMENT PATCHING and no additional compensation will be allowed.

LEVEL BINDER

Level binder shall be the same hot-mix asphalt material as to be provided for the surface course (Mix C, N50) and shall be placed in depressions in the pavement determined after the milling as required to fill any significant depressions prior to the application of the hot-mix asphalt surface. After milling has been completed, Owner or Engineer shall determine if any depressions exist and will mark such areas for application of level binder. Contractor shall place level binder in the indicated areas and shall compact with rollers to the density requirements in compliance with Section 406 of the Standard Specifications. All costs for the Hot-Mix Asphalt Level Binder including the testing shall be included in the cost per Ton of LEVEL BINDER and no additional compensation will be allowed.

HOT-MIX ASPHALT SURFACING

The Contractor shall provide a 2-1/2" thick Hot-Mix-Asphalt Surface Course, Mix C, N50 in accordance with section 406 of the standard specifications. The Contractor shall provide testing of all Hot-Mix Asphalt constructed as part of this project. The Contractor shall provide density testing of the surface course and the density shall be according to Articles 1030.05(d)(3), (d)(4), and (d)(7). Testing shall include an Asphalt Plant production report including theoretical density and compaction density tests (core of nuclear at Contractor's option), minimum of (2) density tests on the Hot-Mix Asphalt Surface Course for each day's production and placement operation. The Contractor shall use testing results to establish a rolling pattern to assure that the compaction of the mat is within the density limits indicated in the IDOT specifications. Copies of all of the inspection reports shall be delivered to the Owner and Engineer. All costs for the Hot-Mix Asphalt paving

including the testing shall be included in the cost per Ton of HOT-MIX ASPHALT SURFACE COURSE, MIX C, N50 and no additional compensation will be allowed.

MATERIAL DISPOSAL

Contractor shall properly dispose of milled asphalt material as well as any materials removed for pavement patching off site or at the disposal site designated by the City of Highland. All materials removed will become property of the Contractor. The City of Highland will allow disposal of the material at a disposal site designated by the City at no cost to the Contractor, but if the material is disposed of at the City disposal site, the material shall then become property of the City and may not be removed by the Contractor. All costs for the disposal of the existing millings, pavement removed for patching, and any other materials to be disposed of shall be included in the cost per square yard for MATERIAL DISPOSAL and no additional compensation will be allowed.

WATER VALVES TO BE ADJUSTED

This work shall consist of adjusting domestic water valves to grade according to Section 602 of the “Standard Specifications for Road and Bridge Construction”.

Existing material shall be reused where possible as directed by the Engineer. If the Engineer determines that the existing material is not reusable, the Contractor shall provide new valve box adjusting materials for adjusting the water valve. This work shall be included in the contract unit price per each for WATER VALVES TO BE ADJUSTED.

MANHOLE LIDS TO BE ADJUSTED

This work shall consist of adjusting sanitary or storm sewer manhole lids to grade according to Section 602 of the “Standard Specifications for Road and Bridge Construction”.

Existing material shall be reused where possible as directed by the Engineer. If the Engineer determines that the existing material is not reusable, the Contractor shall provide new manhole lid adjusting materials for adjusting the manhole lid. This work shall be included in the contract unit price per each for MANHOLES TO BE ADJUSTED.

PREVAILING WAGE REQUIRMENTS

Street Resurfacing 2026, PW-??-26 (12th Street & 13th Street) is a “Public Works Construction” Project as defined in the Illinois Prevailing Wage Act 820 ILCS 130. As such, all bidders shall account for in their bids and will be subject to the general prevailing wage rates for Madison County, Illinois, currently published and as amended from time to time by the Department of Labor. Prevailing rate of wages are revised by the Department of Labor and are available on the

Department's official website. Current Prevailing Wage Rates are attached to these special provisions.

Authorized signature must be included on bid form.

Bids shall be submitted in an opaque, sealed envelope containing the bidder's name and address, and labeled "Sealed Bid, Street Resurfacing 2026, PW-??-26." Facsimile or emailed bids are not acceptable.

Bidders need not return the entire contract proposal when bids are submitted unless otherwise required. Portions of the proposal that must be returned include the following:

- a. Contract Cover
- b. Bid Form
- c. Signatures
- d. Proposal Bid Security

The following four forms attached to this bid shall be signed and executed prior to the execution of the Contract. These forms do not need to be signed during the bid submittal.

- a. Hold Harmless
- b. Certificate of Non-Delinquency of Tax
- c. Certificate of Compliance
- d. Certificate of Compliance Substance Abuse

The city of Highland reserves the right to reject any and all, or any part of bids, and to waive any informality therein and to make the award in the best interest of the City. Bid Forms will be evaluated for the lowest responsible and responsive bid that shall be deemed the successful bidder and upon City Council approval, will be issued a Notice of Award.

State of Illinois
Department of Transportation
Bureau of Local Roads and Streets

SPECIAL PROVISION
FOR
INSURANCE

Effective: February 1, 2007
Revised: August 1, 2007

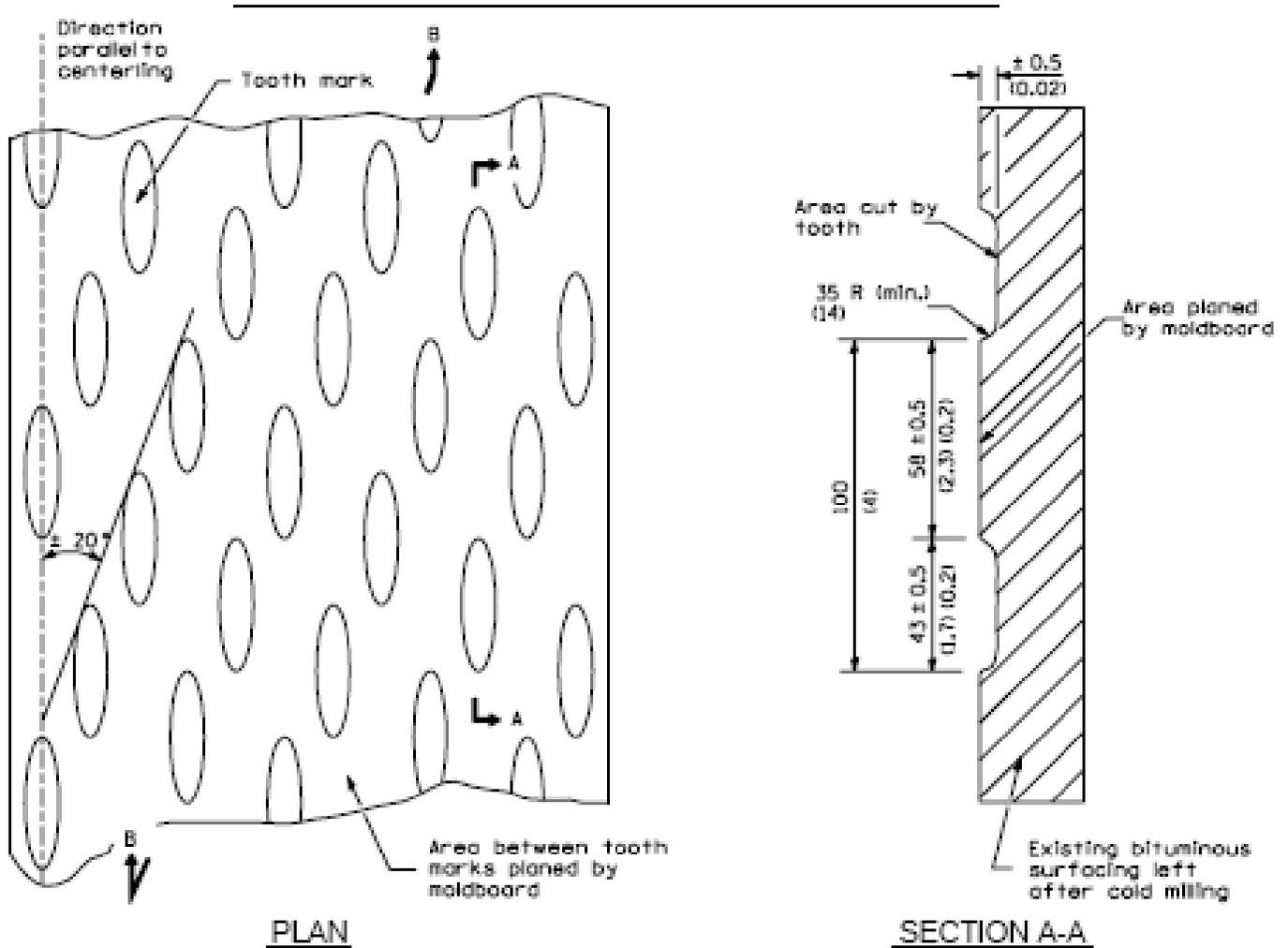
All references to Sections or Articles in this specification shall be construed to mean specific Section or Article of the Standard Specifications for Road and Bridge Construction, adopted by the Department of Transportation.

The Contractor shall name the following entities as additional insured under the Contractor's general liability insurance policy in accordance with Article 107.27:

The entities listed above and their officers, employees, and agents shall be indemnified and held harmless in accordance with Article 107.26.

REQUIRED COLD MILLED SURFACE TEXTURE

Effective: November 1, 1987
Revised: January 1, 2007



GENERAL NOTES

1. Cold Milling shall consist of two processes:
 - Cutting with carbide teeth mounted on a rotating drum, and
 - Planing with a moldboard mounted immediately behind the cutting drum.
2. Other similar patterns will be acceptable if they consist of a smooth, flat, planed surface interspersed with a portion of discontinuous longitudinal striations.
3. All dimensions are in millimeters (inches) unless otherwise shown.



City of Highland

To: All Vendors

From: City of Highland

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

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

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

Certification of Compliance

**Substance Abuse Prevention
Program Certification**

CITY OF HIGHLAND

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

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

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

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

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

Contractor/Subcontractor

Name of Authorized Representative (type or print)

Title of Authorized Representative (type or print)

Signature of Authorized Representative Date

CERTIFICATE THAT CONTRACTOR
IS NOT BARRED FROM CONTRACTING
WITH UNIT OF LOCAL GOVERNMENT
BECAUSE OF CONVICTION OF AN OFFENSE
RELATED TO BIDDING

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

Dated: _____, 20____

Company Name

Address

City / State / Zip Code

Signature

Print Name

Title



City of Highland

To: All Vendors and Contractors

From: City of Highland

RE: Certificate of Non-Delinquency of Tax

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

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

CERTIFICATE OF NON-DELINQUENCY OF TAX

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

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

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

Date

Company Name

Federal I.D. Number

Address

City / State / Postal Code

Signature / Title

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

Notary Public

**HOLD HARMLESS AND INDEMNITY AGREEMENT
CITY OF HIGHLAND, ILLINOIS**

The Contractor _____, by affixing his signature hereto agrees to the following conditions:

1. To save and keep the City (including its agents and employees) free and harmless from all liability, public or private penalties contractual or otherwise, losses, damages, costs, attorney's fees, expenses, causes of actions, claims, or judgments, resulting from claimed injury, damages, or judgments resulting from claimed injury, damage, loss or loss of use to or of any person, including natural persons and any other legal entity, or property of any kind (including but not limited to causes in action) arising out of or in any way connected with the performance of work or work to be performed under this permit, excepting, however, the negligence of the City and shall indemnify the City for any costs, expenses, judgments, and attorneys' fees paid or incurred, by or on behalf of the City and its agents and employees, or paid for on behalf of the City and its agents and employees by insurance provided by the City.
2. To hold harmless the City (including its agents and employees) from liability or claims for any injuries to or death of Contractor's or any Subcontractor's employees, resulting from any cause whatsoever, excluding negligence of the City, including protection against any claim of the Contractor or any Subcontractor for any expenses of or payments made by any workman's compensation insurance payments under any workman's compensation law or any carrier on behalf of said Contractor or Subcontractor and shall indemnify the City for any costs, expenses, judgments, and attorneys' fees paid or incurred with respect to such liability or claims by it or on its behalf or on behalf of its agents and employees, whether or not by or through insurance provided by the City.
3. In the event the City's machinery or equipment is used by the Contractor, or Subcontractor, in the performance of the work called for by this permit, such machinery or equipment shall be considered as being under the custody and control for the Contractor during the period of such use by the Contractor or any Subcontractor, and if any person or persons in the employ of the City should be used to operate said machinery or equipment during the period of such use, such person or persons shall be deemed during such period of operation to be an employee or employees of the Contractor.

Signature

Date

Print Name

Title

Madison County Prevailing Wage Rates posted on 3/2/2026

| Trade Title | Rg | Type | C | Base | Foreman | Overtime | | | | | Pension | Vac | Trng | Other Ins | Add OT 1.5x owed | Add OT 2.0x owed |
|------------------------|-----|------|---|-------|---------|----------|-----|-----|-----|-------|---------|------|------|-----------|------------------|------------------|
| | | | | | | M-F | Sa | Su | Hol | H/W | | | | | | |
| ASBESTOS ABT-GEN | N | ALL | | 34.64 | 35.64 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 22.69 | 0.00 | 0.80 | 0.00 | 15.97 | 31.94 |
| ASBESTOS ABT-GEN | NE | ALL | | 36.98 | 37.98 | 1.5 | 1.5 | 2.0 | 2.0 | 9.10 | 20.50 | 0.00 | 0.80 | | 14.80 | 29.60 |
| ASBESTOS ABT-GEN | NW | ALL | | 36.79 | 37.79 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 20.54 | 0.00 | 0.80 | | 14.90 | 29.79 |
| ASBESTOS ABT-GEN | S | ALL | | 33.85 | 34.85 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 23.48 | 0.00 | 0.80 | 0.00 | 16.37 | 32.73 |
| ASBESTOS ABT-GEN | SE | ALL | | 33.87 | 34.87 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 23.46 | 0.00 | 0.80 | 0.00 | 16.36 | 32.71 |
| ASBESTOS ABT-MEC | All | BLD | | 39.60 | 40.60 | 1.5 | 1.5 | 2.0 | 2.0 | 10.95 | 7.25 | 0.00 | 0.50 | 0.00 | 0.00 | 0.00 |
| BOILERMAKER | All | BLD | | 48.00 | 51.50 | 1.5 | 1.5 | 2.0 | 2.0 | 7.07 | 28.48 | 0.00 | 1.29 | 0.00 | 0.00 | 0.00 |
| BRICK MASON | All | BLD | | 41.67 | 44.17 | 1.5 | 1.5 | 2.0 | 2.0 | 10.80 | 16.37 | 0.00 | 1.34 | | 0.00 | 0.00 |
| CARPENTER | All | ALL | | 45.87 | 48.37 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 11.95 | 0.00 | 0.70 | 0.00 | 0.00 | 0.00 |
| CEMENT MASON | All | ALL | | 40.00 | 41.00 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 19.00 | 0.00 | 0.65 | 0.00 | 16.20 | 32.40 |
| CERAMIC TILE FINISHER | All | BLD | | 28.92 | | 1.5 | 1.5 | 2.0 | 2.0 | 10.15 | 7.69 | 1.00 | 0.86 | | 0.00 | 0.00 |
| ELECTRIC PWR EQMT OP | NW | ALL | | 57.12 | 57.12 | 1.5 | 1.5 | 2.0 | 2.0 | 7.50 | 15.99 | 0.00 | 0.57 | 4.00 | 0.00 | 0.00 |
| ELECTRIC PWR EQMT OP | SE | ALL | | 56.38 | 67.97 | 1.5 | 1.5 | 2.0 | 2.0 | 8.88 | 15.79 | 0.00 | 0.56 | | 12.62 | 25.23 |
| ELECTRIC PWR GRNDMAN | NW | ALL | | 37.67 | 37.67 | 1.5 | 1.5 | 2.0 | 2.0 | 7.50 | 10.55 | 0.00 | 0.38 | 4.00 | 0.00 | 0.00 |
| ELECTRIC PWR GRNDMAN | SE | ALL | | 42.10 | 67.97 | 1.5 | 1.5 | 2.0 | 2.0 | 6.63 | 11.79 | 0.00 | 0.42 | | 9.42 | 18.84 |
| ELECTRIC PWR LINEMAN | NW | ALL | | 66.70 | 70.45 | 1.5 | 1.5 | 2.0 | 2.0 | 7.50 | 18.68 | 0.00 | 0.67 | 4.00 | 0.00 | 0.00 |
| ELECTRIC PWR LINEMAN | SE | ALL | | 64.83 | 67.97 | 1.5 | 1.5 | 2.0 | 2.0 | 10.21 | 18.15 | 0.00 | 0.65 | | 14.51 | 29.01 |
| ELECTRIC PWR TRK DRV | NW | ALL | | 42.66 | 42.66 | 1.5 | 1.5 | 2.0 | 2.0 | 7.50 | 11.95 | 0.00 | 0.43 | 4.00 | 0.00 | 0.00 |
| ELECTRIC PWR TRK DRV | SE | ALL | | 46.03 | 67.97 | 1.5 | 1.5 | 2.0 | 2.0 | 7.25 | 12.89 | 0.00 | 0.46 | | 10.30 | 20.60 |
| ELECTRICIAN | NW | ALL | | 54.53 | 58.28 | 1.5 | 1.5 | 2.0 | 2.0 | 11.60 | 16.34 | 0.00 | 0.27 | 1.25 | 0.95 | 1.91 |
| ELECTRICIAN | SE | ALL | | 52.41 | 55.55 | 1.5 | 1.5 | 2.0 | 2.0 | 9.39 | 16.01 | 0.00 | 1.44 | 3.42 | 15.13 | 30.26 |
| ELECTRONIC SYSTEM TECH | NW | BLD | | 38.69 | 41.69 | 1.5 | 1.5 | 2.0 | 2.0 | 11.60 | 10.41 | 0.00 | 0.40 | | 0.58 | 1.16 |
| ELECTRONIC SYSTEM TECH | SE | BLD | | 41.76 | 44.76 | 1.5 | 1.5 | 2.0 | 2.0 | 4.40 | 11.70 | 0.00 | 0.40 | 2.00 | 0.63 | 1.25 |
| ELEVATOR CONSTRUCTOR | All | BLD | | 65.43 | 73.61 | 2.0 | 2.0 | 2.0 | 2.0 | 16.37 | 21.76 | 5.23 | 0.85 | | 0.00 | 0.00 |
| FLOOR LAYER | All | BLD | | 41.33 | 42.83 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 11.95 | 0.00 | 0.70 | 0.00 | 0.00 | 0.00 |
| GLAZIER | All | BLD | | 45.32 | 47.82 | 1.5 | 1.5 | 2.0 | 2.0 | 10.11 | 14.51 | 0.00 | 1.31 | 0.00 | 0.00 | 0.00 |
| HEAT/FROST INSULATOR | All | BLD | | 43.48 | 44.48 | 1.5 | 1.5 | 2.0 | 2.0 | 11.89 | 14.10 | 0.00 | 1.25 | | 0.00 | 0.00 |

Madison County Prevailing Wage Rates posted on 3/2/2026

| | | | | | | | | | | | | | | | | |
|--------------------|-----|-----|----|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|-------|-------|
| IRON WORKER | All | ALL | | 43.35 | 45.60 | 1.5 | 1.5 | 2.0 | 2.0 | 10.90 | 20.25 | 0.00 | 0.83 | 0.00 | 15.99 | 31.98 |
| LABORER | N | ALL | | 34.14 | 35.14 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 22.69 | 0.00 | 0.80 | 0.00 | 15.97 | 31.94 |
| LABORER | NE | ALL | | 36.48 | 37.48 | 1.5 | 1.5 | 2.0 | 2.0 | 9.10 | 20.50 | 0.00 | 0.80 | | 14.80 | 29.60 |
| LABORER | NW | ALL | | 36.29 | 37.29 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 20.54 | 0.00 | 0.80 | | 14.90 | 29.79 |
| LABORER | S | ALL | | 33.35 | 34.35 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 23.48 | 0.00 | 0.80 | 0.00 | 16.37 | 32.73 |
| LABORER | SE | ALL | | 33.37 | 34.37 | 1.5 | 1.5 | 2.0 | 2.0 | 9.25 | 23.46 | 0.00 | 0.80 | 0.00 | 16.36 | 32.71 |
| MACHINIST | All | BLD | | 60.39 | 64.39 | 1.5 | 1.5 | 2.0 | 2.0 | 11.43 | 9.95 | 1.85 | 1.47 | 0.00 | 0.00 | 0.00 |
| MARBLE FINISHER | All | BLD | | 28.92 | | 1.5 | 1.5 | 2.0 | 2.0 | 10.15 | 7.69 | 1.00 | 0.86 | | 0.00 | 0.00 |
| MARBLE MASON | All | BLD | | 34.67 | | 1.5 | 1.5 | 2.0 | 2.0 | 10.15 | 9.36 | 1.00 | 0.95 | | 0.00 | 0.00 |
| MILLWRIGHT | All | ALL | | 45.87 | 48.37 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 11.95 | 0.00 | 0.70 | 0.00 | 0.00 | 0.00 |
| OPERATING ENGINEER | All | BLD | 1 | 48.70 | 50.70 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 2 | 47.57 | 49.57 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 3 | 43.09 | 45.09 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 4 | 49.70 | 51.70 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 5 | 50.70 | 52.70 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 6 | 51.25 | 53.25 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 7 | 51.55 | 53.55 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 8 | 51.85 | 53.85 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 9 | 52.50 | 54.50 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 10 | 53.00 | 55.00 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 11 | 50.70 | 52.70 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 12 | 51.70 | 53.70 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 13 | 48.70 | 50.70 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | BLD | 14 | 43.15 | 45.15 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 1 | 47.20 | 49.20 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 2 | 46.07 | 48.07 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 3 | 41.59 | 43.59 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 4 | 48.20 | 50.20 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 5 | 49.20 | 51.20 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 6 | 49.75 | 51.75 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |

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|---------------------|-----|-----|----|-------|-------|-----|-----|-----|-----|-------|-------|------|------|------|-------|-------|
| OPERATING ENGINEER | All | HWY | 7 | 50.05 | 52.05 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 8 | 50.35 | 52.35 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 9 | 51.00 | 53.00 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 10 | 51.50 | 53.50 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 11 | 49.20 | 51.20 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 12 | 50.20 | 52.20 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| OPERATING ENGINEER | All | HWY | 13 | 41.65 | 43.65 | 1.5 | 1.5 | 2.0 | 2.0 | 15.45 | 21.75 | 0.00 | 1.90 | | 19.55 | 39.10 |
| PAINTER | All | BLD | | 34.49 | 35.99 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20 | 15.23 | 0.00 | 0.70 | | 0.00 | 0.00 |
| PAINTER | All | HWY | | 35.69 | 37.19 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20 | 15.23 | 0.00 | 0.70 | | 0.00 | 0.00 |
| PAINTER OVER 30 FT. | All | BLD | | 35.49 | 36.99 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20 | 15.23 | 0.00 | 0.70 | | 0.00 | 0.00 |
| PAINTER PWR EQMT | All | BLD | | 35.49 | 36.99 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20 | 15.23 | 0.00 | 0.70 | | 0.00 | 0.00 |
| PAINTER PWR EQMT | All | HWY | | 36.69 | 38.19 | 1.5 | 1.5 | 2.0 | 2.0 | 8.20 | 15.23 | 0.00 | 0.70 | | 0.00 | 0.00 |
| PILEDRIIVER | All | ALL | | 45.87 | 48.37 | 1.5 | 1.5 | 2.0 | 2.0 | 11.00 | 11.95 | 0.00 | 0.70 | 0.00 | 0.00 | 0.00 |
| PIPEFITTER | N | BLD | | 51.61 | 56.77 | 1.5 | 1.5 | 2.0 | 2.0 | 8.55 | 11.40 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 |
| PIPEFITTER | S | BLD | | 45.80 | 50.80 | 1.5 | 1.5 | 2.0 | 2.0 | 12.11 | 11.06 | 0.00 | 2.00 | 0.00 | 0.00 | 0.00 |
| PLASTERER | All | BLD | | 37.80 | 39.30 | 1.5 | 1.5 | 2.0 | 2.0 | 12.75 | 12.60 | 0.00 | 0.75 | 0.00 | 13.05 | 26.10 |
| PLUMBER | N | BLD | | 51.61 | 56.77 | 1.5 | 1.5 | 2.0 | 2.0 | 8.55 | 11.40 | 0.00 | 1.50 | 0.00 | 0.00 | 0.00 |
| PLUMBER | S | BLD | | 47.85 | 50.85 | 1.5 | 1.5 | 2.0 | 2.0 | 11.75 | 9.50 | 0.00 | 1.95 | | 0.00 | 0.00 |
| ROOFER | All | BLD | | 40.00 | 43.00 | 1.5 | 1.5 | 2.0 | 2.0 | 9.85 | 11.20 | 0.00 | 0.91 | | 0.00 | 0.00 |
| SHEETMETAL WORKER | All | ALL | | 43.93 | 46.43 | 1.5 | 1.5 | 2.0 | 2.0 | 11.60 | 10.28 | 2.64 | 0.77 | 1.88 | 0.00 | 0.00 |
| SPRINKLER FITTER | All | BLD | | 51.73 | 55.73 | 2.0 | 2.0 | 2.0 | 2.0 | 11.95 | 16.35 | 0.00 | 1.25 | 0.00 | 0.00 | 0.00 |
| TERRAZZO FINISHER | All | BLD | | 28.92 | | 1.5 | 1.5 | 2.0 | 2.0 | 10.15 | 7.69 | 1.00 | 0.86 | | 0.00 | 0.00 |
| TERRAZZO MASON | All | BLD | | 34.67 | | 1.5 | 1.5 | 2.0 | 2.0 | 10.15 | 9.36 | 1.00 | 0.95 | | 0.00 | 0.00 |
| TRUCK DRIVER | All | ALL | 1 | 45.35 | 49.71 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | ALL | 2 | 45.93 | 49.71 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | ALL | 3 | 46.25 | 49.71 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | ALL | 4 | 46.60 | 49.71 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | ALL | 5 | 47.71 | 49.71 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | O&C | 1 | 36.28 | 39.77 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | O&C | 2 | 36.74 | 39.77 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |

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|--------------|-----|-----|---|-------|-------|-----|-----|-----|-----|-------|------|------|------|------|------|------|
| TRUCK DRIVER | All | O&C | 3 | 37.00 | 39.77 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | O&C | 4 | 37.28 | 39.77 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |
| TRUCK DRIVER | All | O&C | 5 | 38.17 | 39.77 | 1.5 | 1.5 | 2.0 | 2.0 | 17.11 | 8.36 | 0.00 | 0.25 | 0.00 | 0.00 | 0.00 |

Legend

Rg Region

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

C Class

Base Base Wage Rate

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

OT Sa Overtime pay required for every hour worked on Saturdays

OT Su Overtime pay required for every hour worked on Sundays

OT Hol Overtime pay required for every hour worked on Holidays

H/W Health/Welfare benefit

Vac Vacation

Trng Training

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

Explanations MADISON COUNTY

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

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

LABORERS and ASBESTOS ABATEMENT - GEN

NORTHWEST - All that part of Madison County lying westerly of the following described Line 1:

Line 1: Commencing at the Northwest Corner of Madison County, said corner is approximately 0.1 miles west of Airport Road and 0.8 miles north of Jones Road; thence easterly along the North Line of Madison County 15.2 miles to the intersection of the North Line of Madison County and an abandoned railroad grade and the Point of Beginning of the line to be described, said Point of Beginning is approximately 0.2 miles west of Zimmerman Road; thence southwesterly 2.0 miles to a point on Seiler Road, said point located 0.2 miles East along Seiler Road from the intersection of Seiler Road and Bertels Road; thence southwesterly 2.1 miles to the intersection of E Golike Lane and Bethalto Road; thence southwesterly 1.2 miles to the intersection of Cody Lane and Kaleb Court; thence southwesterly 3.2 miles to the intersection of College Avenue (also known as Illinois State Highway 111/140) and Powder Mill Road; thence southwesterly 2.2 miles to the intersection of East Broadway and Illinois State Highway 3; thence

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southwesterly along the west bank of the Wood River 1.8 miles to the South Line of Madison County and there terminating, said South Line of the County being the Mississippi River.

NORTH - All that part of Madison County lying easterly of Line 1 described above and westerly of Line 2 as described below:

Line 2: Commencing at the Northwest Corner of Madison County, said corner is approximately 0.1 miles west of Airport Road and 0.8 miles north of Jones Road; thence easterly along the North Line of Madison County 16.6 miles to a point on the North Line of Madison County and the Point of Beginning of the line to be described, said Point of Beginning is approximately 0.3 miles west of Illinois State Highway 159; thence southeasterly 2.7 miles to the intersection of Renken Road and St. James Drive; thence southwesterly 2.5 miles to the intersection of Midway Drive and Lake Street; thence southwesterly 5.3 miles to the intersection of Bangert Drive and Rock Hill Road; thence southwesterly 4.4 miles to the intersection of Illinois State Highway 255 and the South bank of the Cahokia Diversion (drainage) Channel; thence westerly along the South bank of the Cahokia Diversion (drainage) Channel 4.0 miles to the West Line of Madison County and there terminating, said West Line of the County being the Mississippi River.

NORTHEAST - All of Madison County except those parts lying westerly of Line 2 described above and southerly of Line 3 as described below:

Line 3: Commencing at the Southeast Corner of Madison County, said corner is approximately the intersection of Lee Road and Schumacher Road; thence westerly along the South Line of Madison County which is also Lee Road 2.8 miles to a tee intersection of Lee Road and St. Clair County Road 330 E; thence continuing west along the South Line of Madison County 3.3 miles to the Point of Beginning of the line to be described, said Point of Beginning lies 0.5 miles south of Rose Road and 1.0 miles West of Illinois State Highway 160; thence northwesterly 6.1 miles to a point on Hickory Flat Road (also known as County Road 600 N), said point located 0.2 miles west along Hickory Flat Road from the intersection of Hickory Flat Road and Deer Creek Trail; thence westerly along Hickory Flat Road 2.5 miles to an intersection with Marine Road; thence continuing westerly 1.7 miles to the intersection of 4 Corners Lane and Triad Road; thence northwesterly 4.5 miles to the intersection of Goshen Road and Illinois State Highway 143; thence southwesterly 3.2 miles to the intersection of Mont Road and Ridge View Road, hereinafter referred to as POINT A; thence westerly 4.7 miles to the intersection of Supporting Services Drive and University Drive; thence westerly 2.0 miles to the intersection of Sand Road and Wanda Road; thence westerly along Wanda Road 0.4 miles to a corner of Wanda Road; thence southerly 4.2 miles to the intersection of Illinois State Highway 162 and Old Edwardsville Road; thence southerly 1.3 miles to the intersection of Douglas Lane and Kelly Drive; thence southwesterly 0.8 miles to the intersection of Horseshoe Lake Road and Hanfelder Road; thence southwesterly 3.1 miles to a point on the South Line of Madison County and there terminating, said point of termination located 0.5 miles West along Collinsville Road from the intersection of Collinsville Road and Sand Prairie Road.

SOUTHEAST - All that part of Madison County lying southerly of Line 3 above and easterly of Line 4 as described below:

Line 4: Beginning at the aforementioned POINT A: thence southwesterly 1.4 miles to the intersection of Old Troy Road and Glen Crossing Road; thence south along Old Troy Road 0.8 miles to an intersection with Illinois State Highway 162; thence continuing south 1.6 miles to Troy Road; thence westerly along Troy Road 0.1 mile to the intersection of Troy Road and North Wilson Heights Road; thence southeasterly 3.6 miles to the intersection of Lebanon Road and South Liberty Road; thence southwesterly 1.2 miles to the intersection of the South Line of Madison County and Heck Road and there terminating, said point of termination

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located approximately 0.1 mile north of the intersection of Witte Road and Heck Road.

SOUTH - All that part of Madison County lying southerly of Line 3 above and westerly of Line 4 as described above.

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

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

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

EXPLANATION OF CLASSES

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

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

CERAMIC TILE FINISHER AND MARBLE FINISHER

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

ELECTRONIC SYSTEMS TECHNICIAN

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

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

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length.

OPERATING ENGINEER - BUILDING

GROUP I

Cranes, Draglines, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, Screws on Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines, or Backfiller, Cherrypickers, overhead Cranes, Roller, Steam or Gas, Concrete Pavers, Excavator Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than derrick type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (two), Air Compressors (two) Water Pumps, regardless of size (two), Welding Machines (two), Siphons or Jets (two), Winch Head or Apparatuses (two), Light Plants (two), Waterblasters (two), all Tractors, regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (one), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, Autonomous and semi-autonomous equipment, concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair, greasing, and fueling of all diesel hammers, the operation, set-up and cleaning of bidwells, concrete placement booms, the alterations, repair of all barges, water blasters of all sizes and their clutches, mobile lifts, hydraulic jacks where used for hoisting, diesel or gas powered flashing signs used for traffic control, micro pavers, log skidders, iceolators used on and off of pipeline, condor cranes, drill rigs of all sizes, bow boats, survey boats, ross carriers, bob-cats and all their attachments, skid steer loaders and all their attachments, creter crane, direct drive electric motors the bolting and unbolting the adjusting and shimming, (dewatering jobs, whirley crane, conveyor belts) etc., batch plants (all sizes), roto mills, conveyors systems of any size and any configuration, hydroseeders and straw-blowers all sizes, operation, repair, service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, grout machines regardless of size, Nail Launchers when mounted on a machine or self-propelled, con-cover machines, Goldhofer and similar S.P.M.T. (self-propelled modular transporters) heavy transport units and all Operators (except those listed below).

GROUP II

Assistant Operators

GROUP III

Air Compressors (one), Water Pumps, regardless of size (one), Water-blasters (one), Welding Machine (one), Mixers (one bag), Conveyor (one), Siphon or Jet (one), Light Plant (one), Heater (one), Immobile Track Air (one), and Self-Propelled Walk Behind Rollers.

GROUP IV

CCO-17 ton and below

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GROUP V

CCO-17.5 to 35 Ton and Boom to 50'

GROUP VI

CCO-35.5 to 75 Ton and Boom to 100'

GROUP VII

CCO-75.5 to 125 Ton and Boom to 125'

GROUP VIII

CCO- 125.5 to 200 Ton and Boom to 100'

GROUP IX

CCO-200.5 to 300 Ton and Boom to 100'

GROUP X

CCO-300.5 to 450 Ton and Boom to 150'

GROUP XI

Master Mechanic

GROUP XII

Operator Foreman, Licensed Boat Pilot

GROUP XIII

Track type hydraulic hoes & crawler gradealls prep time.

GROUP XIV

Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity)
Concrete Plant Oiler, Blacktop Plant oiler and Creter Crane Oiler (when required), barge tenders, oilers on drill rigs used for caisson or for pile driving and Oiler.

OPERATING ENGINEERS – Highway

GROUP I

Cranes, Draglines, Shovels, Skimmer Scoops, Clamshells or Derrick Boats, Pile Drivers, Crane-Type Backhoes, Asphalt Plant Operators, Concrete Plant Operators, Dredges, Asphalt Spreading Machines, Screws on Asphalt Spreading Machines, All Locomotives, Cable Ways or Tower Machines, Hoists, Hydraulic Backhoes, Ditching Machines, or Backfiller, Cherrypickers, overhead Cranes, Roller, Steam or Gas, Concrete Pavers, Excavator Concrete Breakers, Concrete Pumps, Bulk Cement Plants, Cement Pumps, Derrick-Type Drills, Boat Operators, Motor Graders or Pushcats, Scoops or Tournapulls, Bulldozers, Endloaders or Fork Lifts, Power Blade or Elevating Graders, Winch Cats, Boom or Winch Trucks or Boom Tractors, Pipe Wrapping or Painting

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Machines, Asphalt Plant Engineer, Journeyman Lubricating Engineer, Drills (other than derrick type), Mud Jacks, or Well Drilling Machines, Boring Machines or Track Jacks, Mixers, Conveyors (two), Air Compressors (two) Water Pumps, regardless of size (two), Welding Machines (two), Siphons or Jets (two), Winch Head or Apparatuses (two), Light Plants (two), Waterblasters (two), all Tractors, regardless of size (straight tractor only), Fireman on Stationary Boilers, Automatic Elevators, Form Grading Machines, Finishing Machines, Power Sub-Grader or Ribbon Machines, Longitudinal Floats, Distributor Operators on Trucks, Winch Heads or Apparatuses (one), Mobil Track air and heaters (two to five), Heavy Equipment Greaser, Relief Operator, Assistant Master Mechanic and Heavy Duty Mechanic, concrete saws of all types and sizes with their attachments, gob-hoppers, excavators all sizes, the repair, greasing, and fueling of all diesel hammers, the operation, set-up and cleaning of bidwells, concrete placement booms, the alterations, repair of all barges, water blasters of all sizes and their clutches, mobile lifts, hydraulic jacks where used for hoisting, diesel or gas powered flashing signs used for traffic control, micro pavers, log skidders, iceolators used on and off of pipeline, condor cranes, drill rigs of all sizes, bow boats, survey boats, ross carriers, bob-cats and all their attachments, skid steer loaders and all their attachments, creter crane, direct drive electric motors the bolting and unbolting the adjusting and shiming, (dewatering jobs, whirley crane, conveyor belts) etc., batch plants (all sizes), roto mills, conveyors systems of any size and any configuration, hydroseeders and straw-blowers all sizes, operation, repair, service of all vibratory hammers, all power pacs and their controls regardless of location, curtains or brush burning machines, stump cutter machines, grout machines regardless of size, Nail launchers when mounted on a machine or self-propelled, con-cover machines, Goldhofer and similar S.P.M.T. (self-propelled modular transporters) heavy transport units and all Operators (except those listed below).

GROUP II

Assistant Operators

GROUP III

Air Compressors (one), Water Pumps, regardless of size (one), Water-blasters (one), Welding Machine (one), Mixers (one bag), Conveyor (one), Siphon or Jet (one), Light Plant (one), Heater (one), Immobile Track Air (one), and Self-Propelled Walk Behind Rollers.

GROUP IV

CCO-17 ton and below

GROUP V

CCO-17.5 to 35 Ton and Boom to 50'

GROUP VI

CCO- 35.5 to 75 Ton and Boom to 100'

GROUP VII

CCO- 75.5 to 125 Ton and Boom to 75'

GROUP VIII

CCO- 125.5 to 200 Ton and Boom to 100'

GROUP IX

CCO- 200.5 to 300 Ton and Boom to 100'

Madison County Prevailing Wage Rates posted on 3/2/2026

GROUP X

CCO- 300.5 to 450 Ton and Boom to 150'

GROUP XI

Master Mechanic, Working Foreman/Mechanic.

GROUP XII

Operator Foreman, licensed boat pilot.

GROUP XIII

Fireman on Whirlies and Heavy Equipment Oilers, Truck Cranes, Dredges, Monigans, Large Cranes - (Over 65-ton rated capacity) Concrete Plant Oiler, Blacktop Plant Oiler and Creter Crane Oiler (when required), barge tenders, oilers on drill rigs used for caisson or for pile driving, and Oiler.

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

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

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

Class 4. Low Boy and Oil Distributors.

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

TRUCK DRIVER - OIL AND CHIP RESEALING ONLY.

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

TERRAZZO FINISHER

The handling of all materials used for Mosaic and Terrazzo work including preparing, mixing by hand, by mixing machine or transporting of pre-mixed materials and distributing with shovel, rake, hoe, or pail, all kinds of concrete foundations necessary for

Madison County Prevailing Wage Rates posted on 3/2/2026

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

Other Classifications of Work:

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

LANDSCAPING

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

Madison County Prevailing Wage Rates posted on 3/2/2026

INDEX OF SHEETS

- 1 COVER SHEET AND LIST OF STANDARDS
- 2 GENERAL NOTES, SUMMARY OF QUANTITIES, TYPICAL SECTIONS
- 3-7 DETAIL PLAN SHEET
- 8 STANDARD DETAILS

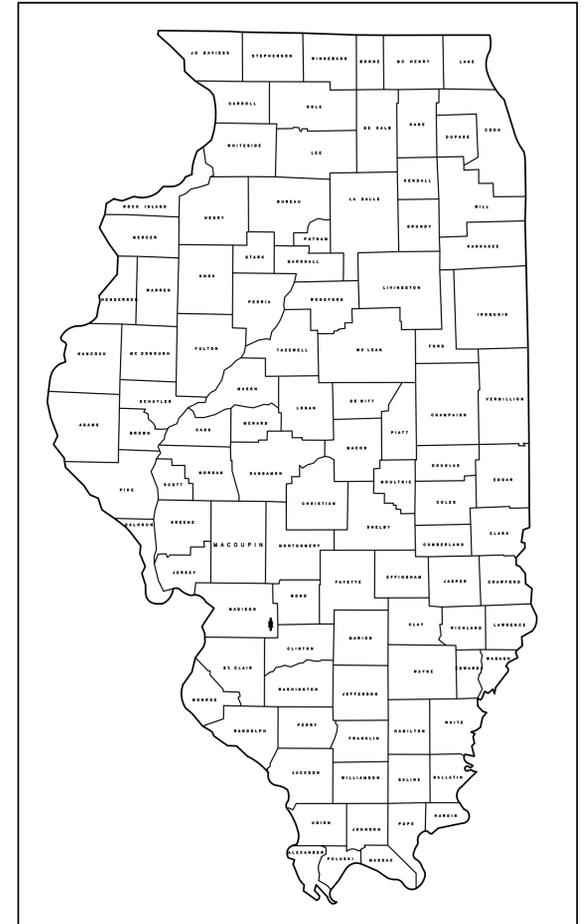
STANDARDS

- 701501-06
- 701901-08
- BLR 17-4

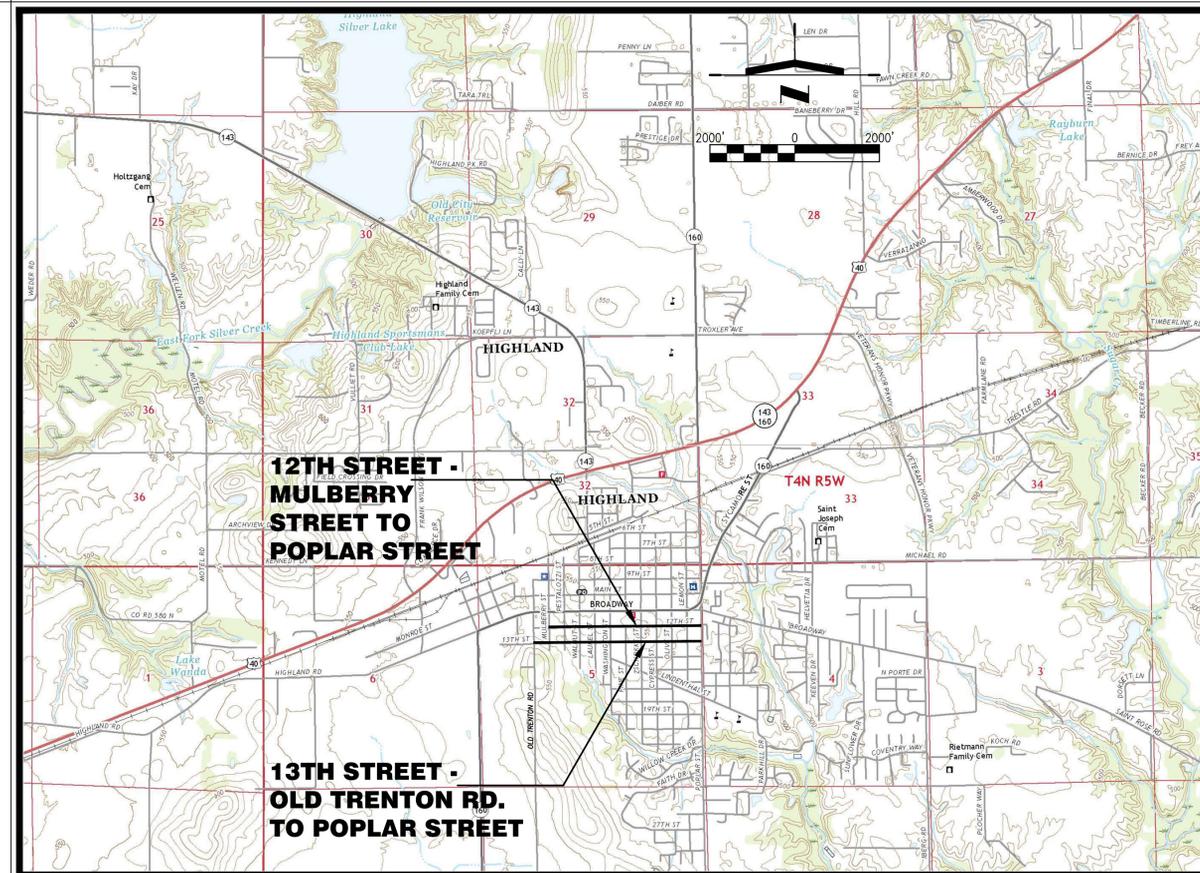
STATE OF ILLINOIS CITY OF HIGHLAND MADISON COUNTY, IL

PLANS FOR STREET RESURFACING 2026 PW-01-26 (12TH STREET & 13TH STREET)

SCALE IN FEET
PLAN 1 INCH = 30 FEET



LOCATION OF SECTION INDICATED THUS: →



LOCATION MAP

CALL J.U.L.I.E. BEFORE YOU DIG 1-800-892-0123

NET LENGTH OF PROJECT
12TH STREET = 3,598 FT. (0.681 MI.)
13TH STREET = 3,947 FT. (0.748 MI.)

ISSUED FOR BID: MARCH 19, 2026
BIDS DUE: APRIL 15, 2026 @ 10:30 A.M.

| | |
|---|---|
|  | <p>PREPARED BY: CURRY & ASSOCIATES ENGINEERS, INC. NASHVILLE, ILLINOIS 62263 (618) 327-8841 JOB NO. 2025.134</p> |
|---|---|

PHILIP CURRY
ILLINOIS P.E. NO. 062-063543
EXPIRATION DATE: 11/30/2027

EXISTING TOPOGRAPHIC LEGEND

- UTILITY POLE
- UTILITY POLE GUY WIRE
- BURIED TELEPHONE CABLE
- TELEPHONE PEDESTAL (SPLICE BOX)
- MAIL BOX
- I.P. IRON PIN (PROPERTY CORNER)
- FENCE LINE
- FENCE GATE
- RIGHT OF WAY LINE
- CENTER LINE OF ROADWAY/SURVEY
- ▨ CONCRETE SIDEWALK
- OPEN DRAINAGE DITCH
- STORM SEWER
- STORM SEWER INLETS
- 12" TREE (SIZE INDICATED)
- ROAD/STREET SIGN
- 6" W. WATER MAIN
- WATER MAIN GATE VALVE & BOX
- THREE WAY FIRE HYDRANT
- SANITARY SEWER MANHOLE
- SANITARY SEWER (GRAVITY)
- GAS MAIN
- GAS VALVE
- GAS MAIN VENT PIPES
- PAVED ROADWAY
- SECURITY LIGHT
- FLOWER BOX
- FLAG POLE

PROPOSED LEGEND

- ▨ PROPOSED MILLING AND RESURFACING
- ▨ PROPOSED PATCHING (APPROXIMATE LOCATIONS, CONTRACTOR VERIFY WITH CITY DURING CONSTRUCTION)

GENERAL NOTES

THE IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (ADOPTED JANUARY 1, 2022) SHALL APPLY TO THIS PROJECT IN ADDITION TO THE SUPPLEMENTAL SPECIFICATIONS AND SPECIAL PROVISIONS INCLUDED IN THE BID DOCUMENTS.

THE STANDARDS WITH THE REVISION NUMBER LISTED ON THE COVER SHEET OF THE PLANS SHALL APPLY TO THIS PROJECT.

UNDERGROUND FACILITIES, STRUCTURES AND UTILITIES HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS. THEIR LOCATIONS MUST BE CONSIDERED TO BE APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS NOT PRESENTLY KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THERETO. FIELD LOCATIONS OF UNDERGROUND FACILITIES MAY BE OBTAINED BY CALLING THE J.U.L.I.E. SYSTEM AT 800-892-0123 AND PROVIDING 48 HOURS ADVANCE NOTICE. NON-J.U.L.I.E. MEMBERS MAY BE CONTACTED DIRECT. AGENCIES KNOWN TO HAVE FACILITIES WITHIN THE PROJECT LIMITS ARE LISTED ON THE COVER SHEET.

THE FOLLOWING UTILITY COMPANIES MAY HAVE FACILITIES LOCATED WITHIN THE LIMITS OF CONSTRUCTION WHICH MAY REQUIRED ADJUSTMENT, RELOCATION OR REMOVAL.

- | | |
|--|--|
| AMEREN (GAS) 2600 NORTH CENTER MARYVILLE, IL 62062 (800) 755-5000 | CITY OF HIGHLAND (WATER, SEWER, ELECTRIC) 1113 BROADWAY HIGHLAND, IL 62249 (618) 654-7511 |
|--|--|

IT IS UNDERSTOOD AND AGREED THAT THE CONTRACTOR HAS TAKEN THE FOREGOING INTO CONSIDERATION IN PREPARING HIS/HER BID, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED FOR ANY DELAYS OR INCONVENIENCE CAUSED BY SAME.

THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL PROPERTY MARKERS AND MONUMENTS UNTIL THE OWNER AND AN AUTHORIZED SURVEYOR, OR AGENT, HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATION.

THE CONTRACTOR SHALL CONFINE HIS OPERATIONS TO THE AREA LOCATED WITHIN THE CONSTRUCTION LIMIT LINES, SHOWN ON THE PLANS. ANY AREA DISTURBED BEYOND THESE LIMITS SHALL BE RESTORED TO ITS' ORIGINAL CONDITION AT THE CONTRACTOR'S EXPENSE.

PROVIDE CLEAN SAW CUT JOINTS AT ALL LIMITS OF REMOVAL OF PAVEMENT, FOR PAVEMENT PATCHING. COST FOR SAW CUTS SHALL BE INCIDENTAL TO THE INDICATED REMOVAL ITEM.

SEE THE SPECIAL PROVISIONS FOR OTHER INCIDENTAL CONSTRUCTION ITEMS AND OPERATIONS WHICH ARE TO BE INCLUDED WITH AND PAID FOR UNDER CERTAIN SPECIFICATION PAY ITEMS.

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

- | | |
|-------------------|---------------|
| PAVEMENT PATCHING | 1,160 SQ. YD. |
| LEVEL BINDER | 400 TON |

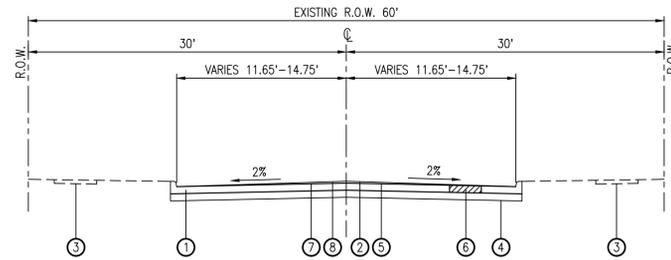
THE FOLLOWING RATES OF APPLICATION HAVE BEEN USED IN CALCULATING PLAN QUANTITIES:

- | | |
|--------------------------------|----------------|
| TACK COAT FOR MILLED SURFACE | 0.05 LB/SF |
| HOT-MIX ASPHALT SURFACE COURSE | 112 LB/SY/INCH |

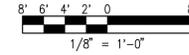
STRIPING OF PARKING SPACES AND CROSSWALKS TO BE PROVIDED BY CITY OF HIGHLAND FOLLOWING COMPLETION OF CONTRACTOR'S RESURFACING OPERATIONS.

OWNER RESERVES THE RIGHT TO PERFORM SMOOTHNESS TEST ON FINISHED SURFACE COURSE IN ACCORDANCE WITH SECTION 406.11 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. SURFACES NOT IN COMPLIANCE WITH THE SPECIFICATIONS SHALL BE CORRECTED BY THE CONTRACTOR IN ACCORDANCE WITH THE SPECIFICATIONS AT NO COST TO THE OWNER.

CONTRACTOR SHALL PERFORM MILLING AND PAVING SUCH THAT FINISHED GRADES DRAIN AND PONDING IT PREVENTED ESPECIALLY AT INTERSECTIONS. ANY PONDING DETECTED FOLLOWING COMPLETION OF THE SURFACING SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER.

