

AGENDA
REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, ILLINOIS
7:00 P.M.
MONDAY, JULY 20, 2020
FREEDOM HALL, 349 W. BIRCHWOOD, MORTON, ILLINOIS

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. PLEDGE OF ALLEGIANCE TO THE FLAG**
- IV. PUBLIC HEARING**
 - A. Ordinance 21-09 - An Ordinance Making Appropriations for Corporate Purposes for the Fiscal Year Beginning May 1, 2020, and Ending April 30, 2021.
- V. PRESENTATIONS AND SPECIAL REPORTS**
- VI. PUBLIC COMMENT**
 - A. Public Comments
 - B. Requests for Removal of Items from the Consent Agenda
- VII. CONSENT AGENDA**
 - A. Approval of Minutes
 - 1. Regular Meeting – July 6, 2020
 - B. Approval of Bills.
- VIII. CONSIDERATION OF ITEMS REMOVED FROM THE CONSENT AGENDA**
- IX. VILLAGE PRESIDENT**
 - A. Ordinance 21-10 - An Ordinance Making Amendments Regarding Liquor Licenses to Chapter 8 of Title 3 of the Morton Municipal Code.
 - B. Ordinance 21-11 - An Ordinance Amending Section 3-8-6 of the Morton Municipal Code Regarding the Number of Available Class E Liquor Licenses.
 - C. Resolution 04-21 - A Resolution Appointing Steve Leitch to the Board Pursuant to the Intergovernmental Agreement With the Tazewell County Emergency Telephone System Board.
- X. VILLAGE CLERK**
- XI. VILLAGE ADMINISTRATOR**
 - A. Ordinance 21-09 - An Ordinance Making Appropriations for Corporate Purposes for the Fiscal Year Beginning May 1, 2020, and Ending April 30, 2021.
 - B. Building Improvement Grant Recommendation from the Business District Commission.
- XII. CHIEF OF POLICE**
- XIII. CORPORATION COUNSEL**
- XIV. DIRECTOR OF FIRE AND EMERGENCY SERVICES**
- XV. DIRECTOR OF PUBLIC WORKS**
 - A. Waive Formal Bidding and Acceptance of Proposal from Triple A Asbestos Services, Inc. for the Removal of Asbestos Containing Material from the Residential Houses Located at 530 N. Second Ave., 209 E. Harrison St., 213 E. Harrison St., 217 E. Harrison St. and 221 E. Harrison St. & Prior to Demolition in the Amount of \$38,395.00.
 - B. Resolution 05-21 - A Resolution Accepting Bid for the Second Ave., Third Ave., Tyler St., Harrison St. and School Parking Lot Improvements Project in the Amount Of \$1,908,861.65 and Awarding Contract for Same to Knapp Concrete Contractors, Inc.
- XVI. ZONING AND CODE ENFORCEMENT OFFICER**
- XVII. VILLAGE TRUSTEES**
 - A. Trustee Blunier
 - B. Trustee Leitch
 - 1. Ordinance 21-12 - An Ordinance Providing for a Public Hearing to Amend the Exterior Boundaries of The Village of Morton's Business District.

- C. Trustee Leman
- D. Trustee Menold
- E. Trustee Newman
- F. Trustee Parrott

XVIII. CLOSED SESSIONS

- A. Closed Session for the Purpose of Discussing Collective Negotiating Matters Between the Village and its Employees or Their Representatives, per 5 ILCS 120/2(c)(2).

XIX. CONSIDERATION OF MATTERS ARISING FROM CLOSED SESSIONS

XX. ADJOURNMENT

ORDINANCE NUMBER: 21-09

**AN ORDINANCE MAKING APPROPRIATIONS FOR CORPORATE PURPOSES FOR THE FISCAL
YEAR BEGINNING MAY 1, 2020, AND ENDING APRIL 30, 2021**

**BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON,
TAZEWELL COUNTY, ILLINOIS, AS FOLLOWS:**

SECTION ONE: That the following sums, or so much thereof as may be authorized by law, be and the same are hereby appropriated to pay all necessary expenses and liabilities of the Village of Morton, Tazewell County, Illinois, for the fiscal year beginning May 1, 2020, and ending April 30, 2021. Such appropriations are hereby made for the following objects and purposes:

SECTION TWO: That by a vote of two-thirds (2/3) of the President and Board of Trustees, this Appropriation Ordinance may be revised by deleting, adding to, changing, or creating new objects or purposes for which appropriations have or may be made. No revisions of this Appropriation Ordinance shall be made by adding to the total amount appropriated unless additional funds have been made available during the fiscal year in the amount the total appropriations are so increased.

SECTION THREE: That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this _____ day of _____, 2020.

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED this _____ day of _____, 2020.

Village President

ATTEST:

Village Clerk

APPROPRIATIONS SUMMARY

	FY 2021		FY 2021
	<u>TOTAL</u>		<u>TOTAL</u>
	<u>EXPENSES</u>	<u>CONTINGENCY</u>	<u>APPROPRIATED</u>
<u>GENERAL CORPORATE FUND</u>			
Revenue	\$ 10,217,460		\$ 10,217,460
Department Expenses			
Board	37,800	\$ 3,780	41,580
Police Commission	8,570	857	9,427
Administration	1,011,950	100,000	1,111,950
Community Development	192,450	19,245	211,695
Fire	644,930	64,493	709,423
Paramedics	1,630,020	100,000	1,712,020
Police	3,736,180	100,000	3,836,180
Public Works Admin	159,700	15,970	175,670
Streets	3,439,940	100,000	3,539,940
Memorial Plaza	16,700	1,670	18,370
	<u>\$ 10,878,240</u>	<u>\$ 506,015</u>	<u>\$ 11,366,255</u>
Surplus (Deficit)	<u>\$ (660,780)</u>		<u>\$ (1,148,795)</u>
<u>ENTERPRISE FUNDS</u>			
<u>GAS FUND</u>			
Revenue	\$ 7,521,000		\$ 7,521,000
Department Expenses	<u>8,357,800</u>	<u>\$ 100,000</u>	<u>8,457,800</u>
Surplus (Deficit)	<u>\$ (836,800)</u>		<u>\$ (936,800)</u>
<u>STORMWATER FUND</u>			
Revenue	\$ 1,138,700		\$ 1,138,700
Department Expenses	<u>1,307,000</u>	<u>\$ 100,000</u>	<u>1,407,000</u>
Surplus (Deficit)	<u>\$ (168,300)</u>		<u>\$ (268,300)</u>
<u>WATER & WASTEWATER FUND</u>			
Revenue	\$ 6,403,500		\$ 6,403,500
Department Expenses			
Wastewater	2,406,550	\$ 100,000	2,506,550
Water Distribution	934,850	93,485	1,028,335
Water Treatment	<u>8,638,800</u>	<u>100,000</u>	<u>8,738,800</u>
	<u>\$ 11,980,200</u>	<u>\$ 293,485</u>	<u>\$ 12,273,685</u>
Surplus (Deficit)	<u>\$ (5,576,700)</u>		<u>\$ (5,870,185)</u>
<u>911 CONSOL. CENTER FUND</u>			
Revenue	\$ 28,630		\$ 28,630
Department Expenses	<u>28,630</u>	<u>2,863</u>	<u>31,493</u>
Surplus (Deficit)	<u>\$ -</u>		<u>\$ (2,863)</u>

APPROPRIATIONS SUMMARY

	FY 2021 <u>TOTAL</u> <u>EXPENSES</u>	<u>CONTINGENCY</u>	FY 2021 <u>TOTAL</u> <u>APPROPRIATED</u>
<u>SPECIAL REVENUE FUNDS</u>			
<u>TOURISM FUND</u>			
Revenue	\$ 223,000		\$ 223,000
Department Expenses	<u>361,630</u>	<u>\$ 36,163</u>	<u>397,793</u>
Surplus (Deficit)	<u>\$ (138,630)</u>		<u>\$ (174,793)</u>
<u>IMRF FUND</u>			
Revenue	\$ 45,300		\$ 45,300
Department Expenses	<u>205,250</u>	<u>\$ 20,525</u>	<u>225,775</u>
Surplus (Deficit)	<u>\$ (159,950)</u>		<u>\$ (180,475)</u>
<u>SOCIAL SECURITY FUND</u>			
Revenue	\$ 215,700		\$ 215,700
Department Expenses	<u>357,100</u>	<u>\$ 35,710</u>	<u>392,810</u>
Surplus (Deficit)	<u>\$ (141,400)</u>		<u>\$ (177,110)</u>
<u>BUSINESS DISTRICT FUND</u>			
Revenue	\$ 509,500		\$ 509,500
Department Expenses	<u>805,500</u>	<u>\$ 80,550</u>	<u>886,050</u>
Surplus (Deficit)	<u>\$ (296,000)</u>		<u>\$ (376,550)</u>
<u>MOTOR FUEL TAX FUND</u>			
Revenue	\$ 791,180		\$ 791,180
Department Expenses	<u>1,015,000</u>	<u>\$ 100,000</u>	<u>1,115,000</u>
Surplus (Deficit)	<u>\$ (223,820)</u>		<u>\$ (323,820)</u>
<u>FIDUCIARY FUNDS</u>			
<u>POLICE & FIRE PENSION FUNDS</u>			
Revenue	\$ 1,707,070		\$ 1,707,070
Department Expenses	<u>926,850</u>	<u>\$ 92,685</u>	<u>1,019,535</u>
Surplus (Deficit)	<u>\$ 780,220</u>		<u>\$ 687,535</u>
<u>TOTAL OF ALL FUNDS</u>			
Revenue	\$ 28,801,040		\$ 28,801,040
Department Expenses	<u>36,223,200</u>	<u>\$ 1,367,996</u>	<u>37,573,196</u>
Surplus (Deficit)	<u>\$ (7,422,160)</u>		<u>\$ (8,772,156)</u>

PRESIDENT AND BOARD OF TRUSTEES

	Description	Total Appropriations
	<u>PERSONNEL</u>	
111.11.4100.00	SALARIES EXPENSE	\$ 15,500
	TOTAL PERSONNEL	15,500
	<u>CONTRACTUAL SERVICES</u>	
111.11.5390.00	OTHER PROFESSIONAL SERVICES	8,000
111.11.5610.00	DUES	150
111.11.5615.00	TRAVEL	-
111.11.5620.00	TRAINING	150
111.11.5920.00	RENTAL EXPENSE	-
	TOTAL CONTRACTUAL SERVICES	8,300
	<u>COMMODITIES</u>	
111.11.6150.00	FOOD EXPENSES	500
111.11.6515.00	OFFICE SUPPLIES	3,000
	TOTAL COMMODITIES	3,500
	<u>CAPITAL OUTLAY</u>	
111.13.8300.00	EQUIPMENT	-
	TOTAL CAPITAL OUTLAY	-
	<u>OTHER EXPENDITURES</u>	
111.11.9170.00	SPECIAL PROJECTS	10,000
111.11.9195.00	MISCELLANEOUS EXPENSE	500
	TOTAL OTHER EXPENDITURES	10,500
	CONTINGENCY	3,780
	TOTAL PRESIDENT & TRUSTEES	\$ 41,580

BOARD OF FIRE AND POLICE COMMISSIONERS

	Description	Total Appropriations
	<u>PERSONNEL</u>	
111.12.4100.00	SALARIES EXPENSE	\$ 900
111.12.4610.00	MEDICARE & FICA CONTRIBUTION	70
	TOTAL PERSONNEL	970
	<u>CONTRACTUAL SERVICES</u>	
111.12.5390.00	OTHER PROFESSIONAL SERVICES	7,500
111.12.5540.00	ADVERTISING	-
111.12.5610.00	DUES	-
	TOTAL CONTRACTUAL SERVICES	7,500
	<u>OTHER EXPENDITURES</u>	
111.12.9195.00	MISCELLANEOUS EXPENSE	100
	TOTAL OTHER EXPENDITURES	100
	CONTINGENCY	857
	TOTAL FIRE & POLICE COMM	\$ 9,427

ADMINISTRATION DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
111.13.4100.00 SALARIES EXPENSE	\$ 113,000
111.13.4510.00 MEDICAL CLAIMS	34,000
111.13.4720.00 UNIFORMS	100
TOTAL PERSONNEL	147,100
<u>CONTRACTUAL SERVICES</u>	
111.13.5110.00 MAINTENANCE - BUILDINGS	4,000
111.13.5115.00 MAINTENANCE - EQUIPMENT	5,000
111.13.5130.00 MAINTENANCE - GROUNDS	3,000
111.13.5320.00 ACCOUNTING SERVICES	10,000
111.13.5340.00 LEGAL SERVICES	25,000
111.13.5345.00 CODIFICATION SERVICES	-
111.13.5350.00 MEDICAL SERVICES	300
111.13.5360.00 IT SERVICES	20,000
111.13.5390.00 OTHER PROFESSIONAL SERVICES	5,000
111.13.5520.00 TELEPHONE	1,000
111.13.5530.00 POSTAGE	3,000
111.13.5540.00 ADVERTISING	100
111.13.5550.00 PRINTING	1,200
111.13.5610.00 DUES	2,500
111.13.5615.00 TRAVEL	-
111.13.5620.00 TRAINING	250
111.13.5630.00 PUBLICATIONS	600
111.13.5710.00 UTILITIES	13,000
111.13.5795.00 SERVICE CHARGES	900
111.13.5910.00 GENERAL INSURANCE	46,000
111.13.5920.00 RENTAL EXPENSE	3,000
TOTAL CONTRACTUAL SERVICES	143,850
<u>COMMODITIES</u>	
111.13.6110.00 MAINTENANCE SUPPLIES - BUILDING	250
111.13.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	250
111.13.6150.00 FOOD EXPENSE	3,200
111.13.6515.00 OFFICE SUPPLIES	6,500
111.13.6520.00 GASOLINE	360,000
111.13.6525.00 OPERATING SUPPLIES	400
TOTAL COMMODITIES	370,600
<u>CAPITAL OUTLAY</u>	
111.13.8100.00 LAND	150,000
111.13.8200.00 BUILDING	-
111.13.8300.00 EQUIPMENT	2,000
111.13.8700.00 SPECIAL PROJECTS	79,000
111.13.8700.10 SPECIAL PROJECTS - RECYCLING	45,000
TOTAL CAPITAL OUTLAY	276,000