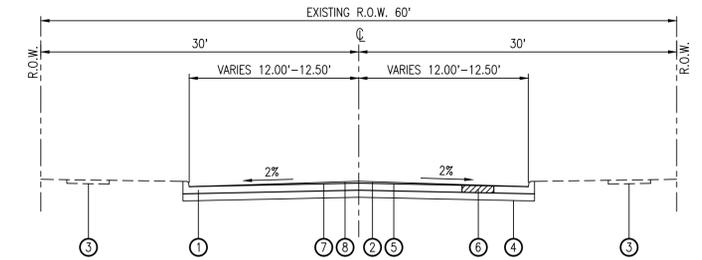


TYPICAL SECTION - 12TH STREET

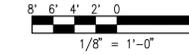


MARK DESCRIPTION

- ① EXISTING ASPHALT OVERLAD CONCRETE STREET WITH INTEGRAL CURB AND GUTTER, 8" APPROXIMATE THICKNESS, CONTRACTOR VERIFY.
- ② EXISTING HOT-MIX ASPHALT SURFACE COURSE, THICKNESS VARIES.
- ③ EXISTING CONCRETE SIDEWALK (DO NOT DISTURB).
- ④ EXISTING BASE MATERIAL, THICKNESS UNKNOWN.
- ⑤ PROPOSED SURFACE REMOVAL (MILLING), 2-1/2".
- ⑥ PROPOSED PAVEMENT PATCHING (LOCATIONS VARY).
- ⑦ PROPOSED LEVEL BINDER (HAND METHOD) (LOCATIONS VARY).
- ⑧ PROPOSED HOT-MIX ASPHALT SURFACE COURSE, 2-1/2".



TYPICAL SECTION - 13TH STREET



MARK DESCRIPTION

- ① EXISTING ASPHALT OVERLAD CONCRETE STREET WITH INTEGRAL CURB AND GUTTER, 8" APPROXIMATE THICKNESS, CONTRACTOR VERIFY.
- ② EXISTING HOT-MIX ASPHALT SURFACE COURSE, THICKNESS VARIES.
- ③ EXISTING CONCRETE SIDEWALK (DO NOT DISTURB).
- ④ EXISTING BASE MATERIAL, THICKNESS UNKNOWN.
- ⑤ PROPOSED SURFACE REMOVAL (MILLING), 2-1/2".
- ⑥ PROPOSED PAVEMENT PATCHING (LOCATIONS VARY).
- ⑦ PROPOSED LEVEL BINDER (HAND METHOD) (LOCATIONS VARY).
- ⑧ PROPOSED HOT-MIX ASPHALT SURFACE COURSE, 2-1/2".

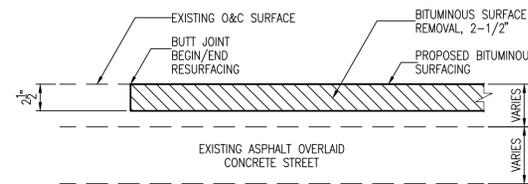
SUMMARY OF QUANTITIES

| ITEM NO. | ITEM | UNIT | QUANTITY |
|----------|--|--------|----------|
| 1 | MOBILIZATION/DEMOLITION | L. SUM | 1 |
| 2 | MILLING (SURFACE REMOVAL), 2-1/2" | SQ YD | 23,120 * |
| 3 | PAVEMENT PATCHING (ALLOWANCE) | SQ YD | 1,160 * |
| 4 | VALVE BOX ADJUSTMENT | EA | 32 * |
| 5 | MANHOLE LID ADJUSTMENT | EA | 9 * |
| 6 | TACK COAT FOR MILLED SURFACE | LB | 10,500 * |
| 7 | LEVEL BINDER (ALLOWANCE) | TON | 400 * |
| 8 | HOT-MIX ASPHALT SURFACE COURSE, NSO, "C" MIX, 2-1/2" | TON | 3,240 * |
| 9 | MATERIAL DISPOSAL | L. SUM | 1 * |
| 10 | TRAFFIC CONTROL AND PROTECTION | L. SUM | 1 * |

* SEE SPECIAL PROVISIONS.

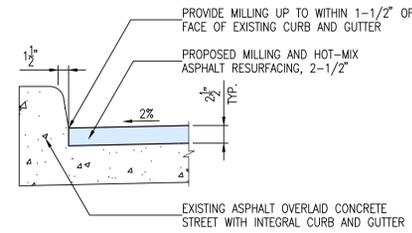
RESURFACING SCHEDULE

| | |
|--------------|------------------|
| 12TH STREET | 11,250 SY |
| 13TH STREET | 11,870 SY |
| TOTAL | 23,120 SY |



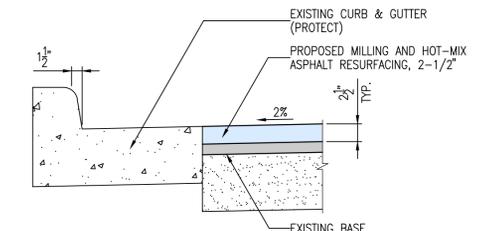
BUTT JOINT DETAIL (BEGIN/END RESURFACING)

NO SCALE



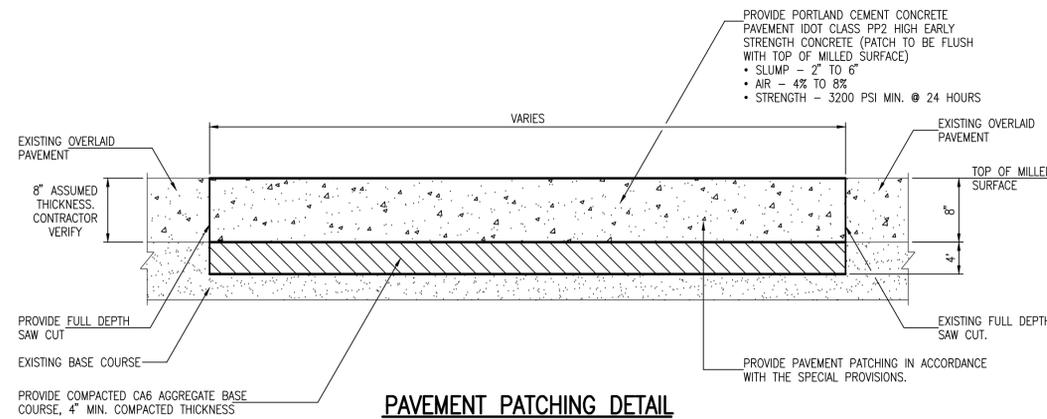
MILLING DETAIL AT FACE OF CURB (TYPICAL - UNLESS INDICATED OTHERWISE)

NO SCALE



MILLING DETAIL AT FLAG OF CURB (AT INDICATED LOCATIONS ON DETAIL PLAN SHEETS ONLY)

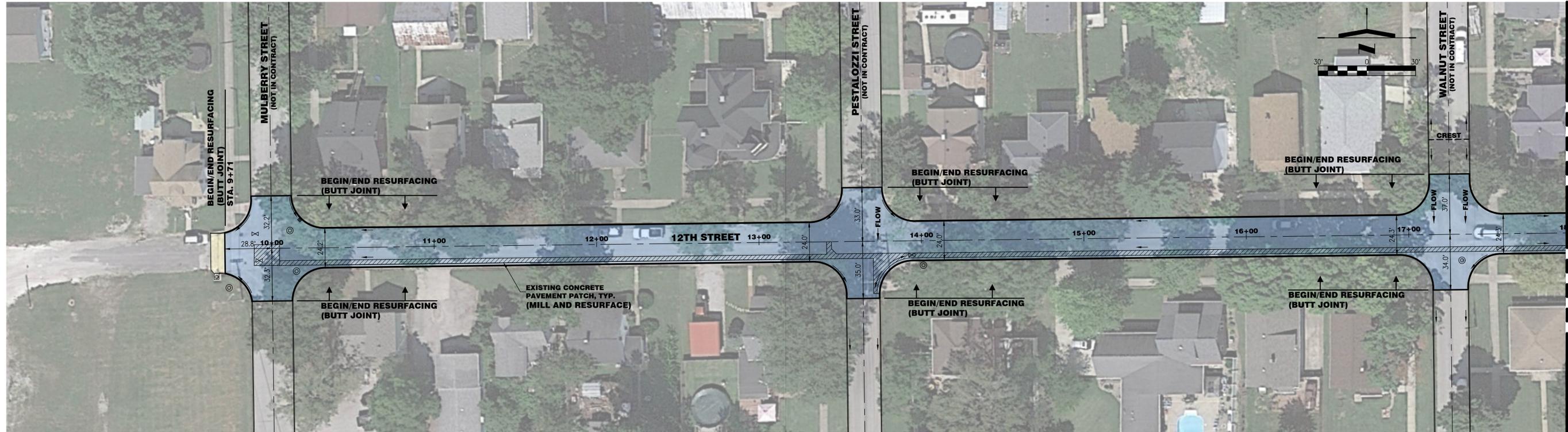
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PAVEMENT PATCHING DETAIL

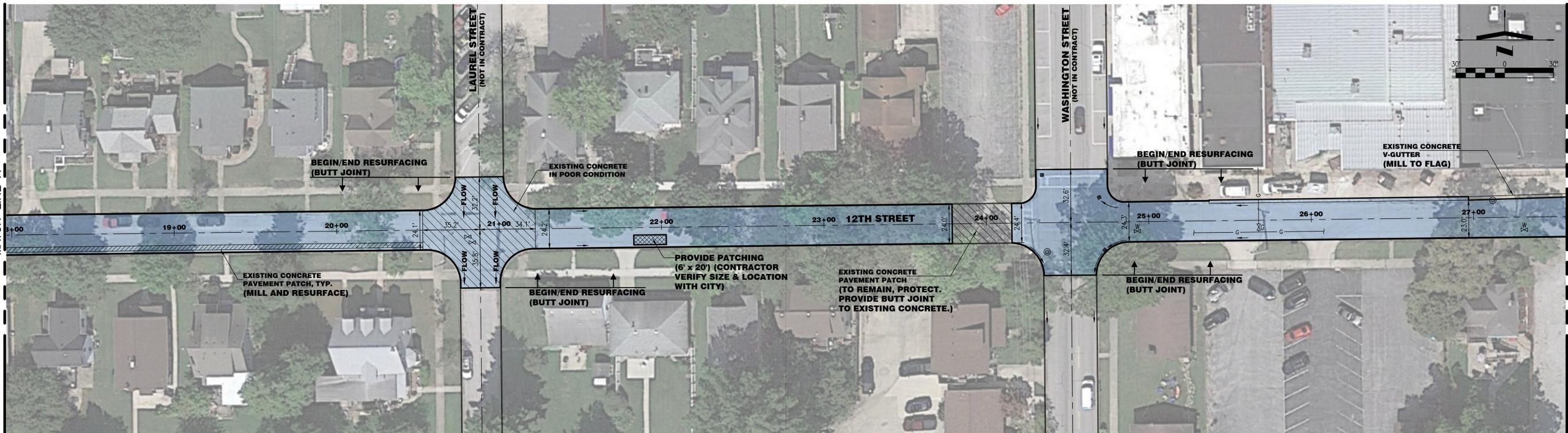
NO SCALE

| | | | | |
|--|--|--|-------------------------|---------------|
| <p>STREET RESURFACING 2026 12TH ST. & 13TH ST. CITY OF HIGHLAND, ILLINOIS</p> | | <p>GENERAL NOTES, SUMMARY OF QUANTITIES, TYPICAL SECTIONS, AND STRUCTURAL DESIGN DATA</p> | | |
| | | <p>Revisions</p> | <p>Survey</p> | <p>Design</p> |
| | | <p>Layout</p> | <p>Drawn</p> | <p>2</p> |
| <p>Dwg. File: 25134-GENERAL</p> | | <p>Plot Date: 12-2-2025</p> | <p>Checked: ALH</p> | <p>OF</p> |
| <p>Date: NOV. 2025</p> | | <p>Date: NOV. 2025</p> | <p>Job No. 2025.134</p> | |



MATCH LINE A
THIS SHEET

STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.



THIS SHEET
MATCH LINE A

MATCH LINE B
SHEET 4

STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.

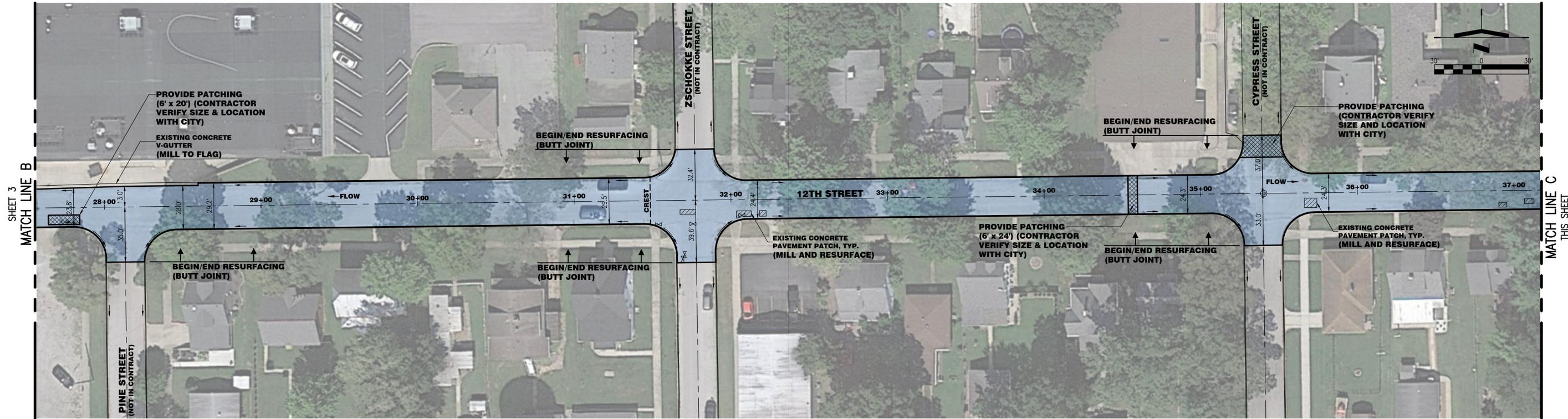
NOTE: PROVIDE POSITIVE DRAINAGE AT ALL INTERSECTIONS. ANY PONDING DETECTED FOLLOWING SURFACING SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER.

STREET RESURFACING 2026
12TH ST. & 13TH ST.
CITY OF HIGHLAND, ILLINOIS

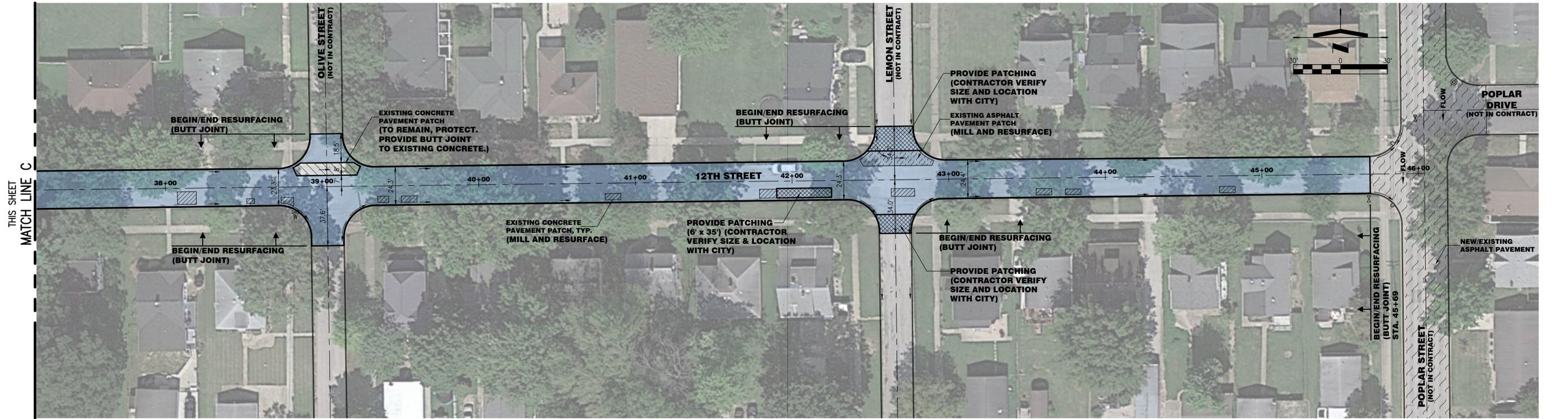
DETAIL PLAN SHEET
12TH STREET



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| Revisions | Survey | SHEET 3 OF |
| | Design | |
| | MRB | Job No. 2025.134 |
| | Drawn | |
| | ALH | |
| | Checked | |
| | Plot Date | Date |
| | 12-2-2025 | NOV. 2025 |
| | Dwg File | |
| | 25134-TOPO | |



STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.



STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.

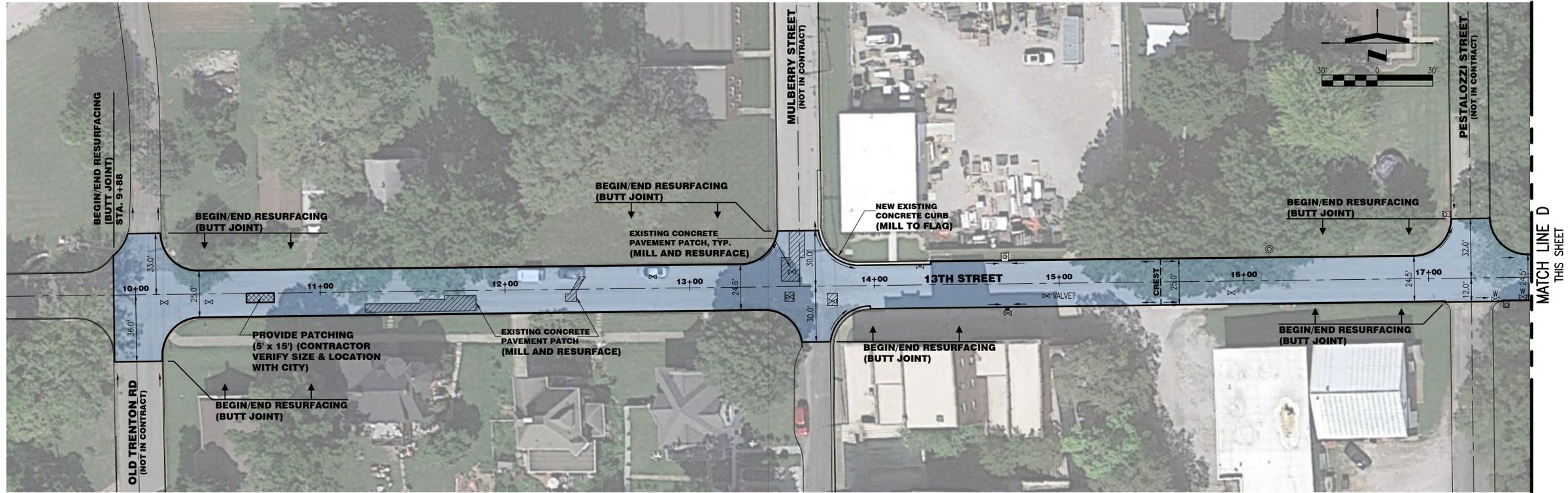
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STREET RESURFACING 2026
12TH ST. & 13TH ST.
CITY OF HIGHLAND, ILLINOIS

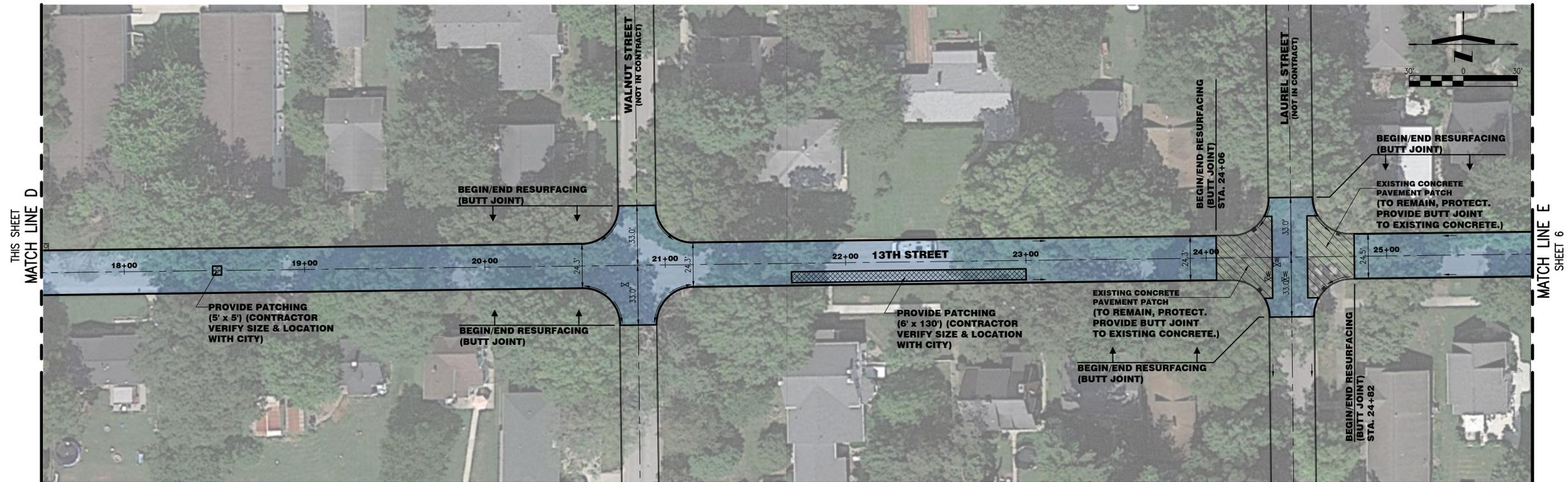
DETAIL PLAN SHEET
12TH STREET



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| | 12-2-2025 | Job No. |
| | 25134-TOPO | |
| | NOV. 2025 | |



STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.



STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.

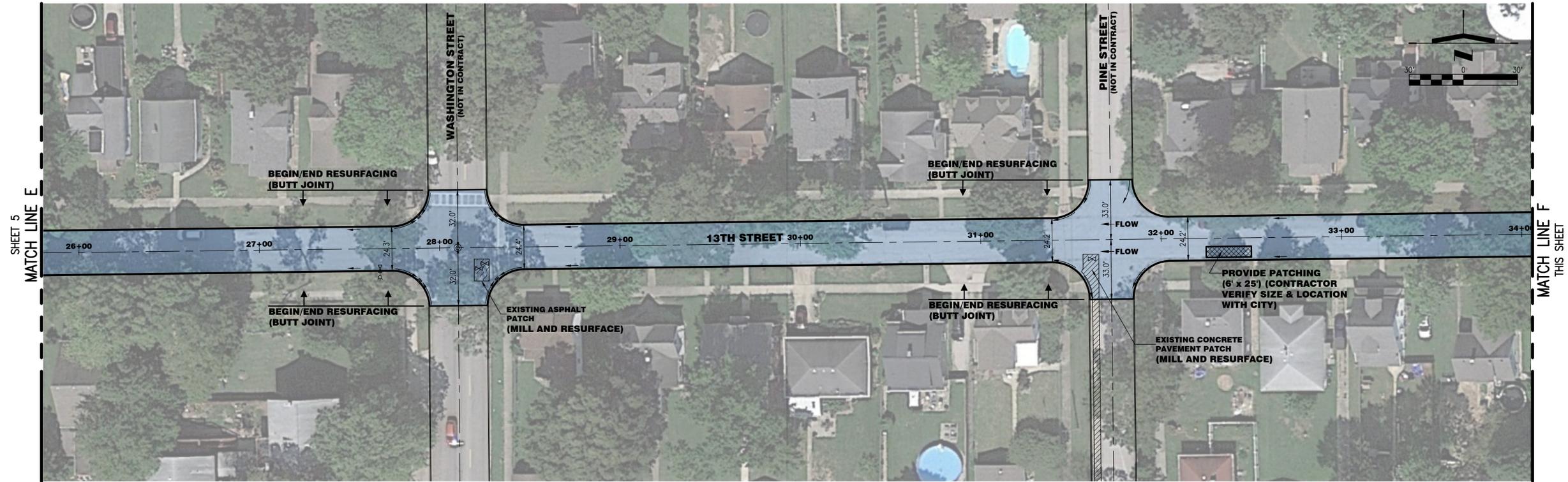
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STREET RESURFACING 2026
12TH ST. & 13TH ST.
CITY OF HIGHLAND, ILLINOIS

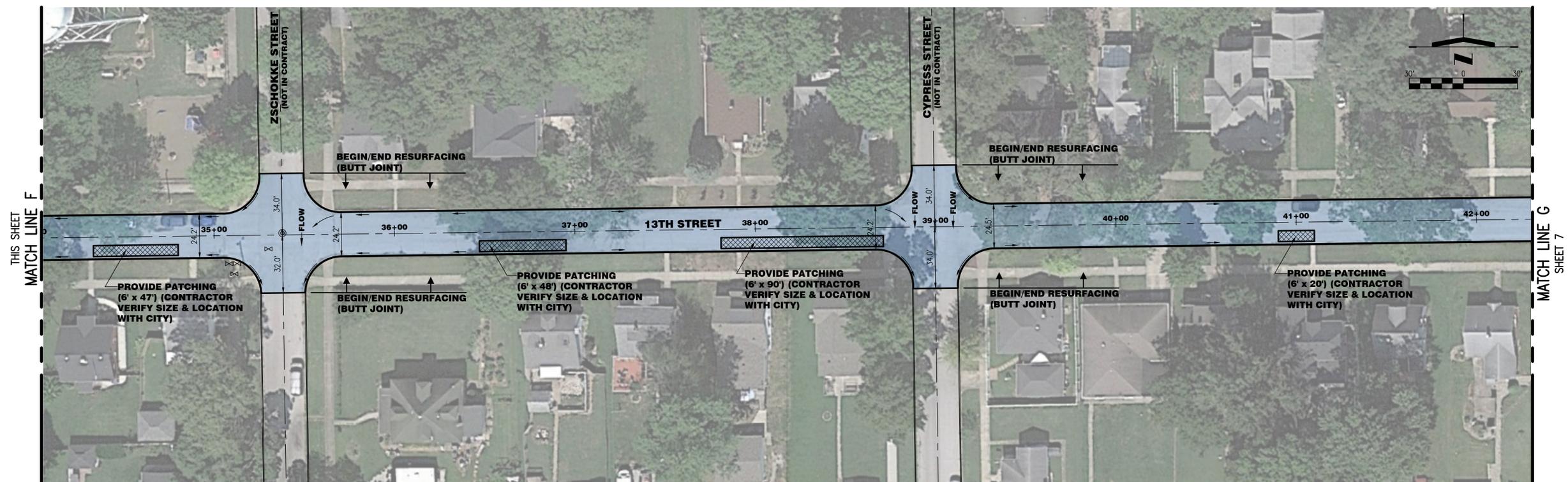
DETAIL PLAN SHEET
13TH STREET



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| | Design | |
| | MRB | Job No. 2025.134 |
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| | Plot Date | Date |
| | 12-2-2025 | NOV. 2025 |
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| | 25134-TOPO | |



STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.



STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.

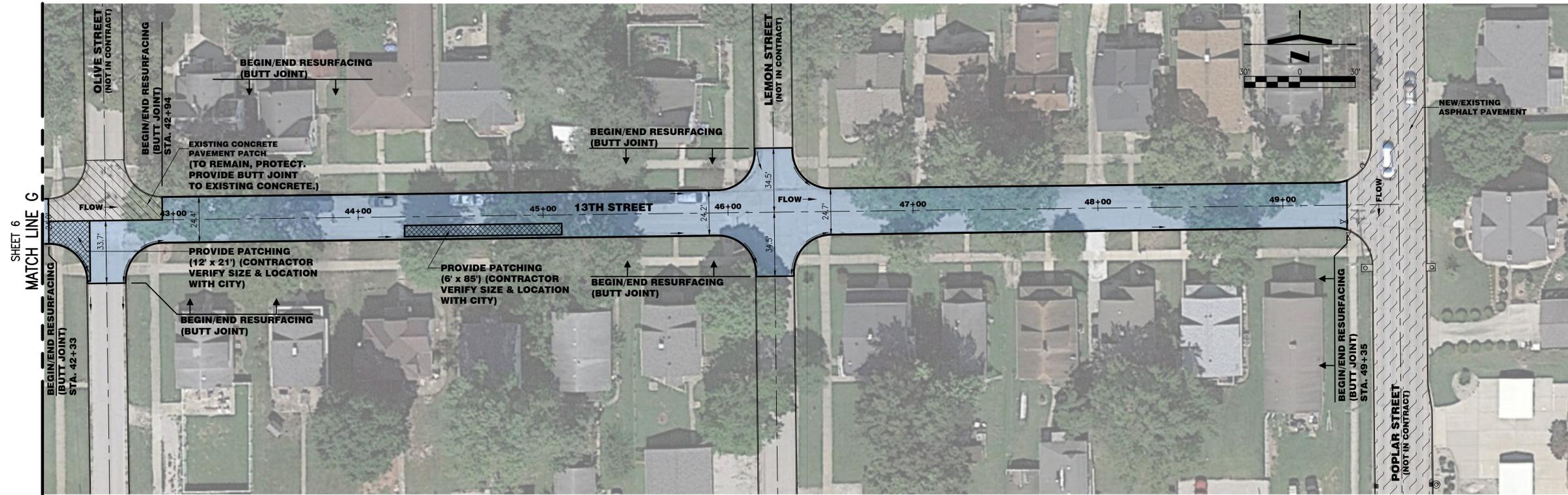
NOTE: PROVIDE POSITIVE DRAINAGE AT ALL INTERSECTIONS. ANY PONDING DETECTED FOLLOWING SURFACING SHALL BE REPAIRED BY THE CONTRACTOR TO THE SATISFACTION OF THE OWNER.

STREET RESURFACING 2026
12TH ST. & 13TH ST.
CITY OF HIGHLAND, ILLINOIS

DETAIL PLAN SHEET
13TH STREET



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| Revisions | Survey | SHEET 6 OF |
| | Design | |
| | MRB | Job No. 2025.134 |
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| | 12-2-2025 | NOV. 2025 |
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STOP RESURFACING ON SIDE STREETS AT RADIUS RETURNS UNLESS NOTED OTHERWISE.

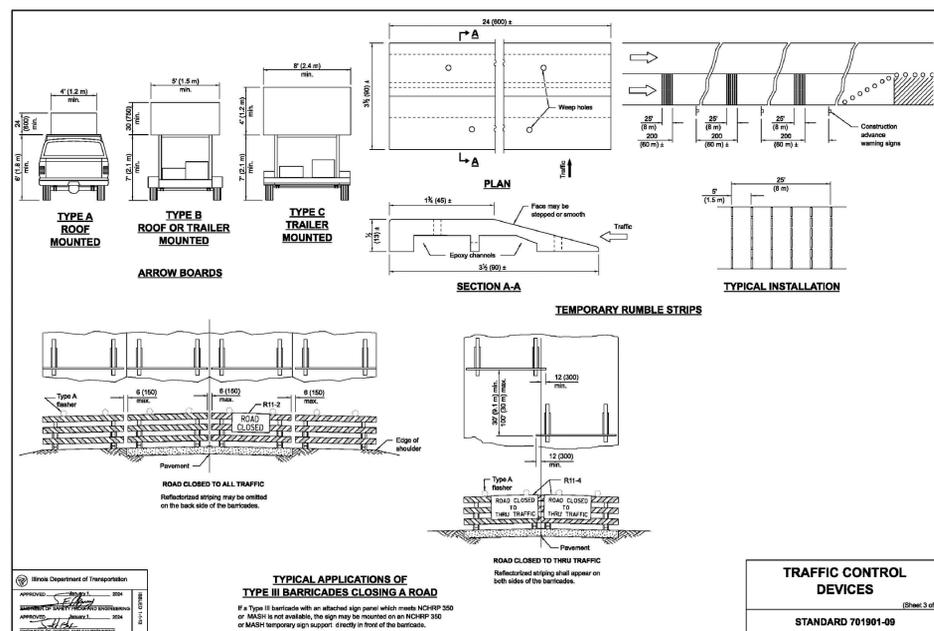
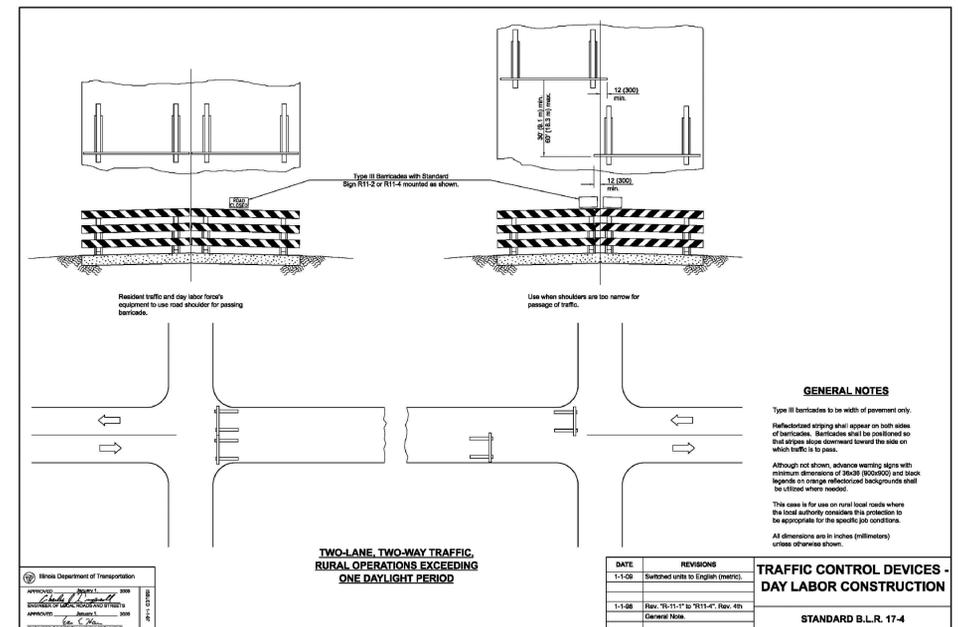
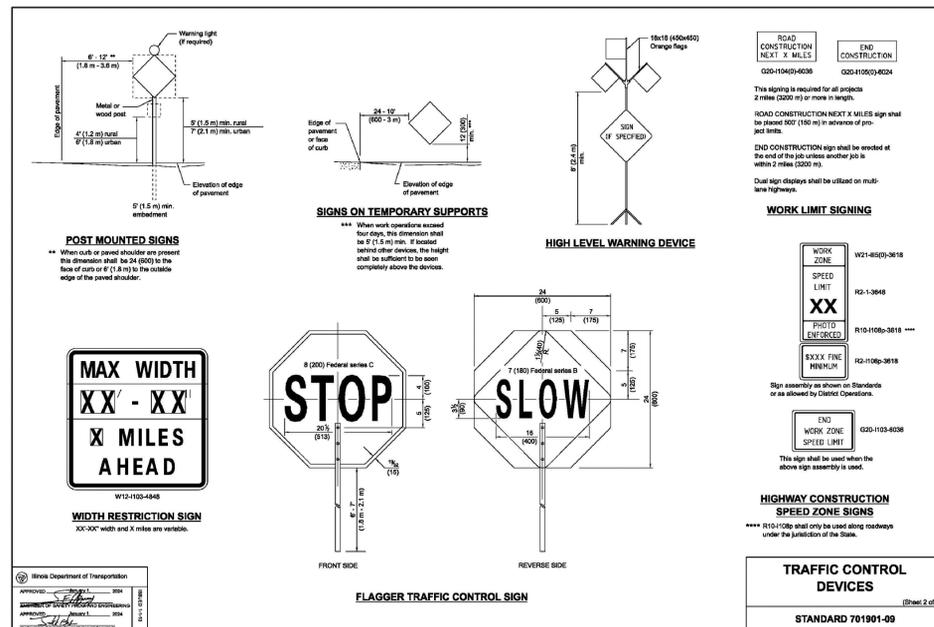
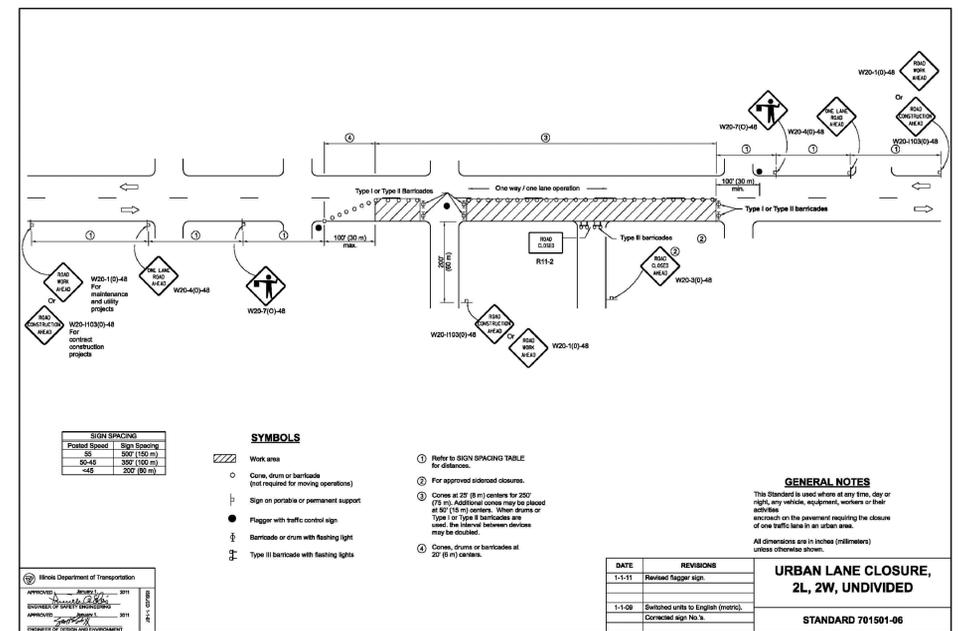
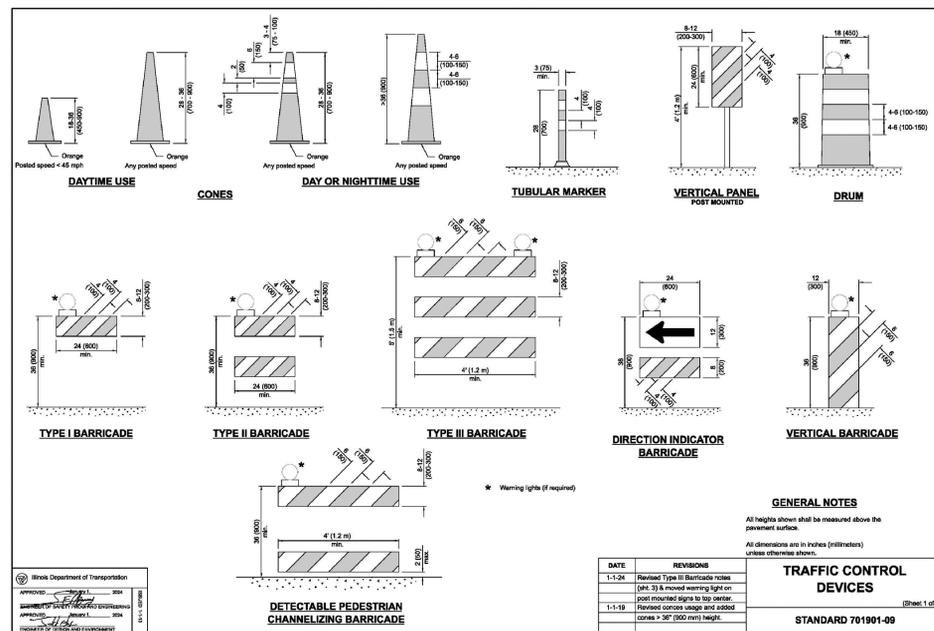
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STREET RESURFACING 2026
12TH ST. & 13TH ST.
CITY OF HIGHLAND, ILLINOIS

DETAIL PLAN SHEET
13TH STREET

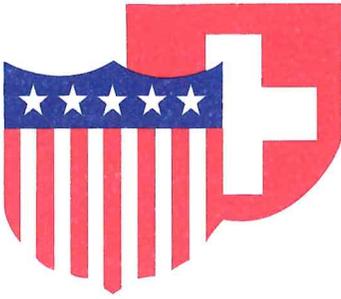


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| | Date | |
| | NOV. 2025 | |
| | Dwg. File | |
| | 25134-TOPO | |



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| STREET RESURFACING 2026 12TH ST. & 13TH ST. CITY OF HIGHLAND, ILLINOIS | | STANDARD DETAILS | |
| Revisions | Survey | Design | SHEET |
| | | MRB | 8 |
| Layout | Design | Drawn | OF |
| LAYOUT 1 | ALH | Checked | |
| Plot Date | 11-11-2025 | | |
| Dwg File | 25134-DTLS | Date | NOV. 2025 |
| | | Job No. | 2025.134 |

Curry & Associates
ENGINEERS INC



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: March 5, 2026
SUBJECT: Aldi Store Access Road and Sanitary Sewer Extension, PW-02-26
Notice of Municipal Letting

RECOMMENDATION

I recommend you request council approval to advertise the NOML for the sanitary sewer extension and the construction of a new street. The proposed bidding documents are available for review.

DISCUSSION

Volkert, Inc., an engineering firm in Collinsville, has designed a new public street from Cally Lane to the west end of the Aldi property. The street is 28-feet wide by 8-inches thick, barrier curb and gutter, sidewalks on both sides, and storm sewers. Additionally, we are extending the sanitary sewer from a manhole along State Route 143 running northerly along Cally Lane, then westerly and ending near the new store.

FISCAL IMPACT

Municipal bond funds will be used for this project.

CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____


Christopher Conrad, City Manager

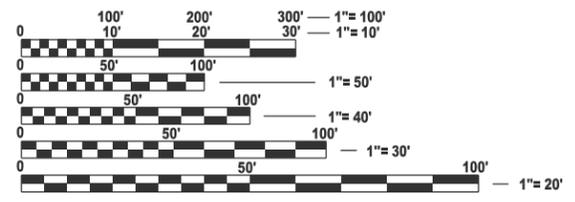
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|-------------|---------|----------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 1 |
| | | ILLINOIS | CONTRACT NO. | |

FOR INDEX OF SHEETS, SEE SHEET NO. 2

PROPOSED ROADWAY PLANS

ROADWAY CONSTRUCTION CITY OF HIGHLAND

PRE-FINAL NOT FOR CONSTRUCTION

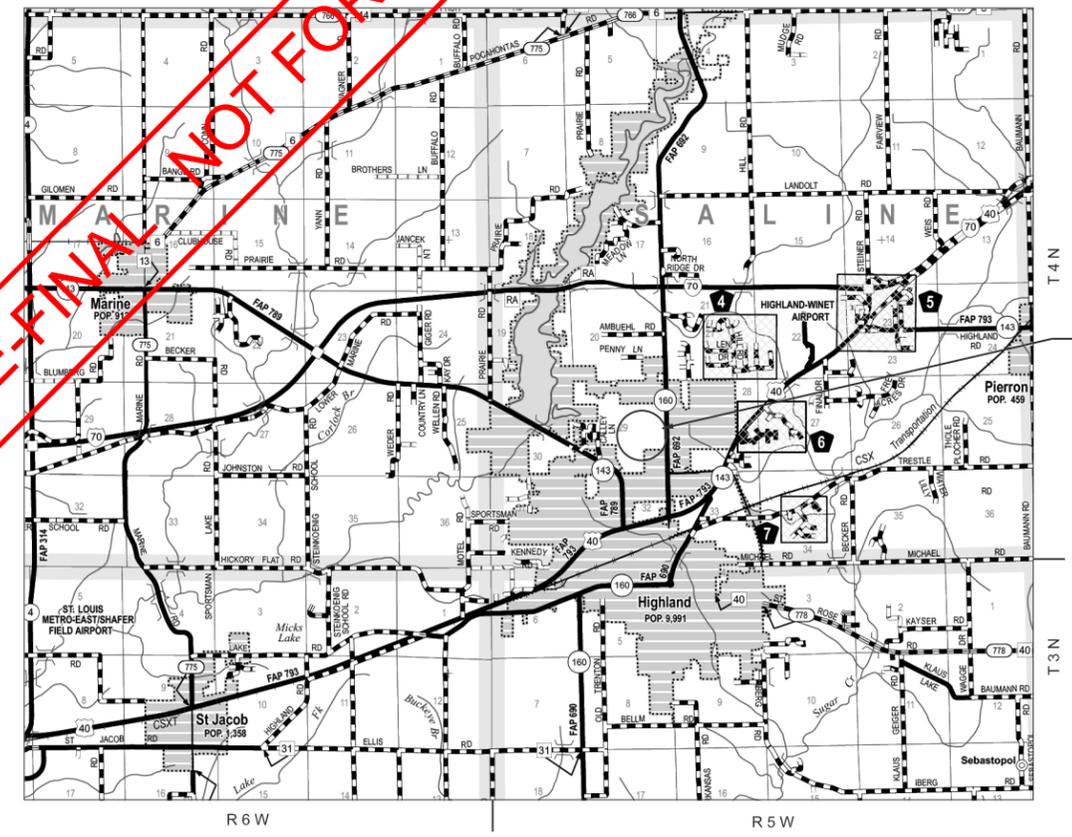


FULL SIZE PLANS HAVE BEEN PREPARED USING STANDARD ENGINEERING SCALES. REDUCED SIZED PLANS WILL NOT CONFORM TO STANDARD SCALES. IN MAKING MEASUREMENTS ON REDUCED PLANS, THE ABOVE SCALES MAY BE USED.

J.U.L.I.E.
JOINT UTILITY LOCATION INFORMATION FOR EXCAVATION
1-800-892-0123
OR 811

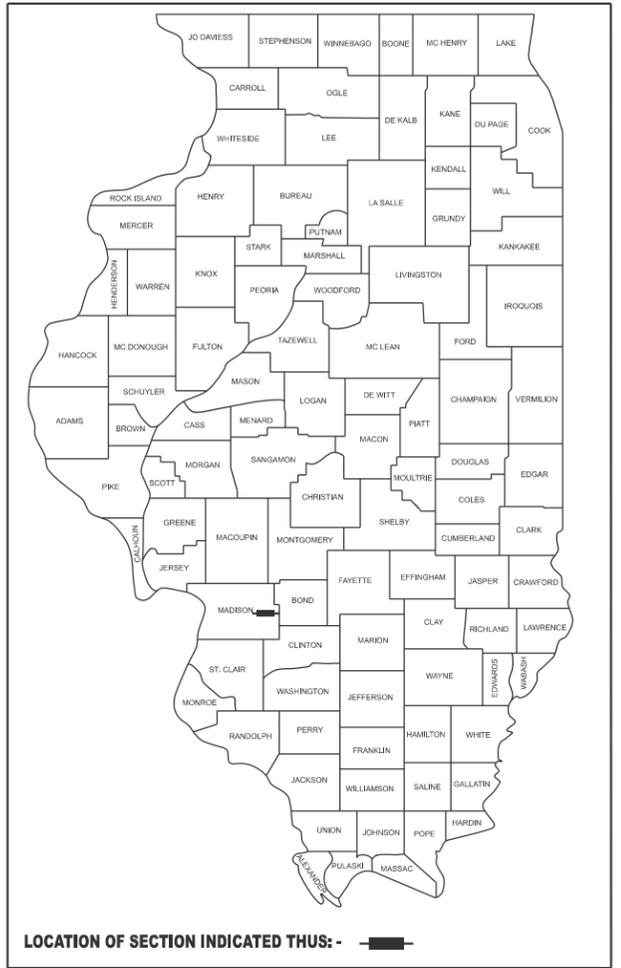
PROJECT ENGINEER
PROJECT MANAGER

CONTRACT NO.



PROJECT LOCATION

GROSS LENGTH = x.xx FT. = x.xxx MILE
NET LENGTH = x.xx FT. = x.xxx MILE



MADISON COUNTY
CITY OF HIGHLAND

APPROVED _____ DATE _____

CITY ENGINEER

PRINTED BY THE AUTHORITY OF THE STATE OF ILLINOIS

INDEX OF SHEETS

| | |
|-------|-----------------------------------|
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| 2 | SHEET INDEX AND GENERAL NOTES |
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| 11-13 | PLAN AND PROFILE - SANITARY SEWER |
| 14-17 | DETAILS |
| 18-39 | CROSS SECTIONS |

HIGHWAY STANDARDS

| | |
|-----------|---|
| 000001-09 | STANDARD SYMBOLS, ABBREVIATIONS AND PATTERNS |
| 001001-02 | AREAS OF REINFORCEMENT BARS |
| 001006 | DECIMAL OF AN INCH AND OF A FOOT |
| 280001-07 | TEMPORARY EROSION CONTROL SYSTEMS |
| 420001-11 | PAVEMENT JOINTS |
| 424006-06 | DIAGONAL CURB RAMPS FOR SIDEWALKS |
| 442201-04 | CLASS C AND D PATCHES |
| 542301-03 | PRECAST REINFORCED CONCRETE FLARED END SECTION |
| 602301-04 | INLET, TYPE A |
| 602306-03 | INLET, TYPE B |
| 602401-07 | PRECAST MANHOLE, TYPE A, 4' (1.22 M) DIAMETER |
| 602601-06 | PRECAST REINFORCED CONCRETE FLAT SLAB TOP |
| 602701-02 | MANHOLE STEPS |
| 604001-05 | FRAME AND LIDS, TYPE 1 |
| 604011-05 | FRAME AND GRATE, TYPE 3V |
| 606001-09 | CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER |
| 701901-11 | TRAFFIC CONTROL DEVICES |
| 720001-01 | SIGN PANEL MOUNTING DETAILS |
| 720006-04 | SIGN PANEL ERECTION DETAILS |
| 720011-01 | METAL POSTS FOR SIGNS, MARKERS AND DELINEATORS |
| 725001-01 | OBJECT AND TERMINAL MARKERS |
| 729001-01 | APPLICATIONS OF TYPES A AND B METAL POSTS (FOR SIGNS & MARKERS) |
| 780001-05 | TYPICAL PAVEMENT MARKINGS |
| BLR 14-13 | PORTLAND CEMENT CONCRETE PAVEMENT (NONREINFORCED) |

PRE-FINAL NOT FOR CONSTRUCTION

GENERAL NOTES

- EXISTING UTILITIES ARE SHOWN ON THE PLANS ACCORDING TO INFORMATION OBTAINED FROM THE LOCAL AGENCIES, OWNERS, AND FIELD SURVEYS. THE ACCURACY AND COMPLETENESS OF SAID INFORMATION IS NOT GUARANTEED. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY THE EXISTENCE, NATURE AND EXACT LOCATIONS OF ALL UTILITY LINES AND APPURTENANCES WITH THE LIMITS OF IMPROVEMENTS.