ADMINISTRATION DEPARTMENT

Description		Total Appropriations
<u>OTHER EXPENDITURES</u>		
111.13.9180.00	INTERGOVERNMENTAL AGREEMENT	67,400
111.13.9195.00	MISCELLANEOUS EXPENSE	2,000
111.13.9200.00	PENSION CONTRIBUTIONS	5,000
111.13.9900.00	INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES		74,400
CONTINGENCY		100,000
TOTAL ADMINISTRATION		\$ 1,111,950

COMMUNITY DEVELOPMENT

Description		Total Appropriations
<u>PERSONNEL</u>		
111.14.4100.00	SALARIES EXPENSE	\$ 70,000
111.14.4510.00	MEDICAL CLAIMS	33,000
111.14.4720.00	UNIFORMS	50
TOTAL PERSONNEL		103,050
<u>CONTRACTUAL SERVICES</u>		
111.14.5115.00	MAINTENANCE - EQUIPMENT	1,000
111.14.5120.00	MAINTENANCE - VEHICLES	500
111.14.5130.00	MAINTENANCE - GROUNDS	-
111.14.5340.00	LEGAL SERVICES	1,500
111.14.5360.00	IT SERVICES	2,500
111.14.5390.00	OTHER PROFESSIONAL SERVICES	67,000
111.14.5520.00	TELEPHONE	750
111.14.5530.00	POSTAGE	250
111.14.5540.00	ADVERTISING	1,000
111.14.5550.00	PRINTING	750
111.14.5560.00	COMMUNICATION SERVICE	-
111.14.5610.00	DUES	350
111.14.5615.00	TRAVEL	500
111.14.5620.00	TRAINING	1,000
111.14.5630.00	PUBLICATIONS	-
111.14.5910.00	GENERAL INSURANCE	10,000
111.14.5920.00	RENTAL EXPENSE	-
TOTAL CONTRACTUAL SERVICES		87,100
<u>COMMODITIES</u>		
111.14.6115.00	MAINTENANCE SUPPLIES - VEHICLE	500
111.14.6520.00	GASOLINE	1,300
111.14.6525.00	OPERATING SUPPLIES	500
TOTAL COMMODITIES		2,300
<u>CAPITAL OUTLAY</u>		
111.14.8300.00	EQUIPMENT	-
111.14.8700.00	SPECIAL CAPITAL PROJECTS	-
TOTAL CAPITAL OUTLAY		-
<u>OTHER EXPENDITURES</u>		
111.14.9195.00	MISCELLANEOUS EXPENSE	-
TOTAL OTHER EXPENDITURES		-
CONTINGENCY		19,245
TOTAL COMMUNITY DEVELOPMENT		\$ 211,695

FIRE DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
111.21.4100.00 SALARIES EXPENSE	\$ 86,000
111.21.4150.00 FIRE DEPARTMENT ATTENDANCE	140,000
111.21.4510.00 MEDICAL CLAIMS	26,000
111.21.4720.00 UNIFORMS	25,000
TOTAL PERSONNEL	277,000
<u>CONTRACTUAL SERVICES</u>	
111.21.5110.00 MAINTENANCE - BUILDINGS	35,700
111.21.5115.00 MAINTENANCE - EQUIPMENT	51,000
111.21.5120.00 MAINTENANCE - VEHICLES	30,600
111.21.5130.00 MAINTENANCE - GROUNDS	6,120
111.21.5320.00 ACCOUNTING SERVICES	1,950
111.21.5360.00 IT SERVICES	14,500
111.21.5390.00 OTHER PROFESSIONAL SERVICES	2,550
111.21.5520.00 TELEPHONE	10,200
111.21.5530.00 POSTAGE	510
111.21.5540.00 ADVERTISING	-
111.21.5550.00 PRINTING	-
111.21.5560.00 COMMUNICATION SERVICE	9,180
111.21.5610.00 DUES	510
111.21.5620.00 TRAINING	30,600
111.21.5710.00 UTILITIES	35,700
111.21.5910.00 GENERAL INSURANCE	22,000
111.21.5920.00 RENTAL EXPENSE	27,540
TOTAL CONTRACTUAL SERVICES	278,660
<u>COMMODITIES</u>	
111.21.6110.00 MAINTENANCE SUPPLIES - BUILDING	7,650
111.21.6115.00 MAINTENANCE SUPPLIES - VEHICLE	12,750
111.21.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	10,200
111.21.6150.00 FOOD EXPENSE	3,060
111.21.6515.00 OFFICE SUPPLIES	1,530
111.21.6520.00 GASOLINE	5,000
111.21.6525.00 OPERATING SUPPLIES	4,080
TOTAL COMMODITIES	44,270
<u>CAPITAL OUTLAY</u>	
111.21.8300.00 EQUIPMENT	-
111.21.8400.00 VEHICLE	-
TOTAL CAPITAL OUTLAY	-
<u>OTHER EXPENDITURES</u>	
111.21.9110.00 GRANT EXPENSE	45,000
TOTAL OTHER EXPENDITURES	45,000
CONTINGENCY	64,493
TOTAL FIRE	\$ 709,423

PARAMEDIC DEPARTMENT

Description		Total Appropriations
<u>PERSONNEL</u>		
111.22.4100.00	SALARIES EXPENSE	\$ 1,092,300
111.22.4510.00	MEDICAL CLAIMS	310,500
111.22.4720.00	UNIFORMS	5,100
TOTAL PERSONNEL		1,407,900
<u>CONTRACTUAL SERVICES</u>		
111.22.5115.00	MAINTENANCE - EQUIPMENT	8,160
111.22.5120.00	MAINTENANCE - VEHICLES	10,200
111.22.5340.00	LEGAL SERVICES	6,000
111.22.5350.00	MEDICAL SERVICES	-
111.22.5360.00	IT SERVICES	9,690
111.22.5390.00	OTHER PROFESSIONAL SERVICES	7,140
111.22.5520.00	TELEPHONE	2,550
111.22.5530.00	POSTAGE	1,230
111.22.5550.00	PRINTING	-
111.22.5560.00	COMMUNICATION SERVICE	14,000
111.22.5615.00	TRAVEL	1,020
111.22.5620.00	TRAINING	15,200
111.22.5795.00	SERVICE CHARGES	6,000
111.22.5910.00	GENERAL INSURANCE	45,650
TOTAL CONTRACTUAL SERVICES		126,840
<u>COMMODITIES</u>		
111.22.6115.00	MAINTENANCE SUPPLIES - VEHICLE	9,180
111.22.6120.00	MAINTENANCE SUPPLIES - EQUIPMENT	51,000
111.22.6515.00	OFFICE SUPPLIES	-
111.22.6520.00	GASOLINE	17,100
111.22.6525.00	OPERATING SUPPLIES	-
TOTAL COMMODITIES		77,280
<u>CAPITAL OUTLAY</u>		
111.22.8300.00	EQUIPMENT	-
111.22.8400.00	VEHICLE	-
TOTAL CAPITAL OUTLAY		-
<u>OTHER EXPENDITURES</u>		
111.22.9110.00	GRANT EXPENSE	18,000
111.22.9155.00	VEHICLE LICENSES & TITLES	-
		18,000
CONTINGENCY		100,000
TOTAL PARAMEDIC		\$ 1,712,020

POLICE DEPARTMENT

Description		Total Appropriations
<u>PERSONNEL</u>		
111.23.4100.00	SALARIES EXPENSE	\$ 2,030,000
111.23.4510.00	MEDICAL CLAIMS	690,000
111.23.4700.00	AUTOMOBILE ALLOWANCE	-
111.23.4710.00	EDUCATION BENEFITS	4,500
111.23.4720.00	UNIFORMS	30,000
TOTAL PERSONNEL		2,754,500
<u>CONTRACTUAL SERVICES</u>		
111.23.5110.00	MAINTENANCE - BUILDINGS	45,000
111.23.5115.00	MAINTENANCE - EQUIPMENT	7,500
111.23.5120.00	MAINTENANCE - VEHICLES	6,000
111.23.5130.00	MAINTENANCE - GROUNDS	3,000
111.23.5195.00	MAINTENANCE - OTHER	25,000
111.23.5340.00	LEGAL SERVICES	7,000
111.23.5350.00	MEDICAL SERVICES	330
111.23.5360.00	IT SERVICES	23,500
111.23.5380.00	CONSOLIDATED DISPATCH SERVICES	316,500
111.23.5390.00	OTHER PROFESSIONAL SERVICES	25,000
111.23.5520.00	TELEPHONE	18,000
111.23.5530.00	POSTAGE	800
111.23.5540.00	ADVERTISING	200
111.23.5550.00	PRINTING	2,000
111.23.5560.00	COMMUNICATION SERVICE	15,000
111.23.5610.00	DUES	1,700
111.23.5615.00	TRAVEL	500
111.23.5620.00	TRAINING	20,000
111.23.5630.00	PUBLICATIONS	600
111.23.5710.00	UTILITIES	30,000
111.23.5795.00	SERVICE CHARGES	-
111.23.5910.00	GENERAL INSURANCE	102,800
111.23.5920.00	RENTAL EXPENSE	1,500
111.23.5950.00	SCHOOL SUPPORT	16,000
111.23.5955.00	ANIMAL CONTROL	3,000
111.23.5970.00	K-9 EXPENSE	2,000
TOTAL CONTRACTUAL SERVICES		672,930
<u>COMMODITIES</u>		
111.23.6110.00	MAINTENANCE SUPPLIES - BUILDING	2,000
111.23.6115.00	MAINTENANCE SUPPLIES - VEHICLE	15,000
111.23.6120.00	MAINTENANCE SUPPLIES - EQUIPMENT	25,000
111.23.6150.00	FOOD EXPENSE	1,250
111.23.6515.00	OFFICE SUPPLIES	4,000
111.23.6520.00	GASOLINE	54,200
111.23.6525.00	OPERATING SUPPLIES	12,000
111.23.6535.00	K-9 SUPPLIES	1,000
TOTAL COMMODITIES		114,450

POLICE DEPARTMENT

Description		Total
		Appropriations
<u>CAPITAL OUTLAY</u>		
111.23.8200.00	BUILDING	3,000
111.23.8300.00	EQUIPMENT	14,000
111.23.8400.00	VEHICLE	172,000
TOTAL CAPITAL OUTLAY		189,000
<u>OTHER EXPENDITURES</u>		
111.23.9110.00	GRANT EXPENSE	1,500
111.23.9115.00	DUI EQUIPMENT	3,000
111.23.9155.00	VEHICLE LICENSES & TITLES	800
TOTAL OTHER EXPENDITURES		5,300
CONTINGENCY		100,000
TOTAL POLICE		\$ 3,836,180

PUBLIC WORKS DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
111.31.4100.00 SALARIES EXPENSE	\$ 34,000
111.31.4510.00 MEDICAL CLAIMS	10,000
111.31.4720.00 UNIFORMS	2,000
TOTAL PERSONNEL	46,000
<u>CONTRACTUAL SERVICES</u>	
111.31.5110.00 MAINTENANCE - BUILDINGS	7,000
111.31.5115.00 MAINTENANCE - EQUIPMENT	5,000
111.31.5120.00 MAINTENANCE - VEHICLES	1,000
111.31.5130.00 MAINTENANCE - GROUNDS	4,000
111.31.5195.00 MAINTENANCE - OTHER	1,000
111.31.5330.00 ENGINEERING SERVICES	15,000
111.31.5350.00 MEDICAL SERVICES	100
111.31.5360.00 IT SERVICES	5,000
111.31.5390.00 OTHER PROFESSIONAL SERVICES	4,800
111.31.5520.00 TELEPHONE	4,500
111.31.5540.00 ADVERTISING	100
111.31.5550.00 PRINTING	-
111.31.5610.00 DUES	1,200
111.31.5615.00 TRAVEL	2,000
111.31.5620.00 TRAINING	3,500
111.31.5910.00 GENERAL INSURANCE	5,900
111.31.5920.00 RENTAL EXPENSE	2,000
TOTAL CONTRACTUAL SERVICES	62,100
<u>COMMODITIES</u>	
111.31.6110.00 MAINTENANCE SUPPLIES - BUILDING	2,000
111.31.6115.00 MAINTENANCE SUPPLIES - VEHICLE	1,000
111.31.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	5,000
111.31.6135.00 MAINTENANCE SUPPLIES - GROUNDS	1,000
111.31.6145.00 MAINTENANCE SUPPLIES - OTHER	1,000
111.31.6520.00 GASOLINE	3,600
111.31.6525.00 OPERATING SUPPLIES	8,000
TOTAL COMMODITIES	21,600
<u>CAPITAL OUTLAY</u>	
111.31.8400.00 VEHICLE	30,000
111.31.8700.00 SPECIAL CAPITAL PROJECTS	-
TOTAL CAPITAL OUTLAY	30,000
CONTINGENCY	15,970
TOTAL PUBLIC WORKS	\$ 175,670