UTILITIES KNOWN TO HAVE FACILITIES WITHIN THE PROJECT AREA:

| | |
|--|---|
| CHARTER COMMUNICATIONS (CABLE TV) 815 CHARTER COMMONS TOWN & COUNTRY, MO 63017 (314) 393-5028 | AMEREN IP (GAS) 2600 NORTH CENTER MARYVILLE, IL 62062 (618) 345-8121 |
| CITY OF HIGHLAND (WATER, SEWER, ELECTRIC & FIBER OPTIC) 2610 PLAZA DRIVE HIGHLAND, IL 62249 (618) 654-7511 | FRONTIER-SOUTH COMMUNICATIONS 111 EAST STATE STREET MASCOUTAH, IL 62258 (618) 566-9815 |

- WHERE SECTION OR SUB-SECTION MONUMENTS ARE ENCOUNTERED, THE ENGINEER SHALL BE NOTIFIED BEFORE SUCH MONUMENTS ARE REMOVED. THE CONTRACTOR SHALL PROTECT AND CAREFULLY PRESERVE ALL PROPERTY MARKERS AND MONUMENTS UNTIL THE OWNER, AN AUTHORIZED SURVEYOR OR AGENT HAS WITNESSED OR OTHERWISE REFERENCED THEIR LOCATION.
- THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS IN THE FIELD PRIOR TO ORDERING MATERIALS AND COMMENCING CONSTRUCTION.
- ALL ELEVATIONS SHOWN IN THE PLANS ARE BASED ON NAVD 88 AND TAKEN FROM RECENT SURVEYS.
- FACTORS USED FOR ESTIMATING PLAN QUANTITIES ARE AS FOLLOWS:

| | | |
|---------------------------------------|------|--------------|
| AGGREGATE (SURFACE, BASE, & BACKFILL) | 2.05 | TONS / CU YD |
| NITROGEN FERTILIZER NUTRIENT | 60 | LB / ACRE |
| PHOSPHOROUS FERTILIZER NUTRIENT | 60 | LB / ACRE |
| POTASSIUM FERTILIZER NUTRIENT | 60 | LB / ACRE |
| AGRICULTURAL GROUND LIMESTONE | 2 | TONS / ACRE |

- ALL AREAS DISTURBED BY THE CONTRACTOR OUTSIDE THE PROPOSED CONSTRUCTION LIMITS SHALL BE SEEDED AT THE CONTRACTOR'S EXPENSE.
- ALL TYPE III BARRICADES SHALL REQUIRE A MINIMUM OF FOUR SAND BAGS PER BARRICADE FOR STABILIZATION.
- THE CONTRACTOR SHALL STAGE ALL WORK IN SUCH A WAY AS TO MAINTAIN INGRESS AND EGRESS TO ALL ABUTTING PROPERTIES AT ALL TIMES DURING CONSTRUCTION. AGGREGATE FOR TEMPORARY ACCESS WILL BE MEASURED FOR PAYMENT AS SPECIFIED IN THE CONTRACT. THE COST OF ALL OTHER MATERIALS REQUIRED AND ALL OTHER LABOR NECESSARY TO COMPLY WITH THIS PROVISION WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED AS INCLUDED IN THE UNIT BID PRICES OF THE CONTRACT.
- ALL EXISTING AND PROPOSED RIGHT-OF-WAY LINES AND PROPERTY LINES SHOWN ON THE ROADWAY PLAN SHEETS ARE GRAPHICAL REPRESENTATIONS AND SHALL NOT BE USED AS A MEANS TO ESTABLISH OWNERSHIP. IN ALL MATTERS RELATING TO RIGHT-OF-WAY, THE PLAT OF HIGHWAYS SHALL BE THE CONTROLLING DOCUMENT.
- STORM SEWER INVERTS SHOWN ON THE PLANS HAVE BEEN CALCULATED TO THE CENTER OF THE STRUCTURE. THE STORM SEWER SLOPES SHOWN ON THE PLANS ARE THE PERCENT GRADE FROM CENTER TO CENTER OF STRUCTURE. THE LENGTH OF STORM SEWERS SHOWN ON THE PLANS IS THE DISTANCE FROM CENTER TO CENTER OF STRUCTURE. STORM SEWER WILL BE MEASURED AND PAID FOR AS SPECIFIED IN ARTICLES 550.09 AND 550.10 OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION". FLARED END SECTIONS ARE LOCATED BY STATION, OFFSET AND FLOWLINE ELEVATION AT THE FLARED END OF THE FLARED END SECTION.
- THE CONTRACTOR SHALL FERTILIZE AND SOD ALL EARTH SURFACES DISTURBED BY CONSTRUCTION. FERTILIZER AND SODDING WITHIN THE CONSTRUCTION LIMITS WILL BE PAID FOR AS PROVIDED IN THE CONTRACT. FERTILIZER AND SODDING OUTSIDE THESE LIMITS WILL NOT BE MEASURED FOR PAYMENT. SEE THE SEEDING SCHEDULE FOR ESTIMATED PLAN QUANTITIES.
- THE OFFSETS TO ALL INLETS AND MANHOLES ARE GIVEN TO THE CENTER OF THE OPENING AT THE BASE OF THE FRAME AND GRATE OR LID. CONCENTRIC DRAINAGE STRUCTURES WERE ASSUMED WHEN CALCULATING THESE DIMENSIONS.
- THE CONTRACTOR SHALL INCLUDE THE COST OF MAKING CONNECTIONS TO EXISTING DRAINAGE STRUCTURES IN THE CONTRACT UNIT PRICE FOR THE STORM SEWER ITEMS INVOLVED.
- ALL DRAINAGE STRUCTURES CONSTRUCTED, ADJUSTED OR RECONSTRUCTED UNDER THE CONTRACT, SHALL BE CLEANED OF ANY ACCUMULATION OF SILT, DEBRIS OR FOREIGN MATTER AT THE END OF EACH WORKING DAY AND AT THE TIME OF FINAL INSPECTION. THE COST OF WORK WILL NOT BE PAID FOR SEPARATELY, BUT SHALL BE CONSIDERED AS INCLUDED IN THE CONTRACT UNIT PRICE FOR THE VARIOUS DRAINAGE STRUCTURE ITEMS INCLUDED IN THE CONTRACT.

MODEL: Gen Notes (Sheet)
FILE NAME: c:\volkert_pw\working\maggie.cox\0442426\1204331-Shr-GenNotes.dgn



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|------------------------|------------|-----------|
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/3/2026 | DATE - | REVISED - |



SHEET INDEX AND GENERAL NOTES ALDI ROAD

SCALE: NTS SHEET 1 OF 1 SHEETS STA. TO STA.

| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
|---------------------------|---------|---------|--------------|-----------|
| | | MADISON | 39 | 2 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

| CODE NO. | ITEM | UNIT | TOTAL QUANTITY | CONSTRUCTION CODE |
|----------|--|-------|----------------|--------------------|
| | | | | ROADWAY URBAN 0001 |
| 20200100 | EARTH EXCAVATION | CU YD | 2773 | 2773 |
| 20800150 | TRENCH BACKFILL | CU YD | 815 | 815 |
| 25000400 | NITROGEN FERTILIZER NUTRIENT | POUND | 15 | 15 |
| 25000500 | PHOSPHORUS FERTILIZER NUTRIENT | POUND | 15 | 15 |
| 25000600 | POTASSIUM FERTILIZER NUTRIENT | POUND | 15 | 15 |
| 25000700 | AGRICULTURAL GROUND LIMESTONE | TON | 0.5 | 0.5 |
| 25200100 | SODDING | SQ YD | 1178 | 1178 |
| 25200200 | SUPPLEMENTAL WATERING | UNIT | 5.9 | 5.9 |
| 28000400 | PERIMETER EROSION BARRIER | FOOT | 548 | 548 |
| 28000500 | INLET AND PIPE PROTECTION | EACH | 6 | 6 |
| 28100105 | STONE RIPRAP, CLASS A3 | SQ YD | 22 | 22 |
| 28200200 | FILTER FABRIC | SQ YD | 22 | 22 |
| 30200650 | PROCESSING MODIFIED SOIL 12" | SQ YD | 2468 | 2468 |
| 30201700 | PORTLAND CEMENT | TON | 47.6 | 47.6 |
| 31100300 | SUBBASE GRANULAR MATERIAL, TYPE A 4" | SQ YD | 2468 | 2468 |
| 42000301 | PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED) | SQ YD | 1967 | 1967 |

| CODE NO. | ITEM | UNIT | TOTAL QUANTITY | CONSTRUCTION CODE |
|----------|---|-------|----------------|--------------------|
| | | | | ROADWAY URBAN 0001 |
| 42400100 | PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH | SQ FT | 5786 | 5786 |
| 44000500 | COMBINATION CURB AND GUTTER REMOVAL | FOOT | 25 | 25 |
| 52200700 | PRECAST MODULAR RETAINING WALL | SQ FT | 340 | 340 |
| 54213600 | PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18" | EACH | 1 | 1 |
| 54248510 | CONCRETE COLLAR | CU YD | 0.4 | 0.4 |
| 550A0090 | STORM SEWERS, CLASS A, TYPE 1 18" | FOOT | 75 | 75 |
| 550A0340 | STORM SEWERS, CLASS A, TYPE 2 12" | FOOT | 60 | 60 |
| 550A0360 | STORM SEWERS, CLASS A, TYPE 2 15" | FOOT | 253 | 253 |
| 60218400 | MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID | EACH | 5 | 5 |
| 60219570 | MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3V FRAME AND GRATE | EACH | 1 | 1 |
| 60235705 | INLETS, TYPE A, TYPE 3V FRAME AND GRATE | EACH | 2 | 2 |
| 60240222 | INLETS, TYPE B, TYPE 3V FRAME AND GRATE | EACH | 2 | 2 |
| 60604400 | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18 | FOOT | 1270 | 1270 |
| 67100100 | MOBILIZATION | L SUM | 1 | 1 |
| 72000100 | SIGN PANEL - TYPE 1 | SQ FT | 14 | 14 |
| 72900100 | METAL POST - TYPE A | FOOT | 50 | 50 |

PRE-FINAL NOT FOR CONSTRUCTION

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| USER NAME = karen.lawrence | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/4/2026 | DATE - | REVISED - |



| | | | |
|------------------------------|---------|-------------|--------------|
| SUMMARY OF QUANTITIES | | | |
| ALDI ROAD | | | |
| SCALE: NTS | SHEET 1 | OF 2 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 3 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

| CODE NO. | ITEM | UNIT | TOTAL QUANTITY | CONSTRUCTION CODE |
|----------|--|-------|----------------|--------------------|
| | | | | ROADWAY URBAN 0001 |
| 72900200 | METAL POST - TYPE B | FOOT | 14 | 14 |
| 78003131 | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - STANDARD - LINE 6" | FOOT | 113 | 113 |
| 78003151 | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - STANDARD - LINE 12" | FOOT | 17 | 17 |
| X0322786 | SANITARY SEWER TESTING | L SUM | 1 | 1 |
| X0323760 | SANITARY SEWER SERVICE, 6" PVC, COMPLETE | EACH | 1 | 1 |
| X0325379 | DIRECTIONAL BORING | FOOT | 110 | 110 |
| X4420484 | CLASS D PATCHES, TYPE III, 6 INCH (SPECIAL) | SQ YD | 16 | 16 |
| X4420486 | CLASS D PATCHES, TYPE III, 6 INCH (SPECIAL) | SQ YD | 32 | 32 |
| X5630212 | SANITARY SEWER CONNECTION | EACH | 1 | 1 |
| XX009291 | TRAFFIC CONTROL AND PROTECTION, STANDARD BLR 22 | L SUM | 1 | 1 |
| Z0056900 | SANITARY SEWER 8" | FOOT | 1274 | 1274 |
| XX009291 | TRAFFIC CONTROL AND PROTECTION, STANDARD BLR 22 | L SUM | 1 | 1 |
| Z0056900 | SANITARY SEWER 8" | FOOT | 1274 | 1274 |

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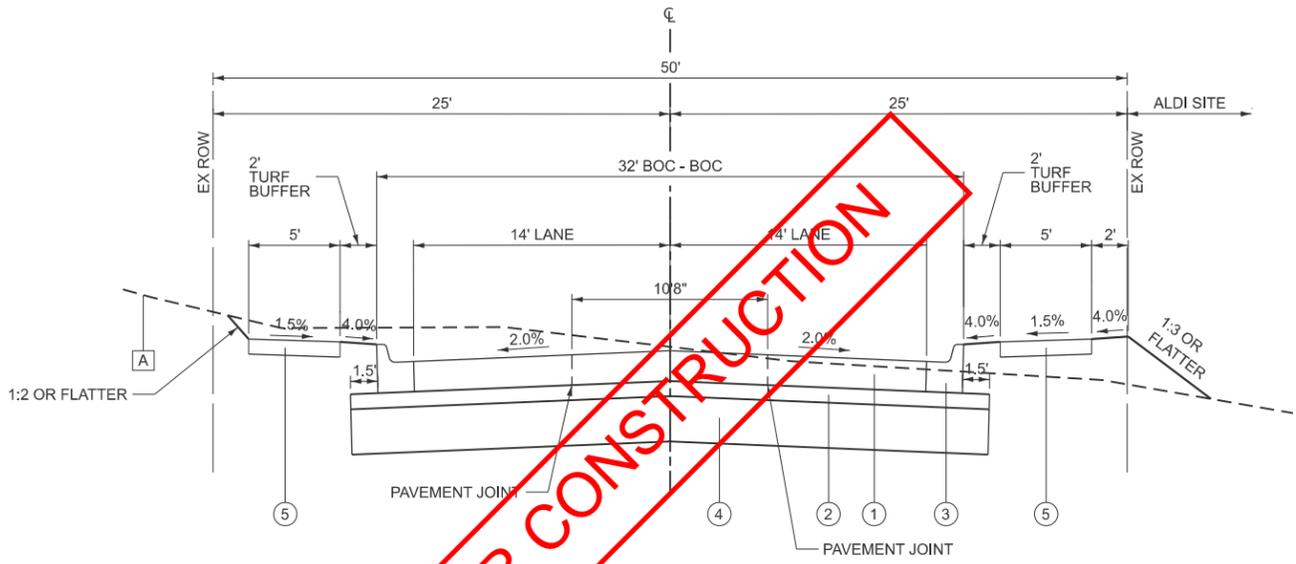


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|----------------------------|------------|-----------|
| USER NAME = karen.lawrence | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/4/2026 | DATE - | REVISED - |



| | | | |
|------------------------------|---------|-------------|--------------|
| SUMMARY OF QUANTITIES | | | |
| ALDI ROAD | | | |
| SCALE: NTS | SHEET 2 | OF 2 SHEETS | STA. TO STA. |

| | | | | |
|--------------|---------|----------|------------------|-----------|
| F.A.P RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 4 |
| CONTRACT NO. | | | | |
| | | ILLINOIS | FED. AID PROJECT | |



PRE-FINAL NOT FOR CONSTRUCTION

LEGEND

- [A] EXISTING GROUND
- ① PORTLAND CEMENT CONCRETE PAVEMENT, 8"
- ② 4" SUB-BASE GRANULAR MATERIAL (CA6)
- ③ COMBINATION CONCRETE CURB & GUTTER, TYPE B-6.18
- ④ CEMENT MODIFIED SOIL, 12"
- ⑤ PCC SIDEWALK 4"
- ⑥ SANITARY SEWER 8" (DEPTH VARIES)

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| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/4/2026 | DATE - | REVISED - |



**TYPICAL SECTION
ALDI ROAD**

SCALE: NTS SHEET 1 OF 1 SHEETS STA. TO STA.

| | | | | |
|--------------|---------|----------|------------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 5 |
| CONTRACT NO. | | | | |
| | | ILLINOIS | FED. AID PROJECT | |

EARTHWORK SCHEDULE

| LOCATION | EARTH EXCAVATION | EARTH EXCAVATION ADJUSTED FOR SHRINKAGE | EMBANKMENT | EARTHWORK BALANCE |
|-----------|------------------|---|------------|---------------------------|
| | | | | WASTE (+) OR SHORTAGE (-) |
| ROADWAY | (CU YD) | (CU YD) | (CU YD) | (CU YD) |
| ALDI ROAD | 2773 | 2081 | 3 | 2078 |
| SUBTOTAL | 2773 | 2081 | 3 | 2078 |
| PAY TOTAL | 2773 | 2081 | 3 | 2078 |

PAVING SCHEDULE

| LOCATION | | | | PROCESSING MODIFIED SOIL 12" | PORTLAND CEMENT | SUBBASE GRANULAR MATERIAL, TYPE A 4" | PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED) | PORTLAND CEMENT CONCRETE SIDEWALK 4 INCH | COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.18 |
|---------------------------|----|---------|----------------|------------------------------|-----------------|--------------------------------------|--|--|---|
| STATION | TO | STATION | ROADWAY | (SQ YD) | (TON) | (SQ YD) | (SQ YD) | (SQ FT) | (FOOT) |
| ALDI ROAD | | | | | | | | | |
| 1+03.50 | TO | 7+26.59 | ALDI ROAD | 2467.3 | 47.6 | 2467.3 | | | |
| 1+05.00 | TO | 7+15.05 | ALDI ROAD | | | | | 3085.8 | |
| 1+05.00 | TO | 7+20.87 | ALDI ROAD | | | | | | 1254.6 |
| 1+05.00 | TO | 7+25.55 | ALDI ROAD | | | | 1967.0 | | |
| 1+40.16 | TO | 4+79.55 | ALDI ROAD | | | | | 1674.8 | |
| 5+18.44 | TO | 7+20.00 | ALDI ROAD | | | | | 1024.9 | |
| SANITARY ALIGNMENT | | | | | | | | | |
| 18+75.27 | | | SANITARY SEWER | | | | | | 6.3 |
| 19+25.82 | | | SANITARY SEWER | | | | | | 8.3 |
| SUBTOTAL | | | | 2467.3 | 47.6 | 2467.3 | 1967.0 | 5715.5 | 1269.2 |
| PAY TOTAL | | | | 2468 | 47.6 | 2468 | 1967 | 5786 | 1270 |

REMOVAL SCHEDULE

| LOCATION | | | | COMBINATION CURB AND GUTTER REMOVAL |
|---------------------------|----|---------|----------------|-------------------------------------|
| STATION | TO | STATION | ROADWAY | (FOOT) |
| ALDI ROAD | | | | |
| 7+20.42 | TO | 7+22.68 | ALDI ROAD | 10.2 |
| SANITARY ALIGNMENT | | | | |
| 18+75.27 | | | SANITARY SEWER | 6.3 |
| 19+25.82 | | | SANITARY SEWER | 8.3 |
| SUBTOTAL | | | | 24.8 |
| PAY TOTAL | | | | 25 |

PATCHING SCHEDULE

| LOCATION | | | | CLASS D PATCHES, TYPE III, 6 INCH (SPECIAL) | CLASS D PATCHES, TYPE IV, 6 INCH (SPECIAL) |
|-----------|----|----------|----------------|---|--|
| STATION | TO | STATION | ROADWAY | (SQ YD) | (SQ YD) |
| 16+26.74 | TO | 16+50.25 | SANITARY SEWER | 15.6 | |
| 18+76.88 | TO | 19+23.84 | SANITARY SEWER | | 31.6 |
| SUBTOTAL | | | | 15.6 | 31.6 |
| PAY TOTAL | | | | 16 | 32 |

EROSION CONTROL SCHEDULE

| LOCATION | | | | NITROGEN FERTILIZER NUTRIENT | PHOSPHORUS FERTILIZER NUTRIENT | POTASSIUM FERTILIZER NUTRIENT | AGRICULTURAL GROUND LIMESTONE | SODDING | SUPPLEMENTAL WATERING | PERIMETER EROSION BARRIER | STONE RIPRAP, CLASS A3 | FILTER FABRIC |
|---------------------------|----|----------|----------------|------------------------------|--------------------------------|-------------------------------|-------------------------------|---------|-----------------------|---------------------------|------------------------|---------------|
| STATION | TO | STATION | ROADWAY | (POUND) | (POUND) | (POUND) | (TON) | (SQ YD) | (UNIT) | (FOOT) | (SQ YD) | (SQ YD) |
| ALDI ROAD | | | | | | | | | | | | |
| 1+05.00 | TO | 7+11.93 | ALDI ROAD | 1.8 | 1.8 | 1.8 | 0.06 | 135.2 | 0.68 | | | |
| 1+05.00 | TO | 7+16.49 | ALDI ROAD | 1.2 | 1.2 | 1.2 | 0.04 | 102.2 | 0.51 | | | |
| 1+36.16 | TO | 4+81.07 | ALDI ROAD | 3.6 | 3.6 | 3.6 | 0.12 | 288.3 | 1.44 | | | |
| 1+41.40 | TO | 4+80.98 | ALDI ROAD | | | | | | | 339.6 | | |
| 1+45.93 | TO | 4+75.00 | ALDI ROAD | 0.6 | 0.6 | 0.6 | 0.02 | 72.3 | 0.36 | | | |
| 5+16.02 | TO | 7+20.60 | ALDI ROAD | 0.6 | 0.6 | 0.6 | 0.02 | 64.4 | 0.32 | | | |
| 5+19.28 | TO | 7+21.72 | ALDI ROAD | | | | | | | 207.6 | | |
| 5+25.22 | TO | 7+14.28 | ALDI ROAD | 0.6 | 0.6 | 0.6 | 0.02 | 40.9 | 0.20 | | | |
| SANITARY ALIGNMENT | | | | | | | | | | | | |
| 16+50.25 | TO | 16+75.00 | SANITARY SEWER | 0.6 | 0.6 | 0.6 | 0.02 | 27.5 | 0.14 | | | |
| 16+75.00 | TO | 18+76.88 | SANITARY SEWER | 3.0 | 3.0 | 3.0 | 0.10 | 224.3 | 1.12 | | | |
| 19+23.84 | TO | 19+75.00 | SANITARY SEWER | 0.6 | 0.6 | 0.6 | 0.02 | 56.8 | 0.28 | | | |
| 19+75.00 | TO | 20+95.00 | SANITARY SEWER | 1.8 | 1.8 | 1.8 | 0.06 | 133.3 | 0.67 | | | |
| 22+36.32 | TO | 22+55.91 | SANITARY SEWER | 0.2 | 0.2 | 0.2 | 0.01 | 21.8 | 0.11 | | | |
| 22+55.91 | TO | 22+79.40 | SANITARY SEWER | | | | | | | 22.0 | 22.0 | |
| 22+79.40 | TO | 22+88.87 | SANITARY SEWER | 0.1 | 0.1 | 0.1 | 0.004 | 10.5 | 0.05 | | | |
| SUBTOTAL | | | | 14.7 | 14.7 | 14.7 | 0.49 | 1177.5 | 5.88 | 547.2 | 22.0 | 22.0 |
| PAY TOTAL | | | | 15 | 15 | 15 | 0.5 | 1178 | 5.9 | 548 | 22 | 22 |

INLET AND PIPE PROTECTION SCHEDULE

| LOCATION | | | | | | INLET AND PIPE PROTECTION |
|-----------|-----------|------|------------|-----------|------------|---------------------------|
| STRUCTURE | | | | | | (EACH) |
| STATION | ROADWAY | SIDE | NUMBER | NORTHING | EASTING | |
| 4+60.00 | ALDI ROAD | LT | INLET #4 | 762867.35 | 2433391.65 | 1 |
| 4+60.00 | ALDI ROAD | RT | INLET #3 | 762836.76 | 2433391.94 | 1 |
| 6+75.00 | ALDI ROAD | LT | INLET #2 | 762854.50 | 2433606.64 | 1 |
| 6+75.00 | ALDI ROAD | RT | INLET #1 | 762838.96 | 2433606.94 | 1 |
| 7+06.56 | ALDI ROAD | LT | END SEC_ST | 762854.82 | 2433638.36 | 1 |
| 7+12.63 | ALDI ROAD | RT | MH #2_ST | 762833.53 | 2433644.65 | 1 |
| SUBTOTAL | | | | | | 6 |
| PAY TOTAL | | | | | | 6 |

MODEL: Schedules 01 (Sheet)
FILE NAME: c:\volkert_pw\working\maggie.cox\040426\1204331-Sht-Schedule.dgn



| | | |
|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/3/2026 | DATE - | REVISED - |



**SCHEDULE OF QUANTITIES
ALDI ROAD**

SCALE: NTS SHEET 1 OF 2 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 6 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

DRAINAGE STRUCTURE SCHEDULE

| LOCATION | | | | | | PRECAST REINFORCED CONCRETE FLARED END SECTIONS 18" (EACH) | CONCRETE COLLAR (CU YD) | MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID (EACH) | MANHOLES, TYPE A, 4'-DIAMETER, TYPE 3V FRAME AND GRATE (EACH) | INLETS, TYPE A, TYPE 3V FRAME AND GRATE (EACH) | INLETS, TYPE B, TYPE 3V FRAME AND GRATE (EACH) |
|---------------------------|----------------|------|------------------|-----------|------------|--|-------------------------|--|---|--|--|
| STATION | ROADWAY | SIDE | STRUCTURE NUMBER | NORTHING | EASTING | | | | | | |
| ALDI ROAD | | | | | | | | | | | |
| 4+60.00 | ALDI ROAD | LT | INLET #4 | 762867.35 | 2433391.65 | | | | 1 | | |
| 4+60.00 | ALDI ROAD | RT | INLET #3 | 762836.76 | 2433391.94 | | | | | 1 | |
| 6+75.00 | ALDI ROAD | LT | INLET #2 | 762854.50 | 2433606.64 | | | | 1 | | |
| 6+75.00 | ALDI ROAD | RT | INLET #1 | 762838.96 | 2433606.94 | | | | | 1 | |
| 7+06.56 | ALDI ROAD | LT | FES 1 | 762854.82 | 2433638.36 | 1 | | | | | |
| 7+12.63 | ALDI ROAD | RT | MH #1_ST | 762833.53 | 2433644.65 | | | 1 | | | |
| 7+13.48 | ALDI ROAD | RT | CONC. COLLAR | 762854.89 | 2433645.27 | | 0.32 | | | | |
| SANITARY ALIGNMENT | | | | | | | | | | | |
| 10+15.00 | SANITARY SEWER | CTR | MH #5_SAN | 762869.21 | 2433040.98 | | | 1 | | | |
| 13+00.00 | SANITARY SEWER | CTR | MH #4_SAN | 762872.12 | 2433325.96 | | | 1 | | | |
| 16+75.00 | SANITARY SEWER | CTR | MH #3_SAN | 762875.96 | 2433700.94 | | | 1 | | | |
| 19+75.00 | SANITARY SEWER | CTR | MH #2_SAN | 762581.32 | 2433757.42 | | | 1 | | | |
| 20+95.00 | SANITARY SEWER | CTR | MH #1_SAN | 762461.58 | 2433765.26 | | | 1 | | | |
| SUBTOTAL | | | | | | 1 | 0.32 | 5 | 1 | 2 | |
| PAY TOTAL | | | | | | 1 | 0.4 | 5 | 1 | 2 | |

SIGN SCHEDULE

| LOCATION | | | | | SIGN DIMENSIONS (IN. X IN.) | SIGN PANEL - TYPE 1 (SQ FT) | METAL POST - TYPE A (SQ FT) | METAL POST - TYPE B (SQ FT) |
|-----------|-----------|------|----------|---------------------|-----------------------------|-----------------------------|-----------------------------|-----------------------------|
| STATION | ROADWAY | SIDE | SIGN NO. | SIGN DESCRIPTION | | | | |
| 1+03.00 | ALDI ROAD | LT | OM4-1 | END OF ROADWAY | 18 X 18 | 2.3 | 12.6 | |
| 1+03.00 | ALDI ROAD | RT | OM4-1 | END OF ROADWAY | 18 X 18 | 2.3 | 12.6 | |
| 1+60.00 | ALDI ROAD | RT | R7-1 | NO PARKING ANY TIME | 12 X 18 | 1.5 | 12.0 | |
| 6+70.00 | ALDI ROAD | LT | R7-1 | NO PARKING ANY TIME | 12 X 18 | 1.5 | 12.0 | |
| 7+12.85 | ALDI ROAD | RT | R1-1 | STOP SIGN | 30 X 30 | 6.3 | | 13.5 |
| SUBTOTAL | | | | | | 13.9 | 49.2 | 13.5 |
| PAY TOTAL | | | | | | 14 | 50 | 14 |

SEWER SCHEDULE

| LOCATION | | | | | TRENCH BACKFILL (CU YD) | STORM SEWERS | | | SANITARY SEWER SERVICE, 6" PVC, COMPLETE (EACH) | DIRECTIONAL BORING (FOOT) | SANITARY SEWER CONNECTION (EACH) | SANITARY SEWER 8" (FOOT) |
|---------------------------|-------------|----------------|-------|--|-------------------------|-----------------|------------|------------|---|---------------------------|----------------------------------|--------------------------|
| STATION TO | STATION | ROADWAY | SIDE | | | CLASS A, TYPE 2 | | | | | | |
| | | | | | | 18" (FOOT) | 12" (FOOT) | 15" (FOOT) | | | | |
| ALDI ROAD | | | | | | | | | | | | |
| 4+60.00 | | ALDI ROAD | LT/RT | | 4.0 | | 30.0 | | | | | |
| 4+60.00 | TO 6+75.00 | ALDI ROAD | RT | | 50.7 | | | 215.0 | | | | |
| 6+75.00 | | ALDI ROAD | LT/RT | | 7.1 | | 30.0 | | | | | |
| 6+75.00 | TO 7+13.19 | ALDI ROAD | RT | | 7.7 | | | 30.0 | | | | |
| 7+10.85 | | ALDI ROAD | LT/RT | | 7.8 | 66.0 | | | | | | |
| 7+13.19 | TO 7+13.48 | ALDI ROAD | RT | | 2.2 | 9.0 | | | | | | |
| SANITARY ALIGNMENT | | | | | | | | | | | | |
| 10+15.00 | TO 13+00.00 | SANITARY SEWER | CTR | | 328.0 | | | | | | | 285.0 |
| 13+00.00 | | SANITARY SEWER | RT | | | | | | 1 | | | |
| 13+00.00 | TO 16+52.25 | SANITARY SEWER | CTR | | 369.5 | | | | | | | |
| 13+00.00 | TO 16+75.00 | SANITARY SEWER | CTR | | | | | | | | | 375.0 |
| 16+75.00 | TO 19+75.00 | SANITARY SEWER | CTR | | | | | | | | | 300.0 |
| 18+74.88 | TO 19+25.84 | SANITARY SEWER | CTR | | 37.8 | | | | | | | |
| 19+75.00 | TO 20+95.00 | SANITARY SEWER | CTR | | | | | | | | | 120.0 |
| 20+95.00 | TO 22+88.87 | SANITARY SEWER | CTR | | | | | | | | | 194.0 |
| 21+01.32 | TO 22+11.32 | SANITARY SEWER | CTR | | | | | | 110.0 | | | |
| 22+88.87 | | SANITARY SEWER | CTR | | | | | | | | 1 | |
| SUBTOTAL | | | | | 814.8 | 75.0 | 60.0 | 253.0 | 1 | 110.0 | 1 | 1274.0 |
| PAY TOTAL | | | | | 815 | 75 | 60 | 253 | 1 | 110 | 1 | 1274 |

PAVEMENT MARKING SCHEDULE

| LOCATION | | | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - STANDARD - LINE 6" SOLID WHITE (FOOT) | PREFORMED PLASTIC PAVEMENT MARKING, TYPE B - STANDARD - LINE 6" SOLID WHITE (FOOT) |
|-----------|-----------|-------|--|--|
| STATION | ROADWAY | SIDE | | |
| 7+09.76 | ALDI ROAD | RT | | 16.5 |
| 7+17.49 | ALDI ROAD | LT/RT | 113.0 | |
| SUBTOTAL | | | 113.0 | 16.5 |
| PAY TOTAL | | | 113 | 17 |

PRE-FINAL NOT FOR CONSTRUCTION

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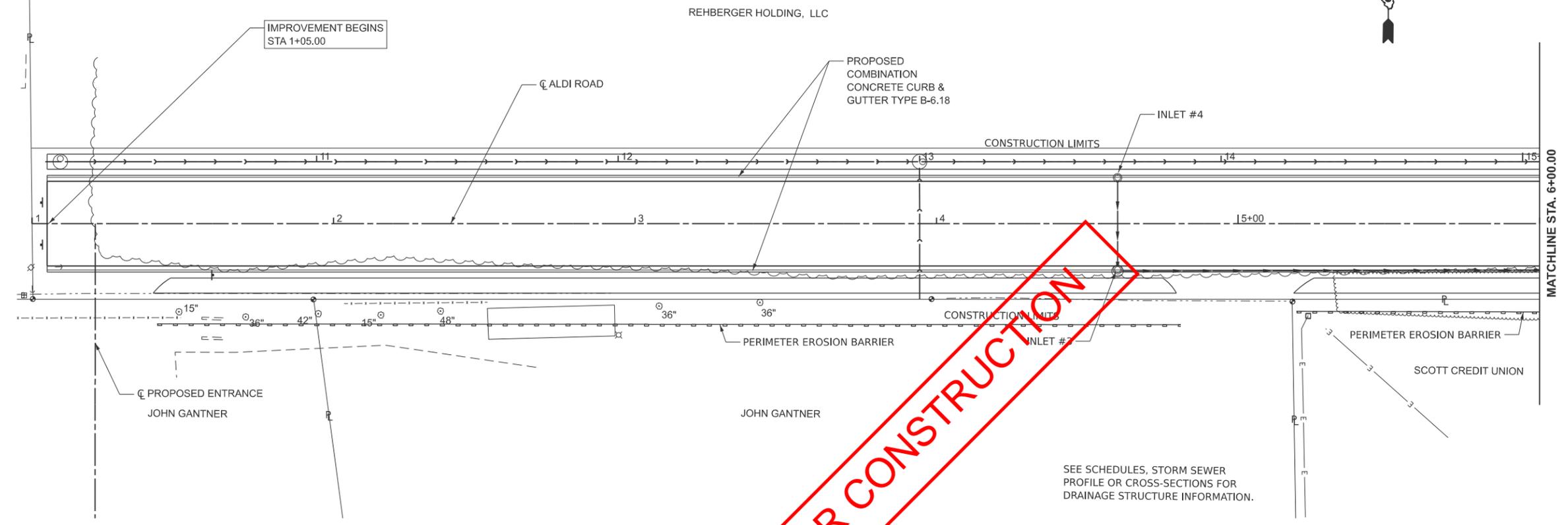


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|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/5/2026 | DATE - | REVISED - |



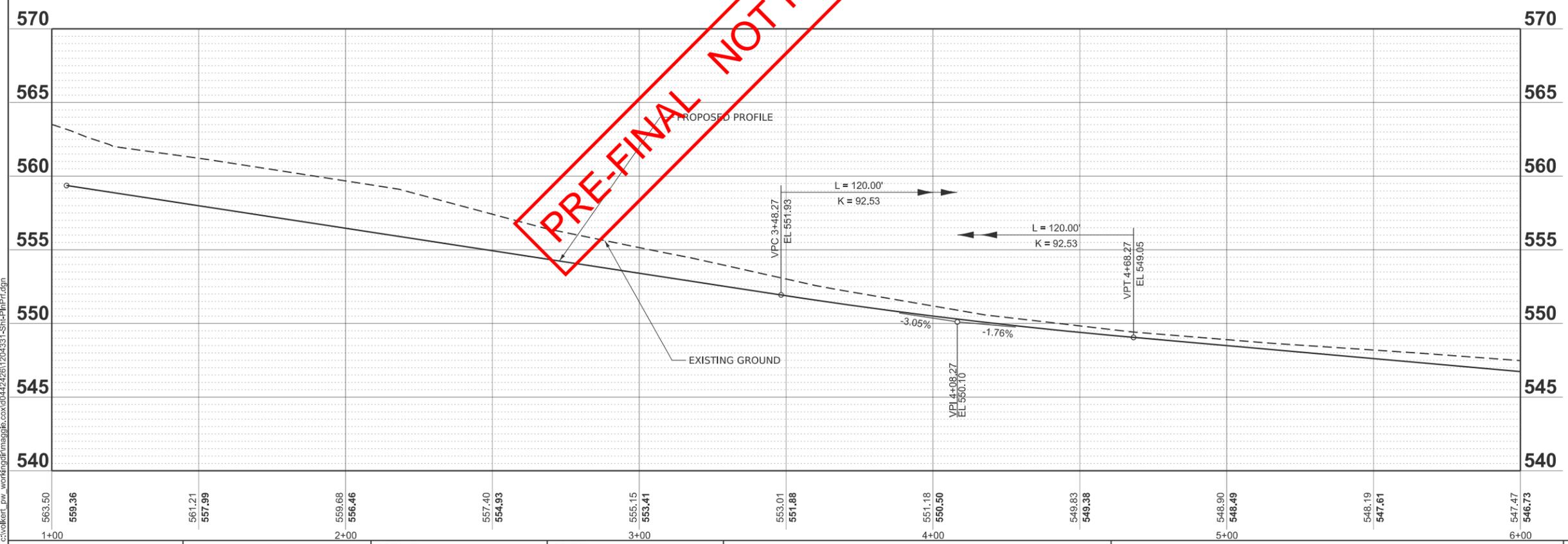
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|-------------------------------|---------|-------------|--------------|
| SCHEDULE OF QUANTITIES | | | |
| ALDI ROAD | | | |
| SCALE: NTS | SHEET 2 | OF 2 SHEETS | STA. TO STA. |

| | | | | |
|--------------|---------|------------------|--------------|-----------|
| F.A.P RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 7 |
| CONTRACT NO. | | | | |
| ILLINOIS | | FED. AID PROJECT | | |



PRE-FINAL NOT FOR CONSTRUCTION

SEE SCHEDULES, STORM SEWER PROFILE OR CROSS-SECTIONS FOR DRAINAGE STRUCTURE INFORMATION.



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FILE NAME: c:\volkert_pm_working\maggie.cox\042426\1204331-SW+PlanPrf.dgn



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|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



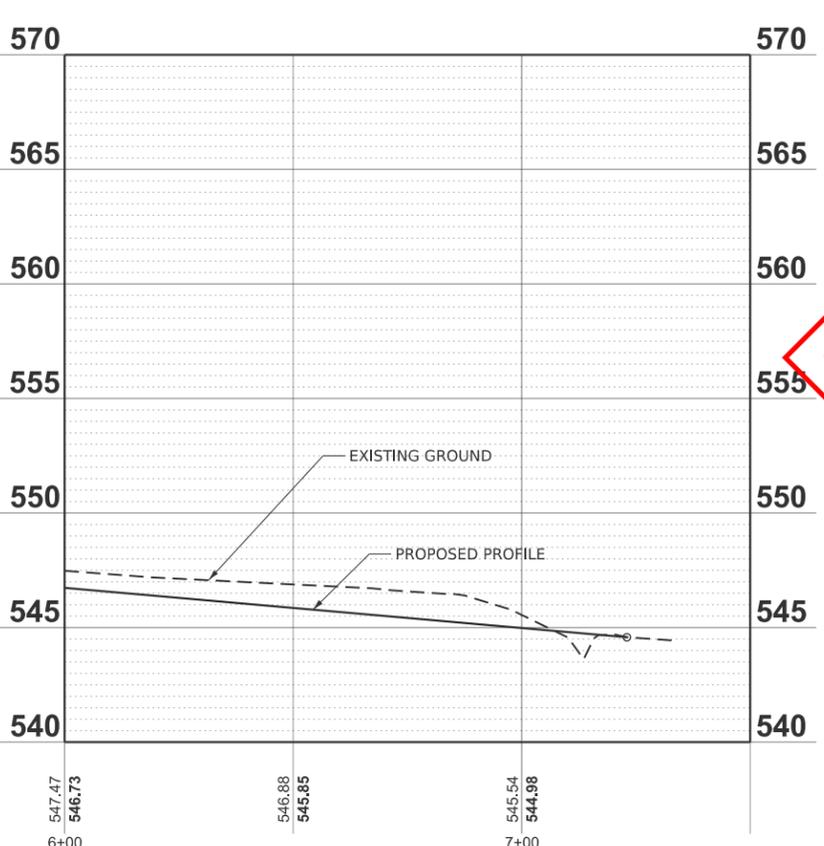
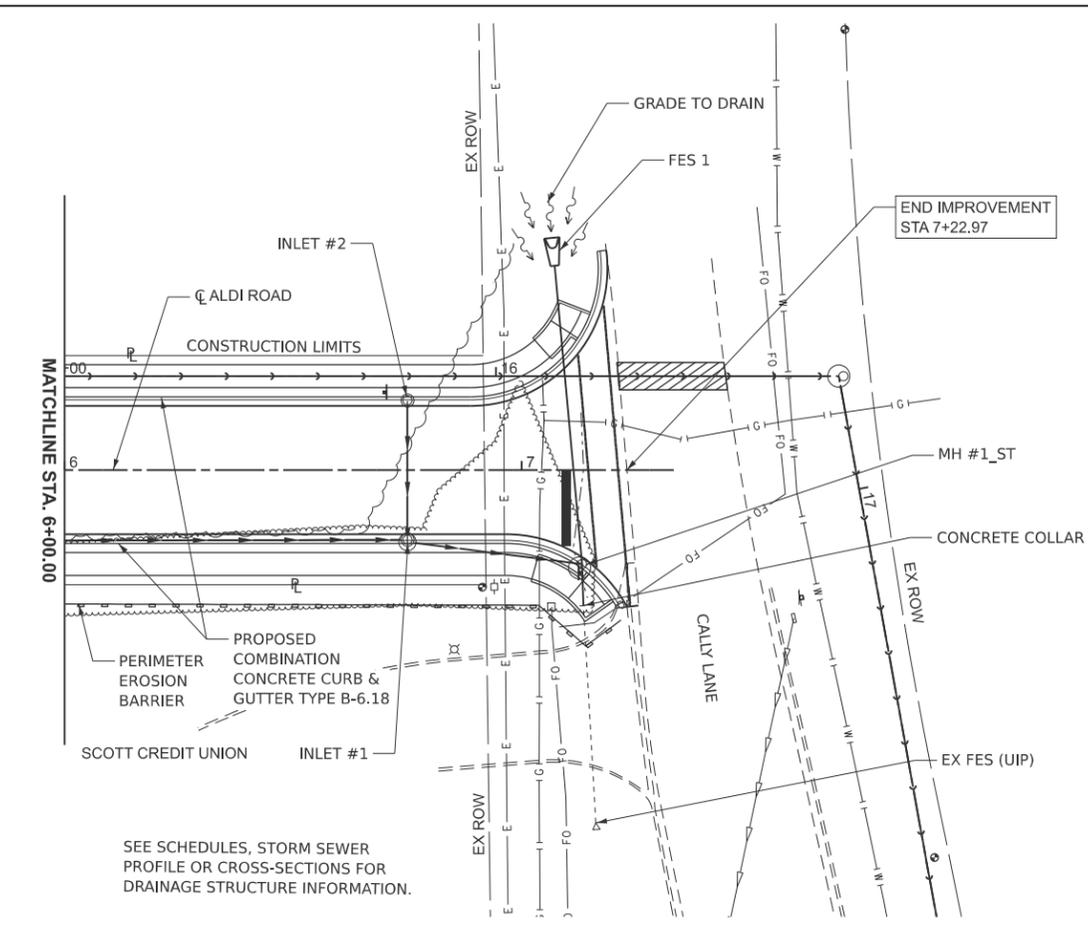
**PLAN AND PROFILE
ALDI ROAD**

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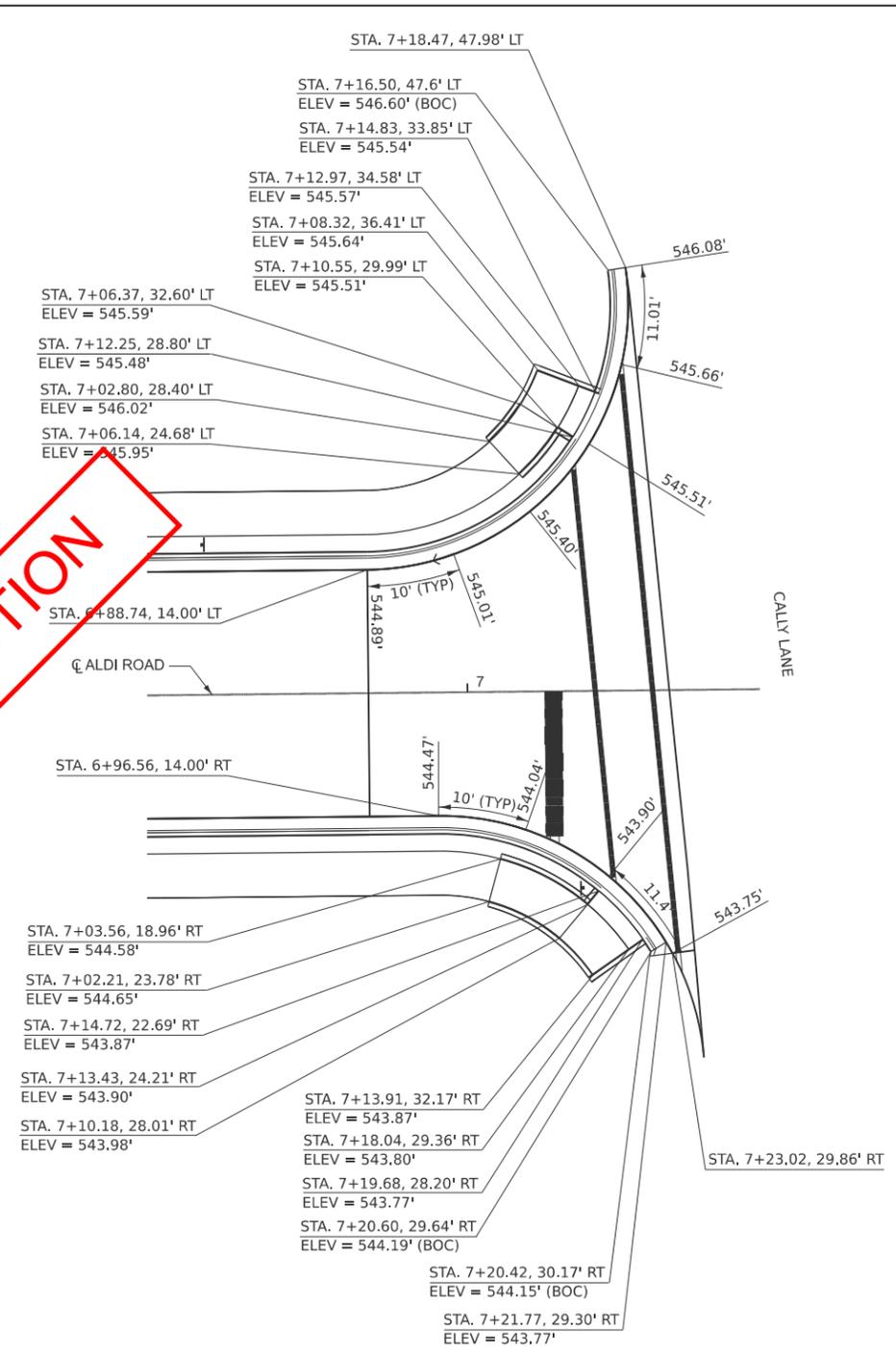
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| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 8 |
| CONTRACT NO. | | | | |

ILLINOIS FED. AID PROJECT

MODEL: Aldi Road - Plan 2-1 (Sheet)
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WARPIING INTERSECTION DETAILS
 SCALE: 1" = 10'

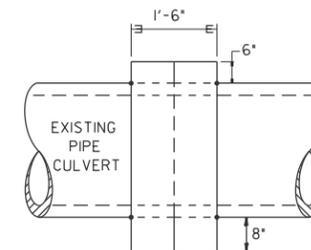
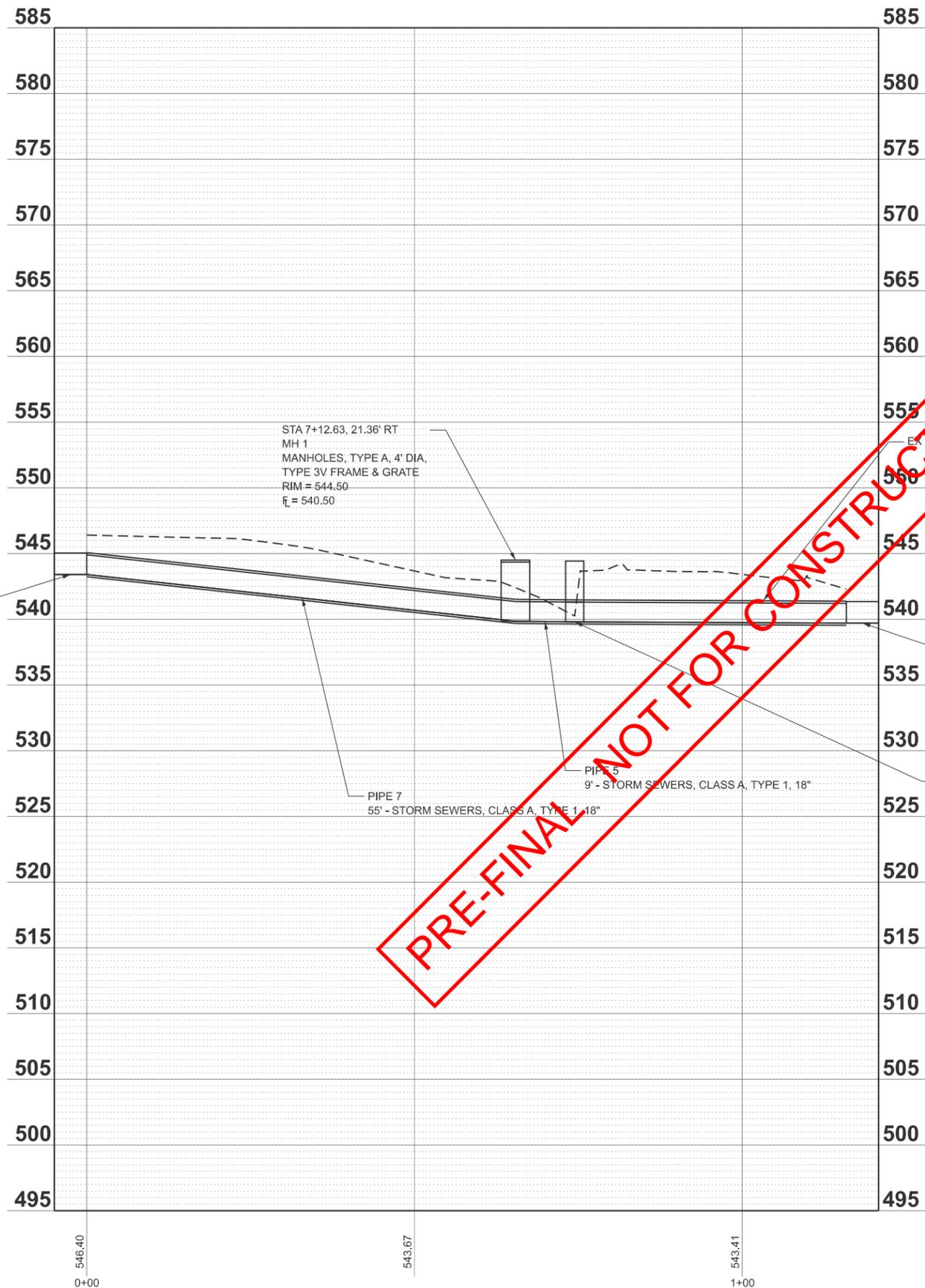


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| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

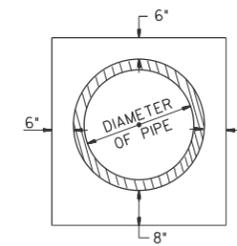


| | | | |
|---------------------------------------|---------|-------------|------------------|
| PLAN AND PROFILE ALDI ROAD | | | |
| SCALE: 1"=20' | SHEET 2 | OF 2 SHEETS | TO STA. 11+00.00 |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 9 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



SIDE VIEW



END VIEW

TABULATION

| DIAMETER OF PIPE | CL. SI CONC. CU. YDS. EST. |
|------------------|----------------------------|
| 12" | 0.24 |
| 15" | 0.29 |
| 18" | 0.32 |
| 24" | 0.44 |
| 30" | 0.56 |
| 36" | 0.66 |
| 42" | 0.80 |
| 48" | 0.93 |
| 54" | 1.07 |
| 60" | 1.22 |
| 72" | 1.55 |

THE CONCRETE COLLAR SHALL BE PAID FOR AT THE CONTRACT UNIT PRICE PER CUBIC YARD FOR CONCRETE COLLAR, AS SHOWN ON THE PLANS, WHICH PRICE SHALL INCLUDE THE REMOVAL OF SUCH PORTIONS THE EXISTING HEADWALLS AS MAY BE REQUIRED.

CLASS SI CONCRETE SHALL BE USED THROUGHOUT.