STREET DEPARTMENT

Description		Total Appropriations
<u>PERSONNEL</u>		
111.34.4100.00	SALARIES EXPENSE	\$ 457,140
111.34.4510.00	MEDICAL CLAIMS	210,000
111.34.4530.00	UNEMPLOYMENT COMPENSATION	25,400
111.34.4720.00	UNIFORMS	4,000
TOTAL PERSONNEL		696,540
<u>CONTRACTUAL SERVICES</u>		
111.34.5110.00	MAINTENANCE - BUILDINGS	10,000
111.34.5115.00	MAINTENANCE - EQUIPMENT	5,000
111.34.5120.00	MAINTENANCE - VEHICLES	10,000
111.34.5125.00	MAINTENANCE - STREETS	50,000
111.34.5130.00	MAINTENANCE - GROUNDS	42,000
111.34.5140.00	MAINTENANCE - SIDEWALKS	45,000
111.34.5195.00	MAINTENANCE - OTHER	40,000
111.34.5330.00	ENGINEERING SERVICES	12,000
111.34.5350.00	MEDICAL SERVICES	500
111.34.5360.00	IT SERVICES	4,500
111.34.5390.00	OTHER PROFESSIONAL SERVICES	72,000
111.34.5520.00	TELEPHONE	4,000
111.34.5530.00	POSTAGE	-
111.34.5550.00	PRINTING	-
111.34.5615.00	TRAVEL	1,000
111.34.5620.00	TRAINING	1,000
111.34.5710.00	UTILITIES	8,000
111.34.5720.00	STREET LIGHTING	220,000
111.34.5910.00	GENERAL INSURANCE	23,000
111.34.5920.00	RENTAL EXPENSE	20,500
111.34.5945.00	SNOW REMOVAL	5,000
TOTAL CONTRACTUAL SERVICES		573,500
<u>COMMODITIES</u>		
111.34.6110.00	MAINTENANCE SUPPLIES - BUILDING	3,000
111.34.6115.00	MAINTENANCE SUPPLIES - VEHICLE	18,000
111.34.6120.00	MAINTENANCE SUPPLIES - EQUIPMENT	12,000
111.34.6125.00	MAINTENANCE SUPPLIES - STREET	65,000
111.34.6130.00	MAINTENANCE SUPPLIES - SIDEWALK	10,000
111.34.6135.00	MAINTENANCE SUPPLIES - GROUNDS	35,000
111.34.6145.00	MAINTENANCE SUPPLIES - OTHER	-
111.34.6515.00	OFFICE SUPPLIES	500
111.34.6520.00	GASOLINE	31,400
111.34.6525.00	OPERATING SUPPLIES	25,000
111.34.6530.00	SNOW REMOVAL	15,000
TOTAL COMMODITIES		214,900
<u>CAPITAL OUTLAY</u>		
111.34.8300.00	EQUIPMENT	-
111.34.8400.00	VEHICLE	105,000
111.34.8700.00	SPECIAL CAPITAL PROJECTS	-
111.34.8800.10	STREET IMPROVEMENTS - MAJOR	1,850,000
TOTAL CAPITAL OUTLAY		1,955,000
CONTINGENCY		100,000
TOTAL STREET		\$ 3,539,940

MEMORIAL PLAZA

Description		Total
		Appropriations
<u>PERSONNEL</u>		
111.60.4100.00	SALARIES EXPENSE	\$ 3,000
<u>CONTRACTUAL SERVICES</u>		
111.60.5130.00	MAINTENANCE - GROUNDS	5,000
111.60.5390.00	OTHER PROFESSIONAL SERVICES	-
111.60.5710.00	UTILITIES	6,200
TOTAL CONTRACTUAL SERVICES		11,200
<u>COMMODITIES</u>		
111.60.6135.00	MAINTENANCE SUPPLIES -GROUNDS	2,000
111.60.6525.00	OPERATING SUPPLIES	500
TOTAL COMMODITIES		2,500
<u>OTHER EXPENDITURES</u>		
111.60.9195.00	MISCELLANEOUS EXPENSE	-
111.60.9900.00	INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES		-
CONTINGENCY		1,670
TOTAL MEMORIAL PLAZA		\$ 18,370

GAS DISTRIBUTION DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
211.32.4100.00 SALARIES EXPENSE	\$ 720,000
211.32.4510.00 MEDICAL CLAIMS	288,000
211.32.4530.00 UNEMPLOYMENT COMPENSATION	1,200
211.32.4600.00 IMRF CONTRIBUTION	70,700
211.32.4610.00 MEDICARE & FICA CONTRIBUTION	54,800
211.32.4720.00 UNIFORMS	3,000
TOTAL PERSONNEL	1,137,700
<u>CONTRACTUAL SERVICES</u>	
211.32.5110.00 MAINTENANCE - BUILDINGS	4,000
211.32.5115.00 MAINTENANCE - EQUIPMENT	15,000
211.32.5120.00 MAINTENANCE - VEHICLES	1,500
211.32.5130.00 MAINTENANCE - GROUNDS	6,000
211.32.5135.00 MAINTENANCE - UTILITY SYSTEM	12,000
211.32.5195.00 MAINTENANCE - OTHER	15,000
211.32.5320.00 ACCOUNTING SERVICES	2,000
211.32.5330.00 ENGINEERING SERVICES	5,000
211.32.5340.00 LEGAL SERVICES	61,300
211.32.5350.00 MEDICAL SERVICES	400
211.32.5360.00 IT SERVICES	5,200
211.32.5390.00 OTHER PROFESSIONAL SERVICES	28,000
211.32.5520.00 TELEPHONE	10,000
211.32.5530.00 POSTAGE	8,000
211.32.5550.00 PRINTING	3,000
211.32.5610.00 DUES	1,800
211.32.5615.00 TRAVEL	2,000
211.32.5620.00 TRAINING	6,000
211.32.5710.00 UTILITIES	9,500
211.32.5725.00 NATURAL GAS PURCHASES	4,312,500
211.32.5730.00 FRANCHISE FEES	380,000
211.32.5735.00 NATURAL GAS UTILITY TAX	380,000
211.32.5795.00 SERVICE CHARGES	14,400
211.32.5910.00 GENERAL INSURANCE	46,900
211.32.5920.00 RENTAL EXPENSE	5,000
TOTAL CONTRACTUAL SERVICES	5,334,500
<u>COMMODITIES</u>	
211.32.6110.00 MAINTENANCE SUPPLIES - BUILDING	5,000
211.32.6115.00 MAINTENANCE SUPPLIES - VEHICLE	5,000
211.32.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	7,000
211.32.6140.00 MAINTENANCE SUPPLIES - UTILITY	40,000
211.32.6150.00 FOOD EXPENSE	500
211.32.6510.00 CHEMICALS	6,500
211.32.6515.00 OFFICE SUPPLIES	1,500
211.32.6520.00 GASOLINE	15,100
TOTAL COMMODITIES	80,600
<u>DEBT SERVICES</u>	
211.32.7400.00 BAD DEBT EXPENSE	-

GAS DISTRIBUTION DEPARTMENT

Description		Total Appropriations
<u>CAPITAL OUTLAY</u>		
211.32.8200.00	BUILDING	1,640,000
211.32.8400.00	VEHICLE	-
211.32.8500.00	DISTRIBUTION & COLLECTION SYST	45,000
211.32.8700.00	SPECIAL CAPITAL PROJECTS	-
211.32.8800.00	METERS	79,000
211.32.8900.00	IMPROVEMENTS OTHER THAN BUILDING	23,000
TOTAL CAPITAL OUTLAY		1,787,000
<u>OTHER EXPENDITURES</u>		
211.32.9130.00	PROPERTY TAXES EXPENSE	500
211.32.9150.00	ECON DEV - CHAMBER OF COMMERCE	17,500
211.32.9175.00	PUBLIC UTILITY TAX EXP	-
211.32.9900.00	INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES		18,000
CONTINGENCY		100,000
TOTAL GAS		\$ 8,457,800

STORMWATER DEPARTMENT

Description		Total Appropriations
<u>PERSONNEL</u>		
213.33.4100.00	SALARIES EXPENSE	\$ 156,000
213.33.4510.00	MEDICAL CLAIMS	56,000
213.33.4600.00	IMRF CONTRIBUTION	15,400
213.33.4610.00	MEDICARE & FICA CONTRIBUTION	12,000
TOTAL PERSONNEL		239,400
<u>CONTRACTUAL SERVICES</u>		
213.33.5115.00	MAINTENANCE - EQUIPMENT	4,000
213.33.5120.00	MAINTENANCE - VEHICLES	2,000
213.33.5130.00	MAINTENANCE - GROUNDS	-
213.33.5135.00	MAINTENANCE - UTILITY SYSTEM	10,000
213.33.5195.00	MAINTENANCE - OTHER	50,000
213.33.5320.00	ACCOUNTING SERVICES	40,000
213.33.5330.00	ENGINEERING SERVICES	2,000
213.33.5340.00	LEGAL SERVICES	35,000
213.33.5350.00	MEDICAL SERVICES	3,900
213.33.5360.00	IT SERVICES	3,300
213.33.5390.00	OTHER PROFESSIONAL SERVICES	10,000
213.33.5520.00	TELEPHONE	1,500
213.33.5530.00	POSTAGE	8,000
213.33.5550.00	PRINTING	3,000
213.33.5610.00	DUES	-
213.33.5615.00	TRAVEL	1,000
213.33.5620.00	TRAINING	1,000
213.33.5715.00	GARBAGE DISPOSAL	1,000
213.33.5730.00	FRANCHISE FEES	58,000
213.33.5795.00	SERVICE CHARGES	14,400
213.33.5920.00	RENTAL EXPENSE	3,000
TOTAL CONTRACTUAL SERVICES		251,100
<u>COMMODITIES</u>		
213.33.6115.00	MAINTENANCE SUPPLIES - VEHICLE	1,000
213.33.6120.00	MAINTENANCE SUPPLIES - EQUIPMENT	6,000
213.33.6135.00	MAINTENANCE SUPPLIES - GROUNDS	5,000
213.33.6140.00	MAINTENANCE SUPPLIES - UTILITY	30,000
213.33.6515.00	OFFICE SUPPLIES	500
213.33.6520.00	GASOLINE	7,000
213.33.6525.00	OPERATING SUPPLIES	1,000
TOTAL COMMODITIES		50,500
<u>CAPITAL OUTLAY</u>		
213.33.8300.00	EQUIPMENT	-
213.33.8400.00	VEHICLE	-
213.33.8500.00	DISTRIBUTION & COLLECTION SYST	110,000
213.33.8700.00	SPECIAL CAPITAL PROJECTS	655,000
TOTAL CAPITAL OUTLAY		765,000

STORMWATER DEPARTMENT

Description		Total Appropriations
<u>OTHER EXPENDITURES</u>		
213.33.9165.00	PERMITS	1,000
213.33.9900.00	INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES		1,000
CONTINGENCY		100,000
TOTAL STORMWATER		\$ 1,407,000

WASTEWATER TREATMENT DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
215.35.4100.00 SALARIES EXPENSE	\$ 402,640
215.35.4510.00 MEDICAL CLAIMS	261,000
215.35.4530.00 UNEMPLOYMENT BENEFITS	25,960
215.35.4600.00 IMRF CONTRIBUTION	58,100
215.35.4610.00 MEDICARE & FICA CONTRIBUTION	45,100
215.35.4720.00 UNIFORMS	4,000
TOTAL PERSONNEL	796,800
<u>CONTRACTUAL SERVICES</u>	
215.35.5110.00 MAINTENANCE - BUILDINGS	20,000
215.35.5115.00 MAINTENANCE - EQUIPMENT	116,000
215.35.5120.00 MAINTENANCE - VEHICLES	5,000
215.35.5130.00 MAINTENANCE - GROUNDS	10,000
215.35.5135.00 MAINTENANCE - UTILITY SYSTEM	285,000
215.35.5195.00 MAINTENANCE - OTHER	-
215.35.5320.00 ACCOUNTING SERVICES	2,000
215.35.5330.00 ENGINEERING SERVICES	10,000
215.35.5340.00 LEGAL SERVICES	6,900
215.35.5350.00 MEDICAL SERVICES	300
215.35.5360.00 IT SERVICES	5,800
215.35.5390.00 OTHER PROFESSIONAL SERVICES	28,000
215.35.5520.00 TELEPHONE	5,000
215.35.5530.00 POSTAGE	10,000
215.35.5550.00 PRINTING	1,400
215.35.5610.00 DUES	500
215.35.5615.00 TRAVEL	1,500
215.35.5620.00 TRAINING	1,500
215.35.5710.00 UTILITIES	200,000
215.35.5730.00 FRANCHISE FEES	146,250
215.35.5795.00 SERVICE CHARGES	14,400
215.35.5910.00 GENERAL INSURANCE	67,500
215.35.5920.00 RENTAL EXPENSE	6,000
TOTAL CONTRACTUAL SERVICES	943,050
<u>COMMODITIES</u>	
215.35.6110.00 MAINTENANCE SUPPLIES - BUILDING	10,000
215.35.6115.00 MAINTENANCE SUPPLIES - VEHICLE	5,000
215.35.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	70,000
215.35.6140.00 MAINTENANCE SUPPLIES - UTILITY	35,000
215.35.6510.00 CHEMICALS	56,000
215.35.6515.00 OFFICE SUPPLIES	1,500
215.35.6520.00 GASOLINE	14,700
215.35.6525.00 OPERATING SUPPLIES	16,500
TOTAL COMMODITIES	208,700