DETAILS OF CONCRETE COLLAR

MODEL: Profile Run - Profile 1 [Sheet]
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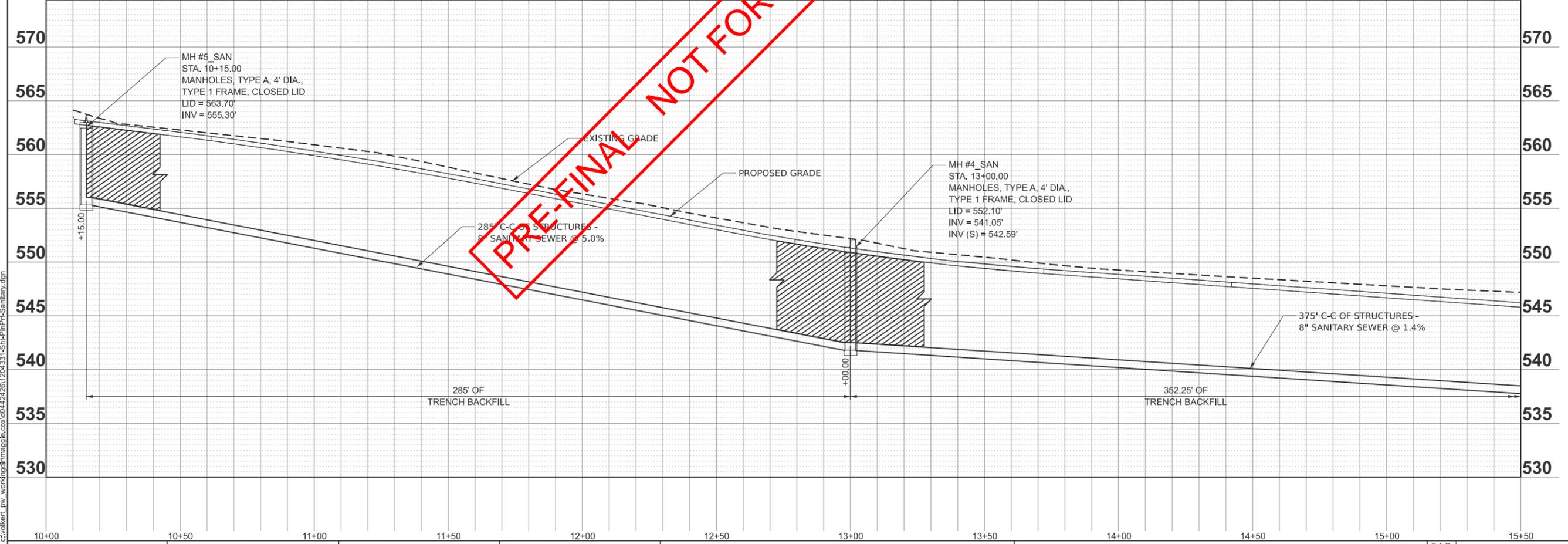
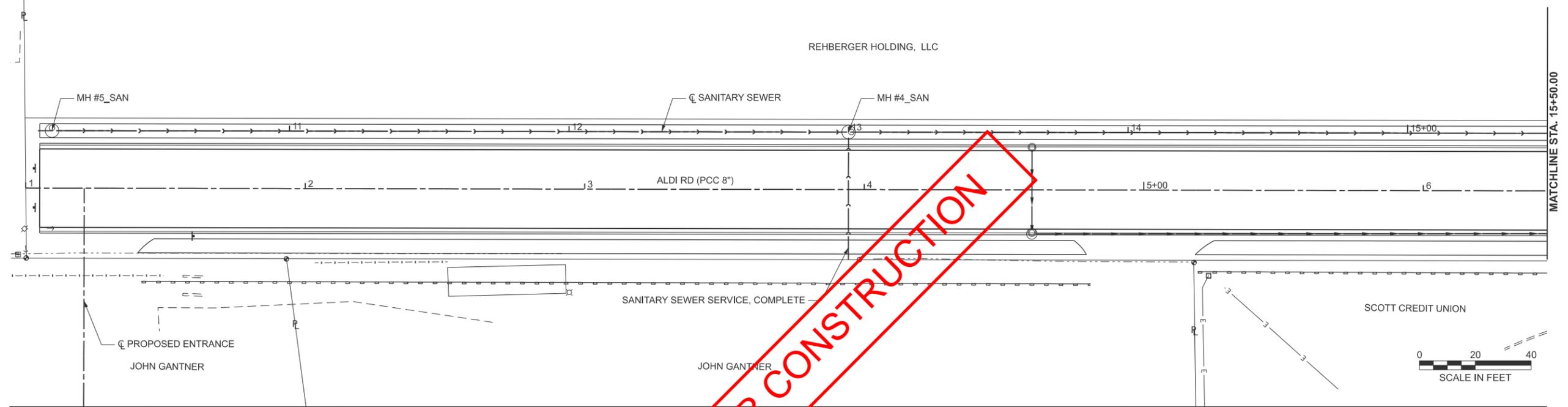


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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



| | | | |
|--|---------|-------------|--------------|
| CALLY LANE STORM SEWER PROFILES | | | |
| SCALE: | SHEET 1 | OF 1 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 10 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



PRE-FINAL NOT FOR CONSTRUCTION

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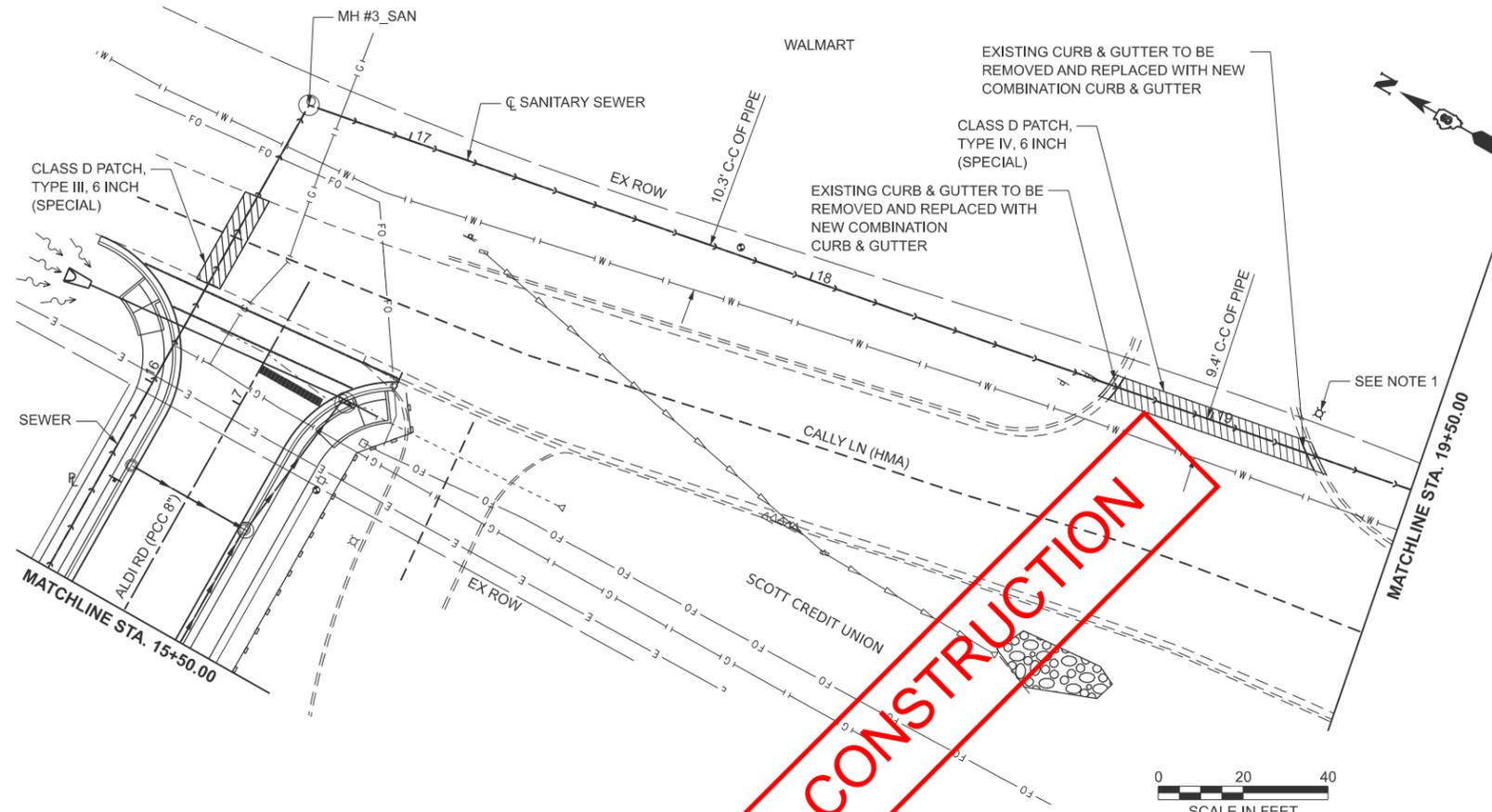
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| | DRAWN - | REVISED - |
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| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



**PLAN AND PROFILE
SANITARY SEWER**

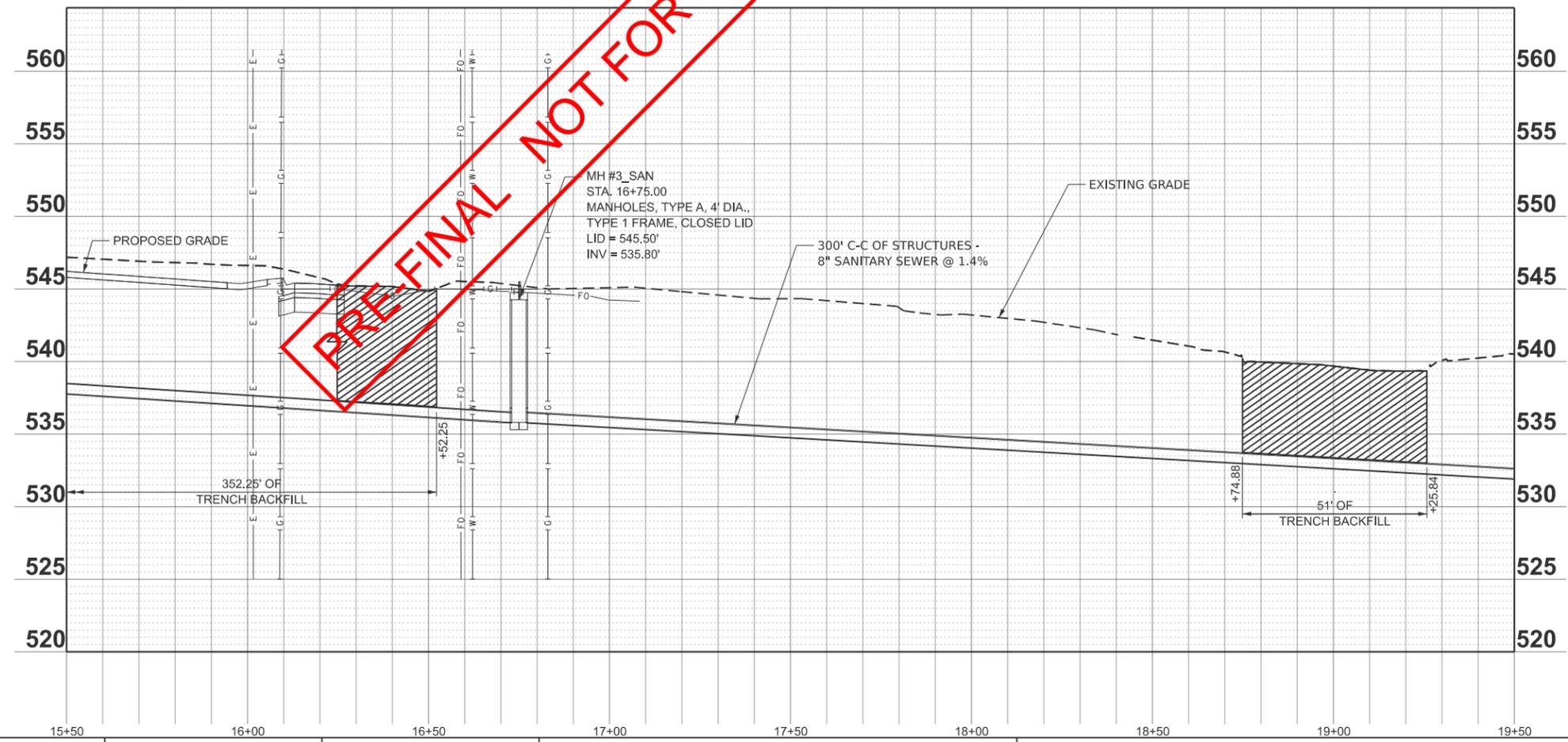
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|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 11 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



NOTES:
 1. CONTRACTOR SHALL FIELD VERIFY THE LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES SHOWN CROSSING THE PROPOSED SANITARY SEWER PRIOR TO CONSTRUCTION AND SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES THAT WOULD SIGNIFICANTLY IMPACT THE FUNCTION, COST, OR PERFORMANCE OF THE PROJECT BEFORE PROCEEDING WITH CONSTRUCTION. CONTRACTOR SHALL PERFORM PRIVATE UTILITY LOCATE OF IDOT'S FACILITIES.

PRELIMINAL NOT FOR CONSTRUCTION



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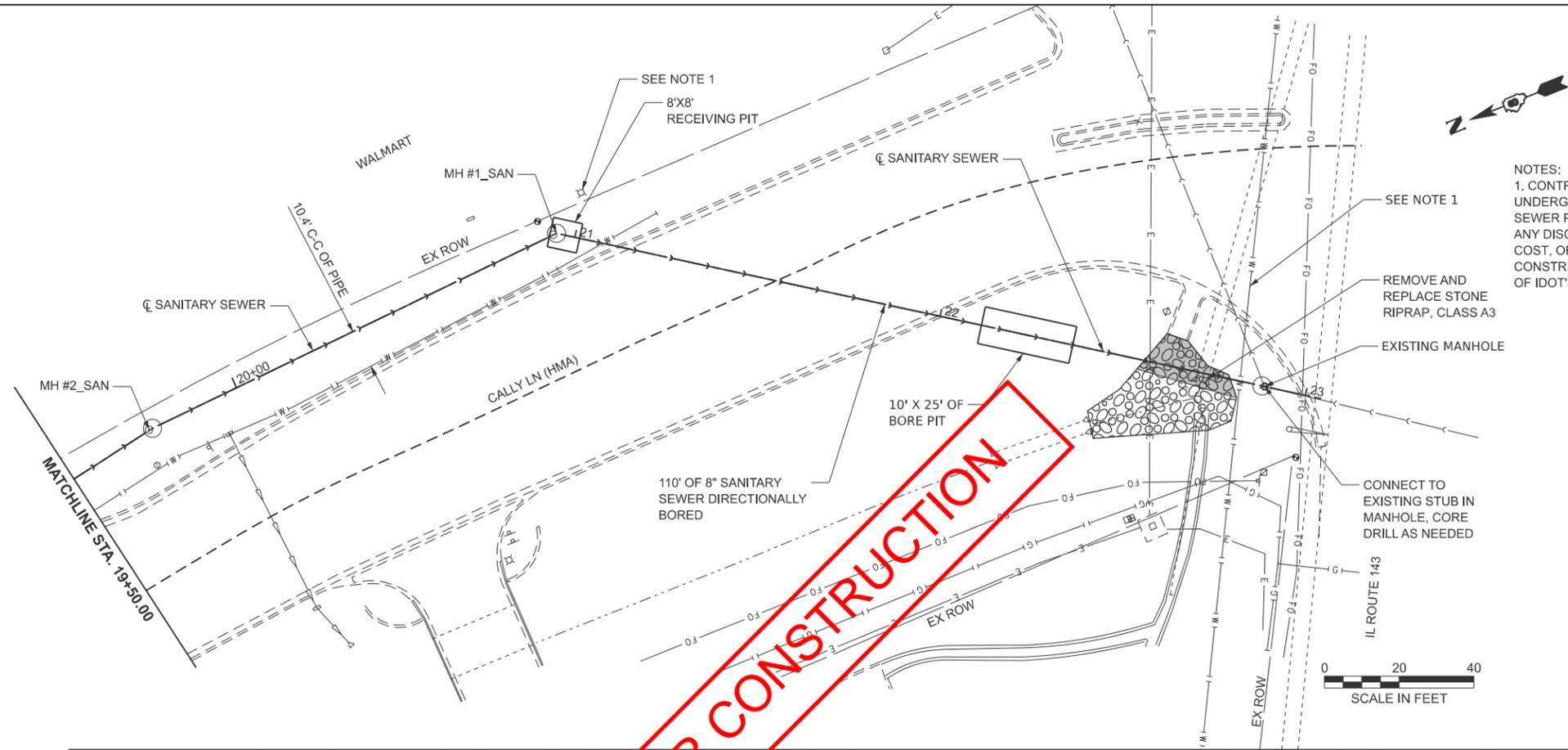


| | | |
|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



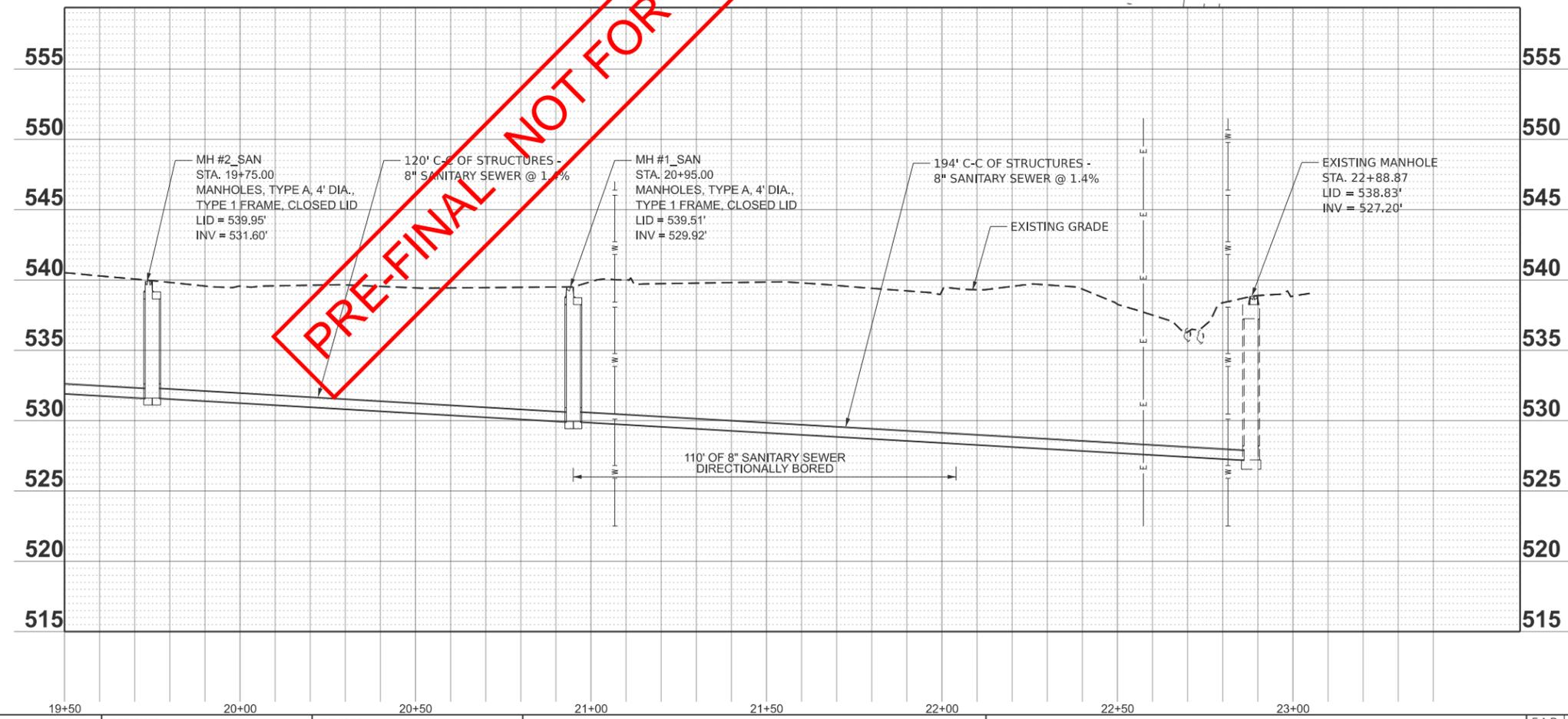
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| SCALE: 1"=20' | | SHEET 2 | | OF 3 SHEETS | | STA. 15+50.00 | | TO STA. 19+50.00 | |
| | | PLAN AND PROFILE | | SANITARY SEWER | | | | | |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 12 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



NOTES:
 1. CONTRACTOR SHALL FIELD VERIFY THE LOCATION AND DEPTH OF ALL UNDERGROUND UTILITIES SHOWN CROSSING THE PROPOSED SANITARY SEWER PRIOR TO CONSTRUCTION AND SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES THAT WOULD SIGNIFICANTLY IMPACT THE FUNCTION, COST, OR PERFORMANCE OF THE PROJECT BEFORE PROCEEDING WITH CONSTRUCTION. CONTRACTOR SHALL PERFORM PRIVATE UTILITY LOCATE OF IDOT'S FACILITIES.

PRE-FINAL NOT FOR CONSTRUCTION



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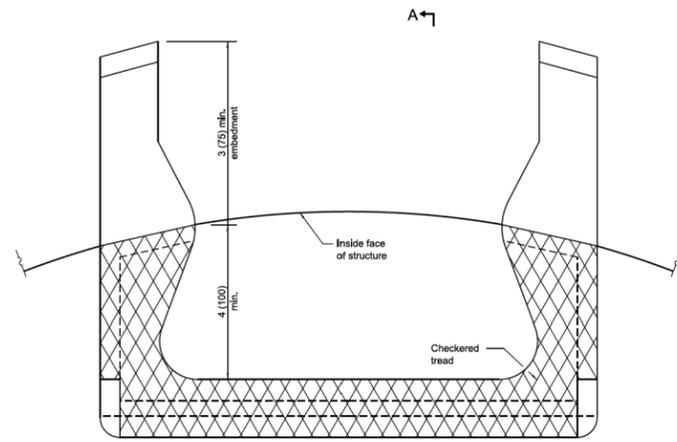
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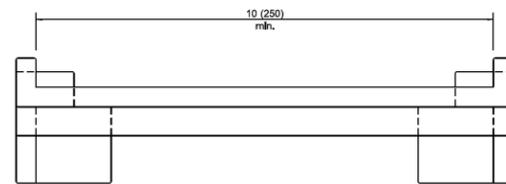
**PLAN AND PROFILE
 SANITARY SEWER**

SCALE: 1"=20' SHEET 3 OF 3 SHEETS STA. 19+50.00 TO STA. 23+05.50

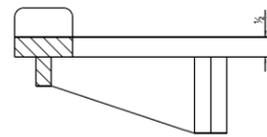
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| | | MADISON | 39 | 13 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



PLAN VIEW

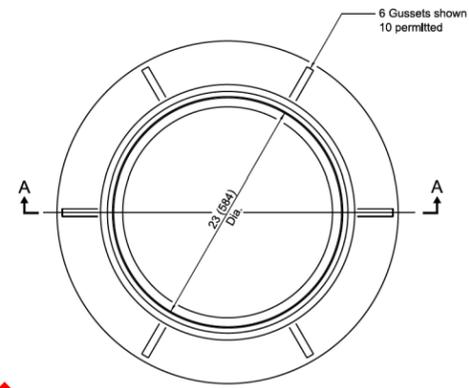


ELEVATION VIEW

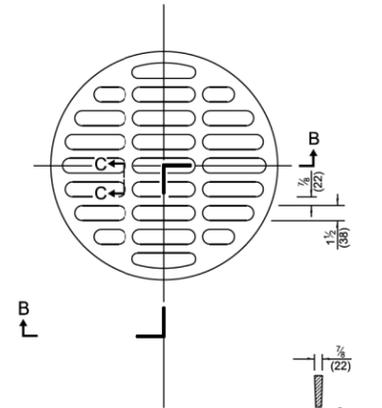


SECTION A-A

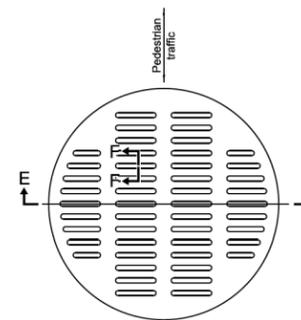
MANHOLE STEPS



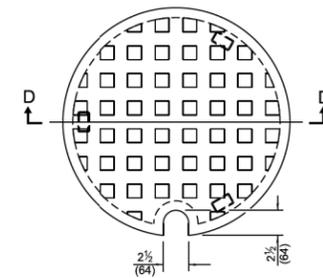
CAST FRAME



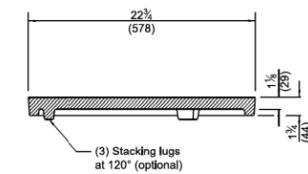
SECTION C-C



SECTION F-F

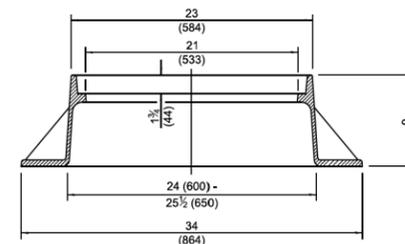


SECTION D-D



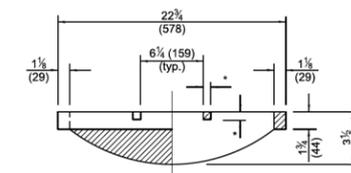
CAST CLOSED LID

Gray Iron Lid



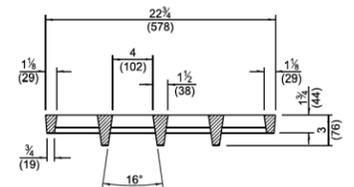
SECTION A-A

Gray Iron



SECTION B-B

CAST OPEN LID



SECTION E-E

ADA COMPLIANT
CAST OPEN LID

FRAME AND LIDS
TYPE 1

STANDARD 604001-05

PRE-FINAL NOT FOR CONSTRUCTION

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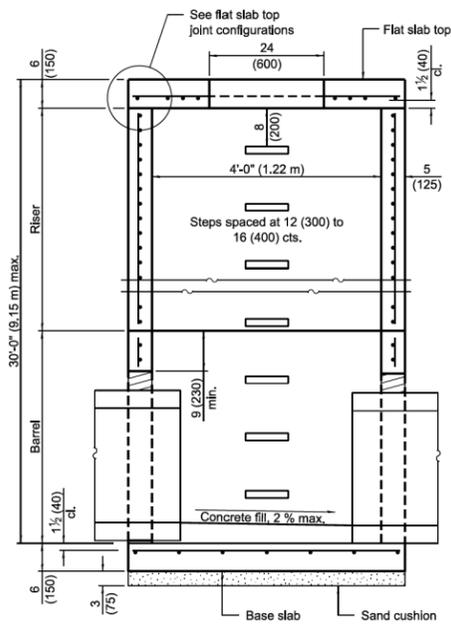
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| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



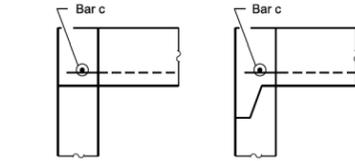
MANHOLE DETAILS

SCALE: NTS SHEET 1 OF 4 SHEETS STA. TO STA.

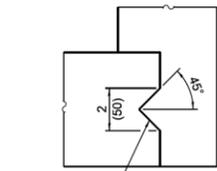
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|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 14 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



SECTION PARALLEL TO PIPE
(Without conical top riser)



FLAT SLAB TOP JOINT CONFIGURATIONS
(Shown at access hole)



SHEAR KEY GEOMETRY
(Reinforcement not shown for clarity)

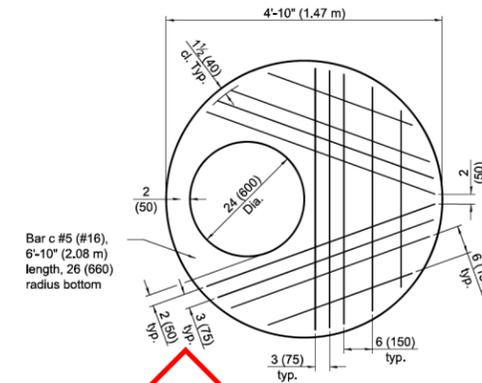
GENERAL NOTES

The manufacturer shall ensure that all precast manhole sections are additionally reinforced where required to resist damage from handling, shipping and installation stresses.

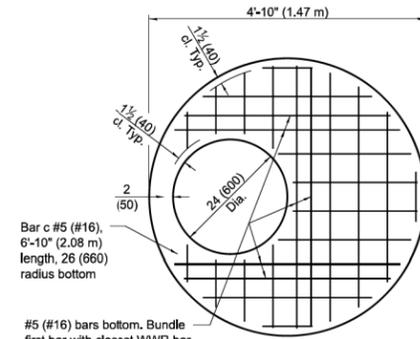
Lifting holes shall be located in the sections as per the manufacturer's recommendations.

See Standard 602701 for details of manhole steps.

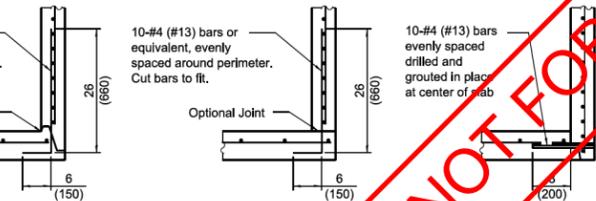
All dimensions are in inches (millimeters) unless otherwise noted.



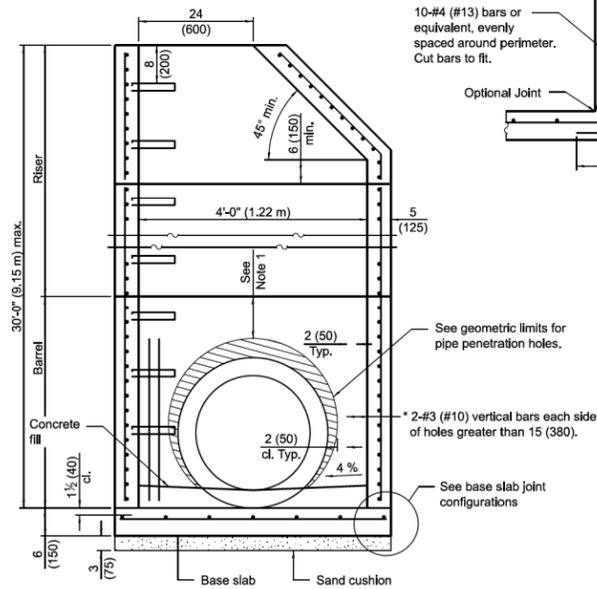
PLAN - FLAT SLAB TOP
(Showing layout of reinforcement bars and c bars)



PLAN - FLAT SLAB TOP
(Showing layout of welded wire reinforcement and c bars)



BASE SLAB JOINT CONFIGURATIONS

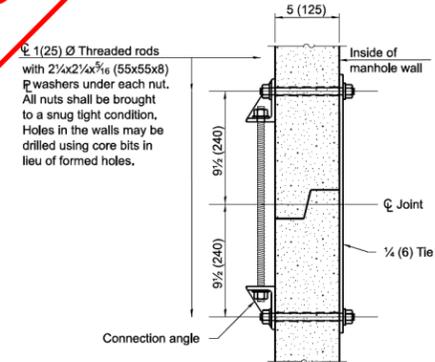


SECTION PERPENDICULAR TO PIPE
(With conical top riser)

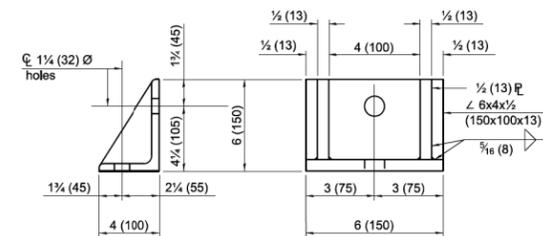
* As an alternate, the barrel wall reinforcement may be reduced to riser wall reinforcement with #3 (#10) bars placed around the pipe penetration holes as shown. This option may be utilized when the pipe penetration holes are formed as opposed to cored.

GEOMETRIC LIMITS FOR PIPE PENETRATION HOLES

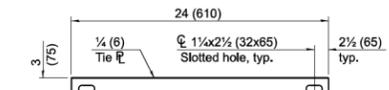
- Note 1: A minimum of 9 (230) of monolithic reinforced concrete shall be maintained above pipe penetration holes > 24 (600).
- Note 2: A minimum 12 (300) inside arc length of reinforced concrete shall be maintained between pipe penetration holes > 15 (380).
- Note 3: A maximum of 60 percent of the inside perimeter of the reinforced concrete manhole walls may be removed.
- Note 4: Horizontal joints that intersect pipe penetration holes > 15 (380) shall have one joint splice for every location around the perimeter of the joint where the inside arc length between pipe penetration holes is < 24 (600). See joint splice detail.
- Note 5: The recommended pipe penetration hole is equal to the O.D. of the pipe plus 4 (100).
- Note 6: Only pipe penetration holes ≤ 15 (380) are allowed in riser sections.



JOINT SPLICE



CONNECTION ANGLE



TIE PLATE

PRELIMINARY NOT FOR CONSTRUCTION

FLAT SLAB TOP REINFORCEMENT

| Location | WWR (each direction) | | Rebar | | Bar Size |
|------------|-------------------------------------|----------------|---|----------------|----------|
| | A _s (min.) | Spacing (max.) | A _s (min.) | Spacing (max.) | |
| Bottom Mat | ** 0.62 sq. in./ft. (1312 sq. mm/m) | 6 (150) | See plan view for rebar orientation and spacing and this table for bar size | | #5 (#16) |

** Only one layer of WWR permitted to avoid congestion.

WALL REINFORCEMENT

| Location | Orientation | WWR or Rebar | |
|----------|-----------------|---------------------------------|----------------|
| | | A _s (min.) | Spacing (max.) |
| Riser | Circumferential | 0.12 sq. in./ft. (254 sq. mm/m) | 6 (150) |
| | Vertical | 0.045 sq. in./ft. (95 sq. mm/m) | 8 (200) |
| Barrel | Circumferential | 0.12 sq. in./ft. (254 sq. mm/m) | 6 (150) |
| | Vertical | 0.16 sq. in./ft. (339 sq. mm/m) | 4 (100) |

BASE SLAB REINFORCEMENT

| Location | Total Height | WWR or Rebar (each direction) | |
|----------|-------------------|---------------------------------|----------------|
| | | A _s (min.) | Spacing (max.) |
| Top Mat | ≤ 20 ft. (6.10 m) | 0.24 sq. in./ft. (508 sq. mm/m) | 10 (250) |
| | > 20 ft. (6.10 m) | 0.24 sq. in./ft. (508 sq. mm/m) | 10 (250) |

PRECAST MANHOLE TYPE A
4' (1.2 m) DIAMETER

STANDARD 602401-07

MODEL: Sanitary Details 02 (Sheet)
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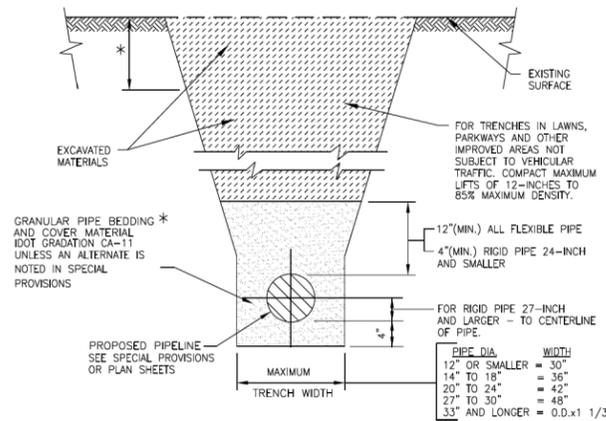
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|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



MANHOLE DETAILS

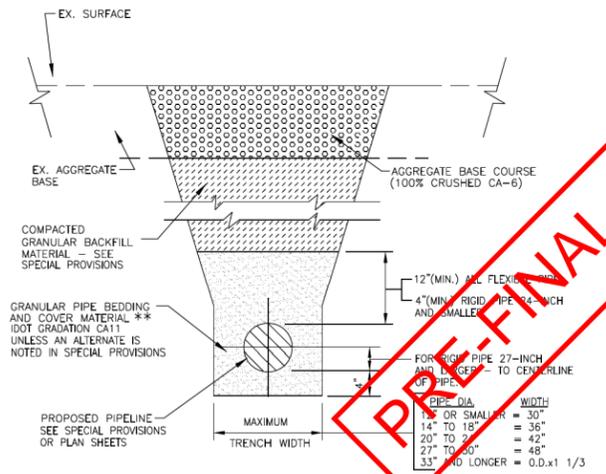
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| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 15 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



TYPICAL TRENCH DETAIL
NO SCALE

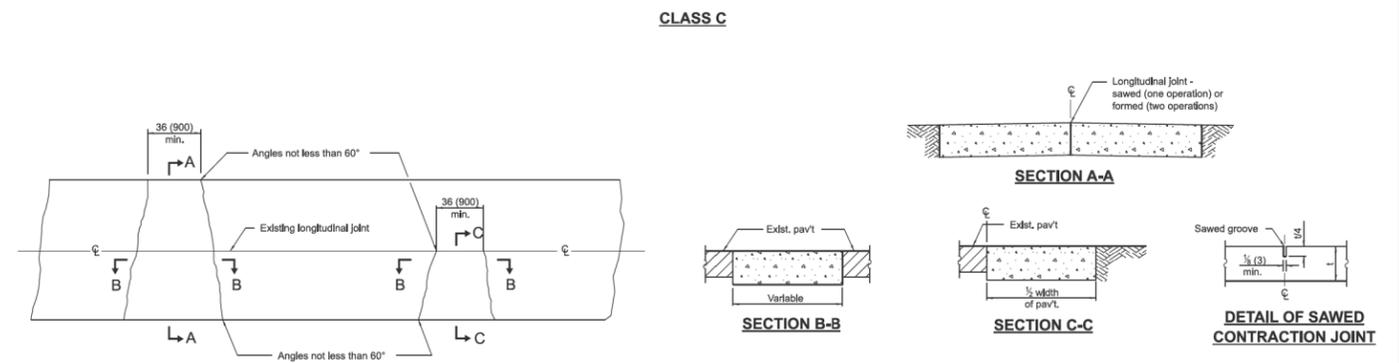
FOR NON-PAVED AREAS
* FOR FLEXIBLE THERMOPLASTIC OR HDPE PIPE COMPLY WITH ASTM 2321, CLASS I OR II.
FOR RIGID PIPE COMPLY WITH ASTM C12, BEDDING CLASS B.



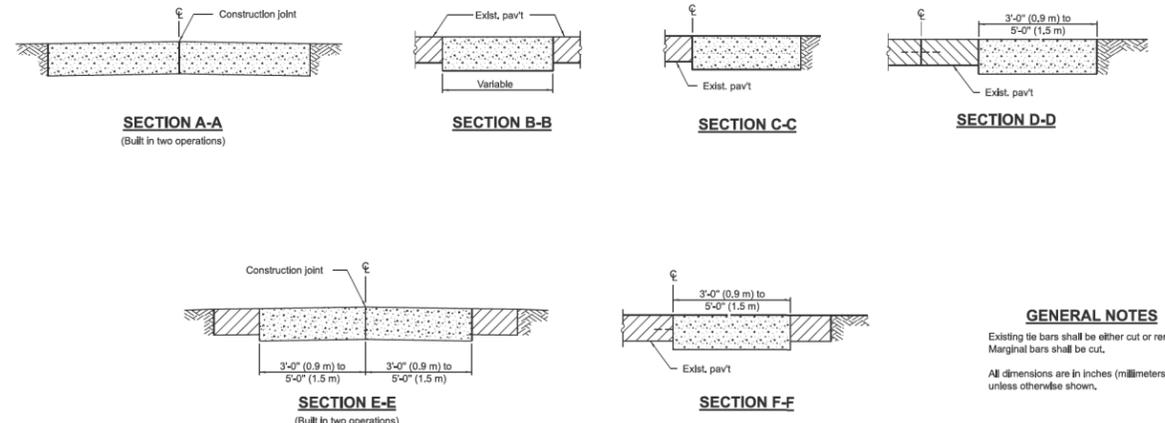
TYPICAL TRENCH DETAIL
NO SCALE

FOR PAVED AREAS WITH AGGREGATE BASE AND COMPACTED GRANULAR BACKFILL MATERIAL
** FOR FLEXIBLE THERMOPLASTIC PIPE COMPLY WITH ASTM D2321, CLASS IA, IB, OR II, (DOT GRADATION CA15)
FOR RIGID PIPE COMPLY WITH ASTM C12, BEDDING CLASS B.

TYPICAL TRENCH DETAIL



Note:
Longitudinal joints shall be as detailed on Standard 420001, except tie bars are not required for patches 20'-0\"/>



GENERAL NOTES
Existing tie bars shall be either cut or removed. Marginal bars shall be cut.
All dimensions are in inches (millimeters) unless otherwise shown.

CLASS C AND CLASS D PATCHES
STANDARD 442201-04

PRE-FINAL NOT FOR CONSTRUCTION

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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

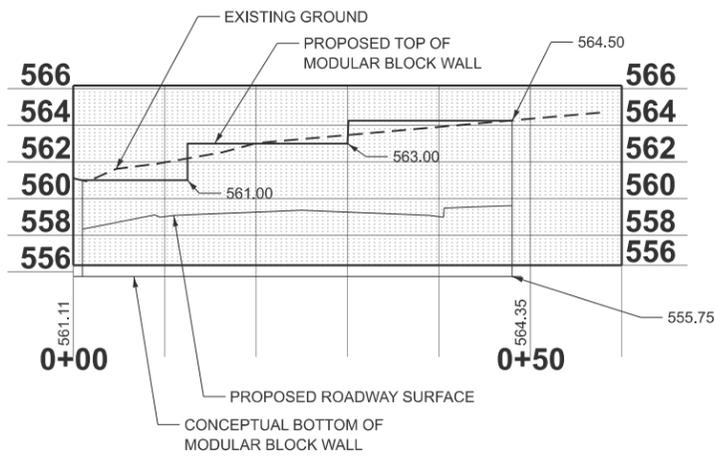
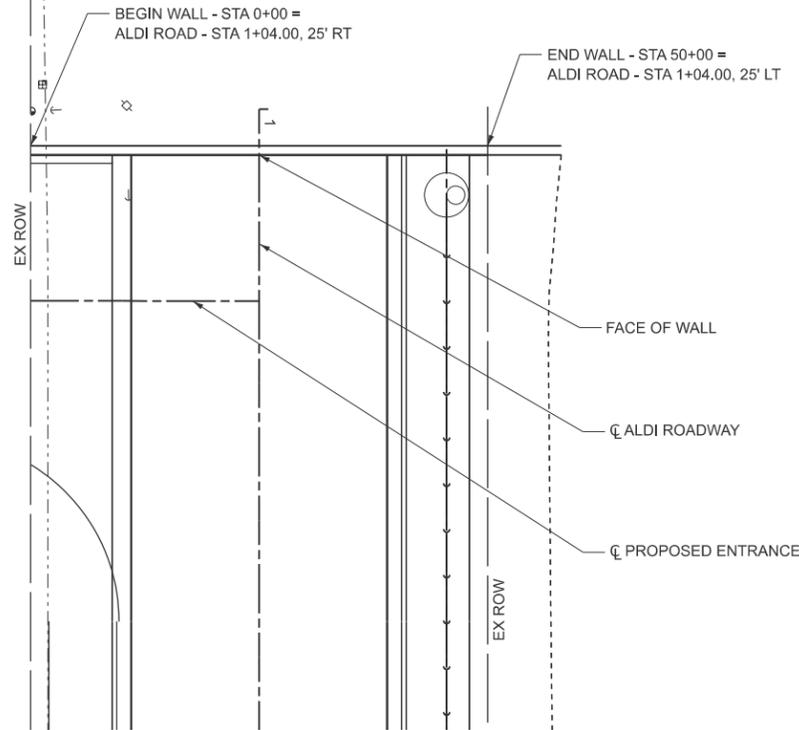


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| TRENCH AND PAVEMENT PATCHING DETAILS | | | |
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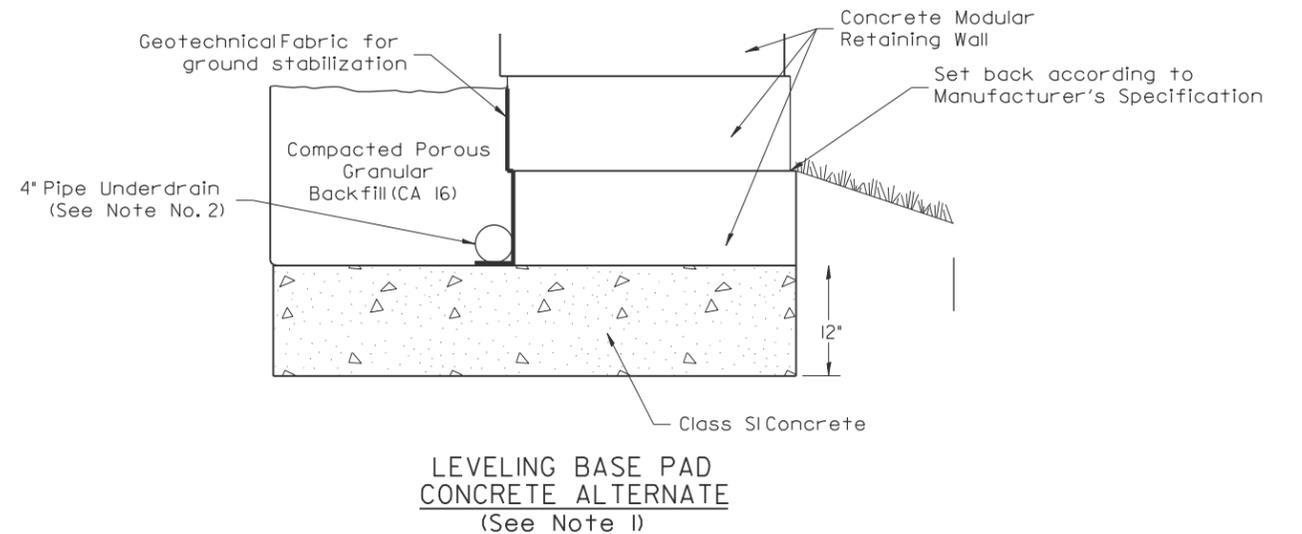
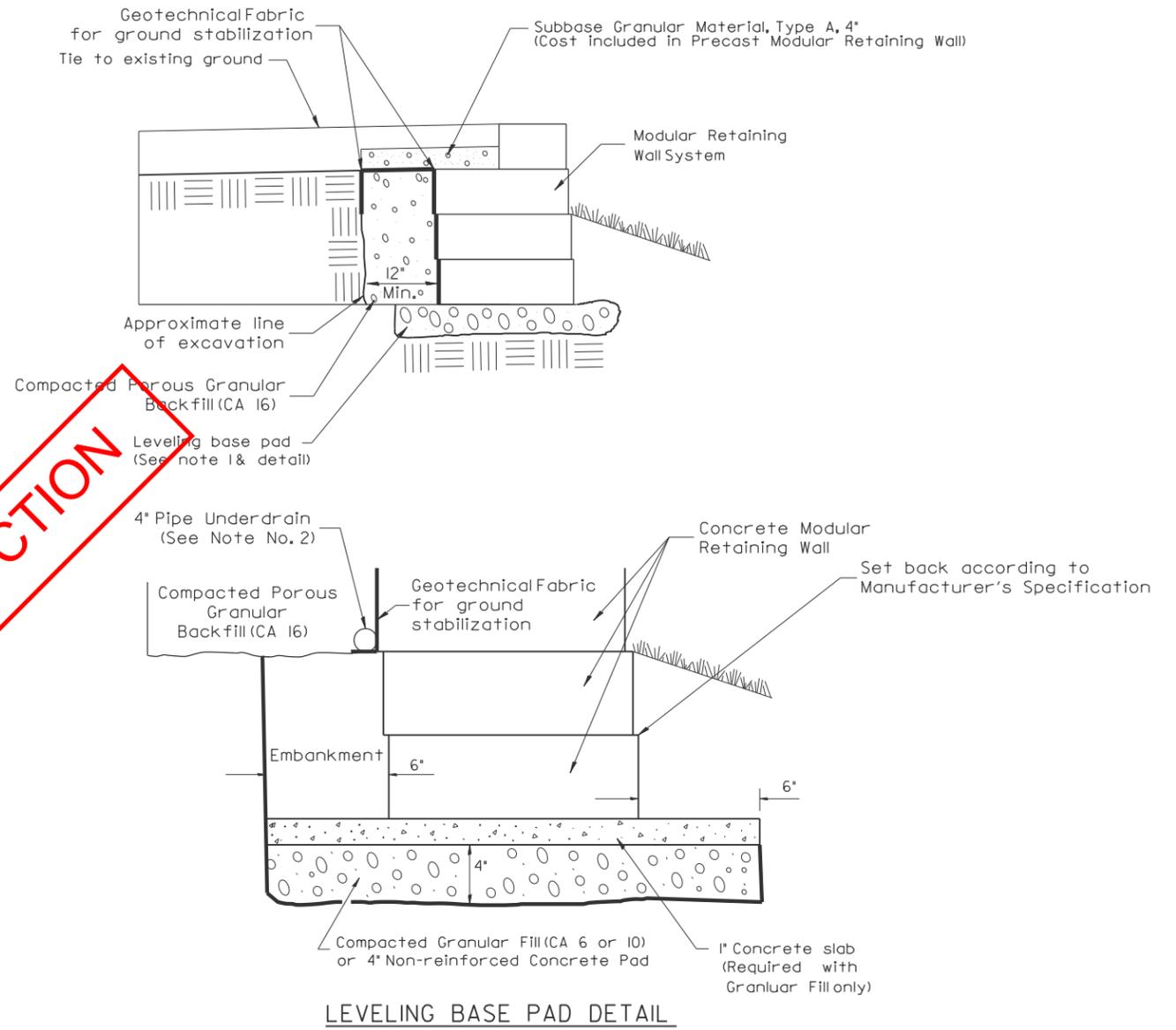
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|---------------------------|---------|---------|--------------|-----------|
| F.A.P RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 16 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

NOTES:

1. THE PRECAST MODULAR RETAINING WALL LAYOUT IS SHOWN FOR INFORMATIONAL BIDDING PURPOSES ONLY. THE CONTRACTOR IS RESPONSIBLE FOR COMPLETING THE FINAL WALL LAYOUT AND DESIGN AS PART OF THE CONSTRUCTION CONTRACT.
2. THE BLOCK WALL SHALL BE ACCORDING TO SECTION 522 OF THE STANDARD SPECIFICATIONS FOR PRECAST MODULAR RETAINING WALL SYSTEMS.