WASTEWATER TREATMENT DEPARTMENT

Description	Total Appropriations
<u>DEBT SERVICES</u>	
215.35.7400.00 BAD DEBT EXPENSE	-
TOTAL DEBT SERVICES	-
<u>CAPITAL OUTLAY</u>	
215.35.8300.00 EQUIPMENT	-
215.35.8400.00 VEHICLE	-
215.35.8500.00 DISTRIBUTION & COLLECTION SYSTEM	385,000
215.35.8600.20 SPECIAL CAPITAL PROJECTS	25,000
TOTAL CAPITAL OUTLAY	410,000
<u>OTHER EXPENDITURES</u>	
215.35.9150.00 ECON DEV - CHAMBER OF COMMERCE	17,500
215.35.9165.00 PERMITS	30,500
215.35.9900.00 INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES	48,000
CONTINGENCY	100,000
TOTAL WASTEWATER	\$ 2,506,550

WATER DISTRIBUTION DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
215.36.4100.00 SALARIES EXPENSE	\$ 364,000
215.36.4510.00 MEDICAL CLAIMS	161,000
215.36.4600.00 IMRF CONTRIBUTION	35,800
215.36.4610.00 MEDICARE & FICA CONTRIBUTION	27,800
215.36.4720.00 UNIFORMS	2,500
TOTAL PERSONNEL	591,100
<u>CONTRACTUAL SERVICES</u>	
215.36.5110.00 MAINTENANCE - BUILDINGS	4,000
215.36.5115.00 MAINTENANCE - EQUIPMENT	5,000
215.36.5120.00 MAINTENANCE - VEHICLES	4,000
215.36.5130.00 MAINTENANCE - GROUNDS	1,000
215.36.5135.00 MAINTENANCE - UTILITY SYSTEM	6,000
215.36.5195.00 MAINTENANCE - OTHER	25,000
215.36.5330.00 ENGINEERING SERVICES	20,000
215.36.5340.00 LEGAL SERVICES	7,800
215.36.5350.00 MEDICAL SERVICES	350
215.36.5360.00 IT SERVICES	4,600
215.36.5390.00 OTHER PROFESSIONAL SERVICES	4,300
215.36.5520.00 TELEPHONE	3,500
215.36.5550.00 PRINTING	500
215.36.5610.00 DUES	300
215.36.5615.00 TRAVEL	1,000
215.36.5620.00 TRAINING	1,000
215.36.5710.00 UTILITIES	5,000
215.36.5910.00 GENERAL INSURANCE	32,100
215.36.5920.00 RENTAL EXPENSE	6,000
TOTAL CONTRACTUAL SERVICES	131,450
<u>COMMODITIES</u>	
215.36.6110.00 MAINTENANCE SUPPLIES - BUILDING	2,000
215.36.6115.00 MAINTENANCE SUPPLIES - VEHICLE	4,000
215.36.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	4,000
215.36.6140.00 MAINTENANCE SUPPLIES - UTILITY	60,000
215.36.6150.00 FOOD EXPENSE	500
215.36.6515.00 OFFICE SUPPLIES	500
215.36.6520.00 GASOLINE	14,800
215.36.6525.00 OPERATING SUPPLIES	4,000
TOTAL COMMODITIES	89,800
<u>DEBT SERVICES</u>	
215.35.7400.00 BAD DEBT EXPENSE	-
TOTAL DEBT SERVICES	-

WATER DISTRIBUTION DEPARTMENT

Description		Total Appropriations
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<u>CAPITAL OUTLAY</u>		
215.36.8300.00	EQUIPMENT	-
215.36.8500.00	DISTRIBUTION & COLLECTION SYST	97,500
215.36.8700.00	SPECIAL CAPITAL PROJECTS	25,000
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TOTAL CAPITAL OUTLAY		122,500
 <u>OTHER EXPENDITURES</u>		
215.36.9900.00	INTERFUND TRANSFERS OUT	-
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TOTAL OTHER EXPENDITURES		-
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CONTINGENCY		93,485
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TOTAL WATER DISTRIBUTION		\$ 1,028,335
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WATER TREATMENT DEPARTMENT

Description	Total Appropriations
<u>PERSONNEL</u>	
215.37.4100.00 SALARIES EXPENSE	\$ 292,310
215.37.4510.00 MEDICAL CLAIMS	180,000
215.37.4530.00 UNEMPLOYMENT COMPENSATION	13,840
215.37.4600.00 IMRF CONTRIBUTION	35,100
215.37.4610.00 MEDICARE & FICA CONTRIBUTION	27,300
215.37.4720.00 UNIFORMS	3,500
TOTAL PERSONNEL	552,050
<u>CONTRACTUAL SERVICES</u>	
215.37.5110.00 MAINTENANCE - BUILDINGS	10,000
215.37.5115.00 MAINTENANCE - EQUIPMENT	150,000
215.37.5120.00 MAINTENANCE - VEHICLES	1,000
215.37.5130.00 MAINTENANCE - GROUNDS	8,000
215.37.5135.00 MAINTENANCE - UTILITY SYSTEM	10,000
215.37.5320.00 ACCOUNTING SERVICES	2,000
215.37.5330.00 ENGINEERING SERVICES	10,000
215.37.5340.00 LEGAL SERVICES	7,800
215.37.5350.00 MEDICAL SERVICES	250
215.37.5360.00 IT SERVICES	4,800
215.37.5390.00 OTHER PROFESSIONAL SERVICES	24,100
215.37.5520.00 TELEPHONE	4,000
215.37.5530.00 POSTAGE	10,000
215.37.5540.00 ADVERTISING	-
215.37.5550.00 PRINTING	2,400
215.37.5610.00 DUES	2,500
215.37.5615.00 TRAVEL	500
215.37.5620.00 TRAINING	2,000
215.37.5710.00 UTILITIES	180,000
215.37.5730.00 FRANCHISE FEES	152,500
215.37.5795.00 SERVICE CHARGES	14,400
215.37.5910.00 GENERAL INSURANCE	33,600
215.37.5920.00 RENTAL EXPENSE	3,000
TOTAL CONTRACTUAL SERVICES	632,850
<u>COMMODITIES</u>	
215.37.6110.00 MAINTENANCE SUPPLIES - BUILDING	5,000
215.37.6115.00 MAINTENANCE SUPPLIES - VEHICLE	3,000
215.37.6120.00 MAINTENANCE SUPPLIES - EQUIPMENT	50,000
215.37.6140.00 MAINTENANCE SUPPLIES - UTILITY	5,000
215.37.6145.00 MAINTENANCE SUPPLIES - OTHER	40,000
215.37.6150.00 FOOD EXPENSE	500
215.37.6510.00 CHEMICALS	300,000
215.37.6515.00 OFFICE SUPPLIES	1,500
215.37.6520.00 GASOLINE	5,900
215.37.6525.00 OPERATING SUPPLIES	18,000
TOTAL COMMODITIES	428,900

WATER TREATMENT DEPARTMENT

Description		Total Appropriations
<u>CAPITAL OUTLAY</u>		
215.37.8300.00	EQUIPMENT	-
215.37.8400.00	VEHICLE	-
215.37.8700.00	SPECIAL CAPITAL PROJECTS	7,025,000
TOTAL CAPITAL OUTLAY		7,025,000
<u>OTHER EXPENDITURES</u>		
215.37.9900.00	INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES		-
CONTINGENCY		100,000
TOTAL WATER TREATMENT		\$ 8,738,800

911 CONSOLIDATED CENTER FUND

Description		Total Appropriations
<u>CONTRACTUAL SERVICES</u>		
240.80.5920.00	RENTAL EXPENSE	\$ 28,630
TOTAL CONTRACTUAL SERVICES		28,630
<u>CAPITAL OUTLAY</u>		
240.60.8200.00	BUILDING	-
TOTAL CAPITAL OUTLAY		-
<u>OTHER EXPENDITURES</u>		
240.60.9190.00	ACCOUNT DEPRECIATION	-
240.80.9900.00	INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES		-
CONTINGENCY		2,863
TOTAL 911 CONSOLIDATED CENTER		\$ 31,493

TOURISM & CONVENTION

Description		Total Appropriations
<u>PERSONNEL</u>		
124.15.4100.00	SALARIES EXPENSE	\$ 20,000
124.15.4510.00	MEDICAL CLAIMS	5,000
124.15.4600.00	IMRF CONTRIBUTION	2,000
124.15.4610.00	MEDICARE & FICA CONTRIBUTION	1,530
124.15.4720.00	UNIFORMS	50
TOTAL PERSONNEL		28,580
<u>CONTRACTUAL SERVICES</u>		
124.15.5110.00	MAINTENANCE - BUILDING	1,500
124.15.5115.00	MAINTENANCE - EQUIPMENT	1,500
124.15.5360.00	IT SERVICES	2,000
124.15.5390.00	OTHER PROFESSIONAL SERVICES	35,000
124.15.5520.00	TELEPHONE	-
124.15.5530.00	POSTAGE	100
124.15.5540.00	ADVERTISING	11,000
124.15.5550.00	PRINTING	1,500
124.15.5610.00	DUES	4,000
124.15.5615.00	TRAVEL	500
124.15.5620.00	TRAINING	-
124.15.5710.00	UTILITIES	5,000
124.15.5910.00	GENERAL INSURANCE	2,500
124.15.5920.00	RENTAL EXPENSE	1,500
TOTAL CONTRACTUAL SERVICES		66,100
<u>COMMODITIES</u>		
124.15.6110.00	MAINTENANCE SUPPLIES - BUILDING	100
124.15.6120.00	MAINTENANCE SUPPLIES - EQUIPMENT	50
124.15.6515.00	OFFICE SUPPLIES	500
124.15.6520.00	GASOLINE	-
TOTAL COMMODITIES		650
<u>CAPITAL OUTLAY</u>		
124.15.8300.00	EQUIPMENT	-
124.15.8900.00	IMPROVEMENTS OTHER THAN BUILDING	65,000
TOTAL CAPITAL OUTLAY		65,000
<u>OTHER EXPENDITURES</u>		
124.15.9130.00	PROPERTY TAX EXPENSE	200
124.15.9135.10	GRANT PROGRAM	175,000
124.15.9140.00	SPECIAL EVENTS	26,000
124.15.9155.00	VEHICLE LICENSES & TITLES	-
124.15.9195.00	MISCELLANEOUS EXPENSE	100
TOTAL OTHER EXPENDITURES		201,300
CONTINGENCY		36,163
TOTAL TOURISM		\$ 397,793

MOTOR FUEL TAX

Description	Total Appropriations
<u>CAPITAL OUTLAY</u>	
127.52.8700.00 SPECIAL CAPITAL PROJECTS	\$ 1,015,000
TOTAL CAPITAL OUTLAY	1,015,000
CONTINGENCY	100,000
TOTAL MOTOR FUEL TAX	\$ 1,115,000

BUSINESS DISTRICT TAX FUND

Description	Total Appropriations
<u>CONTRACTUAL SERVICES</u>	
126.51.5130.00 MAINTENANCE - GROUNDS	\$ -
126.51.5390.00 OTHER PROFESSIONAL SERVICES	-
126.51.5530.00 POSTAGE	50
126.51.5550.00 PRINTING	450
126.51.5710.00 UTILITIES	-
TOTAL CONTRACTUAL SERVICES	500
<u>COMMODITIES</u>	
126.51.6525.00 OPERATING SUPPLIES	-
TOTAL COMMODITIES	-
<u>CAPITAL OUTLAY</u>	
126.51.8100.00 LAND	355,000
126.51.8100.10 LAND IMPROVEMENTS	100,000
126.51.8200.00 BUILDING	-
126.51.8800.10 INFRASTRUCTURE	100,000
TOTAL CAPITAL OUTLAY	555,000
<u>OTHER EXPENDITURES</u>	
126.51.9135.10 GRANT PROGRAM	100,000
126.51.9135.20 LARGE GRANT PROGRAM	150,000
126.51.9900.00 INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES	250,000
CONTINGENCY	80,550
TOTAL BUSINESS DISTRICT TAX	\$ 886,050

SOCIAL SECURITY FUND

Description	Total Appropriations
<u>PERSONNEL</u>	
125.11.4610.00 BOARD DEPT. MEDICARE & FICA CONTRIBUTION	\$ 1,200
125.13.4610.00 ADMINI. DEPT. MEDICARE & FICA CONTRIBUTION	8,700
125.14.4610.00 ZONING DEPT. MEDICARE & FICA CONTRIBUTION	5,400
125.21.4610.00 FIRE DEPT. MEDICARE & FICA CONTRIBUTION	15,000
125.22.4610.00 PARAMEDIC DEPT. MEDICARE & FICA CONTRIB.	83,600
125.23.4610.00 POLICE DEPT. MEDICARE & FICA CONTRIB.	155,000
125.31.4610.00 PUBLIC WKS. DEPT. MEDICARE & FICA CONTRIB.	2,800
125.34.4610.00 STREET DEPT. MEDICARE & FICA CONTRIB.	34,900
123.60.4610.00 PLAZA MEDICARE & FICA CONTRIB.	500
TOTAL PERSONNEL	307,100
<u>OTHER EXPENDITURES</u>	
215.37.9900.00 INTERFUND TRANSFERS OUT	50,000
TOTAL OTHER EXPENDITURES	50,000
CONTINGENCY	35,710
TOTAL FUND EXPENDITURES	\$ 392,810