PRE-FINAL NOT FOR CONSTRUCTION



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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/2/2026 | DATE - | REVISED - |

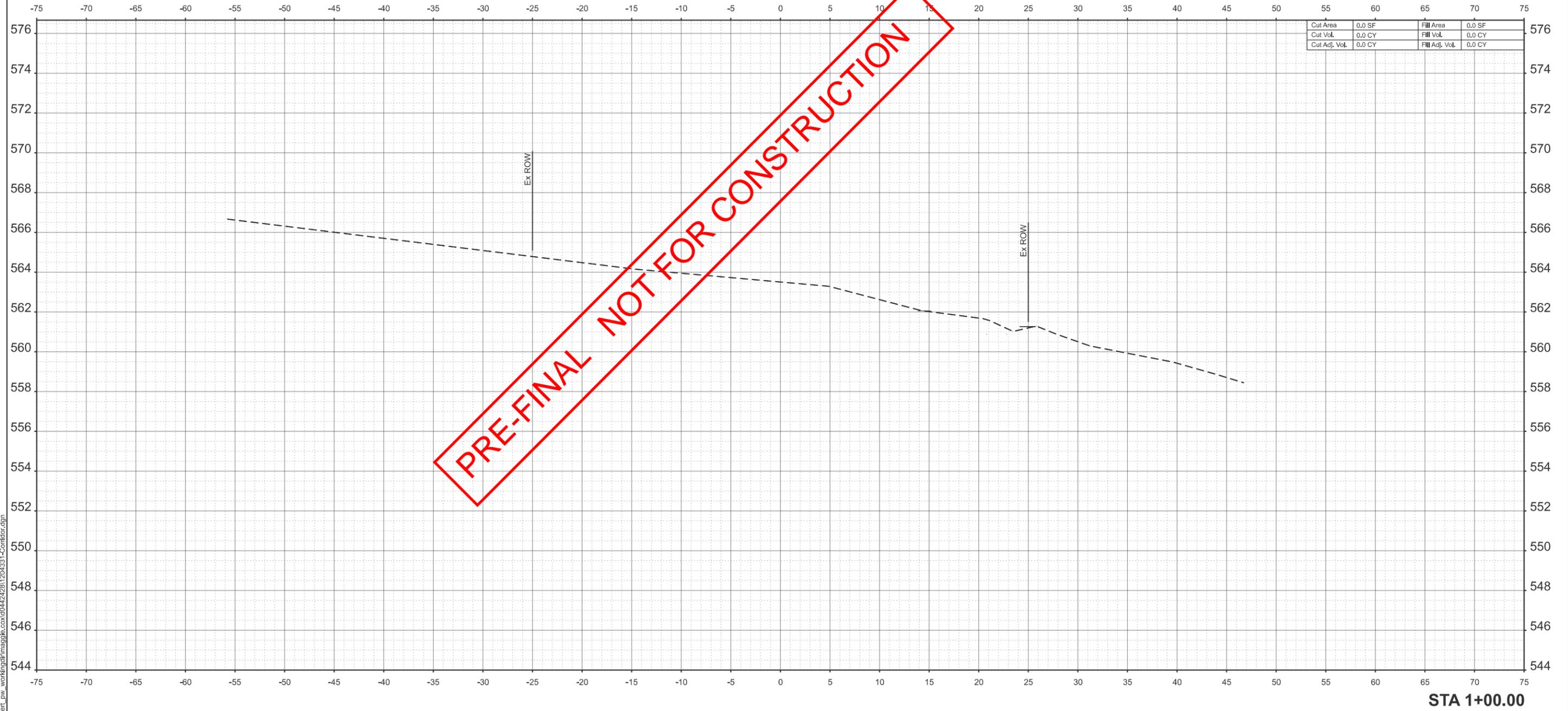


RETAINING WALL DETAILS

SCALE: 1"=10' SHEET 4 OF 4 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 17 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

MODEL: P:\C\Aldi Road - 1+00.00 (Sheet)
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| | | | |
|---------------|--------|----------------|--------|
| Cut Area | 0.0 SF | Fill Area | 0.0 SF |
| Cut Vol. | 0.0 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 0.0 CY | Fill Adj. Vol. | 0.0 CY |



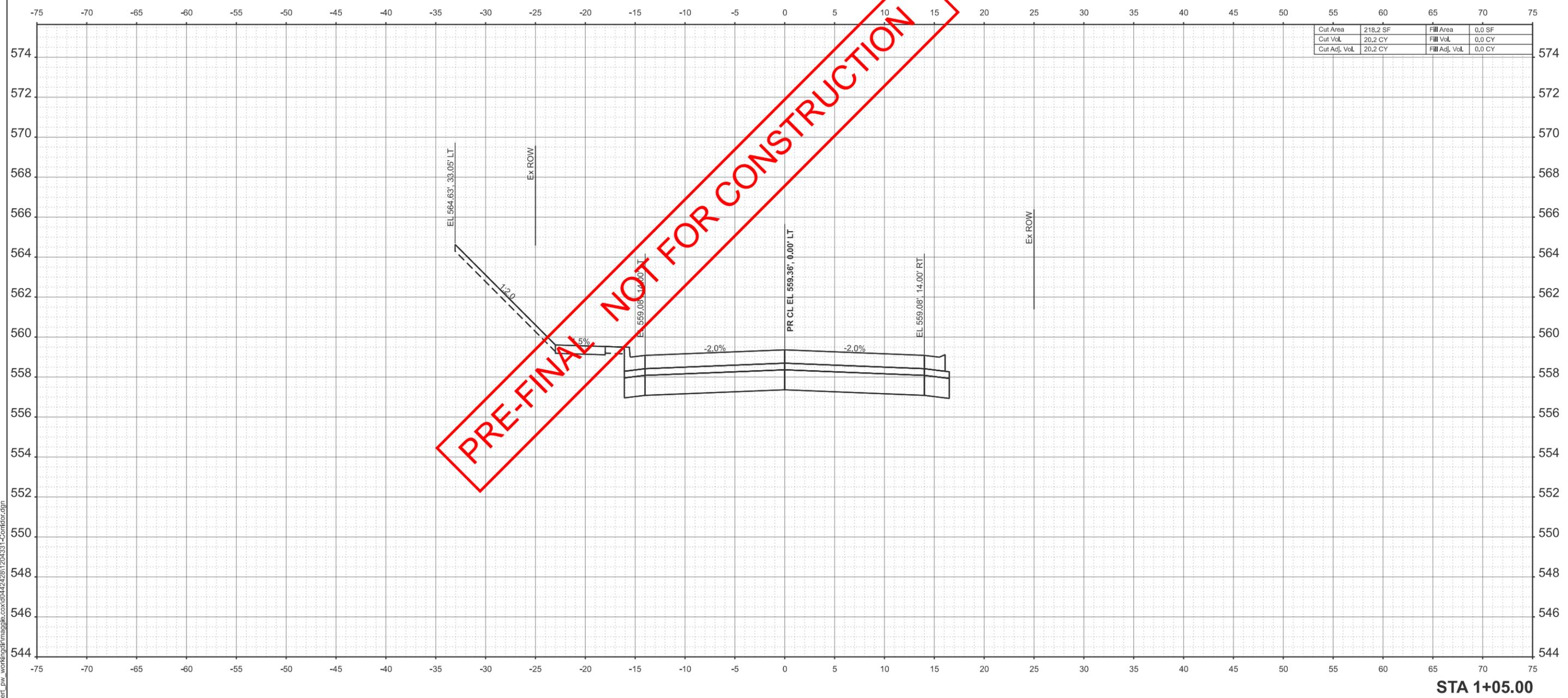
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 2/4/2026 | DATE - | REVISED - |



| | | | |
|-------------------------------------|---------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 1 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 18 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| | | | |
|---------------|----------|----------------|--------|
| Cut Area | 218.2 SF | Fill Area | 0.0 SF |
| Cut Vol. | 20.2 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 20.2 CY | Fill Adj. Vol. | 0.0 CY |

STA 1+05.00



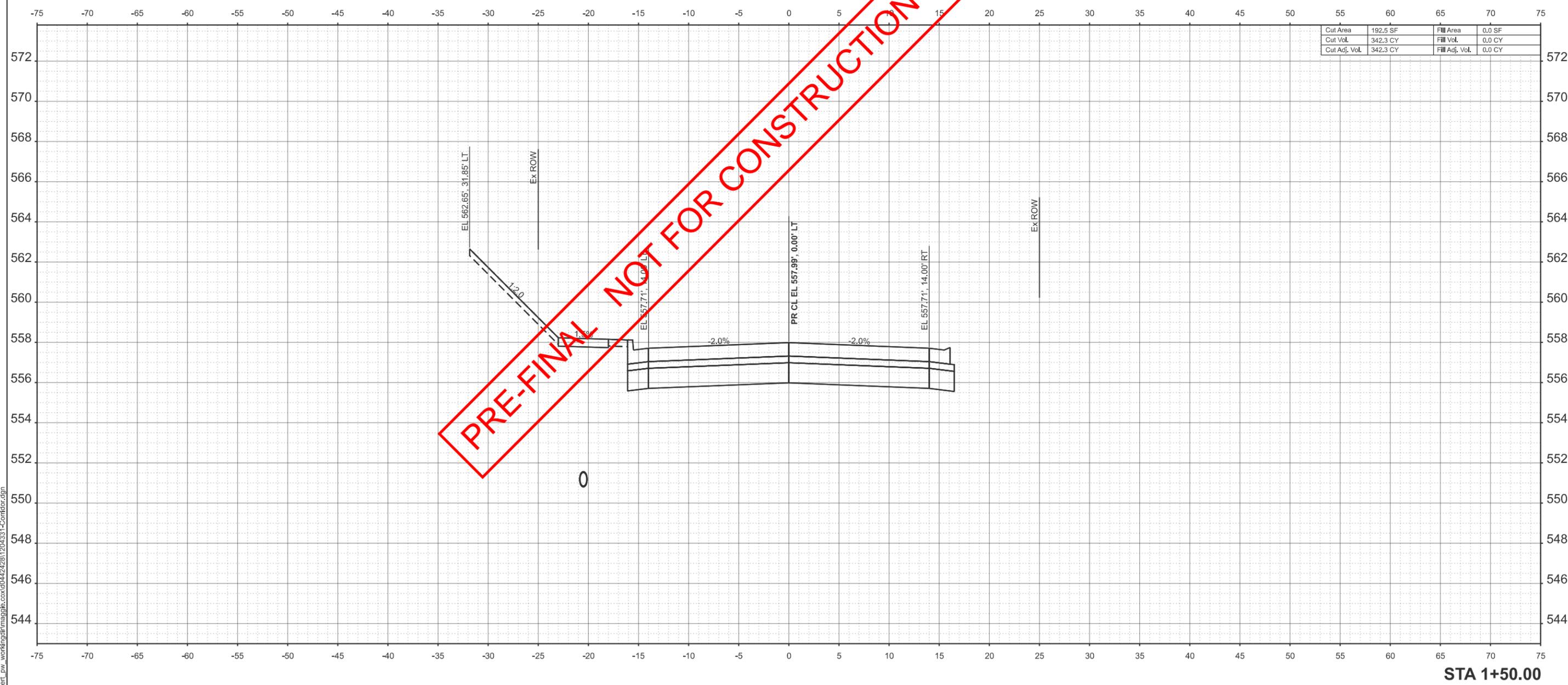
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



| | | | |
|-------------------------------------|---------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 2 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 19 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| | | | |
|---------------|----------|----------------|--------|
| Cut Area | 192.5 SF | Fill Area | 0.0 SF |
| Cut Vol. | 342.3 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 342.3 CY | Fill Adj. Vol. | 0.0 CY |

STA 1+50.00



| | | |
|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

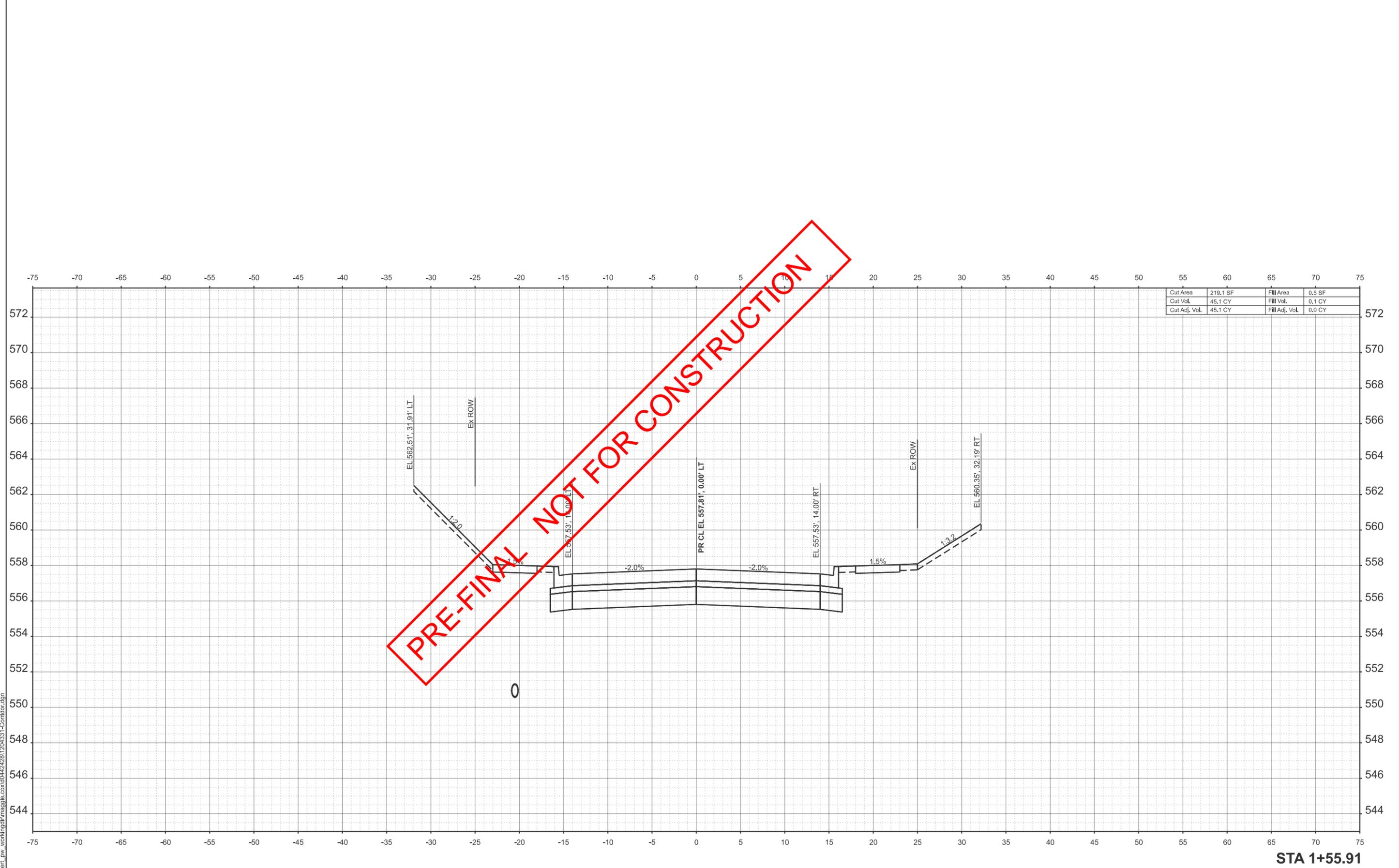


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 3 OF 22 SHEETS STA. TO STA.

| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
|---------------------------|---------|---------|--------------|-----------|
| | | MADISON | 39 | 20 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| | | | |
|---------------|----------|----------------|--------|
| Cut Area | 219.1 SF | Fill Area | 0.5 SF |
| Cut Vol. | 45.1 CY | Fill Vol. | 0.1 CY |
| Cut Adj. Vol. | 45.1 CY | Fill Adj. Vol. | 0.0 CY |

STA 1+55.91



| | | |
|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

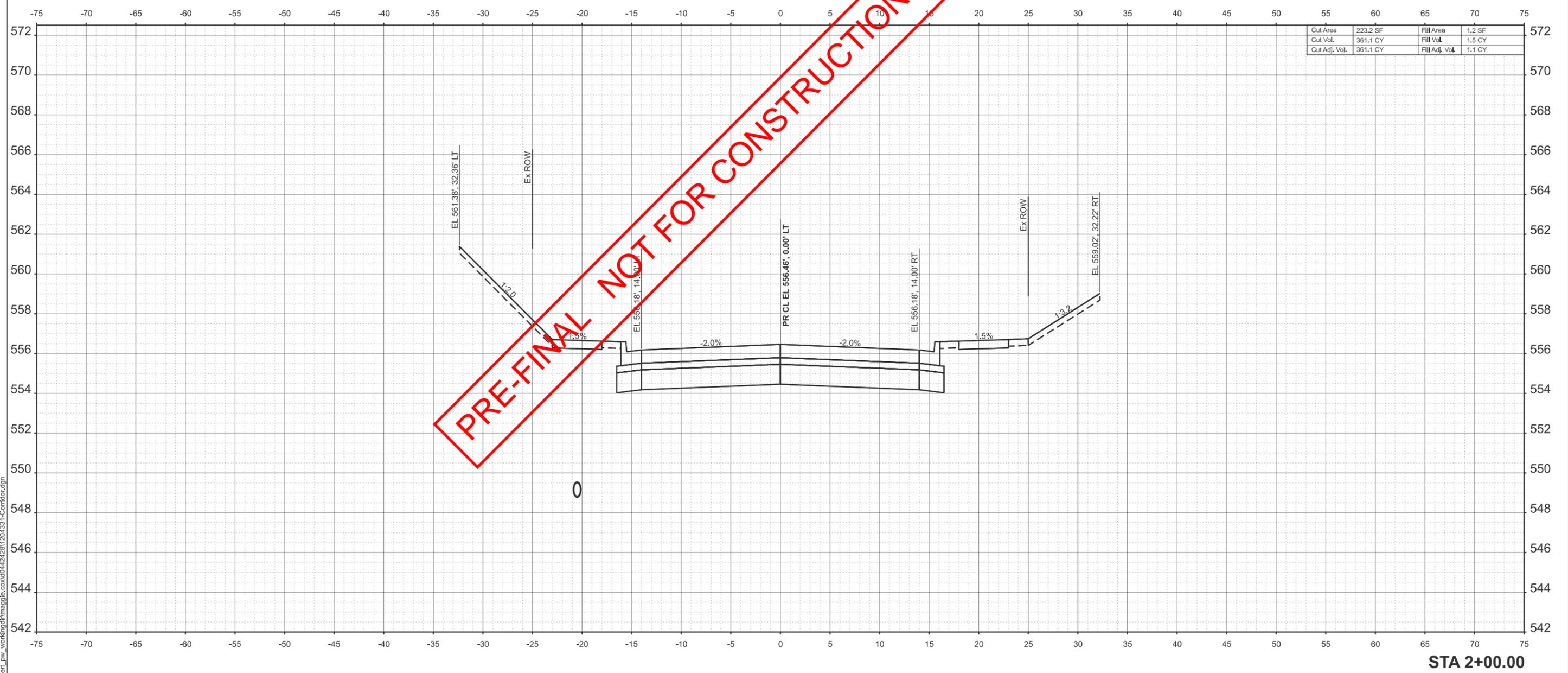


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 4 OF 22 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 21 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| | | | |
|---------------|----------|----------------|--------|
| Cut Area | 223.2 SF | Fill Area | 1.2 SF |
| Cut Vol. | 361.1 CY | Fill Vol. | 1.5 CY |
| Cut Adj. Vol. | 361.1 CY | Fill Adj. Vol. | 1.1 CY |

STA 2+00.00



| | | |
|------------------------|------------|-----------|
| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

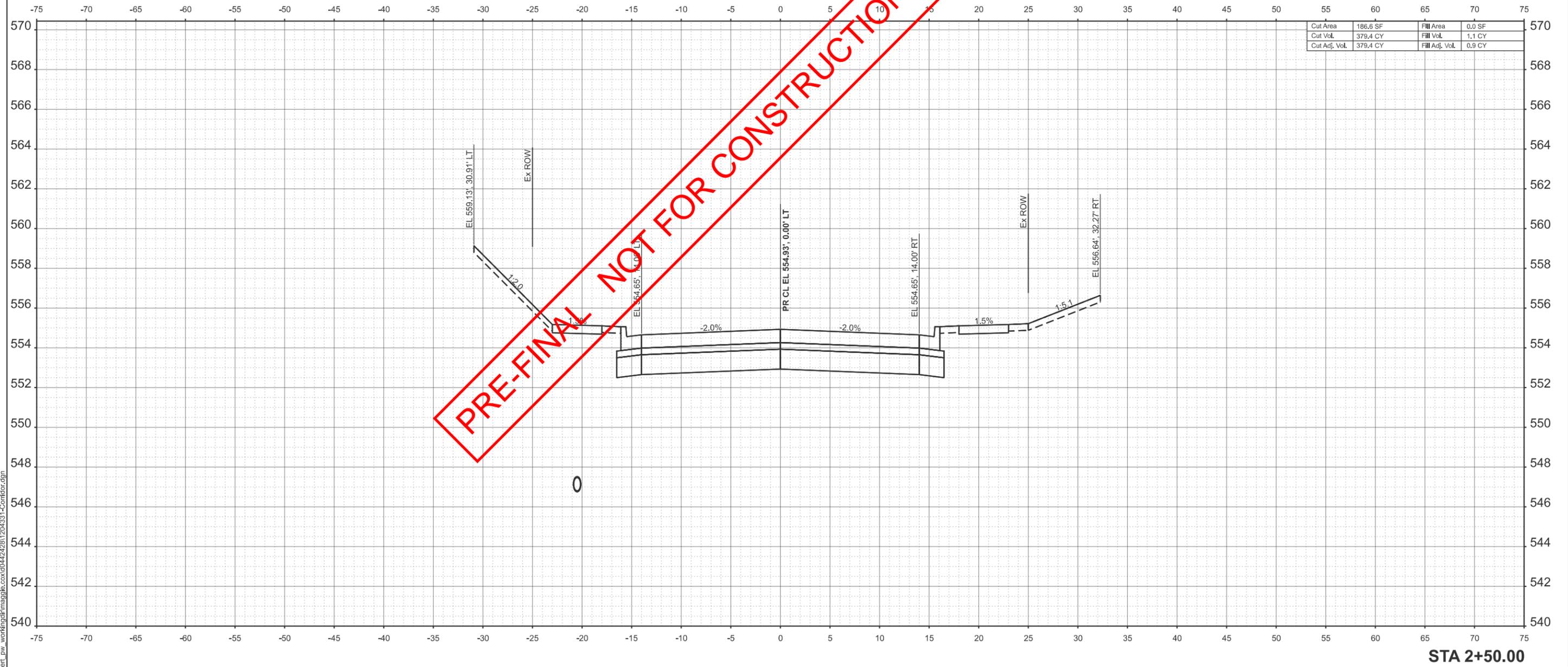


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 5 OF 22 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 22 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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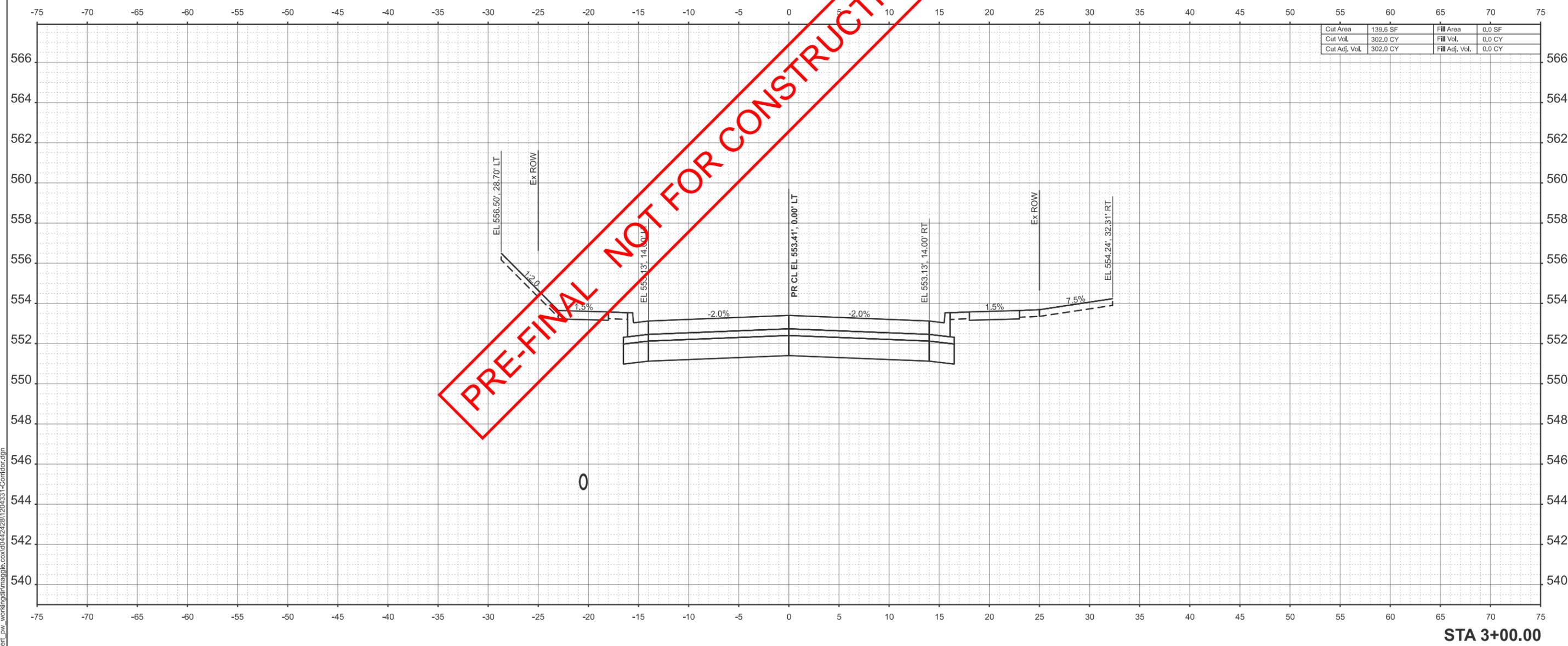


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 6 OF 22 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 23 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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|------------------------|------------|-----------|
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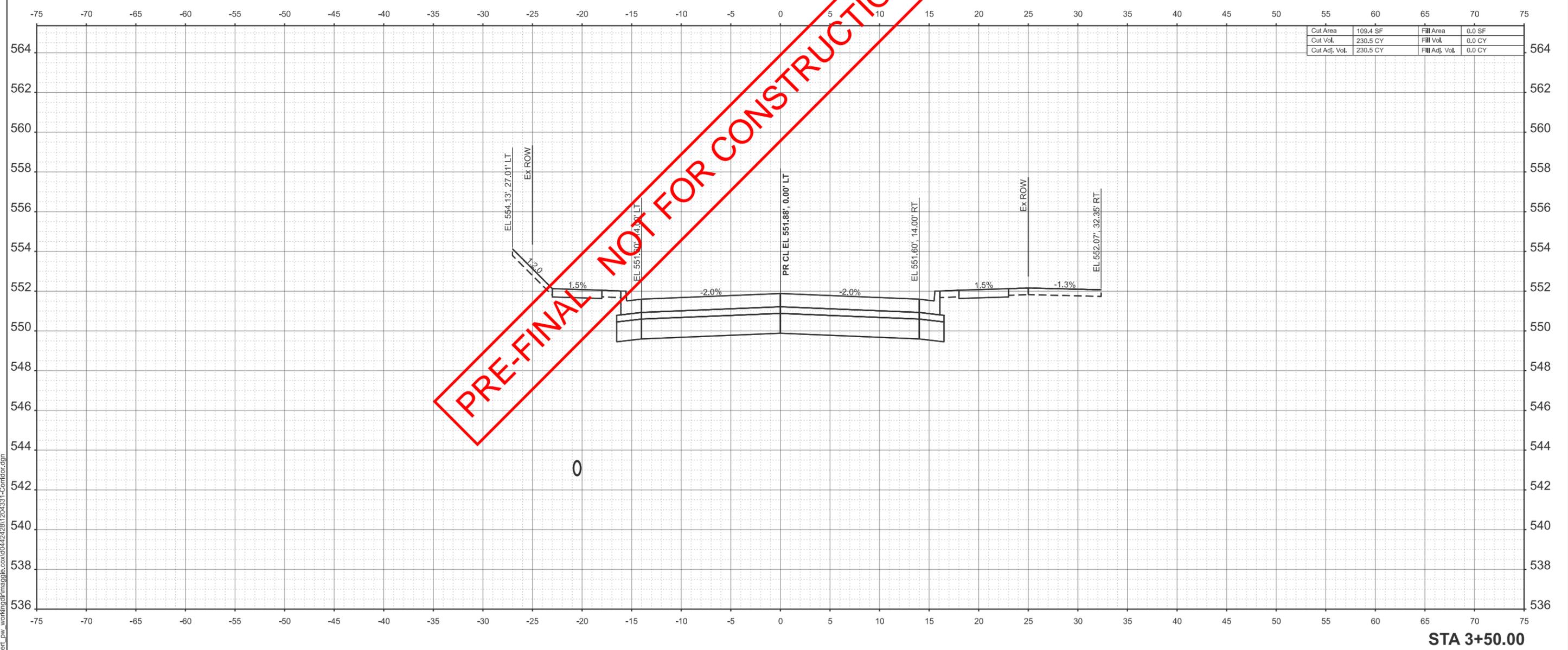


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 7 OF 22 SHEETS STA. TO STA.

| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
|---------------------------|---------|---------|--------------|-----------|
| | | MADISON | 39 | 24 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| | | | |
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| Cut Area | 109.4 SF | Fill Area | 0.0 SF |
| Cut Vol. | 230.5 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 230.5 CY | Fill Adj. Vol. | 0.0 CY |

PRE-FINAL NOT FOR CONSTRUCTION

STA 3+50.00



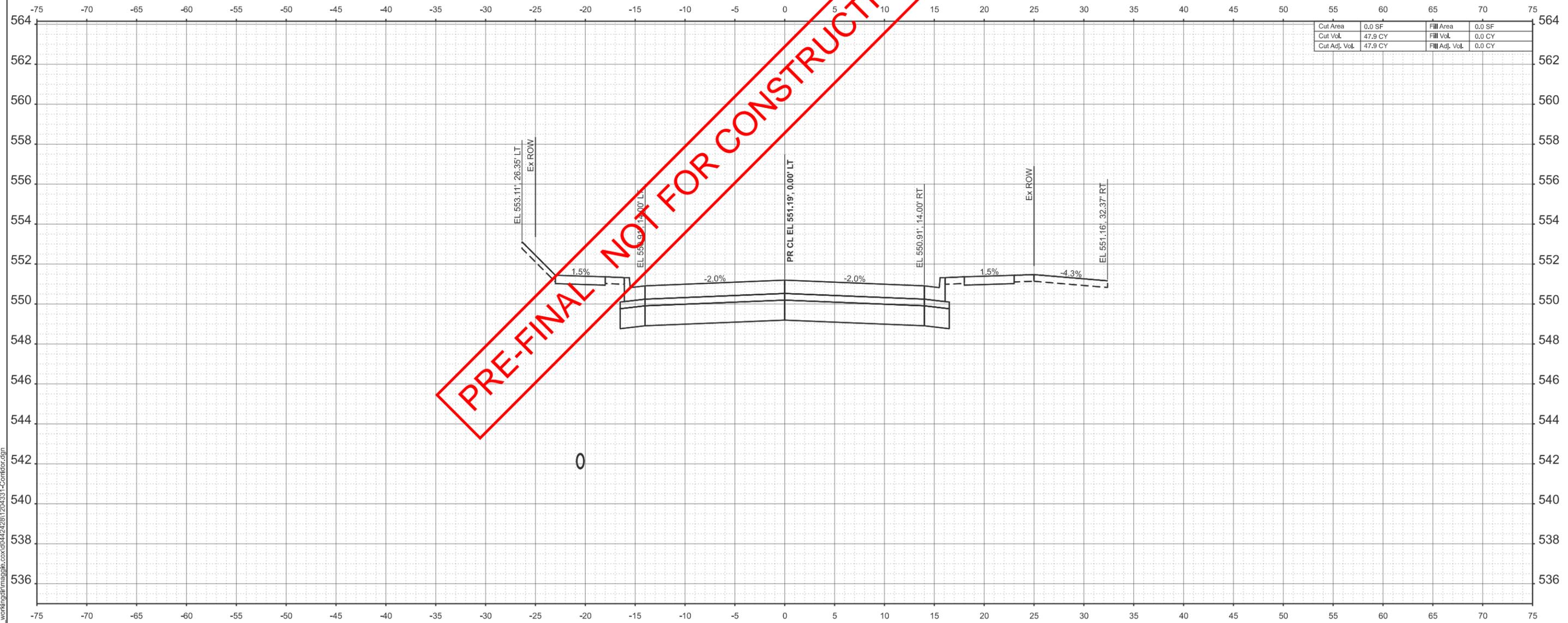
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



| | | | |
|-------------------------------------|---------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 8 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 25 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



| | | | |
|---------------|---------|----------------|--------|
| Cut Area | 0.0 SF | Fill Area | 0.0 SF |
| Cut Vol. | 47.9 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 47.9 CY | Fill Adj. Vol. | 0.0 CY |

STA 3+73.67

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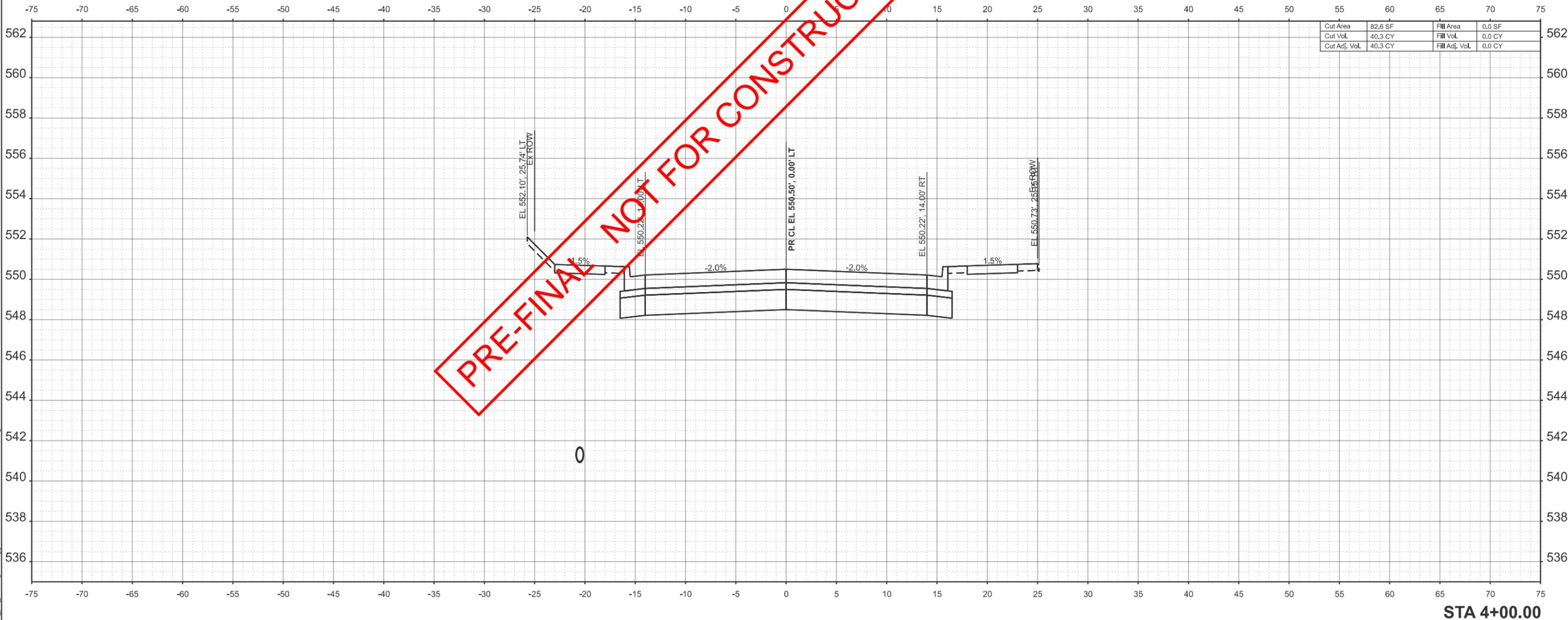
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



| | | | |
|-------------------------------------|---------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 9 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 26 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



| | | | |
|---------------|---------|----------------|--------|
| Cut Area | 82.6 SF | Fill Area | 0.0 SF |
| Cut Vol. | 40.3 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 40.3 CY | Fill Adj. Vol. | 0.0 CY |

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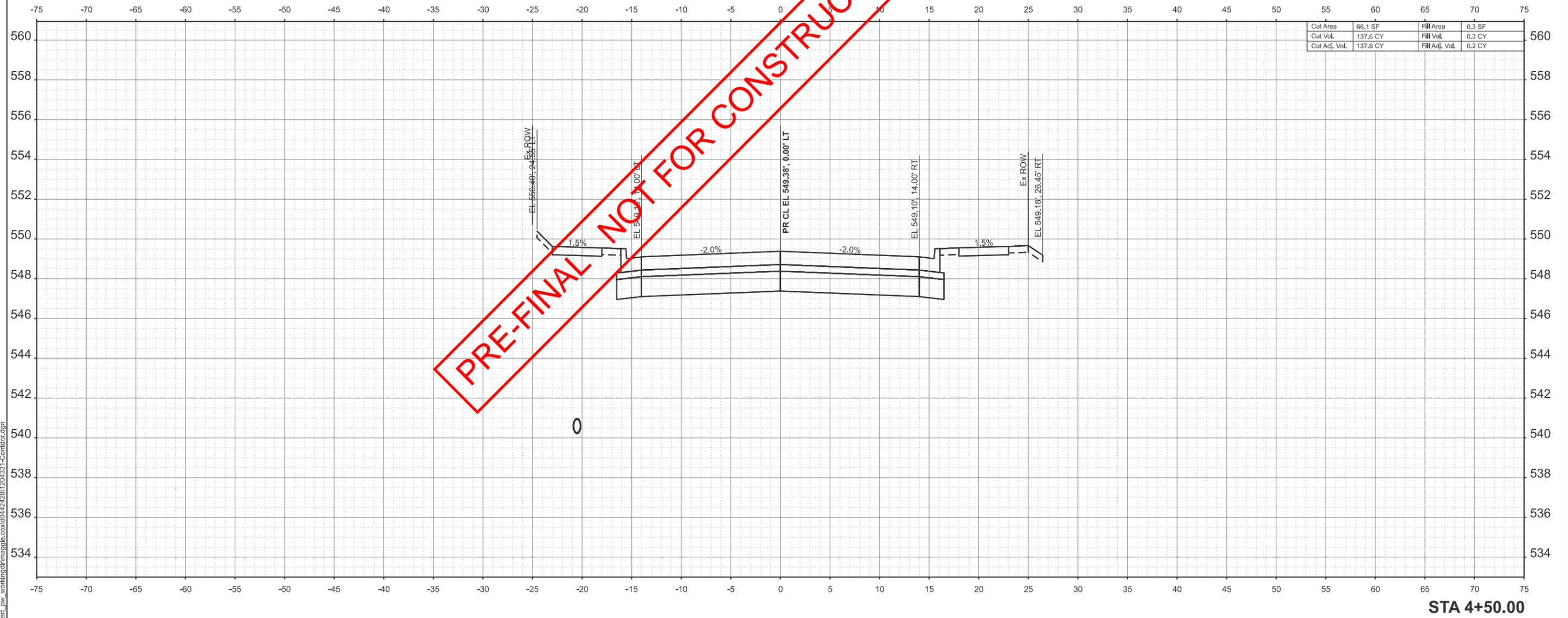
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| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



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| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 10 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 27 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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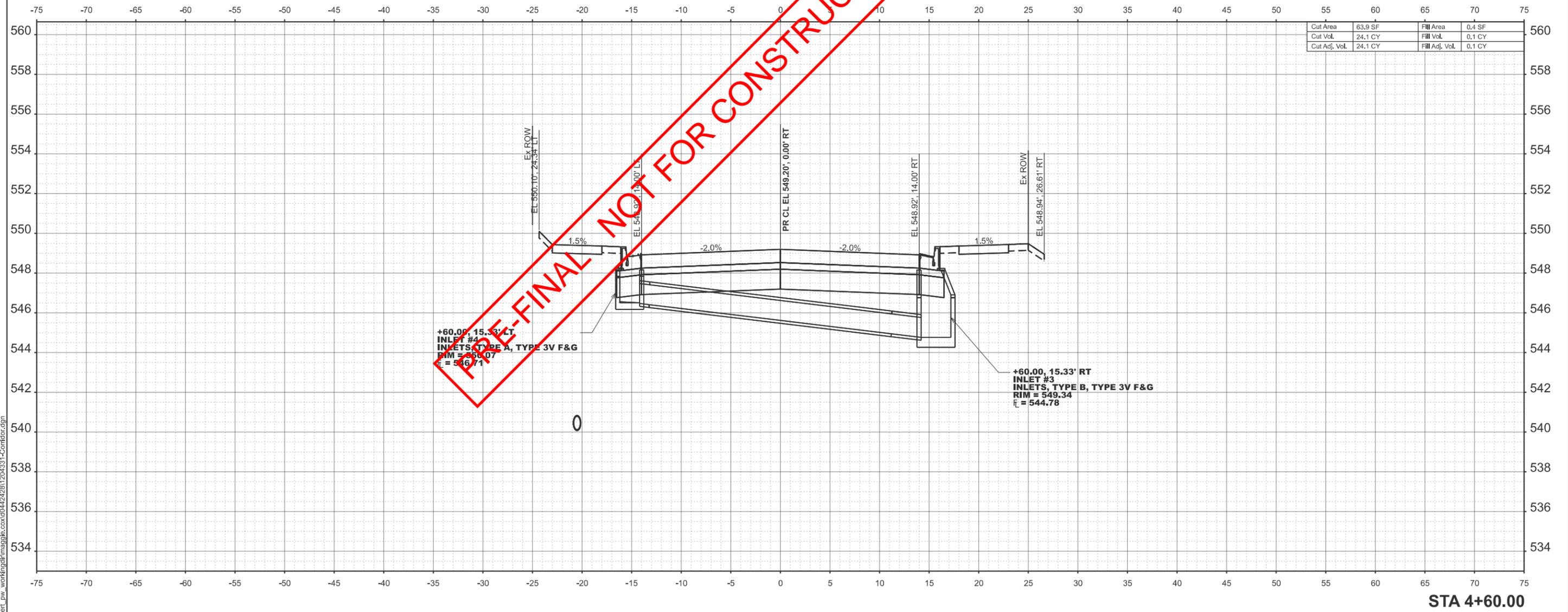


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 11 OF 22 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 28 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| Cut Area | 63.9 SF | Fill Area | 0.4 SF |
| Cut Vol. | 24.1 CY | Fill Vol. | 0.1 CY |
| Cut Adj. Vol. | 24.1 CY | Fill Adj. Vol. | 0.1 CY |



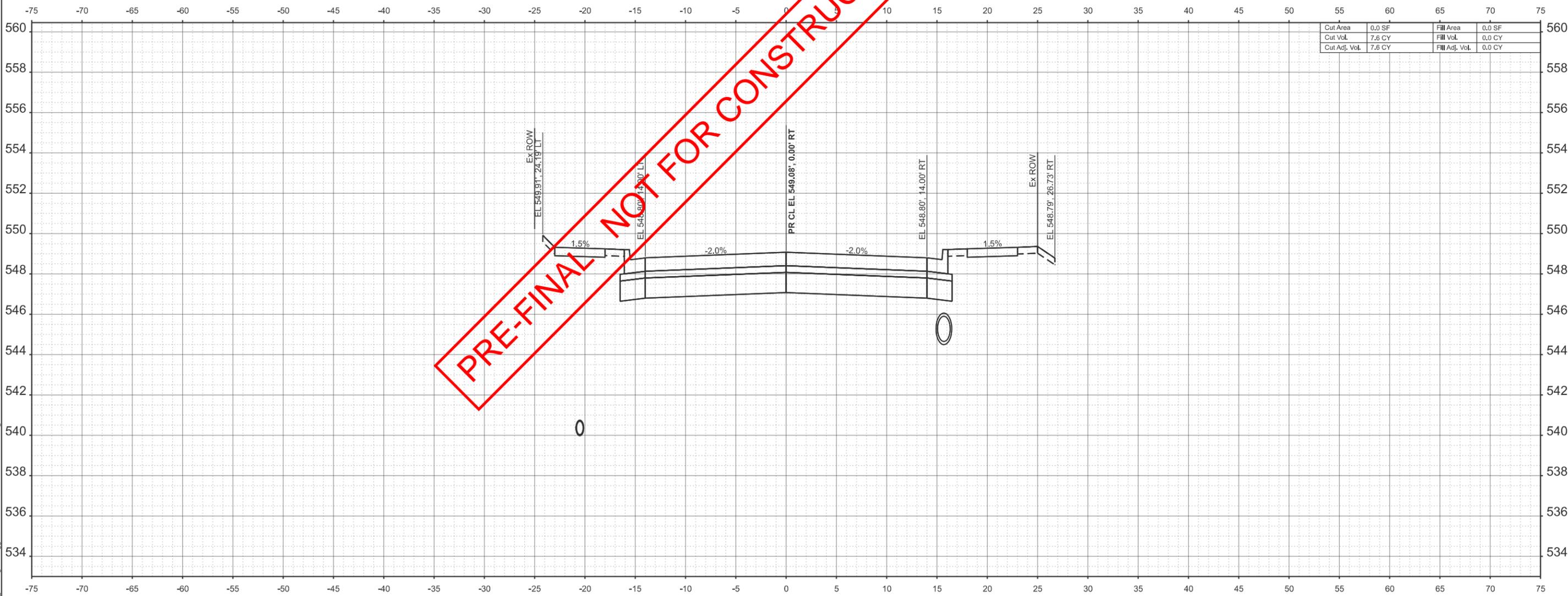
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| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 12 | OF 22 SHEETS | STA. TO STA. |

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|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 29 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



| | | | |
|---------------|--------|----------------|--------|
| Cut Area | 0.0 SF | Fill Area | 0.0 SF |
| Cut Vol. | 7.6 CY | Fill Vol. | 0.0 CY |
| Cut Adj. Vol. | 7.6 CY | Fill Adj. Vol. | 0.0 CY |

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STA 4+66.46



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| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

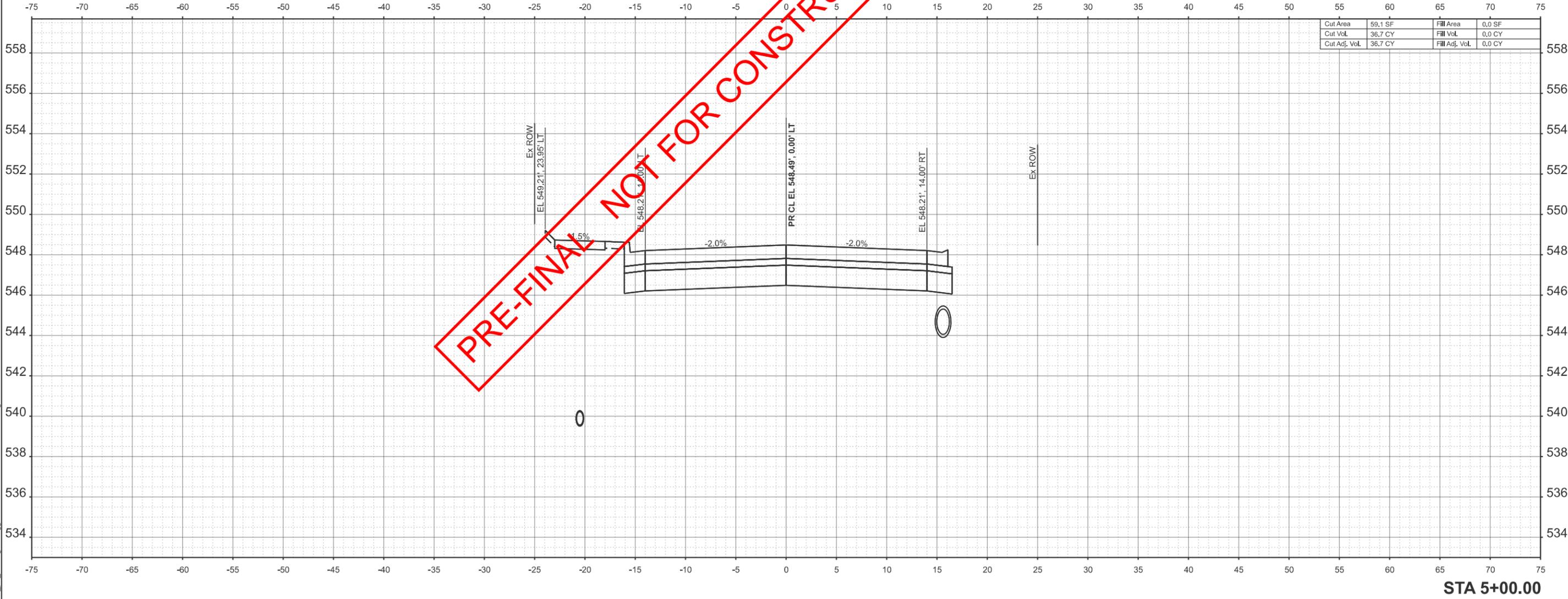


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 13 OF 22 SHEETS STA. TO STA.

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|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 30 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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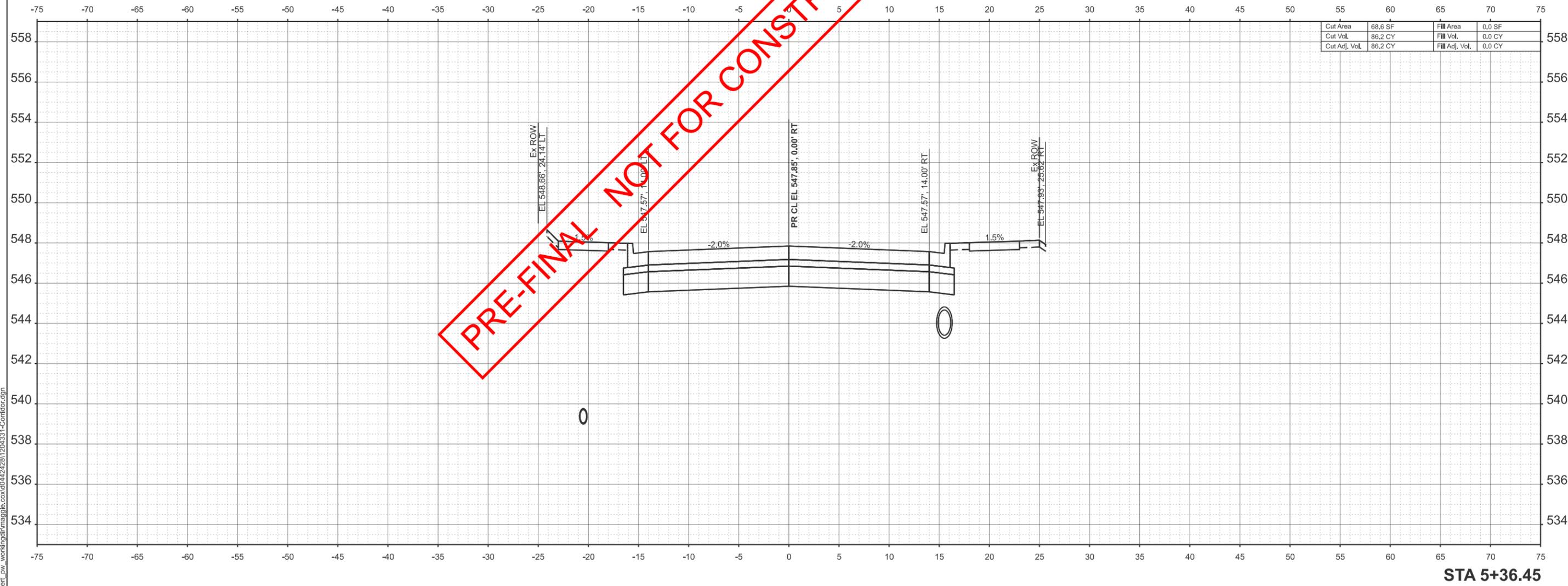
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



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| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 14 | OF 22 SHEETS | STA. TO STA. |

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|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 31 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

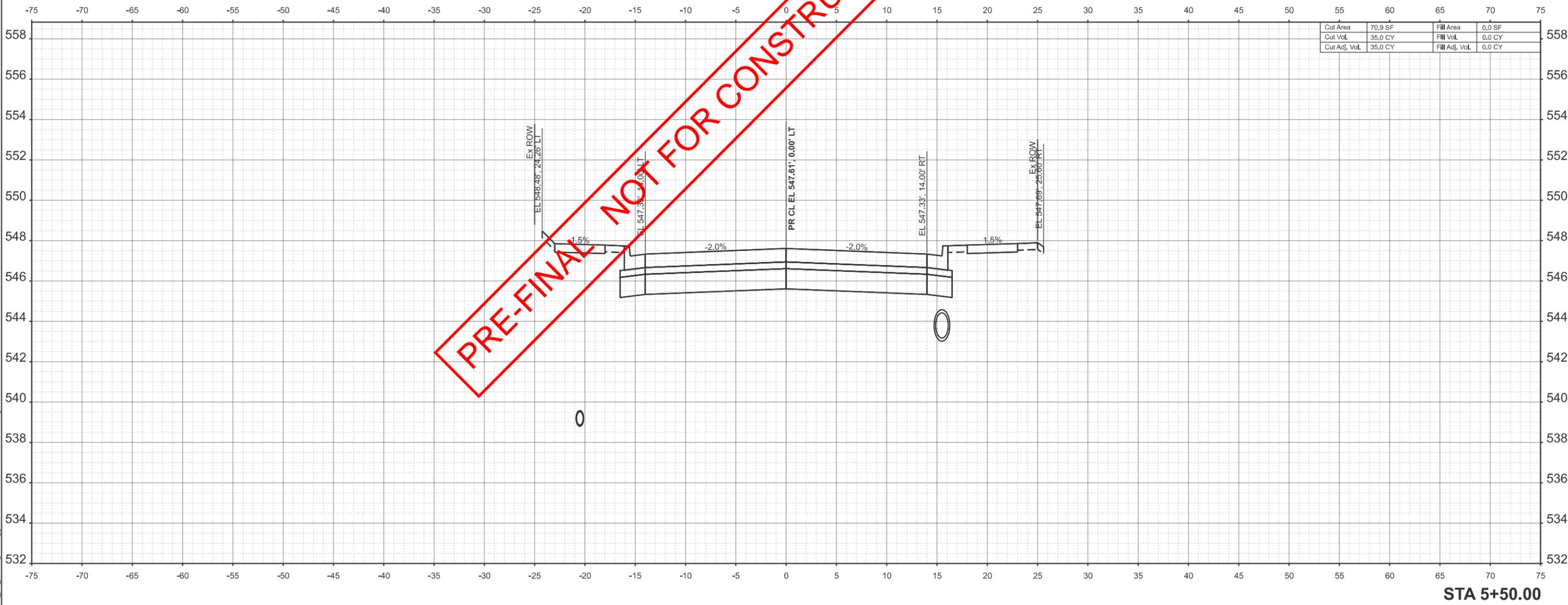


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 15 OF 22 SHEETS STA. TO STA.

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|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 32 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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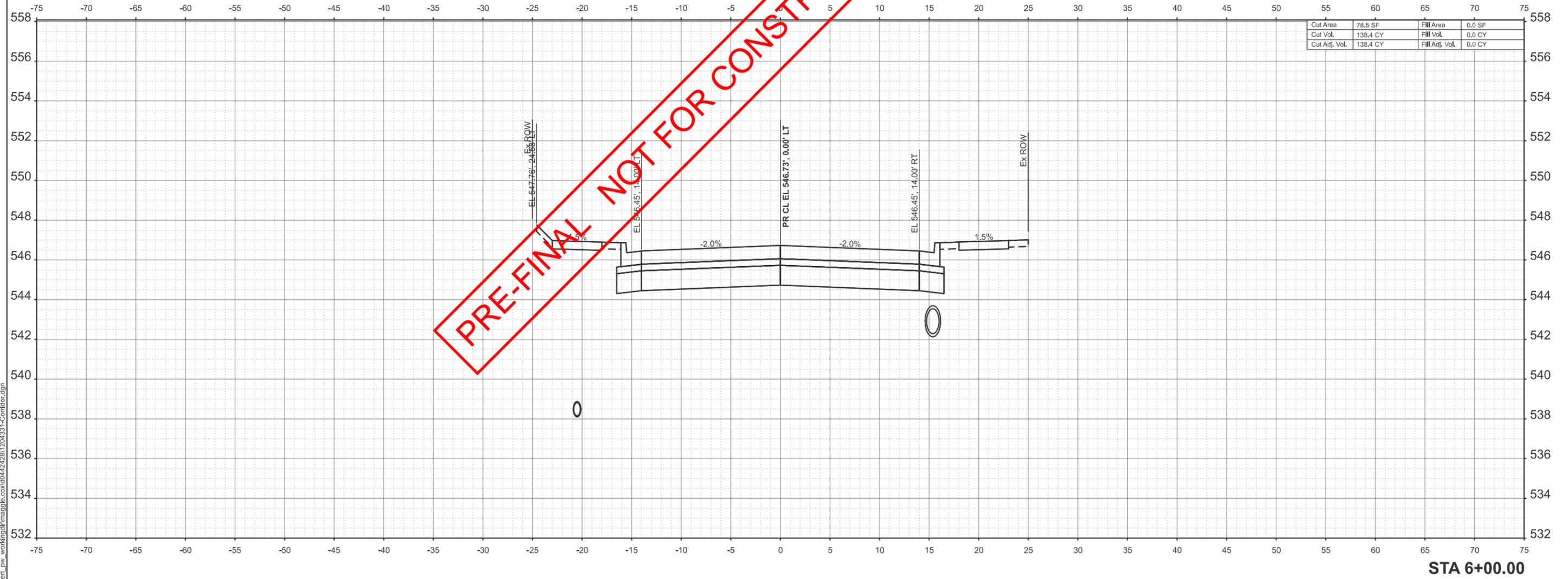
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



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| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 16 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 33 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

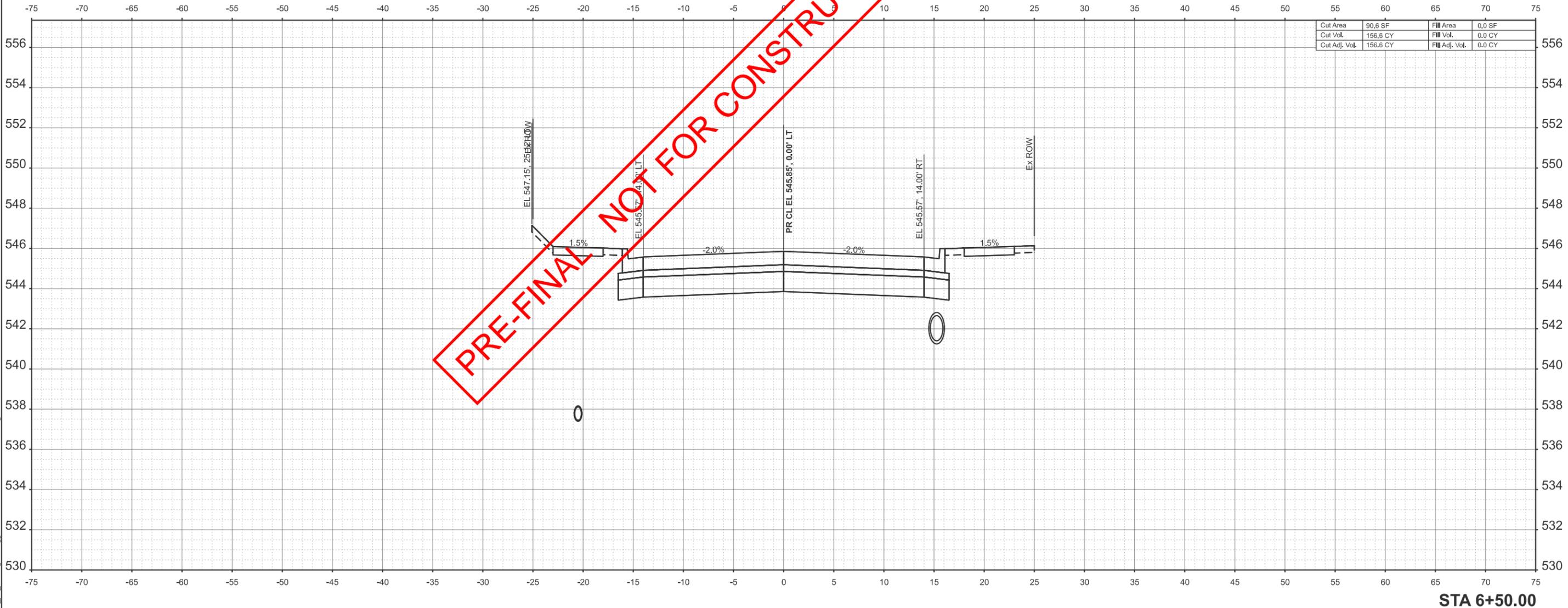


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 17 OF 22 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 34 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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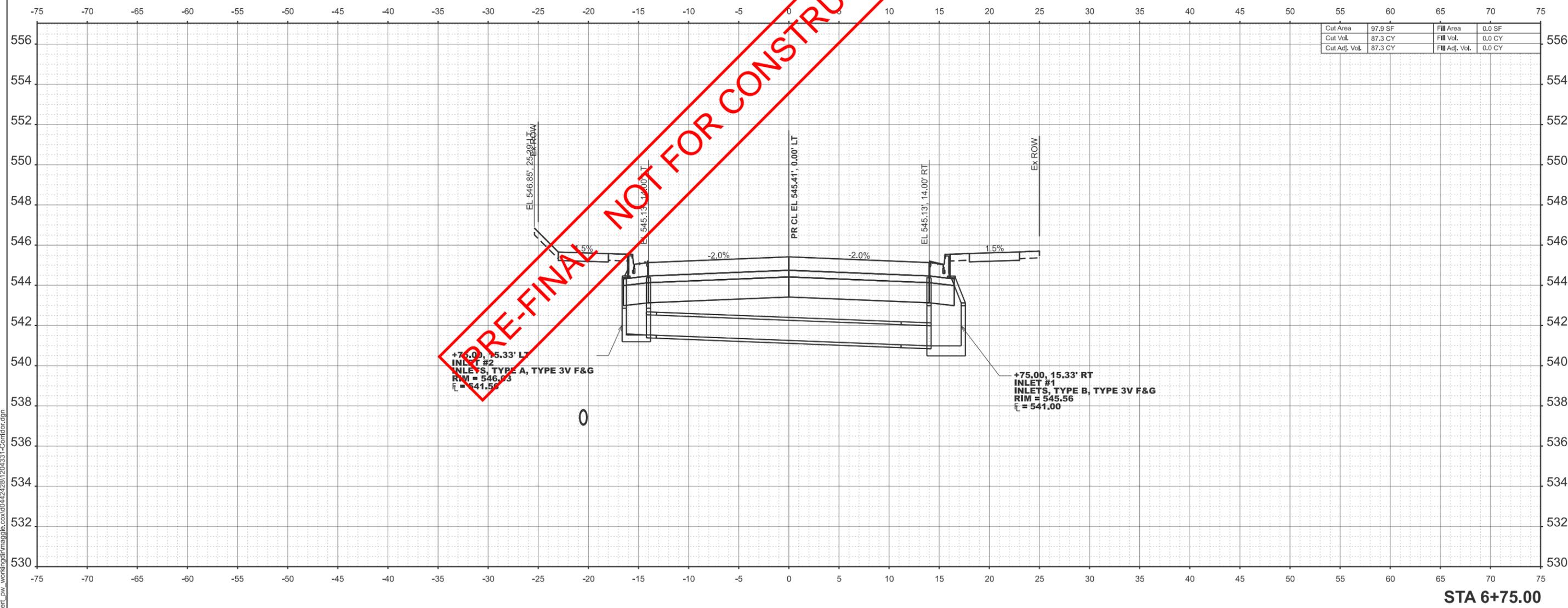
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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



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|-------------------------------------|----------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 18 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 35 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |

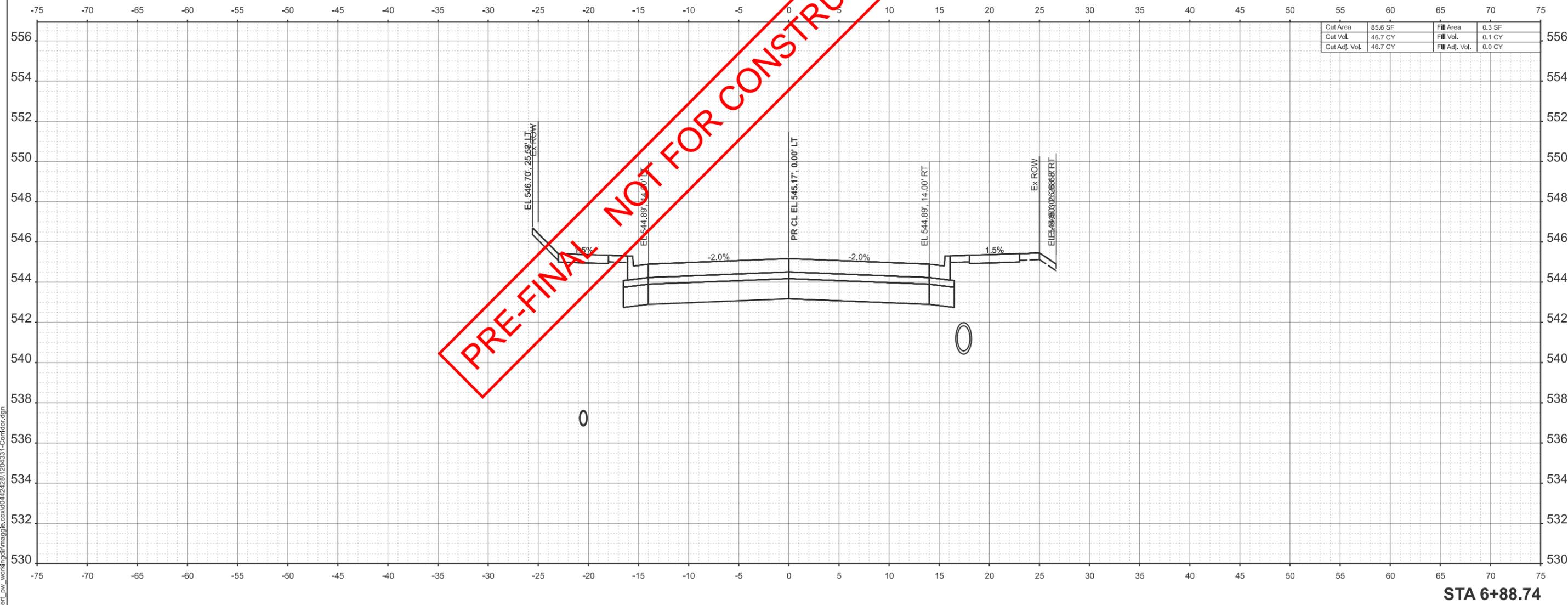


**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 19 OF 22 SHEETS STA. TO STA.

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 36 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



**CROSS SECTIONS
ALDI ROAD**

SCALE: 1"=5' SHEET 20 OF 22 SHEETS STA. TO STA.

| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
|---------------------------|---------|---------|--------------|-----------|
| | | MADISON | 39 | 37 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

PRE-FINAL NOT FOR CONSTRUCTION



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|---------------|---------|----------------|--------|
| Cut Area | 81.3 SF | Fill Area | 0.4 SF |
| Cut Vol. | 34.8 CY | Fill Vol. | 0.1 CY |
| Cut Adj. Vol. | 34.8 CY | Fill Adj. Vol. | 0.1 CY |

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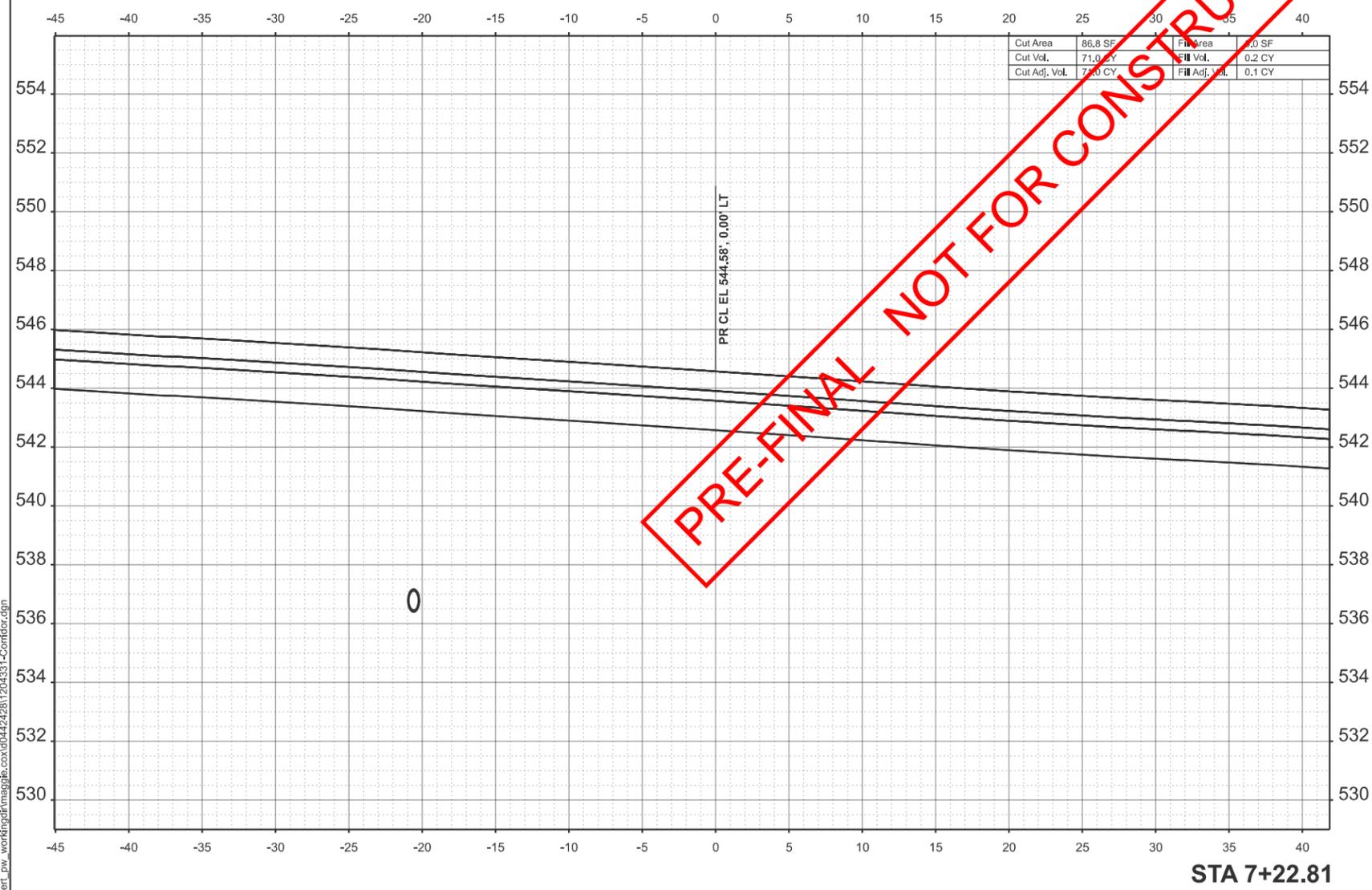
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| USER NAME = maggie.cox | DESIGNED - | REVISED - |
| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



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|-------------------------------------|----------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 21 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 38 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |

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| | DRAWN - | REVISED - |
| | CHECKED - | REVISED - |
| PLOT DATE = 3/6/2026 | DATE - | REVISED - |



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|-------------------------------------|----------|--------------|--------------|
| CROSS SECTIONS ALDI ROAD | | | |
| SCALE: 1"=5' | SHEET 22 | OF 22 SHEETS | STA. TO STA. |

| | | | | |
|---------------------------|---------|---------|--------------|-----------|
| F.A.P. RTE. | SECTION | COUNTY | TOTAL SHEETS | SHEET NO. |
| | | MADISON | 39 | 39 |
| CONTRACT NO. | | | | |
| ILLINOIS FED. AID PROJECT | | | | |



City of Highland

Department of Parks & Recreation

P.O. Box 218

Highland, IL 62249

Phone: 618.651.1386 - Fax: 618.651.6309

To: Chris Conrad, City Manager

From: Brad Koehnemann, Director of Parks
Laura Wilken, Director of Recreation

Date: March 5th, 2026

Subject: Spindler Pocket Park Addition

Recommendation

We recommend that you request city council approval to award a sole source bid through Omnia government purchasing program to GameTime for playground equipment to add a pocket park at Spindler Park along the trail.

Discussion

The trail at Spindler Park has an unfinished portion with a dead end, so this pocket park is a fun transition from the dead end to the finished portion of the trail. This improvement will greatly enhance the overall trail experience and encourage greater community use.

Fiscal Impact

Estimated Total Project Costs: \$27,351.55
Highland Rotary Grant: \$4500
MEPRD Special Event Grant: \$2500
2025 Gobble Hobble Revenue: \$4000
Estimated City Funding \$16,351.55

DocuSigned by:
Laura Wilken
4C2044ABB54C43D...

Signed by:
Brad Koehnemann
552CFED60B0C407

Recommended By: Laura Wilken & Brad Koehnemann

DocuSigned by:
Christopher J Conrad
C0AF095A532746D...

3/9/2026 | 12:30 PM CDT

Approved By: Chris Conrad, City Manager

RESOLUTION NO. _____

A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND AUTHORIZING PURCHASE OF PLAYGROUND EQUIPMENT FROM GAMETIME FOR THE CITY OF HIGHLAND PARKS AND RECREATION DEPARTMENT

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

WHEREAS, the Director of Parks and the Director of Recreation request waiver of the competitive bidding requirement for selection of GameTime for the purchase of playground equipment for a pocket park at Spindler Park; and

WHEREAS, the Director of Parks and the Director of Recreation has informed the City Council that the playground equipment will be located along the trail at Spindler Park in the unfinished portion with a dead end, providing a transition from the dead end to the finished portion of the trail; and

WHEREAS, City has determined GameTime is proposing to sell the playground equipment through OMNIA Partners Public Sector pricing which is a government purchasing consortiums similar to IL State Bid pricing; and

WHEREAS, the Director of Parks and the Director of Recreation has informed the City Council that the total pricing provided by GameTime for the playground equipment is \$16,351.55 and is within budget expectations (*See* “GameTime Price Quotation” attached hereto as **Exhibit A**); and

WHEREAS, the Director of Parks and the Director of Recreation has recommended City waive the competitive bidding requirement and purchase the playground equipment according to the GameTime Price Quotation (**Exhibit A**); and

WHEREAS, City finds the GameTime Price Quotation to be fair and reasonable, and City has determined the GameTime Price Quotation should be approved (**Exhibit A**); and

WHEREAS, City deems it to be in the best interests of City to waive the competitive-bidding requirement that would otherwise apply and to purchase playground equipment for Spindler Park according to the GameTime Price Quotation (**Exhibit A**); and

WHEREAS, City finds that the City Manager and/or Mayor should be authorized and directed, on behalf of City, to execute whatever documents are necessary to purchase the playground equipment according to the GameTime Price Quotation (**Exhibit A**).

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

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

Section 2. The competitive bidding requirement is waived and the purchase of the playground equipment according to the GameTime Price Quotation (**Exhibit A**) is approved.

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

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

QUOTE

177574-01-03 • 03/04/2026



City of Highland - Walking Trail (Opt. 2) Updated 2.12.26

Customer:

City of Highland
1 Nagel Drive
Highland, IL 62249
United States

Ship to Zip: 62249

Prepared for:

Laura Wilken
lwilken@highlandil.gov

Prepared by:

GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

| Quantity | Part # | Description | Unit Price | Amount |
|----------|--------|------------------------------------|------------|-------------|
| 4 | 38237 | GameTime - Red Mushroom No Label | \$1,114.00 | \$4,456.00 |
| 4 | 38238 | GameTime - Brown Mushroom No Label | \$1,114.00 | \$4,456.00 |
| 4 | 38235 | GameTime - Blue Flower No Label | \$973.00 | \$3,892.00 |
| 3 | 38247 | GameTime - Log Balance Beam | \$4,047.00 | \$12,141.00 |

Contract: OMNIA #2017001134

| | |
|--------------------|--------------------|
| Sub Total | \$24,945.00 |
| Discount | (\$364.23) |
| Freight | \$2,770.78 |
| Grand Total | \$27,351.55 |

Comments

***MATERIALS ONLY:** Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Customer responsible for borders and safety surfacing (or priced upon request).

QUOTE

177574-01-03 • 03/04/2026



GAMETIME - TERMS & CONDITIONS:

- **PRICING:** Due to fluctuating economic conditions, pricing is valid for 30 days and is subject to change. Please request updated pricing if your quote is older than 30 days before making a purchase.
- **TERMS OF SALE:** For equipment & material purchases, Net 30 days from date of invoice for governmental agencies and those with approved credit. All others, full payment for equipment, taxes and freight up front. Balance for services & materials due upon completion or as otherwise negotiated upon credit application review. Pre-payment may be required for equipment orders totaling less than \$5,000. Payment by VISA, MasterCard, or AMEX is accepted (**If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.**). Checks should be made payable to Playcore Wisconsin, Inc. dba GameTime unless otherwise directed. **Any order exceeding \$300,000 will require progress payments during the course of completion.**
- **CREDIT APPLICATION:** Required for all non-governmental agencies and those entities who have not purchased from GameTime within the previous twelve calendar months.
- **FINANCE CHARGE:** A 1.5% monthly finance charge (or maximum permitted by law) will be added to all invoices over 30 days past due.
- **CASH WITH ORDER DISCOUNT:** Orders for GameTime equipment paid in full at time of order via check or electronic funds transfer (EFT) are eligible for a 3% cash-with-order (CWO) discount. Consult local sales representative for CWO terms.
- **ORDERS:** All orders shall be in writing by purchase order, signed quotation or similar documentation. Purchase orders must be made out to Playcore Wisconsin, Inc. dba GameTime.
- **FREIGHT CHARGES:** Shipments shall be F.O.B. destination. Freight charges prepaid and added separately.
- **SHIPMENT: Standard Lead time is 6-8 weeks (some items may take longer)** after receipt and acceptance of purchase order, credit application, color selections and approved drawings or submittals.
- **PACKAGING:** All goods shall be packaged in accordance with acceptable commercial practices and marked to preclude confusion during unloading and handling.
- **RECEIPT OF GOODS:** Customer shall coordinate, receive, unload, inspect and provide written acceptance of shipment. Any damage to packaging or equipment must be noted when signing delivery ticket. If damages are noted, receiver must submit a claim to Cunningham Recreation within 15 Days. Receiver is also responsible for taking inventory of the shipment and reporting any concealed damage or discrepancy in quantities received within 60 days of receipt.
- **RETURNS:** Returns are only available on shipments delivered within the last 60 days. A 25% (min.) restocking fee will be deducted from any credit due. Customer is responsible for all packaging & shipping charges. Credit is based on condition of items upon return. All returns must be in unused and merchantable condition. GameTime reserves the right to deduct costs associated with restoring returned goods to merchantable condition. Uprights & custom products cannot be returned.
- **TAXES:** Sales tax is shown as a separate line item when included. A copy of your tax exemption certificate must be submitted at time of order or taxes will be added to your invoice.

SUPPLY ONLY:

- All items are quoted supply only.
- Installation services are not included.
- Customer is responsible for coordinating delivery, receipt, unloading, and inventory equipment.
- Missing or damaged equipment must be reported within 60 days of delivery.

QUOTE

177574-01-03 • 03/04/2026



ACCEPTANCE OF QUOTATION:

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

Accepted By (printed): _____ Title: _____

Telephone: _____ Fax: _____

P.O. Number: _____ Date: _____

Purchase Amount: **\$27,351.55**

SALES TAX EXEMPTION CERTIFICATE #: _____

(PLEASE PROVIDE A COPY OF CERTIFICATE)

Salesperson's Signature

Customer Signature

BILLING INFORMATION:

Bill to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

SHIPPING INFORMATION:

Ship to: _____

Contact: _____

Address: _____

Address: _____

City, State: _____ Zip: _____

Tel: _____ Fax: _____

E-mail: _____

RESOLUTION NO. _____

A RESOLUTION APPROVING PEP LOAN DISTRIBUTION AGREEMENT FOR PEP LOAN BETWEEN MADISON COUNTY COMMUNITY DEVELOPMENT AND CITY OF HIGHLAND FOR CYCLING BICYCLES

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

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to purchase twenty-two cycling bicycles (“Project”); and

WHEREAS, City has determined it is necessary to enter a PEP Loan Distribution Agreement with the Madison County Community Development (“County”) to receive a PEP loan for the Project in the amount of \$52,448.74 (*See* PEP Loan Distribution Agreement attached hereto as **Exhibit A**) (“LPA Agreement”); and

WHEREAS, City has determined City’s funding responsibility for the Project shall be approximately \$52,448.74 (**Exhibit A**); and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare, and economic welfare to authorize City to enter the PEP Loan Distribution Agreement for the completion of the Project, and as indicated in the PEP Loan Distribution Agreement (**Exhibit A**); and

WHEREAS, City finds that the terms of the proposed PEP Loan Distribution Agreement (**Exhibit A**) are fair and reasonable, and that the proposed PEP Loan Distribution Agreement (**Exhibit A**) should be approved; and

WHEREAS, City finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute and date all documents associated with the proposed PEP Loan Distribution Agreement (**Exhibit A**).

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. The proposed PEP Loan Distribution Agreement (**Exhibit A**) is approved.

Section 3. The Mayor and/or City Manager is authorized and directed, on behalf of the City of Highland, to execute and date all documents associate with the PEP Loan Distribution Agreement (**Exhibit A**).

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

Loan Amortization Schedule

Madison County Community Dev.

Loan:
 Loan Amount: 52,448.74
 Interest Rate %: 3.0000 Daily 360
 Months Amortized: 36
 Pay Per Year: 1
 Note Date: 02/25/2026

Run Date: 02/25/2026
 Run Date: 2:00:56 pm
 Page 1 of 1

| Pay | Due Date | Balance | Payment | Principal | Paid Int | Accr Int |
|---------------------------|------------|-----------|------------------|------------------|-----------------|-------------|
| 1 | 02/25/2027 | 52,448.74 | 18,542.22 | 16,946.90 | 1,595.32 | 0.00 |
| Subtotals for year | | | 18,542.22 | 16,946.90 | 1,595.32 | 0.00 |
| 2 | 02/25/2028 | 35,501.84 | 18,542.22 | 17,462.37 | 1,079.85 | 0.00 |
| Subtotals for year | | | 18,542.22 | 17,462.37 | 1,079.85 | 0.00 |
| 3 | 02/25/2029 | 18,039.47 | 18,589.67 | 18,039.47 | 550.20 | 0.00 |
| Subtotals for year | | | 18,589.67 | 18,039.47 | 550.20 | 0.00 |
| Loan Totals | | | 55,674.11 | 52,448.74 | 3,225.37 | 0.00 |

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CITY OF HIGHLAND TO BORROW FUNDS AND TO OBLIGATE CITY FUNDS FOR THE REPAYMENT OF BORROWING FOR THE PURPOSE OF PURCHASING TWENTY-TWO (22) CYCLING BICYCLES

WHEREAS, the City of Highland (“City”) has applied for, and has been provisionally awarded, a loan through the Madison County Community Development Park Enhancement Program (PEP) in the amount of \$52,448.74 for the purpose of purchasing twenty-two (22) indoor stationary cycling bicycles; and

WHEREAS, the total estimated cost of the Project is \$52,448.74; and

WHEREAS, the City has obtained potential funding for the Project through a **\$52,448.74** loan under the Park Enhancement Program (PEP) from Madison County Community Development; and

WHEREAS, the City has provided a preliminary budget for use of the loan proceeds as follows:

| Line Item | Amount |
|--------------|---------------------|
| Cardio | \$ 49,250.74 |
| Freight | \$ 1,599.00 |
| Install | \$ 1,599.00 |
| TOTAL | \$ 52,448.74 |

WHEREAS, the terms of the loan under the PEP Program require **repayment over a period of three (3) years** at an **interest rate of three percent (3%)**, with annual payments of **\$18,542.22** (principal and interest); and

WHEREAS, the total amount payable over the life of the loan, in principal and interest, will total **\$55,626.66**; and

WHEREAS, the City understands and affirms its legal obligation to repay the borrowed amount, and that that yearly payments will be made and the City from its General Fund; and

WHEREAS, this project will serve a long-term benefit for the City of Highland with the purchase of twenty-two (22) indoor stationary cycling bicycles; and

WHEREAS, the City has passed an ordinance to approve this PEP loan agreement, and this ordinance is being passed to clarify certain terms of the loan.

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

Section 1. That the recitals set forth above are incorporated herein.

Section 2. That the City of Highland shall borrow the principal amount of **\$52,448.74** at an interest rate of **3% per annum** from Madison County Community Development, a Division of Madison County, Illinois for the purpose of purchasing twenty-two (22) indoor stationary cycling bicycles upon terms set out in the Promissory Note in the form as attached hereto and made a part hereof. See **Exhibit A**.

Section 3. The City of Highland affirms that, with the inclusion of the **\$52,448.74** (total of principal and interest payments) PEP loan from Madison County Community Development, it has sufficient funding to purchase twenty-two (22) indoor stationary cycling bicycles, for use at the Korte Rec Center.

Section 4. The loan shall constitute a binding general obligation of the City, backed by its full faith and credit. By enactment of this Ordinance, the City commits to apply the loan funds, along with any additional City funds as necessary, to complete the project.

Section 5. That the officers of the City Council for the City of Highland are authorized, on behalf of said City, to execute the Promissory Note, together with any additional document or instrument which is necessary or convenient to carry out the loan obligation approved by this Ordinance.

Section 6. That this Ordinance shall be in effect following its passage, and approval and publication in pamphlet form.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

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

PROMISSORY NOTE

Principal: \$52,448.74

Date: March 16, 2026

The undersigned, **City of Highland**, as **Maker** does hereby promise to pay to the order of **Madison County Community Development, a division of Madison County, Illinois, a unit of county government (hereinafter Holder)** at its office at 157 N. Main St., Ste. 312, Edwardsville, Illinois, the principal sum of **FIFTY-TWO THOUSAND FOUR HUNDRED FORTY-EIGHT DOLLARS and SEVENTY-FOUR CENTS (\$52,448.74)** with interest thereon at the rate of **three percent (3%)** per annum, for **three** years, unless default occurs, payable as follows:

Commencing on the 25th of February, 2027 annual installments of interest and principal shall be paid in the sum of Eighteen Thousand, Five Hundred and Forty-two Dollars and Twenty-two Cents (\$18,542.22) with, such payments to continue yearly on the 25th of February until the entire indebtedness has been paid in full.

Interest on this Note is computed on a 360/360 daily interest basis by applying the ratio of annual interest rate over the number of days in a year (360), times the outstanding principal balance, times the actual number of days the principal balance is outstanding. Payments will be applied first to accrued unpaid interest, then to any unpaid collection costs and late charges, and then the remaining amount, if any shall be applied to principal, unless otherwise agreed to or required by applicable law.

Final payment of principal and interest shall be, if not sooner paid, due and payable on 2/25/2029.

Maker reserves the right to prepay any or the entire outstanding principal at any time without penalty.

The City of Highland promises to pay the principal and interest due herein as a general obligation of the City and further states that this obligation of the City is backed by the full faith and credit of the City of Highland.

This note is secured by documents referred to below, hereinafter referred to collectively and individually as **Documents**, the terms of which are all incorporated herein by reference and made a part of this note as if set out herein in full.

If and in the event of default in (1) the payment of interest or of principal as set forth in this note for a period of thirty (30) days from due date; or (2) in the event the **Maker** shall be in default of any term of the **Documents** and said default shall continue for thirty (30) days after written notice of such default shall have been given by the **Holder** hereof to the **Maker** hereof, then at the option of **Holder**:

- (1) the full outstanding balance of principal and interest shall immediately become due and payable without further notice or demand; or

- (2) immediately after thirty (30) days of default the interest rate on the unpaid balance of this loan shall increase from three percent (3%) to six percent (6%). **Holder** shall provide the **Maker** with a payment rate schedule pursuant to the new interest rate.

Holder shall inform **Maker** in writing as to which option it has chosen upon **Maker's** default.

If and in the event the **Holder** hereof shall bring suit to enforce its rights hereunder and shall succeed in such litigation, then all court costs and reasonable attorneys' fees incurred by the **Holder** in the enforcement of its rights hereunder shall constitute an additional indebtedness of the **Maker** to the **Holder** of the note and shall be included in any judgment, order, or decree against the **Maker** and shall bear legal interest thereon as allowed by law.

If and in the event that any payment shall become overdue for a period in excess of thirty (30) days, a late charge of one percent (1%) of the annual installment will be charged by the **Holder** hereof to the **Maker** hereof.

The **Documents** given as security for repayment and which may form the basis of default of the indebtedness represented by this note are as follows:

Loan Distribution Agreement; Ordinance Authorizing the Execution of a Recreation Loan Agreement with Madison County and the pledging of the General Obligation of the City of Highland as security for the Loan; and Letter of Loan Commitment from Madison County to the City of Highland.

Maker, and any endorser, guarantor, or accommodation maker, and each of them, do/does hereby waive any and all rights to notice of default, demand or protest and do/does hereby agree to any extensions, forbearance or change in the terms of repayment of this note, including but not limited to the rate of interest, the amount of any installment payment required, and the maturity date of this note.

IN WITNESS HEREOF, the **Maker** hereof has caused this note to be executed.

MAKER

City of Highland

Attest: _____
City Clerk Date

By: _____
Mayor Date

Approved: _____
Attorney for the City of Highland

Date

Print Name



To: Chris Conrad, City Manager
 From: Angela Imming, Director, Technology and Innovation
 Date: Feb. 20, 2026
 Subject: Victory! TV Price Increase

Recommendation:

I respectfully recommend that Council approve a 5% rate increase across all Victory! TV services effective May 1, 2026.

Discussion:

As the video industry continues to modernize and shift delivery platforms, networks are experiencing rising operational and content costs. These increases are typically passed through to service providers and have averaged between 3 and 5% annually. Despite these pressures, HCS charges roughly 15% less than our competitors such as Spectrum and YouTube TV.

The most recent rate adjustment for Victory! TV was a 7% increase implemented in January 2025.

A rate increase is necessary to help offset ongoing financial losses within the video service product. Estimated revenue for FY 2025–2026 is \$947,201.00 while projected content expenses for the same period total \$1,247,000.00 resulting in an approximate loss of \$300,000.00 or 24%.

While a rate adjustment may lead to some subscriber attrition, any reduction in subscribers would correspondingly decrease content-related expenses.

Financial Impact:

See the table below.

| FY 25-26 Budget Forecast at 6 months | | | |
|---|---------------------------------------|-----------------|------------|
| Video Rev Account #436012 | Video Content Expense Account #539052 | Difference | In Percent |
| \$ 947,201.00 | \$ 1,247,021.00 | \$ (299,820.00) | 24.50% |
| FY 26-27 Budget Forecast | | | |
| Video Rev Account #436012 | Video Content Expense Account #539052 | Difference | |
| \$ 948,562.13 | \$ 1,132,974.16 | \$ (184,412.03) | 16.70% |
| | | Loss Reduction | |
| | | \$ (115,407.97) | 7.80% |

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 78, ARTICLE VII, SECTION 78-732, OF THE CODE OF ORDINANCES, CITY OF HIGHLAND, ILLINOIS, ENTITLED SCHEDULE OF FTTP RATES AND CHARGES, SPECIFICALLY RATES FOR VICTORY TV

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

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

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

WHEREAS, the Director of HCS and Technology and Innovation has informed the City Council HCS needs to raise rates on Victory TV (“VTV”) for HCS customers to account for rising costs HCS must pay to provide services; and

WHEREAS, the Director of HCS and Technology and Innovation has informed the City Council that City has not raised rates for video services since January 2025; and

WHEREAS, City Council believes it is necessary and in the best interest of the City to increase the rates charged to HCS customers for VTV to offset the rising costs HCS must pay content providers; and

WHEREAS, City Council has determined the City Manager and/or Mayor should be authorized and directed to execute whatever documents and contracts are required to increase the rates charged to HCS customers for VTV to offset the rising costs HCS must pay content providers.

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

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

Section 2. City has determined Chapter 78, Article VII, Section 78-732, Schedule of FTTP Rates and Charges, shall be amended as follows:

(c) Services by video component of FTTP system (Highland Communication Services).

(1) Services to commercial and residential customers by the video component of FTTP system (Highland Communication Services).

The monthly (unless otherwise indicated) rates and charges for the services to be delivered to commercial and residential customers by the video component shall be as follows:

Residential and Commercial

Expand

| | |
|----------------|----------|
| Basic | \$42.68 |
| Digital Family | \$98.86 |
| Digital Plus | \$105.60 |

(2) Video and Internet Bundle – Streamers Dream - \$60.66 per month

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

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois and deposited and filed in the office of the City Clerk on the _____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

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



To: Chris Conrad, City Manager
 From: Angela Imming, Director, Technology and Innovation
 Date: Feb. 20, 2026
 Subject: Wire Maintenance Price Ordinance

Recommendation:

I respectfully recommend that Council approve a one-dollar increase to the Wire Maintenance Fee, effective May 1, 2026.

Discussion:

The Wire Maintenance Program is designed to protect customers from unexpected repair costs. Under this program, repairs are completed at no additional charge when fiber lines are damaged by animals, impacted by storms, or when internal wiring experiences normal wear and tear.

This service was implemented in March of 2019 and has not experienced a rate adjustment since its inception. An increase is necessary to ensure the program remains sustainable and aligned with rising material and repair costs.

Financial Impact:

The financial impact of this adjustment will be an increase in wire maintenance revenue, directly proportional to the current subscriber base.

See chart below

| <u>Current Revenue</u> | | <u>New Revenue</u> | |
|---|----------|--------------------|----------|
| Total Subs | 2,700 | Total Subs | 2,700 |
| MRC | \$2 | MRC | \$3 |
| Annual Total | \$64,800 | Annual Tot: | \$97,200 |
| Financial Impact - Increase Annual revenue for customer repair costs | \$32,400 | | |

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 78, ARTICLE VII, SECTION 78-732, OF THE CODE OF ORDINANCES, CITY OF HIGHLAND, ILLINOIS, ENTITLED SCHEDULE OF FTTP RATES AND CHARGES, SPECIFICALLY RATES FOR ASSEST PROTECTION CHARGE

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

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

WHEREAS, City Council has, from time to time, determined the services to be provided and the rates to be charged by HCS need to be adjusted for shifting market trends and rising costs for material and repairs; and

WHEREAS, the Director of HCS and Technology and Innovation has informed the City Council HCS needs to raise rates on the Asset Protection Charge for HCS customers to account for rising repair costs and material prices; and

WHEREAS, the Director of HCS and Technology and Innovation has informed the City Council that City has not raised rates for the Asset Protection Charge since its inception in 2019; and

WHEREAS, City Council believes it is necessary and in the best interest of the City to increase the rates charged to HCS customers for the Asset Protection Charge to offset the rising costs HCS must pay for materials and repairs; and

WHEREAS, City Council has determined the City Manager and/or Mayor should be authorized and directed to execute whatever documents and contracts are required to increase the rates charged to HCS customers for the Asset Protection Charge to offset the rising costs HCS must pay for repairs and materials.

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

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

Section 2. City has determined Chapter 78, Article VII, Section 78-732, Schedule of FTTP Rates and Charges, shall be amended as follows:

(h) Asset Protection Charge.

(1) All FTTP customers of the FTTP system (Highland Communication Services) shall be assessed an Asset Protection Charge of \$3.00 per month.

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

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois and deposited and filed in the office of the City Clerk on the ____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



City of Highland

Department Information Technology

Memo To: Chris Conrad, City Manager
From: Mike Russell, Operations Manager, Information Technology
Date: March 3, 2026
Subject: Purchase Computers

Recommendation:

I respectfully recommend council approval to utilize the State of Illinois Joint Purchasing Program to Purchase 25 Desktop Computers and 3 Laptop Computers from CDW.

Discussion:

According to the research, most in the industry are predicting 8% increases in the next few months and between 15-20% increases by the end of the year. CDW, who we buy most of our computers from, already told us they would have “significant” increases starting April 1.

Financial Impact:

CDW is an approved vendor under the State of Illinois Joint Purchasing Program. Our original devices have aged out and need replaced.

The Joint Purchasing Program is outlined in the City of Highland’s purchasing policy copied below:

State of Illinois

City employees are authorized to obtain goods and services using the State of Illinois Joint Purchasing program. When available through the State program, it is not necessary for City employees to obtain quotes or to competitively bid the goods or services which are sought. Employees shall be responsible, however, for ensuring that the goods or services are of a quality sufficient to meet the City’s needs and that pricing is competitive.

When making purchases using the State’s assigned vendor, employees shall submit a purchase order to the vendor directly and shall include the State of Illinois contract number and the City’s assigned Joint Purchasing member I.D. number (L2590) on the purchase order. This information should be included on the purchase order.

RESOLUTION NO. _____

A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE ORDER TO CDW TO PURCHASE 25 DESKTOP COMPUTERS AND 3 LAPTOP COMPUTERS THROUGH THE STATE OF ILLINOIS JOINT PURCHASING PROGRAM AS A SOLE SOURCE PURCHASE FOR AN AMOUNT NOT TO EXCEED \$56,594.46

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

WHEREAS, City Council has been advised of the need for 25 desktop computers and 3 laptop computers (hereinafter collectively referred to as “Computers”) for the purpose purchasing additional computers prior to significant increases in industry prices; and

WHEREAS, pursuant to 30 ILCS 525/4.2:

Sec. 4.2. Any governmental unit may, without violating any bidding requirement otherwise applicable to it, procure supplies and services under any contract let by the State pursuant to lawful procurement procedures.

(See State of Illinois Governmental Joint Purchasing Act; 30 ILCS 525 *et seq.*); and

WHEREAS, pursuant to the City of Highland purchasing policy:

State of Illinois

City employees are authorized to obtain goods and services using the State of Illinois Joint Purchasing program. When available through the State program, it is not necessary

for City employees to obtain quotes or to competitively bid the goods or services which are sought. Employees shall be responsible, however, for ensuring that the goods or services are of a quality sufficient to meet the City's needs and that pricing is competitive.

When making purchases using the State's assigned vendor, employees shall submit a purchase order to the vendor directly and shall include the State of Illinois contract number and the City's assigned Joint Purchasing member I.D. number on the purchase order. This information should be included on the purchase order.

(See City of Highland Purchasing Policy); and

WHEREAS, the Operations Manager, Information Technology has recommended utilizing the State of Illinois Joint Purchasing Program to purchase the Computers; and

WHEREAS, the Operations Manager, Information Technology has informed City Council that CDW is a registered vendor under the State of Illinois Joint Purchasing program (See Vendor Registry attached hereto as **Exhibit A**); and

WHEREAS, the Operations Manager, Information Technology has informed City Council that the Computers can be purchased from CDW through the State of Illinois Joint Purchasing program through CDW as a registered vendor for \$56,594.46 ("Quote") (See McGinley Incorporated Quote attached hereto as **Exhibit B**); and

WHEREAS, City Council deems it to be in the best interests of City to waive the competitive-bidding requirement and to purchase the Computers through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit B**) as a sole source purchase; and

WHEREAS, the City Council also finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to waive the competitive-bidding requirement and to purchase the Computers through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit B**) as a sole source purchase.

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

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

Section 2. The purchase of 25 desktop computers and 3 laptop computers through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit B**) as a sole source purchase is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date whatever documents may be necessary to purchase the 25 desktop computers and 3 laptop computers through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit B**) as a sole source purchase.

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

CDW GOVERNMENT LLC

GWAC: CIO-CS

Business Size/Socio-economic Status

Other Than Small

Doing Business As

(None)

Contract Number(s)

HHSN316201500011W

PIID(s)

HHSN316201500011W

DUNS Number

026157235

SAM UEI

PHZDZ8SJ5CM1

Business Type

Value Added Resellers (VAR)



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

MIKE RUSSELL,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

| QUOTE # | QUOTE DATE | QUOTE REFERENCE | CUSTOMER # | GRAND TOTAL |
|---------|------------|-----------------|------------|-------------|
| PTRF070 | 2/24/2026 | 64 SPEC | 4299026 | \$56,594.46 |

QUOTE DETAILS

| ITEM | QTY | CDW# | UNIT PRICE | EXT. PRICE |
|--|-----|---------|------------|-------------|
| <u>DELL CTO QBS1250 U7-265 512 64 W11P</u> Mfg. Part#: 3000199544508 Contract: Sourcewell-State of IL R-257160 GOV ONLY (25-448DOIT-TELEC-P-80070) | 25 | 9088094 | \$2,049.39 | \$51,234.75 |
| <u>Dell Pro 16 Plus BTX Base - Ultra 7 265U - 512GB SSD - 32GB RAM DDR5 - Wind</u> Mfg. Part#: 8N04V Contract: Sourcewell-State of IL R-257160 GOV ONLY (25-448DOIT-TELEC-P-80070) | 3 | 8375147 | \$1,786.57 | \$5,359.71 |

| | |
|--------------------|--------------------|
| SUBTOTAL | \$56,594.46 |
| SHIPPING | \$0.00 |
| SALES TAX | \$0.00 |
| GRAND TOTAL | \$56,594.46 |

| PURCHASER BILLING INFO | DELIVER TO |
|---|--|
| Billing Address: CITY OF HIGHLAND ATTN: ACCOUNTS PO BOX 218 HIGHLAND, IL 62249-0218 Phone: (618) 654-9891 Payment Terms: NET 30-VERBAL | Shipping Address: CITY OF HIGHLAND MIKE RUSSELL 192 WOODCREST DR HIGHLAND, IL 62249-1266 Shipping Method: FedEx Ground (1-2 days) |
| | Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515 |



To: Chris Conrad, City Manager

From: Jordan Bauer, Manager

Date: March 12, 2026

Subject: Calix Operations Cloud Renewal

Recommendation:

I respectfully recommend approval to renew our 3-year pricing contract for Calix Operations Cloud that will go into effect May 1, 2026.

Discussion:

Calix Operations Cloud is a troubleshooting tool that we use daily to monitor the health of customers' on-site equipment. This tool allows us to more efficiently isolate and identify service impacting issues as they arise.

The prior 3-year agreement, the cost was \$1.06 per subscriber per month, and the new agreement will continue at this same rate.

Financial Impact:

This expense is included in our budget and will be paid in monthly disbursements.

RESOLUTION NO. _____

**A RESOLUTION APPROVING AGREEMENT FOR CITY OF HIGHLAND D/B/A
HIGHLAND COMMUNICATION SERVICES, BETWEEN CALIX OPERATIONS
CLOUD**

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

WHEREAS, the City of Highland d/b/a Highland Communication Services (hereinafter “HCS”) is currently involved in an agreement with Calix Operations Cloud (“Calix”) for services used by HCS to monitor the health of customer’s on-site equipment; and

WHEREAS, the manager of HCS has informed the City Council that the current agreement with Calix is about to expire; and

WHEREAS, HCS desires to renew their agreement with Calix to continue providing services used by HCS to monitor the health of customer’s on-site equipment; and

WHEREAS, Calix has provided HCS a quote for the continuation of services provided by Calix for a price of \$1.06 per month per subscriber:

(*see* Quote attached hereto as **Exhibit A**; hereinafter “Calix Quote”); and

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

WHEREAS, the City Manager and/or Mayor should be authorized and directed, on behalf of HCS, to execute all documents required to participate in the Calix Quote.

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. The Calix Quote (*See Exhibit A*) is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of HCS, to execute all documents required to participate in the Calix Quote.

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

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



Operations Cloud Order Document

Customer Information

Company Name CITY OF HIGHLAND
Business Address: PO Box 218,
 HIGHLAND, IL 62249
 United States
Shipping Address: 192 Woodcrest Dr,
 Highland, IL 62249-0218
 United States

Customer Contact
Name: Jordan Bauer
Email: jbauer@highlandil.gov
Phone: (618) 882-4638
Shipping Contact
Name: Jordan Bauer
Email: jbauer@highlandil.gov

This Order Document for Operations Cloud ("Services") is effective as of the date last signed ("Effective Date"), the Service Start Date is as outlined in the Pricing section below ("Service Start Date"), and this Order Document is subject to the Calix Master Purchase and License Agreement ("Agreement") between the undersigned ("Customer") and Calix, Inc. ("Calix"). Calix and Customer may be referred to herein individually as "Party" or together as "Parties".

Existing Order

Whereas Customer and Calix are Parties to the Calix Operations Cloud Order Document (Ref#2022-191163-0705) last signed November 15, 2022 ("Existing OD"). The Existing OD is hereby terminated on April 30, 2026 ("Termination Date") and replaced with this Order Document as of the Service Start Date. For the avoidance of doubt, Services and billing under the Existing ODs will continue until Termination Date.

Service Start Date: May 01, 2026 A Service Start Date is required for this Order Document to be valid. Customer acknowledges that the Service Start Date is appropriate, and invoicing will commence as described herein.

Pricing Terms

| Period 1: 12 months | Unit Of Measure | Duration | Price/Mo. | Qty | Ext. Price | |
|------------------------|------------------------|-----------|-----------|------|-----------------------|--------------------|
| 000-01269 | OPS Cloud Managed ONTs | 12 Months | \$1.06 | 2684 | \$34,140.48 | |
| Calix Operations Cloud | | | | | | |
| | | | | | Period 1 Total | \$34,140.48 |
| Period 2: 12 months | Unit Of Measure | Duration | Price/Mo. | Qty | Ext. Price | |
| 000-01269 | OPS Cloud Managed ONTs | 12 Months | \$1.06 | 2684 | \$34,140.48 | |
| Calix Operations Cloud | | | | | | |
| | | | | | Period 2 Total | \$34,140.48 |
| Period 3: 12 months | Unit Of Measure | Duration | Price/Mo. | Qty | Ext. Price | |
| 000-01269 | OPS Cloud Managed ONTs | 12 Months | \$1.06 | 2684 | \$34,140.48 | |
| Calix Operations Cloud | | | | | | |
| | | | | | Period 3 Total | \$34,140.48 |

Operations Cloud includes the following:

- Calix Operations Cloud Service
- Operations Cloud Support



- Operations Cloud Guidance

Payment

The Services are billed monthly in advance at the prices above in USD. Billed quantity is based on the greater of the minimum quantity listed, or the previous month's usage determined by Calix. Payments are due within thirty (30) days of invoice date. Payment is subject to the terms and conditions as outlined in the Agreement.

Term, Renewal and ETF

The Services will commence on the Services Start Date and shall continue for an initial term of 36 months plus an initial period (if applicable). Thereafter, the Services will automatically renew for successive 36 month periods beginning at the end of the most recent term, unless either party provides written notice to not renew not less than 60 days before the end of the then-current term. Calix reserves the right to increase the pricing upon automatic renewal by up to 10% of the then-current price. In the event of non-renewal, this Order Document shall terminate upon the end of the then-current term. Customer shall pay Calix fees for early termination ("ETF") for the termination of Services prior to the end of the then-current term in an amount equal to the remaining months of the term multiplied by the applicable monthly fees. Beginning on the Service Start Date, the Service will be enabled.

Cloud Guidance Service

Calix Cloud Guidance Services are delivered through teams who have experience with the customers' business challenges and are described in the following Service Description Document (SDD).

<https://www.calix.com/content/dam/calix-com/assets/services/sd/customer-success-services.pdf>

IN WITNESS, WHEREOF, each party hereto has caused this Order Document to be executed by an authorized representative as of the Effective Date.

Calix, Inc.