IMRF FUND

Description	Total Appropriations
<u>PERSONNEL</u>	
123.13.4600.00 ADMINISTRATIVE DEPT. IMRF CONTRIBUTION	\$ 11,300
123.14.4600.00 ZONING DEPT. IMRF CONTRIBUTION	7,000
123.21.4600.00 FIRE DEPT. IMRF CONTRIBUTION	9,000
123.22.4600.00 PARAMEDIC DEPT. IMRF CONTRIBUTION	108,000
123.23.4600.00 POLICE DEPT. IMRF CONTRIBUTION	19,200
123.31.4600.00 PUBLIC WORKS DEPT. IMRF CONTRIBUTION	3,500
123.34.4600.00 STREET DEPT. IMRF CONTRIBUTION	47,000
123.60.4600.00 PLAZA IMRF CONTRIBUTION	250
TOTAL PERSONNEL	205,250
<u>OTHER EXPENDITURES</u>	
215.37.9900.00 INTERFUND TRANSFERS OUT	-
TOTAL OTHER EXPENDITURES	-
CONTINGENCY	20,525
TOTAL FUND EXPENDITURES	\$ 225,775

FIREMEN'S PENSION FUND

	Description	Total Appropriations
	<u>PERSONNEL</u>	
311.41.4620.00	PENSION PAID TO MEMBERS	\$ 38,000
	TOTAL PERSONNEL	38,000
	<u>CONTRACTUAL SERVICES</u>	
311.41.5190.00	OTHER PROFESSIONAL FEES	2,000
	TOTAL CONTRACTUAL SERVICES	2,000
	TOTAL FIREMEN'S PENSION	40,000
	CONTINGENCY	4,000
	TOTAL FUND EXPENDITURES	\$ 44,000

POLICE PENSION FUND

	Description	Total Appropriations
	<u>PERSONNEL</u>	
312.42.4620.00	PENSION PAID TO MEMBERS	\$ 825,000
	TOTAL PERSONNEL	825,000
	<u>CONTRACTUAL SERVICES</u>	
312.42.5340.00	LEGAL SERVICES	1,000
312.42.5390.00	OTHER PROFESSIONAL SERVICES	55,000
312.42.5610.00	DUES	5,250
312.42.5620.00	TRAINING	500
312.42.5795.00	SERVICE CHARGES	-
	TOTAL CONTRACTUAL SERVICES	61,750
	<u>OTHER EXPENDITURES</u>	
312.42.9195.00	MISCELLANEOUS EXPENSE	100
	TOTAL OTHER EXPENDITURES	100
	CONTINGENCY	88,685
	TOTAL POLICE PENSION	\$ 975,535

**VILLAGE BOARD OF TRUSTEES
REGULAR MEETING
7:00 P.M., JULY 6, 2020**

After calling the meeting to order, President Kaufman led the Pledge of Allegiance. The Clerk called the roll, with the following members present: Leitch, Leman, Menold, Newman, Parrott – 5.

PUBLIC HEARING – There was a public hearing on two items: 1) Public Hearing on a Proposal to Exchange 208 E. Tyler St for 530 N. Second Ave., Morton IL; and 2) Public Hearing on a Proposal to Exchange 17 Acres +/- of Unimproved Land on Harding Road for 445 E. Birchwood St., Morton IL.

John Crawford of 25691 Harding Road gave a comment opposing the second item as well as the zoning change for the property on Harding Road.

PRESENTATIONS – None.

PUBLIC COMMENT – Leigh Ann Brown from the Morton Chamber of Commerce and Economic Development Council gave an update regarding additional funding from the Department of Commerce and the B.I.G. Program, a virtual session with Senator Brady, and a 2020 Pumpkin Festival announcement presenting details for this year's festival on July 7.

CONSENT AGENDA

- A. Approval of Minutes.
 - 1. Regular Meeting – June 15, 2020
 - 2. Special Meeting – June 22, 2020
- B. Approval of Bills

Trustee Menold moved to approve the Consent Agenda. Motion was seconded by Trustee Leitch and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott – 5.
No: None.
Absent: Blunier – 1.

VILLAGE PRESIDENT

President Kaufman presented Resolution 02-21 – A Resolution Approving Real Estate Exchange Agreement between Morton Community Unit School District No. 709 and the Village of Morton. Trustee Newman moved to approve. Motion was seconded by Trustee Leitch and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott – 5.
No: None.
Absent: Blunier – 1.

President Kaufman then presented Ordinance 21-07 - An Ordinance Authorizing the Exchange of 208 E. Tyler St. for 530 N. Second Ave., Morton IL. Trustee Parrott moved to approve. Motion was seconded by Trustee Newman and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott, Kaufman – 6.
No: None.
Absent: Blunier – 1.

President Kaufman then presented Ordinance 21-08 – An Ordinance Authorizing Exchange of 17 Acres +/- of Unimproved Land on Harding Road for 445 E. Birchwood St., Morton IL. After a friendly amendment proposed by Trustee Leitch, Trustee Parrott moved to approve with the suggested amendment. Motion was seconded by Trustee Menold and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott, Kaufman – 6.
No: None.
Absent: Blunier – 1.

After the prior three items, District 709 Superintendent Dr. Jeff Hill, School Board President Shad Beaty, and Junior High School Principal Lee Hoffman gave an overview of the plans for the new parking lot and pick-up/drop-off area being constructed behind the Junior High School and expressed their satisfaction and encouragement with the process that led up to working everything out to all party's best interests, especially the citizens of Morton. After this, Brad Kniep from Morton Rentals spoke thanking the School Board and Village for working with them on this deal that will have the Village locating a Gas Department facility at the current property on Birchwood Ave., and Morton Rentals relocating to the property on Harding Road.

President Kaufman then presented Resolution 03-21 - A Resolution Appointing Jason Miller to Governing Board of Tazewell Consolidated Communications Center. Trustee Leitch moved to approve. Motion was seconded by Trustee Parrott and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott, Kaufman – 6.
No: None.
Absent: Blunier – 1.

DIRECTOR OF PUBLIC WORKS

DPW Loudermilk presented a request to Waive Formal Bidding and Acceptance of Proposal from Wayne Litwiller Excavating, Inc. for the Demolishing of 209, 213, 217, and 221 E. Harrison St. (August '20) and 530 N. Second Ave. (Sept. '20) in the Amount of \$77,800.00 (Backfilling by Others). Trustee Leitch moved to approve. Motion was seconded by Trustee Parrott and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott – 5.
No: None.
Absent: Blunier – 1.

ZONING AND CODE ENFORCEMENT OFFICER

ZCO Marks presented Zoning Amendment Petition #20-03 ZA – Harding Rd changing the subject property zoning from B-3 to I-2. Trustee Leitch moved to approve. Motion was seconded by Trustee Menold and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott – 5.

No: None.

Absent: Blunier – 1.

VILLAGE TRUSTEES

LEITCH – Nothing to report.

LEMAN – Nothing to report.

MENOLD – Nothing to report.

NEWMAN – Nothing to report.

PARROTT – Nothing to report.

ADJOURNMENT

With no further business to come before the Board, Trustee Newman moved to adjourn. Motion was seconded by Trustee Menold and approved with the following roll call vote:

Yes: Leitch, Leman, Menold, Newman, Parrott – 5.

No: None.

Absent: Blunier – 1.

ATTEST:

PRESIDENT

VILLAGE CLERK

ORDINANCE NO. 21-10

**AN ORDINANCE MAKING AMENDMENTS REGARDING LIQUOR LICENSES TO CHAPTER 8 OF
TITLE 3 OF THE MORTON MUNICIPAL CODE**

WHEREAS, the Morton Municipal Code was adopted on March 2, 1970, and duly published in book form; and

WHEREAS, the Local Liquor Control Commissioner wishes to clarify the definition of a restaurant for the purpose of this issuance of a liquor license; and

WHEREAS, the Local Liquor Control Commissioner has received requests for the issuance of consumption of alcoholic liquors on the sidewalk under certain circumstances; and

WHEREAS, the Local Liquor Control Commissioner recommends that existing definition of a restaurant be amended, and various License Classes be amended.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, Tazewell County, Illinois, that Chapter 8 of Title 3 Morton Municipal Code is hereby amended as follows:

Section 3-8-1: DEFINITIONS

RESTAURANT: Any public place kept, used, and maintained, advertised, and held out to the public as a place where meals are served and where ~~meals are actually and regularly served, without sleeping accommodations, 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 guest (and where the sale or consumption of alcoholic liquors is only incidental to the servings of meals)~~ **the sale of meals is at least 60% of the total sales of the establishment.**

...

Section 3-8-3: TYPES OF LICENSES:

(A) Classification: There shall be the following classes of licenses to sell alcoholic liquor at retail, subject to the fees indicated:

...

12. Class G: Class G licenses shall authorize a patron to bring his or her own **beer or** wine onto the premises for consumption on the premises. The annual fee for such licenses shall be sixty dollars (\$60.00).

...

14 (a) Class I Licenses allow outdoor drinking or seating and may be issued only to a holder of a Class A-2, A-3, B-2, and B-3 Licenses. The licensed business must be a restaurant and allows area subject to the following:

- (1) Be immediately adjacent and contiguous to the licensed premises, be from the street or parking lot, and be accessible for the interior of the premises. Patrons must be served while seated at a table and may not remove their beverage from the outdoor area.

BE IT FURTHER ORDAINED that this ordinance shall be in full force and effect upon its passage, approval, and publication as may be required by law.

BE IT FURTHER ORDAINED that if any section or part of this Ordinance is held invalid, it shall not affect the validity of the remainder of this Ordinance.

PASSED AND APPROVED at a regular meeting of the President and Board of Trustees of the Village of Morton this _____ day of _____, 2020; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 2020.

President

ATTEST:

Village Clerk

ORDINANCE NO. 21-11

**AN ORDINANCE AMENDING SECTION 3-8-6 OF THE MORTON MUNICIPAL CODE REGARDING THE
NUMBER OF AVAILABLE CLASS E LIQUOR LICENSES**

WHEREAS, the Morton Municipal Code was duly adopted on March 2, 1970, and duly published in book form; and

WHEREAS, the Board of Trustees desires to amend the Morton Municipal Code to make available an additional Class E liquor license.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, Tazewell County, Illinois, that Title 3 Chapter 8 Section 6 of the Morton Municipal Code is hereby amended to provide as follows:

Class A-1	Zero
Class A-2	4
Class A-3	Zero
Class A-4	Zero
Class B-1	3
Class B-2	9
Class B-3	7
Class C	1
Class D	3
Class E	12
Class F	No specific limit
Class G	1
Class H	No specific limit
Class I	1

BE IT FURTHER ORDAINED that this ordinance shall be in full force and effect upon its passage, approval, and publication as may be required by law.

PASSED AND APPROVED at a regular meeting of the President and Board of Trustees of the Village of Morton this _____ day of _____, 2019; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 2019.

President

ATTEST:

Village Clerk

RESOLUTION NO. 04-21

**RESOLUTION APPOINTING STEVE LEITCH TO THE BOARD PURSUANT TO THE
INTERGOVERNMENTAL AGREEMENT WITH THE TAZEVELL COUNTY EMERGENCY
TELEPHONE SYSTEM BOARD**

WHEREAS, it is necessary that the Village Board of the Village of Morton adopt a resolution pursuant to the Intergovernmental Agreement to appoint one member to the ETSB Board to succeed retired Chief Craig Hilliard, who was formerly appointed on behalf of the Village of Morton to said Board; and

WHEREAS, the Village Board desires to appoint Trustee Steve Leitch to succeed retired Chief Craig Hilliard to the ETSB Board on behalf of the Village of Morton.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, Tazewell County, Illinois, as follows:

1. That Trustee Steve Leitch be appointed to the Board of the Tazewell County Emergency Telephone System Board on behalf of the Village of Morton;

PASSED AND APPROVED at a regular meeting of the President and Board of Trustees of the Village of Morton, Tazewell County, Illinois, this ____ day of _____, 2020; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this ____ day of _____, 2020.

President

ATTEST:

Village Clerk



Memo

To: President and Board of Trustees
From: Business District Commission
Date: July 16, 2020
Re: Building Improvement Grant Recommendation

Below is the recommendation for Building Improvement Grant from the Business District Commission. The Commission and approved the following:

Applicant	Property Address	Total Project Cost	Amount Approved by BDC	Summary of Work
Aupperle Construction	110 Penn St.	\$4,329.57	\$2,165	Replace front façade

The Commission is asking for your approval of this recommendation.

If you have any questions, please reach out to Julie Smick.

Thank you!

Triple A Asbestos Services, Inc.

Mailing Address:
P.O. Box 167 • Pana, IL 62557
Shipping Address:
400 E Main St • Pana, IL 62557

Phone 217.562.7002
Fax 217.562.2457
admin@tripleaasbestos.com

Building Inspection for Asbestos Contained Material (ACM)

Inspection Requested by: Village of Morton
120 North Main Street
Morton, IL 61550

Contact: Mr. Craig Lovdermilk
Email: cloudermilk@morton-il.gov

Date Inspected: June 25, 2020

Inspection Conducted by: Lee Austif #100-5607
Triple A Asbestos Services, Inc., Pana, Illinois

Addresses Location Inspected: Residential property located at 209 E. Harrison St., 213 E. Harrison St., 217 E. Harrison St., 221 E. Harrison St., and 530 N. Second Ave. Morton, IL.

This survey has been written with the understanding that this structure is to be demolished. The contractor cannot commence until Friable ACM is removed from structure. The contractor or owner is required to file a 10-working day, or 14 calendar days, prior to commencement of project, Notification form IL 532 1296 with the Illinois Environmental Protection Agency. If filed by the contractor, the owner should request a copy and retain on permanent record.

Owner should request copy of Asbestos Abatement Contractor's Illinois Department of Public Health License and proof of proper asbestos insurances.

7538-A BUILDING OBSERVATIONS

General

The building inspected for this Survey is a two-story residential property with a one car garage located at 209 East Harrison Street Morton, IL. The structure has an overall measurement of approximately 988 square feet and was vacant at the time of inspection.