CITY OF HIGHLAND

By _____

By _____

Name _____

Name _____

Title _____

Title _____

Date _____

Date _____

Purchase Authorization

A purchase order reference is required for all periods prior to processing this order and commencement of Services. The following purchase orders have been authorized to fund this purchase:

Period 1 PO:

Period 2 PO:

Period 3 PO:

Note: If Customer's business practice is not to issue purchase orders for all or some of the periods, please note the reference number 2026-300193-8968 as the PO# authorizing Calix to use the reference number for booking and invoicing purposes. "TBD" or invalid purchase order references will not be accepted.

RESOLUTION NO. _____

**A RESOLUTION MAKING SEPARATE STATEMENT OF FINDINGS OF FACT
IN CONNECTION WITH ORDINANCE GRANTING SPECIAL USE PERMIT FOR A
PLACE OF PUBLIC ASSEMBLY WITHIN THE “I” INDUSTRIAL ZONING DISTRICT**

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, Section 90-81 of the *Code of Ordinances, City of Highland*, provides that the City Council “may grant a special use permit by ordinance,” but requires that “In a separate statement accompanying any such ordinance, the Council shall state findings of fact, and indicate reasons for approving . . . the request for a special use permit;” and

WHEREAS, Travis Tilton has filed a Petition for a Special Use Permit to allow for a place of public assembly for children’s birthday parties and exercise facility within the “I” Industrial zoning district at:

1. 620 13th Street Highland, Illinois 62249; Illinois PPN #01-2-24-05-10-101-034, consisting of approximately 8,485 SF (“Property A”);

(hereinafter “Property”), in accord with the *Code of Ordinances, City of Highland*; and

WHEREAS, a copy of the Petition for a Special Use Permit is attached as **Exhibit A** and incorporated by reference as though fully set forth herein; and

WHEREAS, a copy of the Combined Planning and Zoning Board (“CPZB”) Staff Report is attached hereto as **Exhibit B** and incorporated by reference as though fully set forth herein; and

WHEREAS, **Exhibit A** and **Exhibit B** were all considered as part of the Petition for a Special Use Permit by CPZB; and

WHEREAS, CPZB recommended approval of this Special Use Permit pursuant to **Exhibit A** and **Exhibit B** upon the condition of Applicant providing fifteen (15) onsite parking spaces approved by City Building and Zoning Department. *See* CPZB Determination of Special Use Permit attached hereto as **Exhibit C**.

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

Section 1. The City Council makes the following findings of fact concerning the *procedures* followed to present the Petition for a Special Use Permit (**Exhibit A, B**) for approval:

- (a) The Administrator to whom the Petition for a Special Use Permit was submitted referred the matter to the CPZB.
- (b) The CPZB met in regular session on March 4, 2026, at 7:00 p.m., at City Hall, 1115 Broadway, Highland, Illinois, to consider and act upon the Petition for a Special Use Permit.
- (c) Public notice of the hearings to be held at the CPZB meeting were published pursuant to Illinois State Law, and the Owner was notified of the hearings to be held at the meetings.
- (d) At the hearings, the CPZB took and heard evidence, and the CPZB prepared and submitted its advisory report to the City Council recommending approval of the Petition for a Special Use Permit.
- (e) The City Council finds the steps recited above, in compliance with the *Code of Ordinances, City of Highland*, to be facts, and further finds and determines that the matters and proceedings to date are in accordance with the *Code of Ordinances, City of Highland*.

Section 2. The City Council makes the following findings of fact concerning the *merits* of the Petition for a Special Use Permit (**Exhibit A, B and C**):

- (a) The proposed Special Use will adequately protect the public health, safety, welfare and the physical environment of the surrounding area and the City of Highland.
- (b) The proposed Special Use is consistent with the City of Highland's Comprehensive Plan.
- (c) The proposed Special Use would not have an adverse effect on public utilities or traffic circulation on nearby streets.
- (d) There are no facilities near the proposed Special Use that require the need for special protection.
- (e) The location – where the Special Use will be made pursuant to the Special Use Permit – is zoned “I” Industrial.

Section 3. This Resolution shall constitute the separate statement of findings of fact, supporting the granting of the Special Use Permit, required by Section 90-81 of the *Code of Ordinances, City of Highland*, and shall be permanently attached to the ordinance adopted granting the Special Use Permit.

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

EXHIBIT "A"
Special Use Permit Application

Return Form To:

Administrative
Official City of
Highland 12990
Troxler Rd
Highland, IL 62249
(618) 654-9891
(618) 654-1901 (fax)

For Office Use Only

Date Submitted: 1-20-26
Filing Fee: \$250
Date Paid: 1-20-26
Date Advertised: 2-12-26
Date Notices Sent: 2-11-26
Public Hearing Date: 3-04-26
Zoning File #: SUP-0126-0035

APPLICANT INFORMATION:

Applicant: Travis Tilton Phone: 618 410 0447
Address: 1417 Lemon St Zip: 62249
Email Address: travis@alphasgym.com
Owner: Travis Tilton Phone: 618 410 0447
Address: 1417 Lemon St Zip: 62249
Email Address: travis@alphasgym.com

PROPERTY INFORMATION:

Street Address of Parcel ID of Property: 620 13th St

Property is Located In (Legal Description): Extended Plat of Highland known as Jos Suppigers Add, Lot 4-5-6, 125 x 140.

Present Zoning Classification: Industrial (I) Acreage: .40

Present Use of Property: Unused currently, will be a full-service fitness facility at the beginning of 2027.

Proposed Land Use: Children's birthday parties and exercise training. No structures of any kind will be built, or impactful changes made to the facility.

Description of proposed use and reasons for seeking a special use permit:
We would like to provide supervised/coached physical exercise training of children ages 8-17 on Mondays - Thursdays and offer kids birthday party event hosting on Friday - Sunday. Most birthday parties would be nerf battle themes and last 2 hours.
All activities will occur ONLY in Unit 3 and Unit 4 of the attached illustration.
Seeking special use permit as it is required for any children's activities in a business with an Industrial zoning designation.

SURROUNDING LAND USE AND ZONING:

| | <u>Land Use</u> | <u>Zoning</u> |
|-------|--------------------------|---------------|
| North | <u>Single Home</u> | <u>R-1-D</u> |
| South | <u>Church</u> | <u>I</u> |
| East | <u>Single Home</u> | <u>R-1-D</u> |
| West | <u>Abandoned Brewery</u> | <u>I</u> |

Should this special use be valid only for a specific time period? Yes _____ No X

If Yes, what length of time? _____

| <i>Does the proposed Special Use Permit meet the following standards? If not, attach a separate sheet explaining why.</i> | Yes | No |
|--|----------|----|
| A. Will the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment; | X | |
| B. Is the proposed special use consistent with this City's Comprehensive Plan; | X | |
| C. Will the proposed special use have a minimal negative impact on the value of neighboring property and on this City's overall tax base; | X | |
| D. Will the proposed special use have a minimal negative impact on public utilities and on traffic circulation on nearby streets; and | X | |
| E. Will the proposed special use have a minimal impact on the facilities near the proposed special use, such as schools or hospitals require special protection? | X | |

THE FOLLOWING ITEMS MUST ACCOMPANY YOUR APPLICATION:

1. One copy of a legal description AND warranty deed of the property. If the applicant is not the property owner, a notarized letter from the property owner granting the applicant permission to apply for the request will be required.
2. A current plat, site plan, survey, or other professional illustration.
3. One copy of a narrative statement describing the impact of the proposed change, including the purpose of the request, the desired land use, any traffic conditions that may result, how the proposed change may affect the character of the surrounding properties, and how the proposed change will benefit the City of Highland.
4. Application fee.
5. Any other information required by planning staff (i.e. landscaping plan, elevation plan, exterior lighting plan, etc).

I HAVE READ AND UNDERSTAND THE ABOVE CITY OF HIGHLAND PETITION TO THE COMBINED PLANNING & ZONING BOARD REQUIREMENTS.

2025R29468
STATE OF ILLINOIS
MADISON COUNTY
10/21/2025 12:27 PM
LINDA A. ANDREAS
CLERK & RECORDER
REC FEE: 52.00
CO STAMP FEE: 97.50
ST STAMP FEE: 195.00
RHSPS FEE: 18.00
OF PAGES: 4

PTAX-053172

H250616

THE ABOVE SPACE FOR RECORDER'S USE ONLY

WARRANTY DEED

THIS INDENTURE WITNESSETH, That the Grantor:

Conor Davis Kutz, surviving joint tenant of David Carl Kutz, deceased

AKA Connor Davis Kutz

for and in consideration of the sum of One Dollar and other good and valuable consideration, the receipt of which is hereby acknowledged, CONVEY and WARRANT to

Travis Tilton and Laura Vahlkamp, a married couple, not as tenants in common, but as joint tenants with right of survivorship

whose address is: **1417 Lemon St., Highland, IL 62249**

the following described real estate commonly known as **618-620 13th St., Highland, IL 62249**

See Exhibit A for Legal Description

situated in **Madison County, Illinois**, hereby releasing and waiving all rights under and by virtue of the Homestead Exemption Laws of the State of Illinois.

Dated this 17 day of October 2025


Conor Davis Kutz AKA Connor Davis Kutz

| | | |
|-------------------|---|----|
| STATE OF ILLINOIS |) | |
| |) | SS |
| COUNTY OF MADISON |) | |

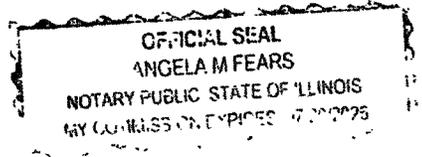
I, the undersigned, a Notary Public, in and for said County and State aforesaid, do hereby certify that

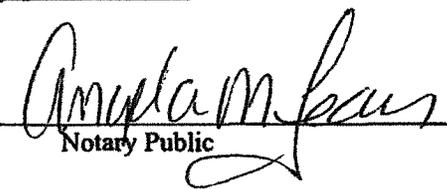
Conor Davis Kutz, surviving joint tenant of **David Carl Kutz**, deceased
AKA Connor Davis Kutz

known to me to be the same person(s) whose name is/are subscribed to the foregoing instrument, as having executed the same, appeared before me this day in person and acknowledged that he/she/they signed, sealed and delivered the said instrument as his/her/their free and voluntary act for the uses and purposes therein set forth including the release and waiver of the right of homestead.

Given under my hand and Notarial Seal this 17 day of October, 2025.

My commission expires:




Notary Public

Notary Public

| | |
|---|--|
| THIS INSTRUMENT PREPARED BY CTE Law, PLLC 2600-D State Street Alton, IL 62002 | FUTURE TAX BILLS should be sent to: Travis Tilton and Laura Vahlkamp 1417 Lemon St. Highland, IL 6224 |
|---|--|

PLEASE RETURN THIS DOCUMENT Re: H250616 TO:

Highland Community Title, LLC
901 Main Street
Highland, IL 62249

Exhibit A

All of Block 69 in an Extended Addition to Highland, also known as Joseph Suppiger's Addition to Highland, as the same appears from plat thereof recorded in the Recorder's Office of Madison County, Illinois in Plat Book 2 Page 20 EXCEPT that part of said Block 69 described as follows, to-wit: Beginning at a point on the North line of said Block 69 one hundred thirty-five feet and 6 inches West of the Northeast corner of said Block 69; thence in a straight line in a Southeasterly direction to a point on the South line of said Block 69, which point is one hundred twenty-one feet and six inches West of the Southeast corner of Block 69; thence West on and along the South line of Block 69 to the Southwest corner of said Block 69; thence North on and along the West line of said Block 69 to the Northwest corner of said Block 69; thence East on and along the North line of said Block 69 to the place of beginning.

Except any interest in the coal, oil, gas and other mineral rights underlying the land which have been heretofore conveyed or reserved in prior conveyances, and all rights and easements in favor of the estate of said coal, oil gas and other minerals, if any.

Situated in Madison County, Illinois

PPN: 01-2-24-05-10-101-034



THIS IS A LEGAL DOCUMENT - CONSULT YOUR PRIVATE ATTORNEY
AFFIDAVIT TO COMPLY WITH PLAT ACT AND TRACT
SURVEY REQUIREMENTS

Affiant is (agent for) (an officer of) (one of) the grantor(s) in a (deed) (lease) (contract) transferring interest in the real estate described in the accompanying document. Affiant further states this transfer is exempt from the Illinois Plat Act because it is:

- (X) A. NOT A DIVISION OF LAND (parcel lines unchanged)
() C. DIVISION FOR TAXING PURPOSES ONLY (parcel lines change)
() B. A DIVISION OF LAND THAT MEETS ONE OF THE FOLLOWING EXCEPTIONS TO THE PLAT ACT:
1. A DIVISION OR SUBDIVISION OF LAND INTO TRACTS OF 5 ACRES OR MORE NOT INVOLVING NEW STREETS OR EASEMENTS OF ACCESS WITH A MINIMUM OF FIVE (5) ACRES RESIDUE OR GRANDFATHERED UNDER PRIOR APPROVED PLAT BY LAND USE COMMITTEE;
2. A DIVISION OR LOTS OR BLOCKS OF LESS THAN 1 ACRE IN A RECORDED SUBDIVISION NOT INVOLVING NEW STREETS OR EASEMENTS OF ACCESS;
3. A SALE OR EXCHANGE OF LAND BETWEEN OWNERS OF ADJOINING AND CONTIGUOUS LAND.
4. A CONVEYANCE OF LAND FOR USE AS A RIGHT OF WAY FOR PUBLIC UTILITIES AND OTHER PIPELINES NOT INVOLVING NEW STREETS OR EASEMENTS OF ACCESS;
5. A CONVEYANCE OF LAND OWNED BY A PUBLIC UTILITY NOT INVOLVING NEW STREETS OR EASEMENTS OF ACCESS;
6. A CONVEYANCE OF LAND FOR HIGHWAY OR OTHER PUBLIC PURPOSE OR RELATING TO A DEDICATION OF LAND FOR OR VACATION OF LAND SUBJECT TO A PUBLIC USE.
7. A CONVEYANCE TO CORRECT DESCRIPTION IN PRIOR CONVEYANCE;
8. THE SALE OR EXCHANGE OF PARCELS OF LAND FOLLOWING THE DIVISION INTO NO MORE THAN 2 PARTS OF A PARCEL EXISTING ON 7/17/59 AND INVOLVING NO NEW STREETS OR EASEMENTS OF ACCESS;
9. THE SALE OF A SINGLE LOT/TRACT LESS THAN 5 ACRES FROM A LARGER TRACT. (EXCEPTION ONLY APPLIES TO THE 1ST LOT CONVEYED UNDER 5 ACRES FROM A LARGER TRACT AS IT EXISTED ON 10/1/73). (THE SINGLE TRACT OF LESS THAN 5 ACRES MUST HAVE BEEN SURVEYED BY AN ILLINOIS REGISTERED LAND SURVEYOR WHOSE SURVEY MUST HAVE BEEN RECORDED OR ACCOMPANY THE DEED.)

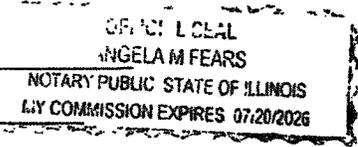
IF "A" IS MARKED ABOVE, APPROVAL BY THE MAPS & PLATS GIS DIVISION IS NOT REQUIRED.
IF "B OR C" IS MARKED ABOVE, APPROVAL BY THE MAPS & PLATS GIS DIVISION IS REQUIRED.

Under penalties of perjury I swear that the statements contained here are true and correct.

X [Signature]
Conor Davis Kutz
Connor
H250616

Date: 10/17/25

Subscribed and sworn to before me: 10/17/2025
[Signature]
Notary Public

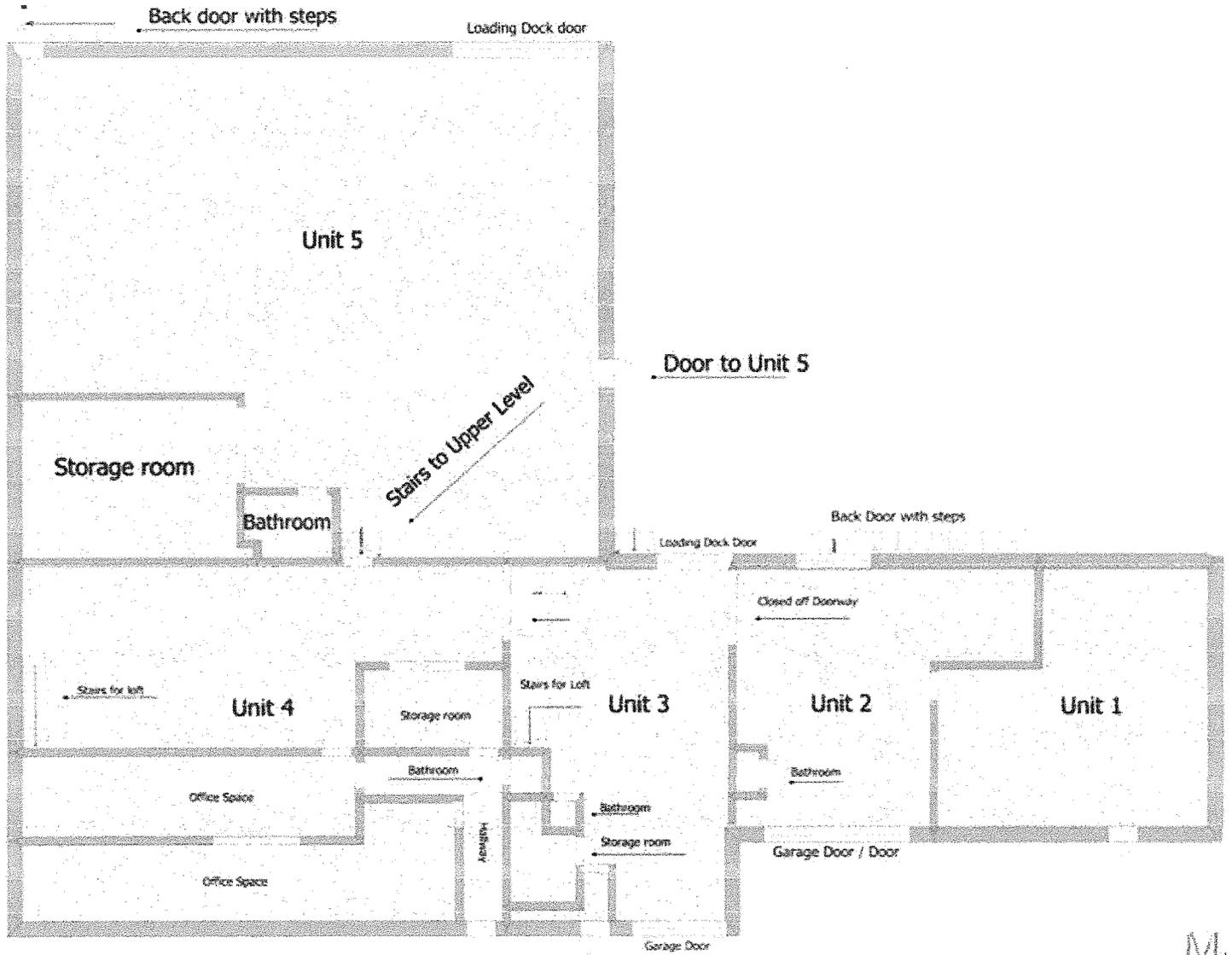


All divisions of less than 2 acres within the County jurisdiction must be reviewed by the Madison County Planning and Development Department

This affidavit only ensures the Recorder's Office compliance with the State Plat Act. If the property is located within a municipality or within 1.5 miles of a municipality, local ordinances may apply. If exception 9 is used, it is required that this land division be reviewed & approved by the participating municipality. Each municipality has five (5) business days to review deed(s) and return. If the five day limit expires, Maps & Plats will process the deed upon proof of date submitted to municipality.
Date Submitted to Municipality (s) _____ Please Check One () Municipality Jurisdiction () County Jurisdiction
Municipality(s) With Jurisdiction _____
Municipal Planning Officials Signature _____ Print Name _____ Date _____
Municipal Planning Officials Signature _____ Print Name _____ Date _____

Special Use

Wednesday, September 3, 2025 12:03 PM



M.

Hello!

My name is Travis Tilton and I am requesting the necessary permissions for the following (2) uses of my building at 620 13th St in Highland.

1. Do supervised exercise training for children ages 8-17 Monday – Thursday
2. Host birthday parties for children ages 6-17 Friday – Sunday

I currently own AlphAs Gym in Highland and have purchased this building to expand our facility. The building will become our new location at the start of 2027. We will be doing a number of improvements at a later date. For this request absolutely no significant changes to the interior or exterior of any kind are needed.

We have identified a lack of exercise options for children in this area. We have several coaches, including myself, available to provide this service. As of this date 28 families have signed up one or more children for this service.

We also had 16 birthday party reservations made between January 1 and January 15, 2026. The parents were excited about a new venue that offered nerf battle parties, a room for food/cake/presents, and plenty of space.

The training and parties are small scale, never more than 20 children, and should have the most minimal impact on traffic. Highland would benefit from the use of a mostly abandoned building being brought back to life, with some strong community purpose (exercise and fun).

Thank you for your consideration and please reach me for any questions.

Travis Tilton

618-410-0447

MEMORANDUM

Meeting Date: March 4, 2026
From: Emily Calderon, AICP, Moran Economic Development
Location: PIN# 01-2-24-05-10-101-034
Zoning Request: Special Use Permit
Description: SUP to allow birthday parties and exercise training at 620 13th Street

Proposal Summary

The applicant and property owner of the subject property is Travis Tilton (1417 Lemon Street, Highland, IL). The applicant is requesting a **Special Use Permit to allow both children’s birthday parties and exercise training** at 620 13th Street in Highland. The property is currently zoned “I” (Industrial) District.

Comprehensive Plan Consideration

The Comprehensive Plan and Future Land Use Map are considered policy guides to current and future development. While they do not have the force of an ordinance, it is generally recommended that municipalities adhere to the findings, policies, principles, and recommendations in these documents. Changes and deviations are permissible, but they should be reasonably justified.

The subject property is denoted as Industrial on the Comprehensive Plan’s Future Land Use Map. The applicant’s request is consistent with the Future Land Use Map and the goals and policies established within the Comprehensive Plan.

Surrounding Uses

| Direction | Zoning District | Existing Land Use |
|-----------|--------------------|---------------------|
| North | R1D and Industrial | Single Family Homes |
| South | Industrial | Church, Vacant Lot |
| East | R1D | Vacant |
| West | Industrial | Single Family Home |

MEMORANDUM

Standards of Review for Special Use Permits

Below are the six (6) consideration items listed in Section 90-79 of the Zoning Code which the Combined Planning and Zoning Board shall take into account while reviewing a SUP request.

1. Whether the proposed amendment or special use is consistent with the city's comprehensive plan.
The proposed SUP is consistent with the Comprehensive Plan.
2. The effect the proposed amendment or special use would have on public utilities and on traffic circulation.
There is no anticipated impact on public utilities or traffic circulation.
3. Whether the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment.
The proposed use will adequately protect the public health, safety, and welfare, and the physical environment.
4. The effect the proposed special use would have on the value of neighboring property and on this city's overall tax base.
The proposed Special Use will not negatively impact the neighborhood or the City.
5. The effect the proposed special use would have on public utilities.
The proposed special use will not have an impact on public utilities.
6. Whether there are any facilities near the proposed special use, such as schools or hospitals that require special protection.
There are no special facilities near the proposed special use which require special protection.

Staff Discussion & Recommendation

The uses proposed under this Special Use Permit are appropriate. While no improvements to the building or site are proposed at this time, updates to both will be made at a later date when the applicant's business begins full-time, permanent operations at this site. Approval of the Special Use Permit is recommended.



City of Highland
Building and Zoning

Combined Planning and Zoning Board

Exhibit "C"

Determination of Special Use Permit

Date Submitted: 1/20/2026
Filing Fees: \$250.00
Date Paid: 1/20/2026
Date Advertised: 2/12/2026
Date of Sent Notice: 2/11/2026
Meeting Date: 11/05/2025

On March 4, 2026, the City of Highland Combined Planning and Zoning Board at its regular meeting approved, approved with condition(s), denied a Special Use Permit for the following:

Travis Tilton of 1417 Lemon Street, Highland, IL, has requested a Special Use Permit to use the property at 620 13th Street for children’s birthday parties and exercise training. The property is currently zoned I, Industrial District, and is more specifically identified as parcel 01-2-24-05-10-101-034.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at their meeting to be held on March 16, 2026.

In recommending Approval w/conditions (action) of this Special Use Permit, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation and all other conditions listed for that use in other sections of these regulations. In addition, the Combined Planning and Zoning Board found that the proposed use did / did not provide safeguards to assure its compatibility with the surrounding area.

Conditions (if any): Zoning Administrator shall verify the presence of 17 onsite parking stalls.

Anthony Walker
Chairperson of the Combined Planning and Zoning Board

3/4/20

Date:

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO TRAVIS TILTON TO ALLOW A PLACE OF PUBLIC ASSEMBLY WITHIN THE “I” INDUSTRIAL ZONING DISTRICT

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

WHEREAS, the City Council made the findings of fact, and the statement of its reasons for granting the Petition for Special Use Permit in question, in a separate Resolution numbered as Resolution No. _____.

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

Section 1. Travis Tilton. is hereby granted a Special Use Permit in the “I” Industrial zoning district, as defined in Chapter 90 of the *Code of Ordinances, City of Highland*, to operate a place of public assembly for children’s birthday parties and exercise training at:

1. 620 13th Street Highland, Illinois 62249; Illinois PPN #01-2-24-05-10-101-034, consisting of approximately 8,485 SF (“Property A”);

(hereinafter “Property”).

Section 2. The Special Use Permit for the Property is granted.

Section 3. This Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect upon adoption.

Section 4. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the _____ day of _____, 2026, the roll call vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES, CHAPTER 90 – ZONING, ARTICLE III – DISTRICTS AND ZONING MAPS, DIVISION 8 – “I” INDUSTRIAL DISTRICT, SEC. 90-188 – PERMITTED USES, TABLE 3.1.B – PRINCIPAL NON-RESIDENTIAL USES

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

WHEREAS, City has determined City Code of Ordinances, Chapter 90, Article III, Division 8, Section 90-188, Table 3.1.B, currently does not allow, via permitted use or special use, for the operation of Health Club or Fitness Center within an “I” zoned district; and

WHEREAS, City desires to allow via a permitted use for the operation of Health Club or Fitness Center within an “I” zoned district; and

WHEREAS, City has determined Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B, shall be amended, in pertinent part, to include permitted use for Health Club or Fitness Center within an “I” zoned district as follows:

| Table 3.1.B – PRINCIPAL NON-RESIDENTIAL USES | | | | | | | | | | | | | | | |
|---|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|--------------------|
| USE | R1A | R1B | R1C | R1D | R2A | R2B | R3 | C1 | C2 | C3 | C4 | I | M | MX | Supp. Regs. |
| 29. Health Club or Fitness Center | | | | | | | | | • | • | • | • | | • | |

and

WHEREAS, City Staff recommended to the Combined Planning and Zoning Board (“CPZB”) that it should approve the text amendments in Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B, (*See* Staff Report attached hereto as **Exhibit A**); and

WHEREAS, the Combined Planning and Zoning Board recommended to the City Council that it approve the text amendment with revisions to allow for a special use rather than a permitted use for Health Club or Fitness Club within an “I” zoned district in Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B, (*See* CPZB Report attached hereto as **Exhibit B**); and

WHEREAS, the City Council finds it should approve the text amendment in Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B, as stated in this Ordinance.

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 City Staff recommended to the CPZB Board that it approve the text amendments in Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B. *See* **Exhibit A**.

Section 3. City has determined the Combined Planning and Zoning Board recommended to the City Council that it approve the text amendment with revisions to allow for a special use rather than a permitted use for Health Club or Fitness Club within an “I” zoned district in Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B. *See* **Exhibit B**.

Section 4. City Council approves the text amendment in Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B, as stated in this Ordinance.

Section 5. Chapter 90, Article III, Division 8, Sec. 90-188, Table 3.1.B, shall be amended, in pertinent part, as follows:

| Table 3.1.B – PRINCIPAL NON-RESIDENTIAL USES | | | | | | | | | | | | | | | |
|---|------------|------------|------------|------------|------------|------------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------|--------------------|
| USE | R1A | R1B | R1C | R1D | R2A | R2B | R3 | C1 | C2 | C3 | C4 | I | M | MX | Supp. Regs. |
| 29. Health Club or Fitness Center | | | | | | | | | • | • | • | • | | • | |

Section 6. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ____day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

MEMORANDUM

Meeting Date: March 4, 2026
From: Emily Calderon, AICP, Moran Economic Development
Zoning Request: Text Amendment
Description: Allow Health Clubs and Fitness Centers in the "I" Industrial District

Proposal Summary

The City would like to add health clubs and fitness centers as a permitted use in the "I" Industrial District.

| Table 3.1.B — PRINCIPAL NON-RESIDENTIAL USES | | | | | | | | | | | | | | | | |
|--|-----|-----|------|------|------|------|----|----|----|----|----|---|---|----|-------------|--|
| Use | R1A | R1B | R1 C | R1 D | R2 A | R2 B | R3 | C1 | C2 | C3 | C4 | I | M | MX | Supp. Regs. | |
| 29. Health Club or Fitness Center | | | | | | | | * | * | * | * | | | * | | |

Standards of Review for Text Amendments

Below are the four (4) consideration items listed in Section 90-85 of the Zoning Code which the Combined Planning and Zoning Board shall take into account while considering a text amendment.

1. Whether the proposed amendment is consistent with the city's comprehensive plan and this chapter.
The use is consistent with the Comprehensive Plan.
2. Whether the proposed amendment is made necessary because of changed or changing conditions in the physical areas and zoning districts affected or in the political jurisdiction(s) of such changed and changing conditions.
There are no physical considerations or zoning district changes which led to this proposed text amendment.
3. The effect the proposed zoning text amendment would have on public utilities, other needed public services and traffic circulation.
The proposed amendment will not have any impact on public utilities or other needed public services or traffic circulation.
4. Whether the proposed zoning text amendment promotes the health, safety, quality of life, comfort and general welfare of the city.
The proposed text amendment adequately promotes and protects the public health, safety, quality of life, comfort, and general welfare of the City.

Discussion & Recommendation

The City was approached with a request to open a fitness facility in a building currently located in an Industrial District. Fitness facilities are permitted in the C-1, C-2, C-3, and C-4 Districts already and there is no concern about fitness facilities also operating in an Industrial district.

Approval of the text amendment is recommended.



City of Highland
Building and Zoning

COMBINED PLANNING & ZONING BOARD

Exhibit "C"
Advisory Report for Zoning Text Amendment
and Reasons Therefore

Date Advertised: 2/12/2026

Meeting Date: 3/04/2026

On March 4, 2026, the City of Highland Combined Planning and Zoning Board, at its regular meeting, voted to recommend to the City Council, approval / denial of a Zoning Text Amendment for the following:

Consideration of a text amendment to Table 3.1.B – Principal Non-Residential Uses to allow "Health Clubs or Fitness Centers" as a ~~permitted use~~ in the Industrial District.

SPECIAL USE PERMIT

In recommending APPROVAL WITH REVISION (action) of this Zoning Text Amendment, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation (Sec. 90-85. - Zoning text amendments—Factors for consideration.). With regard to those regulations in Sec. 90-85, the Combined Planning and Zoning Board offers the following findings of fact:

1. Whether the proposed amendment is consistent with the city's comprehensive plan and this chapter.
The use is consistent with the Comprehensive Plan.
2. Whether the proposed amendment is made necessary because of changed or changing conditions in the physical areas and zoning districts affected or in the political jurisdiction(s) of such changed and changing conditions.
There are no physical considerations or zoning district changes which led to this proposed text amendment.
3. The effect the proposed zoning text amendment would have on public utilities, other needed public services and traffic circulation.
The proposed amendment will not have any impact on public utilities or other needed public services or traffic circulation.

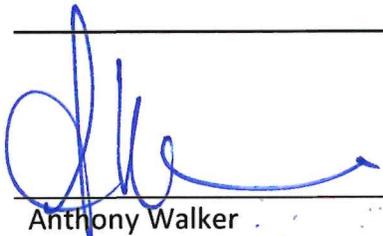
4. Whether the proposed zoning text amendment promotes the health, safety, quality of life, comfort and general welfare of the city.

The proposed text amendment adequately promotes and protects the public health, safety, quality of life, comfort, and general welfare of the City.

In addition, the Combined Planning and Zoning Board found that the proposed text amendments **did / did not** provide safeguards to assure its consistency with the city's comprehensive plan and zoning code.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at the March 16, 2026, meeting of the City Council.

Conditions (if any): REVISED TO BE SPECIAL USE PERMIT



Anthony Walker
Chairperson of the Combined Planning and Zoning Board

2/4/20
Date



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

To: Honorable Mayor Hemann and City Council

From: Jackie Heimburger, Director of Support Services
Reanna Ohren, Director of Finance
Mallord Hubbard, Director of Economic Development

Date: February 25, 2026

Re: Hotel-Motel Tax Grant Allocations

We submit for the council's approval the attached Hotel/Motel tax allocations for FY 26-27.

Applicants submitted their funding requests to staff, and each application was evaluated based on prior requests and funding history, the availability of funds based on historical Hotel/Motel Tax collections, the availability of alternative funding sources, and whether an organization submitted multiple requests.

This year, the total amount requested was \$59,450.00. Staff is recommending approval of \$46,600 in awards to the various organizations. We are pleased to report that all applicants were approved and will receive funding. To accomplish this, the full amount of budgeted Hotel/Motel Tax funds for FY 2026–2027 was allocated.

Budget Impact: Approval of this recommendation will keep the allocations within the anticipated revenues for the FY 2026–2027 budget.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING
ALLOCATION OF HOTEL / MOTEL TAX FUNDING
(2026 Requests - Various)**

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

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

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

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

WHEREAS, City has determined the various applicants have submitted “Hotel / Motel Tax Funding Applications,” a summary of which is attached hereto as **Exhibit A**; and

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

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

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

- Section 1.* The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
- Section 2.* The “Hotel / Motel Tax Funding Applications Summary” (*See Exhibit A*) is approved.
- Section 3.* The City Manager is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to allocate hotel / motel funds to the applicants pursuant to the “Hotel / Motel Tax Funding Applications Summary” (*See Exhibit A*).

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the ____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

Hotel/Motel Tax Allocations FY 26-27

| Organization | Name of Event | Funding Requested Last Year | Council Approved FY 25-26 | Current Funding Requested FY 26-27 | Council Approval Amount |
|------------------------------------|--|-----------------------------|---------------------------|------------------------------------|-------------------------|
| Jaycees | Schweizerfest | \$3,000.00 | \$3,000.00 | \$4,000.00 | \$3,000.00 |
| Highland Historical Society | America 250 | \$1,200.00 | \$1,200.00 | \$1,500.00 | \$1,200.00 |
| Highland Chamber of Commerce | Street Art Festival | \$3,000.00 | \$3,000.00 | \$3,500.00 | \$3,000.00 |
| Highland Chamber of Commerce | Local Dine Around | \$750.00 | \$750.00 | \$500.00 | \$500.00 |
| Highland Chamber of Commerce | Small Business Saturday "Caught in the Act" | \$750.00 | \$750.00 | \$750.00 | \$750.00 |
| Highland Chamber of Commerce | Christmas Parade | \$500.00 | \$500.00 | \$500.00 | \$500.00 |
| Highland Fire Department | Fireman's Picnic | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| Highland Optimist Club | Optimist Shootout | \$4,500.00 | \$4,500.00 | \$4,500.00 | \$4,500.00 |
| Highland Fire Department Auxiliary | Hydrants, Hoses & Heroes 5K | \$1,000.00 | \$1,000.00 | \$1,000.00 | \$1,000.00 |
| Leaps of Love Inc | LOL Race Weekend | \$2,200.00 | \$2,200.00 | \$2,200.00 | \$2,200.00 |
| Highland Racing LLC | Outlaws Late Model Race | \$5,000.00 | \$5,000.00 | | |
| Madison County Fair Association | Madison County Fair | \$12,000.00 | \$9,000.00 | \$15,000.00 | \$9,000.00 |
| The Olde Wicks Factory, LLC | Mutliple Events | \$10,000.00 | \$3,500.00 | \$5,000.00 | \$3,500.00 |
| City of Highland | Fireworks | \$10,000.00 | \$10,000.00 | \$10,000.00 | \$10,000.00 |
| Highland Music School | Color and Sound Festival | | | \$1,500.00 | \$750.00 |
| Highland Civic Women's Club | Breakfast with the Easter Bunny | | | \$1,500.00 | \$700.00 |
| Highland Speedway | Summer Nationals and Mars Late Models and Modified | | | \$7,000.00 | \$5,000.00 |
| Total | | \$54,900.00 | \$45,400.00 | \$59,450.00 | \$46,600.00 |

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 6, OF THE CODE OF ORDINANCES, CITY OF HIGHLAND, ALCOHOLIC LIQUOR, TO INCREASE THE NUMBER OF D1 LIQUOR LICENSES TO NINE

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

WHEREAS, City has determined it necessary to provide flexibility and additional authority to the Liquor Commissioner to issue and enforce City liquor licenses; and

WHEREAS, City has authority to define, regulate, issue, and collect fees associated with liquor licenses; and

WHEREAS, City has authority to determine the number, kind, and classification of [liquor] licenses to be issued 235 ILCS 5/4-1; and

WHEREAS, City has the authority to establish [liquor] license fees for the various kinds of licenses to be issued. 235 ILCS 5/4-1; and

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently defines “Restaurant” as follows:

Restaurant means any public place kept, used, maintained, advertised, and held out to the public as a place where meals are served, and where meals actually are served and regularly served, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests. (See 235 ILCS Sec.5/1-3.23)

and;

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently defines Class “D1” liquor licenses as follows:

6-2-6 CLASSIFICATION - FEE – LIMITATION.

Every person engaged in the retail sale of alcoholic liquor in the city shall pay an annual license fee. Such licenses shall be divided into the following classes:

(4) Class "D1" and class "D2" licenses: Restaurants. Class "D1" and class "D2" licenses shall authorize the sale of alcoholic liquor of all varieties at retail for consumption on the premises in conjunction with the operation of a restaurant, as

well as retail sale of alcoholic liquor in the original package off premises. In addition:

- a. Class "D1" license will not permit the licensee to operate video gaming terminals upon the premises. The annual fee for such license shall be \$500.00.

and

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently limits the number of City Liquor licenses issued as follows:

6-2-6 CLASSIFICATION - FEE – LIMITATION.

(9) Limitation on Number of Licenses Issued.

- a. By separate ordinance, the City Council may set a limitation upon the number of licenses to sell alcoholic liquor at retail to be issued for each above classification of license.
- b. As licenses are revoked, expire without renewal, or for any reason cease to exist, the total number of licenses for each classification shall automatically be reduced until the total number of licenses issued for each class shall not exceed the number authorized by the City Council.
- c. If any establishment selling alcoholic liquor is annexed to and becomes a part of the City, the various alcoholic liquor licenses as enumerated in this Section shall be increased in number only in the class which the annexed establishment qualifies provided the annexed establishment holds a current valid liquor license from the governmental entity from which the establishment was annexed and from the State of Illinois.
- d. The following limits are established on the number of licenses to sell alcoholic beverages and/or permit video gaming in the City:

| | |
|----------|---------------|
| Class A1 | 3 |
| Class A2 | 6 |
| Class B | 5 (Unlimited) |
| Class C | 5 (Unlimited) |
| Class D1 | 9 |
| Class D2 | 12 |
| Class E | 2 (Unlimited) |
| Class F | 3 (Unlimited) |
| Class G | 2 |
| Class H1 | 0 (Unlimited) |
| Class H2 | 1 |

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to increase the number of D1 liquor licenses from eight (8) to nine (9) licenses; and

WHEREAS, City has determined the additional D1 liquor license will be issued to a qualified applicant by way of separate resolution.

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. Chapter 6, of the Code of Ordinances, City of Highland, shall now read:

6-2-6 CLASSIFICATION - FEE – LIMITATION.

(9) Limitation on Number of Licenses Issued.

- a. By separate ordinance, the City Council may set a limitation upon the number of licenses to sell alcoholic liquor at retail to be issued for each above classification of license.
- b. As licenses are revoked, expire without renewal, or for any reason cease to exist, the total number of licenses for each classification shall automatically be reduced until the total number of licenses issued for each class shall not exceed the number authorized by the City Council.
- c. If any establishment selling alcoholic liquor is annexed to and becomes a part of the City, the various alcoholic liquor licenses as enumerated in this Section shall be increased in number only in the class which the annexed establishment qualifies provided the annexed establishment holds a current valid liquor license from the governmental entity from which the establishment was annexed and from the State of Illinois.
- d. The following limits are established on the number of licenses to sell alcoholic beverages and/or permit video gaming in the City:

| | |
|----------|---------------|
| Class A1 | 3 |
| Class A2 | 6 |
| Class B | 5 (Unlimited) |
| Class C | 5 (Unlimited) |
| Class D1 | 9 |
| Class D2 | 12 |
| Class E | 2 (Unlimited) |
| Class F | 3 (Unlimited) |
| Class G | 2 |
| Class H1 | 0 (Unlimited) |
| Class H2 | 1 |

Section 3. The number of D1 liquor licenses will be increased from eight (8) licenses to nine (9) licenses.

Section 4. The additional D1 liquor license will be issued to a qualified applicant by way of separate resolution.

Section 5. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

RESOLUTION NO. _____

**A RESOLUTION ISSUING A “D1” LIQUOR LICENSE TO JAMES OSHEA,
PURSUANT TO CHAPTER 6, OF THE CODE OF ORDINANCES, CITY OF
HIGHLAND, ENTITLED ALCOHOLIC LIQUOR**

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

WHEREAS, City has determined it necessary to provide flexibility and additional authority to the Liquor Commissioner to issue and enforce City liquor licenses; and

WHEREAS, City has authority to define, regulate, issue, and collect fees associated with liquor licenses; and

WHEREAS, City has authority to determine the number, kind, and classification of [liquor] licenses to be issued 235 ILCS 5/4-1; and

WHEREAS, City has the authority to establish [liquor] license fees for the various kinds of licenses to be issued. 235 ILCS 5/4-1; and

WHEREAS, James OShea (“James”) desires to obtain a “D1” restaurant (no video gaming) liquor license; and

WHEREAS, James submitted an Application for a Retail Liquor Dealer’s License to City (*see* Application attached hereto as **Exhibit A**); and

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently defines “Restaurant” as follows:

Restaurant means any public place kept, used, maintained, advertised, and held out to the public as a place where meals are served, and where meals actually are served and regularly served, such space being provided with adequate and sanitary kitchen and dining room equipment and capacity and having employed therein a sufficient number and kind of employees to prepare, cook and serve suitable food for its guests. (*See* 235 ILCS Sec.5/1-3.23)

and;

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently defines Class “D1” liquor licenses as follows:

6-2-6 CLASSIFICATION - FEE – LIMITATION.

Every person engaged in the retail sale of alcoholic liquor in the city shall pay an annual license fee. Such licenses shall be divided into the following classes:

(4) Class "D1" and class "D2" licenses: Restaurants. Class "D1" and class "D2" licenses shall authorize the sale of alcoholic liquor of all varieties at retail for consumption on the premises in conjunction with the operation of a restaurant, as well as retail sale of alcoholic liquor in the original package off premises. In addition:

a. Class "D1" license will not permit the licensee to operate video gaming terminals upon the premises. The annual fee for such license shall be \$500.00.

and

WHEREAS, James Application for Retail Liquor Dealer’s License (**Exhibit A**) has been approved by the Mayor / Liquor Commissioner; and

WHEREAS, City Council recently passed an Ordinance increasing the number of “D1” liquor licenses available from eight (8) to nine (9); and

WHEREAS, City has determined there is one “D1” liquor license currently available, to be issued to James; and

WHEREAS, Gaye Michael is the current manager of Michael’s Restaurant (“Property”) and is transferring management of the Property to James.

WHEREAS, Gaye Michael currently holds a “D1” liquor license for the Property; and

WHEREAS, Gaye Michael has relinquished the “D1” liquor license issued by City upon their sale to James.

WHEREAS, upon the transfer of management of the Property, the “D1” liquor license held by Gaye Michael will cease to exist; and

WHEREAS, upon the transfer of management of the Property, City will actually have eight (8) “D1” liquor licenses; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to issue James a “D1” Liquor License; and

WHEREAS, the Liquor Commissioner reserves the right to ensure all aspects of City Code have been complied with prior to issuance of the “D1” liquor license to James; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents necessary to issue a “D1” liquor license to James.

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 shall issue a “D1” liquor license to James.

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

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the _____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

APPLICATION
FOR RETAIL LIQUOR DEALERS LICENSE
CITY OF HIGHLAND

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

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

1. Applicant: James W. OShea
(GIVE NAME OF INDIVIDUAL OR NAMES OF PARTNERS/CORPORATION - - -TYPE OR PRINT CLEARLY)
2. Trade, Partnership or Assumed Name Michael's Restaurant
3. Give date partnership/corporation was formed under name given on Line 1: 02 17 2026
Month Day Year
4. Location of above place of business 415 Broadway Highlan IL 62249
NUMBER STREET CITY STATE ZIP CODE
5. Has your assumed name been filed with the County Clerk?
YES
6. Are alcoholic liquors stored but not sold at any location other than the one given above?
no
If "yes", give location: _____
7. Check principal kind of business:

| NUMBER | STREET | CITY | STATE | ZIP CODE |
|--|--|--|-------|----------|
| <input checked="" type="checkbox"/> Restaurant | <input type="checkbox"/> Tavern | | | |
| <input type="checkbox"/> Hotel | <input type="checkbox"/> Grocery Store | <input type="checkbox"/> Amusement Place | | |
| <input type="checkbox"/> Club | <input type="checkbox"/> Package Store | <input type="checkbox"/> Department Store | | |
| <input type="checkbox"/> Country Club | <input type="checkbox"/> Gaming Hall | <input type="checkbox"/> Convenience Store | | |
8. Give name and address of owner of premises: Gregory Byers
9. Has a Liquor License been revoked at this location within the past year? no
10. State the full name, address and date of birth of the person who you intend to be the Manager or Operator of said establishment, if License is issued: JAMES W. OSHEA
1011 MAIN ST. HIGHLAND IL 62249

A. Is such manager a resident of the City of Highland, Illinois? YES NO

11. If "yes", how long and address of person SIX MONTHS

12. Is this business located within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any naval or military station? NO

A. If answer to the above is "yes", is your place of business a hotel offering restaurant service, a regularly organized club, a food shop, or other place where the sale of liquor is not the principal business carried on? _____

B. If answer to (A) is "yes", on what date was business started? _____

13. Have any manufacturers, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money, or anything else of value. Except as specifically permitted in the Act, or any credit, (Other than merchandising credit in the ordinary course of business as specifically permitted in the Act), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? NO If answer is "yes",

give particulars _____

14. Applicant Information: Name James OShea

A. Residence Address 1011 Main St Highland IL 62249
NUMBER STREET CITY STATE ZIP CODE

B. Place of Birth: Elmhurst, IL
NAME OF CITY, COUNTY AND STATE

Date of Birth: 02/021962
Month Day Year

C. Are you a citizen of the United States? yes If a naturalized citizen, time and place of naturalization? _____

D. Have you ever been convicted of a felony or otherwise disqualified to receive the license applied for by reason of any matter or thing contained in the Illinois Liquor Control Act or the Municipal Liquor Code? [] YES [] NO If "yes", name court of conviction no

E. Have you ever made application for a liquor license for any other premises? no

Date: _____ State disposition of application: _____

Give address: _____

F. Are you or is any other person, directly or indirectly interested in your place of business, a public official as defined in Sec 2 (14) Art VI of the Illinois Liquor Control Act? no If so, office held? _____

G. Has any license previously issued to you by any State or local authorities been SUSPENDED? no Date: _____

If so, state reasons therefor: _____

Where: _____

CITY COUNTY STATE

H. Has any license previously issued to you by any State or local authorities been REVOKED? no Date: _____

If so, state reasons therefor: _____

Where: _____

CITY COUNTY STATE

I. Will you comply with the Local Liquor Code and Regulations in connection therewith? YES

15. Co-Applicant information: Name _____

A. Residence Address _____

NUMBER STREET CITY STATE ZIP CODE

B. Place of Birth: _____

NAME OF CITY, COUNTY AND STATE

Date of Birth: _____

Month Day Year

C. Are you a citizen of the United States? _____ If a naturalized citizen, time and place of naturalization? _____

D. Have you ever been convicted of a felony or otherwise disqualified to receive the license applied for by reason of any matter or thing contained in the Illinois Liquor Control Act or the Municipal Liquor Code? [] YES [] NO If "yes", name court of conviction _____

E. Have you ever made application for a liquor license for any other premises? no

Date: _____ State deposition of application: _____

Give address: _____

F. Are you or is any other person, directly or indirectly interested in your place of business, a public official as defined in Sec 2 (14) Art VI of the Illinois Liquor Control Act? no If so, office held? _____

G. Has any license previously issued to you by any State or local authorities been SUSPENDED? no Date: _____

If so, state reasons therefor: _____

Where: _____

CITY COUNTY STATE

H. Has any license previously issued to you by any State or local authorities been REVOKED? no Date: _____

If so, state reasons therefor: _____

Where: _____

CITY COUNTY STATE

I. Will you comply with the Local Liquor Code and Regulations in connection therewith? _____

16. State the Names, Home addresses and DOB of all officers and directors of said Corporation:

Name (Last,First,MI) Home Address (Street, City, State, Zip) Date of Birth

James OShea 1011 MAIN ST. HIGHLAND 02/02/1962

GREG BYERS 715 MARTIS PEAK DR.

INCLINE VILLAGE NV 89451 12/29/61

17. If a majority interest in the stock of the Corporation is owned by one person, or his nominees, state the name and address of such person: Gregory Byers

18. State the location and description of the premises or place of business which is to be operated under this license: (Attach a detailed diagram of property noting exits, entrances, location of bar, coolers and specific areas where retail liquor may be sold and consumed including and outside areas.)

Street Address: 415 BROADWAY HIGHLAND

Owner of Property: BYERS GREG
Last First MI

Address: 715 MARTIN PEAK INCLINE VILLAGE NEVADA
Street/ PO Box City State Zip 89451

Lease from: Month 3/27/2026 Day _____ Year _____ TO

Month 3/27/2036 Day _____ Year _____

(Attach copy of lease to this application)

19. As to any officer, the proposed Manager, or any Director of the Corporation, or a Stockholder owning more than five percent (5%) in the aggregate of the stock in said Corporation, state as follows: Have any of the above ever made application for similar license at a different premises?

NO

A. If yes, the disposition and date of said application _____

B. State whether any of the above had a previous license revoked by the State, United States Government, or any political subdivision or city? _____

C. If yes, the reasons therefor _____

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

MR. Gaye R Michael 175 Sunfish Drive Highland 618-792-1417

| Name | Address | Phone |
|-------------------|--|--------------|
| MR. DALE DEBOURGE | 3402 PIERLAND, POEHANTAS IL | 618-531-5931 |

| Name | Address | Phone |
|----------------|----------------------------------|--------------|
| MR. DREW SCOTT | 2218 TANDEM CT. OLYMPIA WA 98501 | 360 280 3591 |

| Name | Address | Phone |
|----------------|------------------------------|--------------|
| MS NANCY BYERS | 13326 FAWN CREEK HIGHLAND IL | 618-581-4977 |

| Name | Address | Phone |
|-----------------|--------------------------|--------------|
| MR. JAY HOFFMAN | 27 Wolf Creek Swanzee IL | 618-578-9152 |



City of Highland

City Manager

To: Honorable Mayor Hemann and Council Members
From: Christopher Conrad, City Manager
Date: March 12, 2026
Re: FY 2026-2027 Budget Summary

We submit for your review the FY 2026-2027 budget, which shows an anticipated \$191,346.00.00 budget deficit, as we continue to tackle several infrastructure projects, large equipment purchases and deferred maintenance projects. The total budget for FY 26-27 is \$64,477,943.00 which is about a 12% increase from FY 25-26, with \$2 million of that being the proposed TIF projects. We have anticipated a 13% increase in revenue based primarily on the changes in the collection of Use Tax to Local Sales Tax and the proceeds of the coming bond issuance for the TIF projects. We have estimated these revenues conservatively and will monitor them throughout the year as the Governor's Office proposed a stagnation of the LGDF revenues, which if adopted, may impact our anticipated revenues.

The FY 2026-2027 budget has been prepared with our historic in-house metrics of 85% for O&M, 10% for Capital and 5% for Replacement/Reserves as guidance. Just as we did last year, we made adjustments in this budget to accommodate the additional capital projects and necessary equipment expenditures, which moved our percentages with O&M at 74%, Capital at 24% and Reserves at 2% for this budget.