Finishes

Interior Walls – Original interior walls throughout the main and upper levels consist of plaster. There is 32" of wooden wainscoting on the plaster walls in the kitchen. There is 5' of 4" x 4" ceramic tile

wainscoting on the plaster walls in the bathroom. On the second floor there are drywall walls in the bathroom. The walls in the basement consist of painted masonry block and transite cement boards.

Interior Ceilings – Original ceilings throughout the main and upper levels consist of plaster and drywall. In the basement there is 2' x 4' ceiling tiles.

Floors – Original, base floors throughout the main and upper levels consist of wood. Multiple rooms on the main level consist of ceramic tile over wood. There is some carpet in the living room and bathroom on the first level. On the second level there is carpet over hardwood flooring in most rooms except for the bathroom which has 12" x 12" press on floor tile over linoleum over wood. The basement floor consists of painted concrete.

Exterior Walls – The structure's exterior walls are vinyl siding over transite cement board siding.

Roof – The structure's roof was made from fiberglass shingles.

Accessory Structure

There is a one car garage located on the property and consists of transite siding and a fiberglass shingle roof. The interior consists of a concrete floor and exposed wooden joists for the walls and ceiling.

SUMMARY OF IDENTIFIED ACM TESTING

A summary of the testing results of the suspect asbestos-containing materials that were sampled and analyzed is included below. The laboratory analysis reports are included. Of the fourteen (14) suspect materials sampled, three (3) tested positive for asbestos via the PLM analysis performed.

MATERIALS CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
01	Garage Exterior	Transite Cement Board	30% Chrysotile
02	House Exterior	Transite Cement Board	40% Chrysotile
09	Basement Room	Transite Cement Board	40% Chrysotile

- **Transite Cement Board:** applied on the exterior walls on the garage; approximately 636 square feet (SF). Applied on the exterior walls on the house; approximately 2,166 square feet (SF). Applied on the interior walls in the basement; approximately 56 square feet (SF).

⇒ *Samples 01, 02, & 09 are considered Regulated Asbestos Containing Material (RACM) and must be removed before any renovation or demolition activities, regardless of selected method (conventional/mechanical vs. controlled burn) can commence.*

MATERIALS THAT ARE NOT CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
03	Rear Entry	Plaster	None Detected
04	Dining Room	Drywall	None Detected
05	2 nd Fl Bdrm	Plaster	None Detected
06A	2 nd Fl Bath	Linoleum	None Detected
06B	2 nd Fl Bath	Linoleum Underlayment	None Detected
06C	2 nd Fl Bath	Linoleum Adhesive	None Detected
07	2 nd Fl Bath	Drywall	None Detected
08	Basement	2' x 4' Ceiling Tile	None Detected
10A	Basement	Linoleum	None Detected
10B	Basement	Linoleum Underlayment	None Detected
10C	Basement	Linoleum Adhesive	None Detected

7538-B BUILDING OBSERVATIONS

General

The building inspected for this Survey is a two-story residential property with a one car garage located at 213 East Harrison Street Morton, IL. The structure has an overall measurement of approximately 816 square feet and was vacant at the time of inspection.

Finishes

Interior Walls – Original interior walls throughout the main and upper levels consist of plaster. There is 55" of wooden wainscoting on the plaster walls in the bathroom. On the second floor the walls consisted of drywall. The walls in the basement consist of painted block walls.

Interior Ceilings – Original ceilings throughout the main and upper levels consist of plaster and pressboard. In the basement there are exposed wooden joists.

Floors – Original, base floors throughout consist of wood. Throughout the house there is 12" x 12" ceramic floor tile, linoleum, carpet, cement board, and bare concrete in the basement.

Exterior Walls – The structure's exterior consist of vinyl siding over transite cement board.

Roof – The structure's roof was made from fiberglass shingles.

Accessory Structure

There is a one car garage located on the property and consists of vinyl siding and a fiberglass shingle roof. The interior consists of a concrete floor and exposed wooden joists for the walls and ceiling.

SUMMARY OF IDENTIFIED ACM TESTING

A summary of the testing results of the suspect asbestos-containing materials that were sampled and analyzed is included below. The laboratory analysis reports are included. Of the nine (9) suspect materials sampled, two (2) tested positive for asbestos via the PLM analysis performed.

MATERIALS CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
01	House Exterior	Transite Cement Board	40% Chrysotile
07	Basement	Duct Insulation Tape	45% Chrysotile

- **Transite Cement Board:** applied on the exterior walls on the house; approximately 1,504 square feet (SF).
- **Duct Insulation Tape:** applied on the duct work in the basement; approximately 21 square feet (SF).

⇒ *Samples 01 & 07 are considered Regulated Asbestos Containing Material (RACM) and must be removed before any renovation or demolition activities, regardless of selected method (conventional/mechanical vs. controlled burn) can commence.*

MATERIALS THAT ARE NOT CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
02	Kitchen	Plaster	None Detected
03A	Bathroom	Linoleum	None Detected
03B	Bathroom	Linoleum Adhesive	None Detected
04A	2 nd Fl Bedrm	Ceiling Panel	None Detected
04B	2 nd Fl Bedrm	Ceiling Textured Finish	None Detected
05	2 nd Fl Bedrm	Drywall	None Detected
06	2 nd Fl Bedrm	Drywall Joint	None Detected

7538-C BUILDING OBSERVATIONS

General

The building inspected for this Survey is a two-story residential property with a two car garage located at 217 East Harrison Street Morton, IL. The structure has an overall measurement of approximately 1,196 square feet and was vacant at the time of inspection.

Finishes

Interior Walls – Original interior walls throughout the main and upper levels consist of plaster and drywall. There is 60" of 4" x 4" ceramic tiles wainscoting on the plaster walls in the bathroom. On the second floor the walls consisted of drywall. The walls in the basement consist of painted block walls.

Interior Ceilings – Original ceilings throughout the main and upper levels consist of plaster and pressboard. In the basement there are exposed wooden joists.

Floors – Original, base floors throughout consist of wood. Throughout the house there is 12" x 12" ceramic floor tile, linoleum, carpet, cement board, and bare concrete in the basement.

Exterior Walls – The structure's exterior consist of vinyl siding over wood construction.

Roof – The structure's roof was made from fiberglass shingles.

Accessory Structure

There is a one car garage located on the property and consists of transite cement board and a fiberglass shingle roof. The interior consists of a concrete floor, pressboard walls, and an exposed wooden joist ceiling.

SUMMARY OF IDENTIFIED ACM TESTING

A summary of the testing results of the suspect asbestos-containing materials that were sampled and analyzed is included below. The laboratory analysis reports are included. Of the eight (8) suspect materials sampled, one (1) tested positive for asbestos via the PLM analysis performed.

MATERIALS CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
01	Garage Exterior	Transite Cement Board	Chrysotile 45%

- **Transite Cement Board:** applied on the exterior walls on the garage; approximately 552 square feet (SF).

⇒ *Sample 01 is considered Regulated Asbestos Containing Material (RACM) and must be removed before any renovation or demolition activities, regardless of selected method (conventional/mechanical vs. controlled burn) can commence.*

MATERIALS THAT ARE NOT CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
02	Kitchen	Plaster	None Detected
03A	1 st Fl Bath	Linoleum	None Detected
03B	1 st Fl Bath	Linoleum Adhesive	None Detected
04	2 nd Fl Bedrm	Drywall	None Detected
05	2 nd Fl Bedrm	Drywall Joint	None Detected
06A	Rear Entry	Linoleum	None Detected
06B	Rear Entry	Linoleum Adhesive	None Detected

7538-D BUILDING OBSERVATIONS

General

The building inspected for this Survey is a two-story residential property with a one car garage located at 221 East Harrison Street Morton, IL. The structure has an overall measurement of approximately 1,080 square feet and was vacant at the time of inspection.

Finishes

Interior Walls – Original interior walls throughout the main and upper levels consist of plaster. In the furnace room and basement, the walls const of painted block.

Interior Ceilings – Original ceilings throughout the main and upper levels consist of plaster. In the basement the ceiling consists of pressboard and plywood.

Floors – Original, base floors throughout consist of wood. Throughout the house there is hardwood, linoleum, vinyl flooring, 9" x 9" floor tile, and 12" x 12" ceramic tile. In the basement the floors consist of concrete and 9" x 9" floor tile.

Exterior Walls – The structure's exterior consist of vinyl siding over concrete.

Roof – The structure's roof was made from fiberglass shingles.

Accessory Structures

There are two car garages located on the property and consist of vinyl siding and a fiberglass shingle roof. The interiors consist of a concrete floor, chipboard walls and ceiling, and an exposed wooden joist ceiling.

SUMMARY OF IDENTIFIED ACM TESTING

A summary of the testing results of the suspect asbestos-containing materials that were sampled and analyzed is included below. The laboratory analysis reports are included. Of the ten (10) suspect materials sampled, four (4) tested positive for asbestos via the PLM analysis performed.

MATERIALS CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
04B	Closet	Linoleum Backing	Chrysotile 25%
05A	Basement Laundry Rm	9" x 9" Floor Tile	Chrysotile 10%
05C	Basement Laundry Rm	Linoleum Adhesive Bottom	Chrysotile 10%
06	Basement	Duct Tape Insulation	Chrysotile 70%

- **Linoleum Backing:** applied over wood in the closet; approximately 36 square feet (SF).
 - **9" x 9" Floor Tile:** applied on the wooden steps leading to the basement; approximately 33 square feet (SF). Applied over concrete in the basement fireplace room; approximately 300 square feet (SF). Applied over concrete in the basement laundry room; approximately 169 square feet (SF).
 - **Linoleum Adhesive:** applied under the 9" x 9" floor tile on the wooden steps leading to the basement; approximately 33 square feet (SF). Applied under the 9" x 9" floor tile over concrete in the basement fireplace room; approximately 300 square feet (SF). Applied under the 9" x 9" floor tile over concrete in the basement laundry room; approximately 169 square feet (SF).
 - **Duct Insulation Tape:** applied on the boots in the basement; approximately 70 square feet (SF) plus the vent runs to the upper levels.
- ⇒ *Samples 04B, 05A, 05C, & 06 are considered Regulated Asbestos Containing Material (RACM) and must be removed before any renovation or demolition activities, regardless of selected method (conventional/mechanical vs. controlled burn) can commence.*

MATERIALS THAT ARE NOT CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
01	Kitchen	Drywall	None Detected
02	Bath Closet	Drywall	None Detected
03	Bath Closet	Drywall Joint	None Detected
04A	Closet	Linoleum	None Detected
04C	Closet	Linoleum Adhesive	None Detected
05B	Bmt Laundry	Linoleum Adhesive Top	None Detected

7538-E BUILDING OBSERVATIONS

General

The building inspected for this Survey is a one-story residential property with a one car garage located at 530 North Second Avenue Morton, IL. The structure has an overall measurement of approximately 960 square feet and was vacant at the time of inspection.

Finishes

Interior Walls – Original interior walls throughout the main level consist of drywall & plaster, and in the basement the walls consist of painted block.

Interior Ceilings – Original ceilings throughout the main level consist of plaster & drywall, and the basement consists of an exposed wooden ceiling.

Floors – Original, base floors throughout consist of wood. Throughout the house there is linoleum, carpet, hardwood, 12" x 12" floor tile. The basement's floor is painted concrete and in some areas 12" x 12" press on tile over concrete.

Exterior Walls – The structure's exterior consist of vinyl siding over transite cement boards.

Roof – The structure's roof was made from fiberglass shingles.

Accessory Structures

There is a one car garage located on the property and consists of wood tongue and groove and asphalt. The interior consists of a concrete floor and exposed wooden joist walls and ceiling.

SUMMARY OF IDENTIFIED ACM TESTING

A summary of the testing results of the suspect asbestos-containing materials that were sampled and analyzed is included below. The laboratory analysis reports are included. Of the eight (8) suspect materials sampled, three (3) tested positive for asbestos via the PLM analysis performed.

MATERIALS CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
01	House Exterior	Transite Cement Board	Chrysotile 35%
05	Basement	Pipe Insulation Fitting	Chrysotile 60%
06	Basement	Pipe Insulation	Chrysotile 70%

- **Transite Cement Board:** applied on the exterior walls on the house; approximately 1,176 square feet (SF).
 - **Pipe Insulation Fitting:** applied on the duct work in the basement; approximately 24 fittings.
 - **Pipe Insulation:** applied on the duct work in the basement; approximately 82 square feet (SF).
- ⇒ *Samples 01, 05, & 06 are considered Regulated Asbestos Containing Material (RACM) and must be removed before any renovation or demolition activities, regardless of selected method (conventional/mechanical vs. controlled burn) can commence.*

MATERIALS THAT ARE NOT CONSIDERED ACM BY THE U.S. EPA

Sample	Location	Material Description	Analytical Result
02A	Front Entry	Linoleum	None Detected
02B	Front Entry	Linoleum Adhesive	None Detected
03A	Kitchen	12" x 12" Floor Tile	None Detected
03B	Kitchen	Tile Adhesive	None Detected
04	Stairwell	Plaster	None Detected

NOTE: Illinois State & Federal Laws mandate that transite siding and TSI (thermal stem insulation such as duct tape, pipe insulation, pipe or tank wrap) must be removed by a licensed IDPH Asbestos Contractor.

NOTE: Floor Tile and Linoleum are Category I Non-Friable Resilient Floor Covering. See Paragraph B for regarding handling of this type of Asbestos Containing Building Material during Demolition.

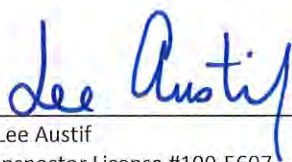
Regulations:

- Effective March 22, 1999 per the Illinois COMMERCIAL AND PUBLIC BUILDINGS ACT, and regulations by the Illinois Department of Public Health, prior to renovation or demolition of the structure, all abatement of Thermal System Insulation (TSI) Friable Category I or Transite Category II in a Commercial or Public Building, must be completed by an IDPH LICENSED CONTRACTOR. Written Notification is required to IDPH on removal of friable and non-friable 3 square or linear feet to 160 square feet to 260 linear feet. Notification to IEPA (Illinois Environmental Protection Agency) is required on quantities exceeding 160 square 260 linear feet.
- DEMOLITION – Non-Friable resilient floor covering (floor Tile) can remain in a demolition project ONLY IF THE MATERIAL REMAINS NON-FRIABLE and can be disposed of as general construction debris. If non-friable is left in a demolition structure, the construction debris cannot be used for "fill" or recycled. If friable, it must be removed by an IDPH licensed contractor.
- RENOVATION – If the structure is to be Renovated, the non-friable resilient flooring can be done by either a licensed contractor or if the floor tile can be removed (intact, with minimal breakage) personnel with proper training certificates as specified under OSHA 1926.1101 and 29 CFR 1926, 32(f) and the Illinois Commercial and Public Buildings Act. In either case, applicable notification requirements must be met and all applicable rules and regulations must be followed. If resilient flooring is left in the building, it cannot be made subject to sanding, grinding, cutting, abrading, drilling, chipping, pulverized, or other procedures likely to reduce material to powder or cause asbestos fibers to become airborne. In the event that the material to be removed is friable or becomes friable, it must be removed by a Licensed IDPH Asbestos Contractor.

Disclaimer: This survey is an evaluation of visual inspection only. Any ACM hidden within the structure, or not accessible without damaging the current structure of the building such as inside walls, is not covered by this inspection. Upon renovation or demolition, if suspected ACM is found, work should stop, and IDPH licensed inspector contacted for disposition of suspected materials.

I certify that, to the best of my knowledge, and believe, the reported analysis, opinion, and conclusions were developed, and this report has been prepared, in conformity with the requirements of the ILEPA/USEPA Regulations.

Respectfully submitted,



Lee Austif
Inspector License #100-5607

Dated: July 7, 2020
TA PROJECT NUMBER: 7538-A, 7538-B, 7538-C, 7538-D, & 7538-E

Attachments: Laboratory Report Bulk Samples
Inspector Credentials

Reference Phone Numbers or Regulatory Agencies:

IDPH
Illinois Department of Public Health
Asbestos Abatement Section
525 West Jefferson
Springfield, IL 62761

Phone: 217-782-3517

IEPA
Illinois Environmental Protection Agency
PO Box 19276
1021 N. Grand Avenue East
Springfield, IL 62794-9276

Phone: 217-785-2011

PAT SERVICES

// ENGLAND LAB

PO BOX 338
HANNA CITY IL 61536
217-725-3159 patservices@icloud.com

LAB CERTIFICATION 167489



CLIENT: TRIPLE A ASBESTOS SERVICES
PO BOX 607
PANA IL 62536

PROJECT NO: 7538-A

SAMPLING DATE: 06/25/20

PROJECT: DEMO HOUSE
209 E HARRISON ST
MORTON IL

SAMPLES RECEIVED: 06/29/20

ANALYTICAL DATE: 06/29/20

LABORATORY ANALYSIS POLARIZED LIGHT MICROSCOPY METHODOLOGY EPA 600

SAMPLE#	LOCATION DESCRIPTION	NON-FIBROUS MATERIAL	%	FIBROUS MATERIAL	%	ASBESTOS	%
GARAGE EXTERIOR 01	TRANSITE	GYPSUM/CALCITE	70	NONE DETECTED		CHRYSTILE	30
HOUSE EXTERIOR 02	TRANSITE	GYPSUM/CALCITE	60	NONE DETECTED		CHRYSTILE	40
REAR ENTRY 03	WALL PLASTER	GYP/CAL/QTZ	90	CELLULOSE	10	NONE DETECTED	
DINING RM 04	CLG DRYWALL	GYPSUM/CALCITE	70	CELLULOSE	30	NONE DETECTED	
BEDRM 2ND FL 05	CLG PLASTER	GYP/CAL/QTZ	90	CELLULOSE	10	NONE DETECTED	
BATH 2ND FL 06A	LINOLEUM	POLYVINYL	100	NONE DETECTED		NONE DETECTED	
06B	LNLM UNDERLAYMENT	NONE DETECTED		CELLULOSE	100	NONE DETECTED	
06C	LNLM ADHESIVE	LATEXBINDER	90	CELLULOSE	10	NONE DETECTED	
07	CLG DRYWALL	GYPSUM/CALCITE	70	CELLULOSE	30	NONE DETECTED	
BASEMENT RM 08	2x4 CLG TILE	PERLITE	55	CELL/FBGL	45	NONE DETECTED	
09	WALL TRANSITE	GYPSUM/CALCITE	60	NONE DETECTED		CHRYSTILE	40
10A	COUNTER LNLM	POLYVINYL	100	NONE DETECTED		NONE DETECTED	
10B	LNLM UNDERLAYMENT	NONE DETECTED		CELLULOSE	100	NONE DETECTED	
10C	LNLM ADHESIVE	LATEXBINDER	90	CELLULOSE	10	NONE DETECTED	

ALL SAMPLES ANALYZED BY POLARIZED LIGHT MICROSCOPY WITH DISPERSION STAINING. PERCENTAGES OF ASBESTOS WHEN PRESENT IN A SAMPLE, ARE VISUAL ESTIMATES BY VOLUME. QUANTITATION IS ACHIEVED BY UTILIZING A STEREOBINOCULAR MICROSCOPE. PAT SERVICES MAINTAINS LIABILITY LIMITED TO COST OF ANALYSIS. NVLAP ACCREDITATION APPLIES ONLY TO AHERA ANALYSIS 40CFR CH1 PART 763, APPENDIX A TO SUBPARTS C,F

C MCGINNIS / C MCGINNIS
STAFF MICROSCOPIST

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// ENGLAND LAB

PO BOX 338
HANNA CITY IL 61536
217-725-3159 patservices@icloud.com

LAB CERTIFICATION 167489



CLIENT: TRIPLE A ASBESTOS SERVICES
PO BOX 607
PANA IL 62536

PROJECT NO: 7538-B

SAMPLING DATE: 06/25/20

PROJECT: DEMO HOUSE
213 E HARRISON ST
MORTON IL

SAMPLES RECEIVED: 06/29/20

ANALYTICAL DATE: 06/29/20

LABORATORY ANALYSIS POLARIZED LIGHT MICROSCOPY METHODOLOGY EPA 600

SAMPLE#	LOCATION DESCRIPTION	NON-FIBROUS MATERIAL	%	FIBROUS MATERIAL	%	ASBESTOS	%
HOUSE EXTERIOR 01	TRANSITE	GYPSUM/CALCITE	60	NONE DETECTED		CHRYSTILE	40
KITCHEN 02	WALL PLASTER	GYP/CAL/QTZ	85	CELLULOSE	15	NONE DETECTED	
BATH 03A	LINOLEUM	POLYVINYL	60	CELL/FBGL	40	NONE DETECTED	
03B	LNLM ADHESIVE	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	
2ND FL N BEDRM 04A	CLG PANEL	NONE DETECTED		CELLULOSE	100	NONE DETECTED	
04B	CLG TEXTURED FINISH	GYP/CAL/PERLITE	80	CELLULOSE	20	NONE DETECTED	
2ND FL S BEDRM 05	WALL DRYWALL	GYPSUM/CALCITE	65	CELLULOSE	35	NONE DETECTED	
06	DRYWALL JOINT	GYPSUM/CALCITE	90	CELLULOSE	10	NONE DETECTED	
BASEMENT 07	DUCT INSLTN TAPE	NONE DETECTED		CELLULOSE	55	CHRYSTILE	45

ALL SAMPLES ANALYZED BY POLARIZED LIGHT MICROSCOPY WITH DISPERSION STAINING. PERCENTAGES OF ASBESTOS WHEN PRESENT IN A SAMPLE, ARE VISUAL ESTIMATES BY VOLUME. QUANTITATION IS ACHIEVED BY UTILIZING A STEREOBINOCULAR MICROSCOPE. PAT SERVICES MAINTAINS LIABILITY LIMITED TO COST OF ANALYSIS. NVLAP ACCREDITATION APPLIES ONLY TO AHERA ANALYSIS 40CFR CH1 PART 763, APPENDIX A TO SUBPARTS C,F

C MCGINNIS / C MCGINNIS
STAFF MICROSCOPIST

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PO BOX 338
HANNA CITY IL 61536
217-725-3159 patservices@icloud.com

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LAB CERTIFICATION 167489



CLIENT: TRIPLE A ASBESTOS SERVICES
PO BOX 607
PANA IL 62536

PROJECT NO: 7538-C

SAMPLING DATE: 06/25/20

PROJECT: DEMO HOUSE
219 E HARRISON ST
MORTON IL

SAMPLES RECEIVED: 06/29/20

ANALYTICAL DATE: 06/29/20

LABORATORY ANALYSIS POLARIZED LIGHT MICROSCOPY METHODOLOGY EPA 600

SAMPLE#	LOCATION DESCRIPTION	NON-FIBROUS MATERIAL	%	FIBROUS MATERIAL	%	ASBESTOS	%
01	GARAGE EXTERIOR TRANSITE	GYPSUM/CALCITE	55	NONE DETECTED		CHRYSTOTILE	45
02	KITCHEN WALL PLASTER	GYP/CAL/QTZ	90	CELLULOSE	10	NONE DETECTED	
03A	1ST FL BATH LINOLEUM	POLYVINYL	40	CELL/FBGL	60	NONE DETECTED	
03B	LNLN ADHESIVE	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	
04	2ND FL BEDRM WALL DRYWALL	GYPSUM/CALCITE	70	CELLULOSE	30	NONE DETECTED	
05	DRYWALL JOINT	GYPSUM/CALCITE	90	CELLULOSE	10	NONE DETECTED	
06A	REAR ENTRY LINOLEUM	POLYVINYL	40	CELL/FBGL	60	NONE DETECTED	
06B	LNLN ADHESIVE	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	

ALL SAMPLES ANALYZED BY POLARIZED LIGHT MICROSCOPY WITH DISPERSION STAINING. PERCENTAGES OF ASBESTOS WHEN PRESENT IN A SAMPLE, ARE VISUAL ESTIMATES BY VOLUME. QUANTITATION IS ACHIEVED BY UTILIZING A STEREOBINOCULAR MICROSCOPE. PAT SERVICES MAINTAINS LIABILITY LIMITED TO COST OF ANALYSIS. NVLAP ACCREDITATION APPLIES ONLY TO AHERA ANALYSIS 40CFR CH 1 PART 763, APPENDIX A TO SUBPARTS C,F

C MCGINNIS / C MCGINNIS
STAFF MICROSCOPIST

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PO BOX 338
HANNA CITY IL 61536
217-725-3159 patservices@icloud.com

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LAB CERTIFICATION 167489



CLIENT: TRIPLE A ASBESTOS SERVICES
PO BOX 607
PANA IL 62536

PROJECT NO: 7538-D

SAMPLING DATE: 06/25/20

PROJECT: DEMO HOUSE
221 E HARRISON ST
MORTON IL

SAMPLES RECEIVED: 06/29/20

ANALYTICAL DATE: 06/30/20

LABORATORY ANALYSIS POLARIZED LIGHT MICROSCOPY METHODOLOGY EPA 600

SAMPLE#	LOCATION DESCRIPTION	NON-FIBROUS MATERIAL	%	FIBROUS MATERIAL	%	ASBESTOS	%
KITCHEN 01	WALL DRYWALL	GYPSUM/CALCITE	65	CELLULOSE	35	NONE DETECTED	
BATH CLOSET 02	WALL DRYWALL	GYPSUM/CALCITE	70	CELL/FBGL	30	NONE DETECTED	
03	DRYWALL JOINT	GYPSUM/CALCITE	85	CELLULOSE	15	NONE DETECTED	
CLOSET 04A	LINOLEUM	POLYVINYL	100	NONE DETECTED		NONE DETECTED	
04B	LNLM BACKING	NONE DETECTED		CELLULOSE	75	CHRYSTILE	25
04C	LNLM ADHESIVE	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	
BASEMENT LAUNDRY RM 05A	9X9 FLOORTILE	VINYLBINDERS	80	CELLULOSE	10	CHRYSTILE	10
05B	LNLM ADHESIVE TOP	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	
05C	LNLM ADHESIVE BTM	MASTICBINDER	70	CELLULOSE	20	CHRYSTILE	10
BASEMENT 06	DUCT INSLTN TAPE	NONE DETECTED		CELLULOSE	30	CHRYSTILE	70

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STAFF MICROSCOPIST

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HANNA CITY IL 61536
217-725-3159 patsservices@icloud.com

LAB CERTIFICATION 167489



CLIENT: TRIPLE A ASBESTOS SERVICES
PO BOX 607
PANA IL 62536

PROJECT NO: 7538-E

SAMPLING DATE: 06/25/20

PROJECT: DEMO HOUSE
530 N 2ND AVE
MORTON IL

SAMPLES RECEIVED: 06/29/20

ANALYTICAL DATE: 06/30/20

LABORATORY ANALYSIS POLARIZED LIGHT MICROSCOPY METHODOLOGY EPA 600

SAMPLE#	LOCATION DESCRIPTION	NON-FIBROUS MATERIAL	%	FIBROUS MATERIAL	%	ASBESTOS	%
EXTERIOR SIDING 01	TRANSITE	GYPSUM/CALCITE	65	NONE DETECTED		CHRYSTILE	35
FRONT ENTRY 02A	LINOLEUM	POLYVINYL	40	CELL/FBGL	60	NONE DETECTED	
02B	LNLN ADHESIVE	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	
KITCHEN 03A	12x12 FLOORTILE	VINYLBINDERS	90	CELLULOSE	10	NONE DETECTED	
03B	TILE ADHESIVE	LATEXBINDER	80	CELLULOSE	20	NONE DETECTED	
BASEMENT STAIRWELL 04	WALL PLASTER	GYPSUM/CALCITE	85	CELLULOSE	15	NONE DETECTED	
BASEMENT 05	PIPE INSLTN FITTING	GYPSUM/CALCITE	40	NONE DETECTED		CHRYSTILE	60
06	PIPE INSULATION	NONE DETECTED		CELLULOSE	30	CHRYSTILE	70

ALL SAMPLES ANALYZED BY POLARIZED LIGHT MICROSCOPY WITH DISPERSION STAINING. PERCENTAGES OF ASBESTOS WHEN PRESENT IN A SAMPLE, ARE VISUAL ESTIMATES BY VOLUME. QUANTITATION IS ACHIEVED BY UTILIZING A STEREOBINOCULAR MICROSCOPE. PAT SERVICES MAINTAINS LIABILITY LIMITED TO COST OF ANALYSIS. NVLAP ACCREDITATION APPLIES ONLY TO AHERA ANALYSIS 40CFR CH1 PART 763, APPENDIX A TO SUBPARTS C,F

C MCGINNIS / C MCGINNIS
STAFF MICROSCOPIST

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525-535 West Jefferson Street • Springfield, Illinois 62761-0001 • www.dph.illinois.gov

LEE AUSTIF
PO BOX 167, 705 S OAK ST
PANA, IL 62557

5/13/2020



ASBESTOS PROFESSIONAL LICENSE ID NUMBER: 05607

Enclosed is your Asbestos Professional License. Please note the expiration date on the card and in the image depicted below.