I don't want council to be alarmed as we deviate from this internal policy for a second year in a row. As council is aware, we made administrative decisions and adjustments in past years to our operations that reduced the operational costs of the City, that resulted in actual transfers to reserves being higher than expected, which now allows for a few years of lower than normal deposits into reserves, without risking our operations. This, combined with the increase in capital spending is reflective of our efforts to improve and replace our aging infrastructure and equipment. Our reserve balances were a point of discussion during our recent bond rating review, as our growth in reserves has been an exception to the experience of many of our neighbors and was noted by the rating agency. Many of these projects and equipment purchases were anticipated and we had purposely set aside funds into reserves in previous years to accommodate these expenses. The unanticipated growth in our reserves is allowing us to take on additional projects that would have been pushed to later budget years. To be clear, we are not pulling any reserves for operational expenses, just for necessary and deferred capital and equipment expenses.

While we still have concerns about the increases in operating expenses and we continue to monitor the effects of inflation, tariffs, health insurance and the increases in minimum wage (which is now fully enacted), we did see an unexpected bright spot in our unrestricted revenues this past year. The changes at the State level in the collections of Use Tax to Local Sales Tax, turned out to be a net positive for the City of Highland, which brought in additional unrestricted revenue to help offset the increases we are seeing in operating expenses. While we expect the future growth to be similar to historic growth, we were very pleased to see this unexpected increase this year and it helped offset a substantial portion of our anticipated deficit that we budgeted for last year.

In the EMS service, we will be closely watching Federal budget policy decisions as they pertain to Medicare and Medicaid. We have eclipsed over 80% of our call volume being to individuals covered by Medicare and Medicaid, so any cuts to those programs at the Federal level would have a negative impact on the revenues of that Department. The recent agreement with the hospital for transport services should not be impacted by these Federal policy decisions, as we have set a base cost contract to help support that new service. In its first month, it seems to be working as intended and is providing a nice service to the community.

For general fund projects, the citywide software implementation is ongoing and we will continue to evaluate our operations, to keep the City on a sustainable path regarding revenue vs. expenses. We also intend to start the comprehensive plan process for the City. Our current comp plan was last amended in 2017 and most projects and objectives in the plan have been accomplished. This will be a major administrative undertaking and will include community input and feedback.

For the remainder of the projects we are looking to accomplish this year, I will defer to the Directors and their budget comments. The Directors and their Staff put in numerous hours putting together their budgets, obtaining cost estimates and engaging in long-term planning. I don't want to detract from their efforts by stealing their thunder on their accomplishments and proposals.

For your consideration, we submit to you the proposed operating and capital budget for the City of Highland's fiscal year of 2026/2027. I want to thank the Directors, Department Heads, Supervisors and especially Reanna for their cooperation and hard work during this budget process. Each year seems to bring new challenges and shifts in the funding sources from the State, which makes the budget process a little more complex each year. I was very proud of the flexibility and efforts of the City Staff and their continued professional and responsible stewardship of the taxpayers' dollars.

Sincerely,

Christopher Conrad, City Manager



| VENDOR NAME/# | DESCRIPTION | ACCOUNT/DESCRIPTION | AMOUNT | CHECK # | CHECK DATE |
|---|--|----------------------|------------------|---------|------------|
| AMAZON CAPITAL SERVICES INC | 1 QTY DISH SOAP, 5 QTY FLOOR CLEANER | 00100000-115700 | 44.71 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY TAB FILE FOLDER | 00100000-115700 | 79.84 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 4 QTY BINDER CLIPS, 2 QTY HAND SOAP, LYSOL | 00100000-115700 | 49.50 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | AAA BATTERIES, C BATTERIES, AA BATTERIES | 00100000-115700 | 184.66 | 8000 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00100000-115700 | 1.48 | 8013 | 3/6/2026 |
| | FUND TOTAL: | 001 -00100000 | 360.19 | | |
| CDW G Inc | GFI ARCHIVER SUB 1YR | 00100018-539000 | 3,694.50 | 8010 | 3/6/2026 |
| REVIZE LLC | ANNUAL SERVICE FEE- 2026 | 00100018-539050 | 3,400.00 | 8059 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 4 QTY 6-PORT QUICKPORT WALLPALTE, ETHERNET | 00100018-547000 | 67.46 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 3 QTY 8 PORT GIGABIT POE SWITCH | 00100018-553000 | 111.26 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 12.99 | 00100018-553000 | 12.99 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY AV ACCESS HDMI USB EXTENDER | 00100018-553000 | 216.58 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY HP DESKJET WIRELESS ALL IN ONE COLOR | 00100018-553000 | 119.78 | 8000 | 3/6/2026 |
| TYLER TECHNOLOGIES INC | SOFTWARE SPLIT | 00100018-553000 | 700.00 | 8076 | 3/6/2026 |
| | FUND TOTAL: | 001 -00100018 | 8,322.57 | | |
| CIVIL DESIGN INC | METTLER LITIGATION-CARBAY CREST | 00110011-522000 | 15,198.34 | 8090 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00110011-522000 | 9,243.78 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00110011-522000 | 512.14 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY 2026 ADDITIONAL FEE AMOUNTS | 00110011-522000 | 5,606.18 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | METTLER DEVELOPMENT LLC V CITY OF HIGHLAND | 00110011-522000 | 2,136.11 | 8093 | 3/6/2026 |
| MGT IMPACT SOLUTIONS LLC | CHRISTINA SMITH S.T. HOURS FEBRUARY 2026 | 00110011-523000 | 2,351.18 | 8048 | 3/6/2026 |
| CHRIS CONRAD | PERDIEM MEALS-IML 2026 ATTORNEYS SEMINAR- | 00110011-524000 | 49.00 | 7981 | 3/3/2026 |
| Ameren Illinois | GAS CHARGE | 00110011-533000 | 521.14 | 8001 | 3/6/2026 |
| City Utilities | UTILITIES-1115 BROADWAY | 00110011-533000 | 818.59 | 8089 | 3/6/2026 |
| WATTS COPY SYSTEMS INC. | COPIER USAGE/LEASE | 00110011-534000 | 167.04 | 8080 | 3/6/2026 |
| RICKEY BARNETT | MONTHLY COMMERCIAL PEST CONTROL | 00110011-539000 | 20.00 | 8004 | 3/6/2026 |
| RICKEY BARNETT | MONTHLY COMMERCIAL PEST CONTROL | 00110011-539000 | 30.00 | 8004 | 3/6/2026 |
| THIRD MILLENNIUM ASSOC INC | UTILITY BILL RENDERING | 00110011-539000 | 217.59 | 8070 | 3/6/2026 |
| THRYV INC. | MONTHLY PHONE LISTING 02/01/26-02/28/26 | 00110011-539000 | 36.00 | 8072 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00110011-542000 | 112.09 | 8084 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00110011-543000 | 32.95 | 7998 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | LAPTOP PORTABLE MONITOR, TONER | 00110011-543000 | 371.83 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY CASIO TWO COLOR DESKTOP CALCULATOR | 00110011-543000 | 159.00 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY AVERY 8 TAB DIVIDERS, 1 QTY LABEL | 00110011-543000 | 75.01 | 8000 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00110011-543000 | 372.58 | 8013 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | HDMI CABLE - RETURN | 00110011-543000 | -12.44 | 8075 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | 2 QTY COMPUTER MONITORS, HDMI CABLE-JACKIE | 00110011-543000 | 264.26 | 8075 | 3/6/2026 |
| SAFEGUARD BUSINESS SYSTEMS INC | 5 QTY MULTI PURPOSE CHECK | 00110011-543000 | 445.81 | 8064 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 5 QTY COMFERT COLOR T-SHIRTS- K KRUMP | 00110011-544000 | 50.00 | 8000 | 3/6/2026 |
| COMPUSTITCH SCREEN PRINTING AND | 8 QTY SHIRTS CITY LOGO- MEGAN/KELSEY | 00110011-544000 | 80.00 | 8015 | 3/6/2026 |
| JACKIE HEIMBURGER | REIM - MARSHALLS- WORK PANTS- J HEIMBURGER | 00110011-544000 | 14.09 | 8037 | 3/6/2026 |
| KEITH W REECE | REIM SHOE SENSATION- 2 PAIRS SHOES- REECE | 00110011-544000 | 135.17 | 8041 | 3/6/2026 |
| | FUND TOTAL: | 001 -00110011 | 39,007.44 | | |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00120012-522000 | 3,400.30 | 8093 | 3/6/2026 |
| ELIJAH TRUJILLO | PERDIEM MEALS NASRO-03/22/26-03/27/26- E | 00120012-524000 | 438.00 | 8024 | 3/6/2026 |
| MEGAN JOHNS | PERDIEM MEALS NASRO-03/22/26-03/27/26- M JOHNS | 00120012-524000 | 438.00 | 8047 | 3/6/2026 |
| RAY O'HERRON CO INC | 9MM LUGER 147 GR JHP BX/50 X10 | 00120012-524000 | 176.00 | 8058 | 3/6/2026 |
| SHANE ZOBRIST | PERDIEM MEALS NASRO-03/22/26-03/27/26- S ZOBRIST | 00120012-524000 | 438.00 | 8063 | 3/6/2026 |
| City Utilities | UTILITIES- PUBLIC SAFETY BLDG | 00120012-533000 | 1,015.28 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES- 501 9TH ST RADIO SHED | 00120012-533000 | 55.85 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES- HIGHLAND RD COMMUNICATION TOWER | 00120012-533000 | 183.47 | 8089 | 3/6/2026 |
| SUMNER ONE INC. | COPIER USAGE/LEASE | 00120012-534000 | 100.75 | 8068 | 3/6/2026 |
| WATTS COPY SYSTEMS INC. | COPIER USAGE/LEASE | 00120012-534000 | 105.35 | 8080 | 3/6/2026 |
| WATTS COPY SYSTEMS INC. | COPIER/USAGE LEASE | 00120012-534000 | 47.99 | 8080 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | UNIT 10- 4XTIRES 255/60R18 FIREHAWK PURSUIT 108V | 00120012-536010 | 616.76 | 8007 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | UNIT 2- 2XTIRE 255/60R18 FHWK PURSUIT 108V/ 1X | 00120012-536010 | 472.40 | 8007 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | UNIT 1- 1X 255/60R18 FIR FHWK PURSUIT AWT V | 00120012-536010 | 164.02 | 8007 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | UNIT 6- 4XTIRES 255/60R18 FIREHAWK PURSUIT 108V | 00120012-536010 | 616.76 | 8007 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | PD FORD- 4X 225/60R18 FIRESTONE ALL SEASON 1 | 00120012-536010 | 557.00 | 8007 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | UNIT 2- 1XTIRE 255/60R18 FIR FHWK PURSUIT AWT V | 00120012-536010 | 164.02 | 8007 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- 2025 DODGE RAM 1500 | 00120012-536010 | 60.04 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #4 | 00120012-536010 | 226.90 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- DODGE DURANGO | 00120012-536010 | 32.75 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #6 | 00120012-536010 | 37.54 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #3 | 00120012-536010 | 37.54 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #5 | 00120012-536010 | 37.54 | 8014 | 3/6/2026 |
| Knebel's Auto Body Inc | 2023 FORD PD INTERCEPTOR-QUARTER | 00120012-536010 | 379.87 | 8043 | 3/6/2026 |
| Knebel's Auto Body Inc | 2023 FORD PD INTERCEPTOR- | 00120012-536010 | 2,647.50 | 8043 | 3/6/2026 |
| Steve Schmitt Inc | 1X BLADE 12.188 | 00120012-536010 | 20.50 | 8067 | 3/6/2026 |
| DIGITALARTZ LLC | 1X LOGO HPD ; 1X VINYL LETTERING | 00120012-539000 | 132.49 | 8019 | 3/6/2026 |
| DIGITALARTZ LLC | 100QTY - THANK YOU CARDS | 00120012-539000 | 248.49 | 8019 | 3/6/2026 |
| FERGUSON US HOLDINGS INC | X2 QTY - M18 DU PWR TOWER LIGHT | 00120012-539000 | 499.98 | 8027 | 3/6/2026 |
| GOVERNMENTAL CONSULTING SOLUTIONS INC | CONSULTING SERVICES MARCH 2026 | 00120012-539000 | 800.00 | 8032 | 3/6/2026 |
| MADISON COUNTY SHERIFFS OFFICE | WMD/SPECIAL RESPONSE TEAM & METRO EAST | 00120012-539000 | 300.00 | 8044 | 3/6/2026 |
| MAURICE KORTE | POLICE CAR #2/#5/#1/#4/SRO TRUCK JAN 2026 | 00120012-539000 | 107.00 | 8066 | 3/6/2026 |
| RICKEY BARNETT | MONTHLY PEST CONTROL FEB 2026 | 00120012-539000 | 50.00 | 8004 | 3/6/2026 |
| THRYV INC. | MONTHLY PHONE LISTING 02/01/26-02/28/26 | 00120012-539000 | 22.25 | 8072 | 3/6/2026 |



| VENDOR NAME/# | DESCRIPTION | ACCOUNT/DESCRIPTION | AMOUNT | CHECK # | CHECK DATE |
|---|--|----------------------|------------------|---------|------------|
| TRANSUNION RISK AND ALTERNATIVE | TLO INVESTIGATION CHECK 02/01/26-02/28/26 | 00120012-539000 | 100.00 | 8074 | 3/6/2026 |
| TYLER TECHNOLOGIES INC | IN-CAR MAPPING;NEW WORLD AVL;LE STATE-CAD | 00120012-539300 | 2,591.10 | 8076 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00120012-542000 | 3,102.11 | 8084 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00120012-543000 | 13.56 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00120012-543000 | 17.97 | 7998 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY 60 PK SQUEEZE BALLS | 00120012-543000 | 27.59 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY STORAGE/FILING BOXES | 00120012-543000 | 39.20 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY HP 138A BLACK TONER CARTRIDGE | 00120012-543000 | 78.89 | 8000 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00120012-543000 | 151.48 | 8013 | 3/6/2026 |
| UTILITRA | SPEED/RADAR TRAILER W/MSG BOARD/CAMERA-5YR | 00120012-553000 | 25,765.86 | 8095 | 3/6/2026 |
| | FUND TOTAL: | 001 -00120012 | 46,518.10 | | |
| CIVIL DESIGN INC | METTLER LITIGATION-CARBAY CREST | 00120013-522000 | 15,183.33 | 8090 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00120013-522000 | 478.56 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00120013-522000 | 512.15 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | METTLER DEVELOPMENT LLC V CITY OF HIGHLAND | 00120013-522000 | 2,136.11 | 8093 | 3/6/2026 |
| MORAN ECONOMIC DEVELOPMENT LLC | TECHNICAL P&Z FEBRUARY CPZB MEETING | 00120013-523000 | 570.75 | 8049 | 3/6/2026 |
| MORAN ECONOMIC DEVELOPMENT LLC | BOND ANALYSIS UPDATED OF TIF PROJECTIONS | 00120013-523000 | 1,050.00 | 8049 | 3/6/2026 |
| City Utilities | UTILITIES- PUBLIC SAFETY BLDG | 00120013-533000 | 199.08 | 8089 | 3/6/2026 |
| BEST ONE TIRE & SERVICE OF CLINTON COUNTY | B&Z TRUCK TIRES 27560R20 DEST LE3 115H X4 | 00120013-536010 | 765.72 | 8007 | 3/6/2026 |
| DIGITALARTZ LLC | CITY OF HIGHLAND - BLDG & ZONING LOGO X1 | 00120013-539000 | 85.00 | 8019 | 3/6/2026 |
| TIMES TRIBUNE | LEGAL-PUBLIC NOTICE/NEW BUSINESS TILTON | 00120013-539000 | 40.00 | 8073 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00120013-542000 | 97.86 | 8084 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY FLOOR MATS RAM 1500 | 00120013-546000 | 79.98 | 8000 | 3/6/2026 |
| | FUND TOTAL: | 001 -00120013 | 21,198.54 | | |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00120014-522000 | 151.12 | 8093 | 3/6/2026 |
| City Utilities | UTILITIES- PUBLIC SAFETY BLDG | 00120014-533000 | 776.39 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES- BOAT RAMP HYDRANT | 00120014-533000 | 10.92 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES- SILVER LAKE RD SHED BOAT DOCK | 00120014-533000 | 42.73 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES- 184 WOODCREST DR | 00120014-533000 | 180.70 | 8089 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #1591 | 00120014-536010 | 39.94 | 8014 | 3/6/2026 |
| CINTAS CORPORATION NO 2 | HARD SERVICE DISINFECT/INSPECT | 00120014-539000 | 7.53 | 8012 | 3/6/2026 |
| CINTAS CORPORATION NO 2 | WATERBREAK COOLER AGREEMENT | 00120014-539000 | 54.00 | 8012 | 3/6/2026 |
| IL SECRETARY OF STATE | TITLE 2022 FORD CB F55 VIN#1FD0W5HTXNED79606 | 00120014-539000 | 165.00 | 7993 | 3/6/2026 |
| IL SECRETARY OF STATE | TITLE&PLATES-2005 TRAILER EXPRS | 00120014-539000 | 173.00 | 7994 | 3/3/2026 |
| TYLER TECHNOLOGIES INC | ENTERPRISE PERMITTING & LICENSING12/01/25- | 00120014-539000 | 2,163.00 | 8076 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00120014-542000 | 518.47 | 8084 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00120014-543000 | 35.99 | 8013 | 3/6/2026 |
| DIGITALARTZ LLC | X2-DRY ERASE BOARD;TRAINING/CALLS ; ARTWORK | 00120014-543000 | 391.84 | 8019 | 3/6/2026 |
| BANNER FIRE EQUIPMENT INC | 6" LEATHER FRONT W/ METAL BADGE X 3QTY | 00120014-544000 | 311.97 | 8003 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY METAL DRILL BASE TABLET MOUNT | 00120014-547000 | 90.00 | 8000 | 3/6/2026 |
| ED M. FELD EQUIPMENT CO. INC. | FQ-PAEXD ATTACKPRO,FAST FRAME -DEMO UNIT | 00120014-547000 | 2,200.00 | 8022 | 3/6/2026 |
| | FUND TOTAL: | 001 -00120014 | 7,312.60 | | |
| CIVIL DESIGN INC | METTLER LITIGATION-CARBAY CREST | 00140017-522000 | 15,183.33 | 8090 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00140017-522000 | 151.12 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00140017-522000 | 512.14 | 8093 | 3/6/2026 |
| LASHLY & BAER PC | METTLER DEVELOPMENT LLC V CITY OF HIGHLAND | 00140017-522000 | 2,136.11 | 8093 | 3/6/2026 |
| City Utilities | UTILITIES - PW | 00140017-533000 | 205.31 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - S & A | 00140017-533000 | 89.45 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - S & A | 00140017-533000 | 554.41 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - S & A | 00140017-533000 | 127.71 | 8089 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #607 2020 FORD F550 SERVICE/FRONT | 00140017-536010 | 934.81 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #62 2016 FORD F550 BRAKES/FRONT | 00140017-536010 | 1,254.83 | 8014 | 3/6/2026 |
| COOPERATIVE RESPONSE CENTER INC | BASEFEEFEB,CRCAGENT,CRCAGENTDIALOUT,CRCLI | 00140017-539000 | 264.31 | 8017 | 3/6/2026 |
| GOVERNMENTAL CONSULTING SOLUTIONS INC | CONSULTING SERVICES MARCH 2026 | 00140017-539000 | 2,000.00 | 8032 | 3/6/2026 |
| RICKEY BARNETT | FEB. PEST CONTROL - TIC.#14371 | 00140017-539000 | 40.00 | 8004 | 3/6/2026 |
| SPATIAL CONNECTIONS INC | CUSTOM WEBMAP SUBSCRIPT.SERV. - JAN. - MARCH | 00140017-539000 | 195.00 | 8065 | 3/6/2026 |
| JAMES V MILLER | 24 HRS. TREE WORK SECTOR #3 | 00140017-539022 | 3,000.00 | 8020 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00140017-542000 | 32.88 | 8084 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00140017-542000 | 297.71 | 8084 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00140017-543000 | 43.82 | 8013 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00140017-543000 | 62.91 | 8013 | 3/6/2026 |
| Nu Way Concrete Forms Troy LLC | 4X8 GROUND MAT, GLOVES, GREEN MKG. FLAGS | 00140017-543000 | 156.70 | 8053 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY STRAIGH LEG JEAN- D KORTE | 00140017-544000 | 31.28 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 6 QTY JEANS- D KORTE | 00140017-544000 | 238.42 | 8000 | 3/6/2026 |
| COMPUSTITCH SCREEN PRINTING AND | UNIFORMS - 7 SHIRTS W/ LOGO - DALE KORTE | 00140017-544000 | 171.00 | 8015 | 3/6/2026 |
| COMPUSTITCH SCREEN PRINTING AND | LOGO ON A SWEATSHIRT FOR DALE K. | 00140017-544000 | 10.00 | 8015 | 3/6/2026 |
| JARED SCHROEDER | REIM WAL-MART- JEANS- J SCHROEDER | 00140017-544000 | 32.63 | 8038 | 3/6/2026 |
| Nu Way Concrete Forms Troy LLC | 4X8 GROUND MAT, GLOVES, GREEN MKG. FLAGS | 00140017-547000 | 4,862.00 | 8053 | 3/6/2026 |
| WOODY'S MUNICIPAL SUPPLY CO | RUB-9" WESTERN PUNCH, BUY REPLACE. 20" POLY | 00140017-547000 | 850.87 | 8086 | 3/6/2026 |
| WOODY'S MUNICIPAL SUPPLY CO | CREDIT - RETURNS FROM INV. 01-44302 | 00140017-547000 | -814.83 | 8086 | 3/6/2026 |
| RED E MIX LLC | 7 BAG - 14 CY, \$176 P/CY, WINT. SERV., SUPER-P | 00140017-554000 | 2,618.00 | 8094 | 3/6/2026 |
| RED E MIX LLC | 7 BAG -31.5 CY, \$176 P/CY, WINT. SERV., SUPER-P | 00140017-554000 | 5,890.50 | 8094 | 3/6/2026 |
| RED E MIX LLC | 7 BAG - 9 CY, \$191 P/CY, WINTER SERVICE | 00140017-554000 | 1,764.00 | 8094 | 3/6/2026 |
| | FUND TOTAL: | 001 -00140017 | 42,896.42 | | |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00770007-522000 | 705.25 | 8093 | 3/6/2026 |
| GOVERNMENTAL CONSULTING SOLUTIONS INC | CONSULTING SERVICES MARCH 2026 | 00770007-539000 | 1,200.00 | 8032 | 3/6/2026 |
| MARK FREY | SINGLE-FAMILY HOME INCENTIVE PAYMENT-110 | 00770007-539000 | 4,000.00 | 8045 | 3/6/2026 |
| | FUND TOTAL: | 007 -00770007 | 5,905.25 | | |



| VENDOR NAME/# | DESCRIPTION | ACCOUNT/DESCRIPTION | AMOUNT | CHECK # | CHECK DATE |
|---|--|----------------------|------------------|---------|------------|
| Beelman Logistics LLC | CA6- 78.98 T., \$13.08 P/T | 00840000-543000 | 1,033.06 | 8006 | 3/6/2026 |
| Beelman Logistics LLC | CA6- 53.01 T., \$13.08 P/T | 00840000-543000 | 693.38 | 8006 | 3/6/2026 |
| | FUND TOTAL: | 008 -00840000 | 1,726.44 | | |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00960009-522000 | 251.87 | 8093 | 3/6/2026 |
| CHASE RICHTER | REIM LIFE GUARD CLASS REIMBURSEMENT- C | 00960009-524000 | 170.00 | 8011 | 3/6/2026 |
| JILLIAN ROTTMANN | REIM LIFE GUARD CLASS REIMBURSEMENT- J | 00960009-524000 | 170.00 | 8039 | 3/6/2026 |
| NATALIE CHALFANT | REIM LIFE GUARD CLASS REIMBURSEMENT- N | 00960009-524000 | 160.00 | 8051 | 3/6/2026 |
| City Utilities | UTILITIES 1 NAGEL DRIVE KRC | 00960009-533000 | 10,648.01 | 8089 | 3/6/2026 |
| WATTS COPY SYSTEMS INC | COPIER USAGE/LEASE | 00960009-534000 | 158.49 | 8081 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960009-538000 | 29.99 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960009-543000 | 3.92 | 7998 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00960009-543000 | 887.60 | 8013 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | WALMART OPERATING SUPPLIES | 00960009-543000 | 99.31 | 8075 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | WALMART OPERATING SUPPLIES | 00960009-543000 | 79.65 | 8075 | 3/6/2026 |
| MAZZIO'S PIZZA | MAZZIOS PIZZA KRC PARTIES JANUARY 2026 | 00960009-543050 | 850.00 | 8046 | 3/6/2026 |
| PEPSICO BEVERAGE SALES LLC | KRC CONCESSIONS | 00960009-543050 | 622.40 | 8055 | 3/6/2026 |
| WILLIAM F. BROCKMAN CO | KRC CONCESSIONS | 00960009-543050 | 135.14 | 8085 | 3/6/2026 |
| | FUND TOTAL: | 009 -00960009 | 14,266.38 | | |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 00960016-522000 | 403.00 | 8093 | 3/6/2026 |
| Ameren Illinois | GAS CHARGE 187 WOODCREST | 00960016-533000 | 294.78 | 8001 | 3/6/2026 |
| Ameren Illinois | EVERGREEN CT ST LITE | 00960016-533000 | 81.61 | 8001 | 3/6/2026 |
| City Utilities | UTILITIES 1221 SPINDLER LN | 00960016-533000 | 59.75 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 518 KOEPLI MAINTENANCE SHED | 00960016-533000 | 575.04 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 12525 SPORTSMAN RD GLIK PARK | 00960016-533000 | 674.22 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 12525 GLIK PARK PAVILLION | 00960016-533000 | 102.21 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 1100 MAIN ST WCC | 00960016-533000 | 2,275.35 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 1100 MAIN ST | 00960016-533000 | 131.36 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES BROADWAY | 00960016-533000 | 670.88 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 3035 HIGHLAND PARK RD | 00960016-533000 | 78.05 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 2525 SPORTSMAN NE BATHROOM | 00960016-533000 | 110.52 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 1 NAGEL DRIVE GARDENS | 00960016-533000 | 72.81 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 1609 BROADWAY | 00960016-533000 | 55.25 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES I2760 TROXLER AVE SE TENNIS COURTS | 00960016-533000 | 78.05 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES VETERANS HONOR BATHROOMS | 00960016-533000 | 141.38 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES HIGHLAND PARK RD ADA RESTROOM | 00960016-533000 | 55.00 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 913 MAIN ST BATHROOM | 00960016-533000 | 864.64 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES PARK RD BATHROOM NORTH OF BOAT | 00960016-533000 | 55.00 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 187 WOODCREST DR | 00960016-533000 | 390.55 | 8089 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-536000 | 55.94 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-536000 | 25.98 | 7998 | 3/6/2026 |
| ALERT ELECTRIC INC | INSTALL HAND DRYER SILVER LAKE | 00960016-536000 | 834.31 | 7999 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- 02 CHEVY HALF TON PICKUP | 00960016-536010 | 35.36 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- 2008 FORD F150 | 00960016-536010 | 359.60 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- 2008 F150 | 00960016-536010 | 194.53 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- #32 | 00960016-536010 | 241.75 | 8014 | 3/6/2026 |
| CITY OF HIGHLAND | MTN/REPAIR- 2006 CHEVY 1500 | 00960016-536010 | 494.62 | 8014 | 3/6/2026 |
| MUNIE OUTDOOR SERVICE INC | DUG UP AND REPAIRED / REPLACED PIPES | 00960016-539000 | 301.25 | 8050 | 3/6/2026 |
| RICKEY BARNETT | MONTHLY PEST SPRAY WCC | 00960016-539000 | 35.00 | 8004 | 3/6/2026 |
| DIGITALARTZ LLC | QTY 2 FARMERS MARKET SIGNS | 00960016-539033 | 118.82 | 8019 | 3/6/2026 |
| BROCK WILKINSON | MUNY BAND HOLIDAY CONCERT 2025 | 00960016-539057 | 85.00 | 8009 | 3/6/2026 |
| CONTEMPORARY PRODUCTIONS LLC | THURSDAY NIGHT PERFORMER 09/17/26 DEPOSIT | 00960016-539057 | 1,650.00 | 8016 | 3/6/2026 |
| ELMER EMIG | REIM-QUALITYTABLEGAMES-AIR HOCKEY PUCK | 00960016-539065 | 55.60 | 8025 | 3/6/2026 |
| ELMER EMIG | REIM-AMAZON AIR HOCKEY PUCKS,LADDERBALLS- | 00960016-539065 | 17.55 | 8025 | 3/6/2026 |
| VANDALIA BUS LINES INC | BUS YAH TRIP FOX 2-18-2026 | 00960016-539066 | 937.00 | 8079 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 00960016-542000 | 1,292.08 | 8084 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-543000 | 109.96 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-543000 | 46.44 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-543000 | 17.99 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-543000 | 129.86 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-543000 | 19.99 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-543000 | -19.99 | 7998 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY SHARK VACUUM, 2 QTY TRI-FLOW TEFLON | 00960016-543000 | 152.87 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY BLACK SUGGESTION BOX | 00960016-543000 | 11.89 | 8000 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 00960016-543000 | 38.90 | 8013 | 3/6/2026 |
| DIGITALARTZ LLC | LEASH LAW SIGNS QTY 3 | 00960016-543000 | 159.15 | 8019 | 3/6/2026 |
| EVERLASTING ETCH | Memorial Table Plaques (benches coded under 54300 | 00960016-543000 | 60.00 | 8026 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | WALMART OPERATING SUPPLIES | 00960016-543000 | 72.05 | 8075 | 3/6/2026 |
| HOME NURSERY INC | NEW TREES GLIK PARK | 00960016-543022 | 458.00 | 8035 | 3/6/2026 |
| WILLIAM F. BROCKMAN CO | WCC CONCESSIONS | 00960016-543051 | 439.34 | 8085 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-545000 | 13.58 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960016-545000 | 43.94 | 7998 | 3/6/2026 |
| CHARLES KIRCHNER & SON INC | MATERIAL FOR WALL -WCC SOCCER | 00960016-545000 | 71.40 | 8042 | 3/6/2026 |
| PLAYPOWER LT FARMINGTON | TOT SEAT, BAG 12X14,THUMB DRIVE, INSTALL BOOK | 00960016-545000 | 358.00 | 8056 | 3/6/2026 |
| NORTHTOWN AUTO & TRACTOR SUPPLY INC | 3157 LED BULB JEEP | 00960016-546000 | 22.99 | 8052 | 3/6/2026 |
| | FUND TOTAL: | 009 -00960016 | 16,110.20 | | |
| City Utilities | UTILITIES 2123 PARK ST POOL | 00960503-533000 | 74.52 | 8089 | 3/6/2026 |
| | FUND TOTAL: | 009 -00960503 | 74.52 | | |



| VENDOR NAME/# | DESCRIPTION | ACCOUNT/DESCRIPTION | AMOUNT | CHECK # | CHECK DATE |
|---|---|----------------------|------------------|---------|------------|
| City Utilities | UTILITIES 12301 KOEPFLI LANE CEMETARY | 00960715-533000 | 120.51 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES 12301 KOEPFLI LANE | 00960715-533000 | 55.00 | 8089 | 3/6/2026 |
| FERRELLGAS LP | CEMETARY PROPANE 94.80 GALS | 00960715-533000 | 285.25 | 8029 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 00960715-536000 | 53.98 | 7998 | 3/6/2026 |
| GELLY EXCAVATING & CONSTRUCTION INC | CEMETARY CA6 GRAVEL | 00960715-543000 | 161.00 | 8031 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | WALMART OPERATING SUPPLIES | 00960715-543000 | 22.25 | 8075 | 3/6/2026 |
| MULTI SERVICE TECHNOLOGY SOULUTIONS INC | WALMART OPERATING SUPPLIES | 00960715-543000 | 39.79 | 8075 | 3/6/2026 |
| | FUND TOTAL: | 009 -00960715 | 737.78 | | |
| SETTING SAIL LLC | FEDEX GROUND-NANA | 10101101-532000 | 22.23 | 8062 | 3/6/2026 |
| SETTING SAIL LLC | FEDEXGROUND - ROCOX INC | 10101101-532000 | 36.44 | 8062 | 3/6/2026 |
| City Utilities | UTILITIES ELECTRIC | 10101101-533000 | 590.82 | 8089 | 3/6/2026 |
| SUMNER ONE INC. | CONTRACT BASE RATE CHARGE FOR COPIER | 10101101-534000 | 217.20 | 8068 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY PLACTIC KNIVES | 10101101-539000 | 47.96 | 8000 | 3/6/2026 |
| COOPERATIVE RESPONSE CENTER INC | BASEFEEFEB,CRCAGENT,CRCAGENTDIALOUT,CRCLI | 10101101-539000 | 1,233.44 | 8017 | 3/6/2026 |
| EVERLASTING ETCH | NAME TAGS | 10101101-539000 | 14.00 | 8026 | 3/6/2026 |
| IL SECRETARY OF STATE | TITLERPLATES- | 10101101-539000 | 173.00 | 7997 | 3/3/2026 |
| RICKEY BARNETT | MONTHLY INSPECTION & TREATMENT | 10101101-539000 | 35.00 | 8004 | 3/6/2026 |
| THIRD MILLENNIUM ASSOC INC | UTILITY BILL RENDERING | 10101101-539000 | 979.26 | 8070 | 3/6/2026 |
| THRYV INC. | MONTHLY PHONE LISTING 02/01/26-02/28/26 | 10101101-539000 | 29.50 | 8072 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY CMS 16 GB MEMORY RAM | 10101101-539200 | 50.00 | 8000 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 10101101-542000 | 127.36 | 8084 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 2 QTY PAPER TOWELS | 10101101-543000 | 61.18 | 8000 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 10101101-543000 | 42.00 | 8013 | 3/6/2026 |
| | FUND TOTAL: | 101 -10101101 | 3,659.39 | | |
| Ameren Illinois | GAS CHARGES POWER PLANT | 10101102-533000 | 509.78 | 8001 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 81.22 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 568.51 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 139.47 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 1,568.18 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 4,152.09 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 12.41 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES POWER PLANT | 10101102-533000 | 15.00 | 8089 | 3/6/2026 |
| EDWARDSVILLE MACHINE & WELDING CO. INC. | LABOR & MATERIALS TO REPAIR LIFT BUCKET | 10101102-536000 | 368.87 | 8023 | 3/6/2026 |
| RICKEY BARNETT | MONTHLY INSPECTION & TREATMENT | 10101102-539000 | 60.00 | 8004 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 10101102-542000 | 290.63 | 8084 | 3/6/2026 |
| BATTERY OUTFITTERS INC | PARKS & REC BATTERIES | 10101102-545000 | 106.95 | 8005 | 3/6/2026 |
| BATTERY OUTFITTERS INC | BATTERIES FOR PARKS & REC, W&S | 10101102-545000 | 213.90 | 8005 | 3/6/2026 |
| BATTERY OUTFITTERS INC | BATTERIES FOR PARKS & REC, W&S | 10101102-546000 | 213.90 | 8005 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 1-OIL FILTER, 1-CABIN FILTER,3-WIPER BALDE | 10101102-546000 | 105.33 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 2 QTY QTFUEL TREAT | 10101102-546000 | 29.98 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 5-IGN OIL, 6- SPARK PLUG, 1-IGN COIL | 10101102-546000 | 286.14 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 2-WIPER BLADE,1-OIL FILTER,1-1QT MTR OIL, 1-5QT | 10101102-546000 | 66.75 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 2 QTY NEW CV SHFT RETURN | 10101102-546000 | -194.29 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 1 QTY HUB ASSEMBLY RETURN | 10101102-546000 | -89.47 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 1 QTY HUB ASSEMBLY | 10101102-546000 | 89.47 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 1 QTY CORE RETURN, 1 QTY TIE ROD RETURN | 10101102-546000 | -75.57 | 8054 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 1 QTY 16OZCARBCLNR, 2 QTY NEW CV SHFT | 10101102-546000 | 200.28 | 8054 | 3/6/2026 |
| RUSH TRUCK CENTERS OF MISSOURI INC | S & A TRUCK 67 SENSOR | 10101102-546000 | 215.00 | 8060 | 3/6/2026 |
| RUSH TRUCK CENTERS OF MISSOURI INC | RETURN VALVE | 10101102-546000 | -106.40 | 8060 | 3/6/2026 |
| RUSH TRUCK CENTERS OF MISSOURI INC | S&A TRK 67 PERFORM ROAD CALL- LABOR & PARTS | 10101102-546000 | 3,304.00 | 8060 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 10101102-547000 | 39.99 | 7998 | 3/6/2026 |
| O'REILLY AUTO ENTERPRISES INC | 1 QTY MANUAL CHGR | 10101102-547000 | 199.99 | 8054 | 3/6/2026 |
| | FUND TOTAL: | 101 -10101102 | 12,370.11 | | |
| Association of Illinois Electric Cooperatives | TRAINING FOR DUSTIN GILOMEN | 10101104-524000 | 1,600.00 | 8002 | 3/6/2026 |
| ILLINOIS MUNICIPAL UTILITIES ASSOCIATION | JANUARY SAFETY TRAINING | 10101104-524000 | 1,050.00 | 8036 | 3/6/2026 |
| Ameren Illinois | GAS CHARGES ELETRIC & W&S | 10101104-533000 | 2,325.12 | 8001 | 3/6/2026 |
| Ameren Illinois | GAS CHAGES ELECTRIC | 10101104-533000 | 61.43 | 8001 | 3/6/2026 |
| Ameren Illinois | EVERGREENCT ST LITE | 10101104-533000 | 107.12 | 8001 | 3/6/2026 |
| SUMNER ONE INC. | COLOR OVERAGES | 10101104-534000 | 16.41 | 8068 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 10101104-542000 | 41.22 | 7998 | 3/6/2026 |
| DECO SUPPLY COMPANY INC | FUSE CUT OUT, MACHINE BOLTS, POLE TOP PIN | 10101104-542000 | 362.40 | 8091 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 10101104-542000 | 629.66 | 8084 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY DURACELL BATTERY 3V | 10101104-543000 | 17.50 | 8000 | 3/6/2026 |
| ANIXTER INC. | 10LV POLY XARM MTG BRKT, 3KV POLY DTY &BRKT | 10101104-543000 | 269.76 | 8088 | 3/6/2026 |
| DECO SUPPLY COMPANY INC | ELECTRICAL TAPE, GROUND RODS | 10101104-543000 | 906.00 | 8091 | 3/6/2026 |
| DECO SUPPLY COMPANY INC | 100 QTY CLAMP HOTLINE BRNZ LONG BILL | 10101104-543000 | 1,560.00 | 8091 | 3/6/2026 |
| DECO SUPPLY COMPANY INC | SERVICE WIRE HOLDER | 10101104-543000 | 517.50 | 8091 | 3/6/2026 |
| DECO SUPPLY COMPANY INC | FUSE CUT OUT, MACHINE BOLTS, POLE TOP PIN | 10101104-543000 | 5,481.20 | 8091 | 3/6/2026 |
| Power Line Supply | 72 QTY CONNECTOR 250 MCM-2 STR TP 4/0 STR | 10101104-543000 | 861.12 | 8057 | 3/6/2026 |
| Power Line Supply | LU 100/ ECO 100W E39 MOGUL BASE | 10101104-543000 | 1,304.00 | 8057 | 3/6/2026 |
| SERVICE LIGHTING & ELECTRICAL SUPPLIES INC. | 40 QTY 100W BULBS | 10101104-543000 | 770.40 | 8061 | 3/6/2026 |
| RUSH TRUCK CENTERS OF MISSOURI INC | FUEL FILTER TRUCK 30 DIGGER TRUCK | 10101104-546000 | 1,953.00 | 8060 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY U39ART-2 BURNDY U COMPRESSION DIE | 10101104-547000 | 145.46 | 8000 | 3/6/2026 |
| ANIXTER INC. | 6 QTY TRIPSAVER | 10101104-553000 | 24,870.00 | 8088 | 3/6/2026 |
| ANIXTER INC. | METERS CL320 FM16S | 10101104-553000 | 1,145.28 | 8088 | 3/6/2026 |
| DECO SUPPLY COMPANY INC | TRANSFORMER BID PROPOSAL NOML E-14-25 | 10101104-554020 | 28,525.00 | 8091 | 3/6/2026 |
| | FUND TOTAL: | 101 -10101104 | 74,519.58 | | |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |



| VENDOR NAME/# | DESCRIPTION | ACCOUNT/DESCRIPTION | AMOUNT | CHECK # | CHECK DATE |
|-------------------------------------|--|----------------------|------------------|---------|------------|
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | MONTHLY REGULATORY COMPLIANCE REMINDER & | 11105111-522000 | 330.00 | 8040 | 3/6/2026 |
| JSI ENGINEERING LLC | ANNUAL REGISTERED AGENT FEE FOR USAC 499 | 11105111-522000 | 100.00 | 8040 | 3/6/2026 |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 11105111-522000 | 201.50 | 8093 | 3/6/2026 |
| City Utilities | UTILITIES-192 WOODCREST DR | 11105111-533000 | 2,126.62 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES-192 WOODCREST DR OFFICE | 11105111-533000 | 307.16 | 8089 | 3/6/2026 |
| IL SECRETARY OF STATE | TITLE&PLATES-FORD F550 VIN#1FDUF5GT8HDA10241 | 11105111-539000 | 173.00 | 7995 | 3/3/2026 |
| RICKEY BARNETT | BI-MONTHLY COMMERCIAL PEST CONTROL | 11105111-539000 | 50.00 | 8004 | 3/6/2026 |
| THRYV INC. | MONTHLY PHONE LISTING 02/01/26-02/28/26 | 11105111-539000 | 32.50 | 8072 | 3/6/2026 |
| DRIVE SOCIAL MEDIA LLC | SOCIAL- GETTING STARTED | 11105111-539033 | 2,000.00 | 8021 | 3/6/2026 |
| GREAT LAKES DATA SYSTEMS INC | SMS Outbound messaging for 1/25/2026-2/24/2026 | 11105111-539050 | 150.00 | 8033 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 11105111-542000 | 95.56 | 8084 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 11105111-543000 | 31.46 | 8013 | 3/6/2026 |
| GREAT LAKES DATA SYSTEMS INC | 2 QTY HCS BILL FORMS 2500/CASE | 11105111-543000 | 300.96 | 8033 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 20 QTY AMAZON FIRE TV STICK HD | 11105111-553000 | 559.60 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | FANVILL TECH PA3, IP DECT PHONE BUNDLE, FIRE | 11105111-553000 | 328.24 | 8000 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY LOREX 16 CHANNEL 4K ULTRA HD IP | 11105111-553000 | 469.98 | 8000 | 3/6/2026 |
| | FUND TOTAL: | 111 -11105111 | 9,566.58 | | |
| COOPERATIVE RESPONSE CENTER INC | BASEFEEFEB,CRCAGENT,CRCAGENTDIALOUT,CRCLI | 20102201-539000 | 132.15 | 8017 | 3/6/2026 |
| THIRD MILLENNIUM ASSOC INC | UTILITY BILL RENDERING | 20102201-539000 | 326.42 | 8070 | 3/6/2026 |
| | FUND TOTAL: | 201 -20102201 | 458.57 | | |
| Ameren Illinois | GAS CHARGES - WTP | 20102202-533000 | 384.83 | 8001 | 3/6/2026 |
| City Utilities | UTILITIES - WTP | 20102202-533000 | 195.18 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WTP | 20102202-533000 | 1,583.89 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WTP | 20102202-533000 | 6,042.00 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WTP | 20102202-533000 | 89.40 | 8089 | 3/6/2026 |
| RICKEY BARNETT | FEB. PEST CONTROL- 2 MAIN BLDG., TIC.#14373 | 20102202-538000 | 80.00 | 8004 | 3/6/2026 |
| KORTE & LUITJOHAN CONTRACTORS INC | RAW WATER PIT - LABOR | 20102202-539000 | 9,712.78 | 8092 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | HP BLACK TONER, TRICOLOR CART, MAGNETIC CLIPS | 20102202-541000 | 197.15 | 8000 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 20102202-542000 | 63.92 | 8084 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 20102202-543000 | 31.36 | 8013 | 3/6/2026 |
| KORTE & LUITJOHAN CONTRACTORS INC | RAW WATER PIT - FITTINGS | 20102202-543000 | 20,199.21 | 8092 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 77.13 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 38.69 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 129.98 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 6.99 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 3.79 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 17.98 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 35.97 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 9.54 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 14.57 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 89.43 | 7998 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102202-545000 | 12.99 | 7998 | 3/6/2026 |
| GARY PUGH | REIM EBAY- ALLEN-BRADLEY RELAY SLIM LINE DPDT | 20102202-545000 | 53.70 | 8030 | 3/6/2026 |
| HD SUPPLY INC | LMI REPAIR KIT RPM 362/368 | 20102202-545000 | 459.45 | 8078 | 3/6/2026 |
| | FUND TOTAL: | 201 -20102202 | 39,529.93 | | |
| Ameren Illinois | GAS CHARGES ELETRIC & W&S | 20102203-533000 | 775.04 | 8001 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 20102203-533000 | 806.41 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 20102203-533000 | 125.10 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 20102203-533000 | 115.58 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 20102203-533000 | 27.99 | 8089 | 3/6/2026 |
| THOLE FABRICATION & WELDING INC | REPAIR WATER KEY | 20102203-536000 | 75.00 | 8071 | 3/6/2026 |
| IL SECRETARY OF STATE | PLATES- 2022 B-B TRAILER VIN#4L5ST27209F064690 | 20102203-539000 | 4.00 | 7996 | 3/3/2026 |
| TEKLAB INC | LAB TESTING COLIFORM, E COLI, ENZYME SUB. | 20102203-539023 | 830.80 | 8069 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 20102203-542000 | 385.45 | 8084 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY WALL FILE ORGANIZER HANGING | 20102203-543000 | 17.98 | 8000 | 3/6/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 20102203-543000 | 65.07 | 8013 | 3/6/2026 |
| NORTHTOWN AUTO & TRACTOR SUPPLY INC | 2 QTY HD BATTERY TERMINAL | 20102203-546000 | 3.50 | 8052 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 20102203-547000 | 44.99 | 7998 | 3/6/2026 |
| | FUND TOTAL: | 201 -20102203 | 3,276.91 | | |
| WELLS FARGO FINANCIAL LEASING INC | RICOH COPIER - IM C3510 | 30103301-534000 | 270.66 | 8083 | 3/6/2026 |
| COOPERATIVE RESPONSE CENTER INC | BASEFEEFEB,CRCAGENT,CRCAGENTDIALOUT,CRCLI | 30103301-539000 | 132.16 | 8017 | 3/6/2026 |
| | FUND TOTAL: | 301 -30103301 | 402.82 | | |
| Ameren Illinois | GAS CHARGES ELETRIC & W&S | 30103303-533000 | 775.04 | 8001 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 30103303-533000 | 806.42 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 30103303-533000 | 125.10 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 30103303-533000 | 115.59 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - W & S | 30103303-533000 | 27.99 | 8089 | 3/6/2026 |
| IL SECRETARY OF STATE | PLATES- 2022 B-B TRAILER VIN#4L5ST27209F064690 | 30103303-539000 | 4.00 | 7996 | 3/3/2026 |
| City Of Highland | FEBRUARY CENTRAL PURCHASING | 30103303-543000 | 65.07 | 8013 | 3/6/2026 |
| CORE & MAIN LP | CPLG STRONGBACK, 8X4 T-WYE GXG, 8X4 GASK. HUB | 30103303-543000 | 900.00 | 8018 | 3/6/2026 |
| NORTHTOWN AUTO & TRACTOR SUPPLY INC | 2 QTY HD BATTERY TERMINAL | 30103303-546000 | 3.50 | 8052 | 3/6/2026 |



| VENDOR NAME/# | DESCRIPTION | ACCOUNT/DESCRIPTION | AMOUNT | CHECK # | CHECK DATE |
|---------------------------------|---|----------------------|-------------------|---------|------------|
| FUND TOTAL: | | 301 -30103303 | 2,822.71 | | |
| City Utilities | UTILITIES - WRF | 30103304-533000 | 9,916.17 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WRF | 30103304-533000 | 558.68 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WRF | 30103304-533000 | 2,455.52 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WRF | 30103304-533022 | 117.84 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WRF | 30103304-533022 | 85.38 | 8089 | 3/6/2026 |
| City Utilities | UTILITIES - WRF | 30103304-533022 | 70.26 | 8089 | 3/6/2026 |
| ALERT ELECTRIC INC | REPAIRS WASTE WATER CONTROL CIRCUIT | 30103304-536000 | 260.00 | 7999 | 3/6/2026 |
| THIRD MILLENNIUM ASSOC INC | UTILITY BILL RENDERING | 30103304-539000 | 326.43 | 8070 | 3/6/2026 |
| TEKLAB INC | WRF MONTHLY SAMPLING | 30103304-539023 | 76.50 | 8069 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 30103304-542000 | 44.81 | 8084 | 3/6/2026 |
| AMAZON CAPITAL SERVICES INC | 1 QTY SILICONE RAIN GAUGE | 30103304-543000 | 17.89 | 8000 | 3/6/2026 |
| CORE & MAIN LP | BUFFER SOLUTIONS, HACH PHOSH., HACH AMMONIA | 30103304-543000 | 253.24 | 8018 | 3/6/2026 |
| HD SUPPLY INC | PHOSPH. TNT, AMMONIA REAGENT, HACH NITRATE | 30103304-543000 | 280.61 | 8078 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 30103304-545000 | 3.99 | 7998 | 3/6/2026 |
| Hawkins Inc | DEMURRAGE | 30103304-549000 | 40.00 | 8034 | 3/6/2026 |
| FUND TOTAL: | | 301 -30103304 | 14,507.32 | | |
| City Utilities | UTILITIES - WRF | 30103305-533000 | 55.00 | 8089 | 3/6/2026 |
| FUND TOTAL: | | 301 -30103305 | 55.00 | | |
| LASHLY & BAER PC | JANUARY MONTHLY RETAINER INVOICE | 40120401-522000 | 277.07 | 8093 | 3/6/2026 |
| City Utilities | UTILITIES- 1122 BROADWAY | 40120401-533000 | 509.60 | 8089 | 3/6/2026 |
| U.S BANK NATIONAL ASSOCIATION | COPIER USAGE/LEASE | 40120401-534000 | 162.55 | 8077 | 3/6/2026 |
| ACE HARDWARE | ACE OPERATING SUPPLIES | 40120401-536000 | 19.99 | 7998 | 3/6/2026 |
| WEBER GRANITE CITY FORD LLC | MTN/REPAIR #1541 | 40120401-536010 | 1,503.28 | 8082 | 3/6/2026 |
| RICKEY BARNETT | MONTHLY COMMERCIAL PEST CONTROL | 40120401-539000 | 50.00 | 8004 | 3/6/2026 |
| WEX BANK | FEBRUARY FUEL | 40120401-542000 | 225.30 | 8084 | 3/6/2026 |
| Bound Tree Medical LLC | EMS SUPPLIES | 40120401-543000 | 784.94 | 8008 | 3/6/2026 |
| FERNO WASHINGTON INC | 4 QTY ENDURACHARGE BATTERY,SA-BATTERY PLAN | 40120401-553000 | 7,813.20 | 8028 | 3/6/2026 |
| FUND TOTAL: | | 401 -40120401 | 11,345.93 | | |
| ALLIED WASTE TRANSPORTATION INC | RESIDENTIAL TRASH 02/01/26-02/28/26 | 71304713-539000 | 115,045.38 | 8087 | 3/6/2026 |
| ALLIED WASTE TRANSPORTATION INC | ADDITIONAL CONTAINERS 02/01/26-02/28/26 | 71304713-539000 | 600.60 | 8087 | 3/6/2026 |
| ALLIED WASTE TRANSPORTATION INC | COMMERCIAL TRASH 01/01/26-01/31/26 | 71304713-539000 | 74,308.82 | 8087 | 3/6/2026 |
| THIRD MILLENNIUM ASSOC INC | UTILITY BILL RENDERING | 71304713-539000 | 326.43 | 8070 | 3/6/2026 |
| FUND TOTAL: | | 713 -71304713 | 190,281.23 | | |
| WARRANT TOTAL: | | | 567,232.51 | | |

Accepted by City Council March 16, 2026

Mayor: _____ Clerk: _____