COPY OF THE ASBESTOS PROFESSIONAL LICENSE

Front of License

Back of License

 ASBESTOS PROFESSIONAL LICENSE		ENDORSEMENTS SUPERVISOR/WORKER INSPECTOR PROJECT MANAGER	TC EXPIRES 11/2/2020 9/6/2020 11/2/2020
ID NUMBER 100 - 05607	ISSUED 5/13/2020	EXPIRES 05/15/2021	
LEE AUSTIF PO BOX 167, 705 S OAK ST PANA, IL 62557 Environmental Health			Alteration of this license shall result in legal action This license issued under authority of the State of Illinois Department of Public Health This license is valid only when accompanied by a valid training course certificate.

If you have any questions or need further assistance, contact the Asbestos Program at (217)782-3517 or fax (217)785-5897.

Our WEB address is: dph.illinois.gov/topics-services/environmental-health-protection/asbestos
EMAIL Address: dph.asbestos@illinois.gov

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Nationally Accredited by PHAB



2539 Vandalia Street, Collinsville, IL 62234 * Phone: 618-855-8764

Environmental and Occupational Safety & Health Training

Does hereby certify


Lee Austif

PO Box 167, Pana, IL 62557

Has successfully completed and passed the course examination with at least 70% for re-accreditation under AHERA (Title II)

Asbestos Building Inspector Refresher

Class Date: 09/06/2019
Examination Date: 09/06/2019
STC Certificate Number: STC-20190906-002567ABIR
Certification Expiration: 09/06/2020


David M. Mendoza – President/Training Director
Certified Environmental Specialist
OSHA Authorized Instructor

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Quote Number: 2020-4196-A

Sent Via E-Mail: cloudermilk@morton-il.gov

DATE: July 10, 2020

TO: Village of Morton
1201 North Main Street
Morton, IL 61550

Phone: 309-573-4362

ATTN: Mr. Craig Loudermilk

SUBJECT: Removal of Asbestos Containing Material from the residential house and garage located at 209 East Harrison Street Morton, IL.

The following quotation is submitted per your request for **removal** of ACM (Asbestos Containing Material) located at above referenced subject.

Following all applicable Federal, State and Local Regulations, Triple A Asbestos Services, Inc., Illinois Licensed Contractor IDPH Number 500-0578, will supply IDPH licensed, skilled workers and supervisor(s), wages, paid at Prevailing Rate of Tazewell County; materials, equipment; provide proper insurances including general liability, including asbestos and pollution, workman compensation and auto; proper paperwork; manifest, haul and disposal of waste to an authorized landfill. Upon completion of the project, all paperwork will be forwarded to the owner for permanent record retention.

Owner is responsible to have all moveable items in the work area removed prior to commencement of project. Owner is responsible to provide and cover the cost of water and electrical power for project.

This project is bid under NESHAP (National Emission Standards for Hazardous Air Pollutants) and OSHA Standards, and applicable IDPH (Illinois Department of Public Health) Regulations for Commercial and Public Buildings (non-AHERA –non-school projects).

SCOPE OF PROJECT: Triple A Asbestos Services to remove approximately 2,166 square feet of vinyl siding to gain access to and remove approximately 2,166 square feet of transite siding from the exterior of the house. Triple A Asbestos Services to remove approximately 636 square feet of transite boards from the exterior of the garage, and 56 square feet of transite cement board from the basement. All removal shall be completed using non-friable / wet methods.

Removal Cost: \$ 9,540.00

Quote # 2020-4196-A

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

In Event Triple A Asbestos Services is Awarded this Project:

- 1) Work will not commence without a Notice of Award in writing. An individual from the contracting firm must sign and return the Acceptance and Notice to Proceed, as it is required for Triple A Asbestos Services to proceed with the project.

The price quoted is firm for 60 days.

TERMS OF PAYMENT: Payment Terms are Net 30 Days upon completion of Project.

Thank you for the opportunity to quote this project. In the future, if we can be of service do not hesitate to contact us.

Respectfully submitted,



Jeff Austif
Operations Manager

Attachments: Acceptance and Notice to Proceed
Asbestos Contractor License
Proof of General Liability Insurance
Business Entity

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

ACCEPTANCE AND NOTICE TO PROCEED

The authorized signatory accepts the correlated proposal, authorizes Notice to Proceed and Award with Project, agrees to the terms & conditions, and agrees to payment upon satisfactory completion of the project. Triple A Asbestos Services, Inc. must be provided with the correct information regarding the property and current ownership to ensure that all paperwork is properly completed. This information is required for project notifications, manifests, certificates of insurance, etc. Non-payment will result in a lien to the property and the signatory agrees to be liable for all court costs and attorney fees if any legal action is required by Triple A Asbestos Services, Inc. to procure payment.

Contracted Price: \$ _____ PO #: _____

Classification of Property – please check: ☐ Commercial ☐ Residential

Property Name: _____

Property Address: _____

Classification of Payment– please check: ☐ Private ☐ Public Works

Responsible Party Contracting Services – Whom to Invoice:

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Property Owner Information (if different than responsible party):

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Project Contact:

Name: _____

Phone #: _____

E-mail: _____

Printed Name of Authorized Signatory: _____ Title: _____

Authorized Contracting Signature: _____ Date: _____

Quote # 2020-4196-A

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Triple A Asbestos Services, Inc.
Mailing Address: PO Box 167, 705 S. Oak St., Pana, Illinois 62557-0167


E Mail: triplea@consolidated.net

MAIN Phn: 217 . 562 . 7002
Fax: 217 . 562 . 2457
Lee Austif - Mobile: 217.519.1835
Accounting * Judy Austif * 217.562.2106

FEIN (Federal Employer Identification Number): 37-1388786
Illinois Department of Human Rights Number (expires 03/09/2022): 102577-00

IDPH (ILLINOIS) Asbestos Contractor License: 500-0578
Original Available for viewing at Corporate Office

Expires: May 15, 2021

		EH0144807
Illinois Department of PUBLIC HEALTH		
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
<small>The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>		
DIVISION OF ENVIRONMENTAL HEALTH ASBESTOS PROGRAM		
<small>Issued under the authority of the Illinois Department of Public Health</small>	<small>EXPIRES</small>	<small>500-0578</small>
<small>5/15/2021</small>	<small>500</small>	<small>500-0578</small>
TRIPLE A ASBESTOS SERVICES, INC. ASBESTOS CONTRACTOR LICENSE THIS LICENSE IS INVALID IF YOUR INSURANCE CERTIFICATE IS NOT CURRENT		
05/21/2020 TRIPLE A ASBESTOS SERVICES, INC. PO BOX 167, 705 S OAK ST PANA, IL 62557		
<small>This type of this license has a colored background. Printed by Authority of the State of Illinois • PD 1651862-4</small>		

Form 3E

Quote # 2020-4196-A

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/09/2020		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
<p>PRODUCER: AIG #124222 1-866-829-4368 UCW Insurance Agency, Inc. PO Box 31644 Kane, KY 40275-1644 Melodie C. Tyson INSURED Triple A Asbestos Services, Inc. P.O. Box 167 705 S. Oak Street Pana, IL 62557</p>			<p>CONTACT NAME: Melanie Tyson PHONE: (866) 829-4368 FAX: (866) 829-4369 E-MAIL: mtyson@ucwinsurance.com ADDRESS: mtyson@ucwinsurance.com</p>			
			<p>INSURER(S) AFFORDING COVERAGE</p>		<p>NAIC #</p>	
			INSURER A: NAOTILES INS CO		17370	
			INSURER B: KEE RISK INS CO		10885	
			INSURER C: GREAT DIVINE INS CO		25224	
			INSURER D:			
			INSURER E:			
			INSURER F:			
COVERAGES			CERTIFICATE NUMBER: 08318218		REVISION NUMBER:	
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PRIOR CLAIMS.</p>						
INSR	TYPE OF INSURANCE	INSURER NAME	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BD2007580-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Subcontractor) \$1,000,000
	<input checked="" type="checkbox"/> Contractors Pollution					RED EXP (Any one person) \$10,000
	<input checked="" type="checkbox"/> Professional Liability					PERSONAL & ADULTERY \$5,000,000
	NON-AGGREGATE LIMIT/APPLIED PER.					GENERAL AGGREGATE \$5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> AND <input type="checkbox"/> LOC					EXCLUSIONS - CONCEPT AGG \$5,000,000
B	AUTOMOBILE LIABILITY		BD2007574-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> ALL AUTO					COMBINED SINGLE LIMIT \$1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS				TOOL INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS	<input checked="" type="checkbox"/> NON-OWNED AUTOS				TOOL INJURY (Per person) \$
						PHYSICAL DAMAGE (Per accident) \$
						\$
A	UMBRELLA LIAB	<input checked="" type="checkbox"/> OCCUR	DPX2007584-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> PERSONAL LIAB	<input type="checkbox"/> CLAIMS MADE				EACH OCCURRENCE \$5,000,000
	USE	RETORTIONS				AGGREGATE \$5,000,000
						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCA2007575-17	01/12/20	02/12/21	
	ANY PROPERTY OR PERSONS OUT OF CONTRACTOR'S EXCLUSIONS (Contractor's only)	<input checked="" type="checkbox"/> Y/N <input type="checkbox"/> N/A				WC STAT - INJURY \$1,000,000
	DESCRIPTION OF OPERATIONS below					WC STAT - FATALITY \$1,000,000
						WC STAT - FATALITY LIMIT \$1,000,000
<p>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACOG 101, Additional Remarks Schedule, if no change is required) I.D. #0078 / Asbestos Contractors License No. 500-0570 Contractors Pollution Liability provides coverage for asbestos and lead.</p>						
CERTIFICATE HOLDER			CANCELLATION			
<p>Illinois Department of Public Health Division of Environmental Health Asbestos Division 525 West Jefferson Street Springfield, IL 62761-0001</p>			<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p>			
			<p>AUTHORIZED REPRESENTATIVE</p> <p><i>Melanie Tyson</i></p>			

ACORD 25 (2010/05)
tyson
00780018

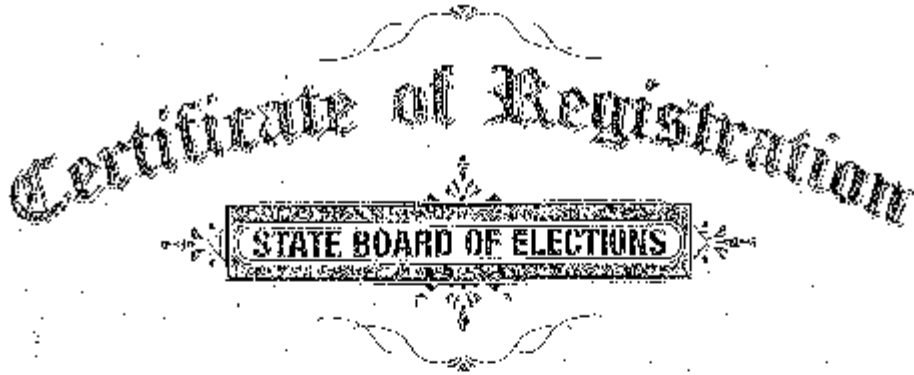
The ACORD name and logo are registered marks of ACORD

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Quote # 2020-4196-A

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com



Registration No. 12535

Triple A Asbestos Services, Inc.

PO Box 167
705 South Oak Street
Pana IL 62557-0167

Information for this business last updated on:

Thursday, August 13, 2009

Certificate produced on Thursday, August 13, 2009 at 11:52 AM



Quote # 2020-4196-A

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Quote Number: 2020-4196-B

Sent Via E-Mail: cloudermilk@morton-il.gov

DATE: July 10, 2020

TO: Village of Morton
1201 North Main Street
Morton, IL 61550

Phone: 309-573-4362

ATTN: Mr. Craig Loudermilk

SUBJECT: Removal of Asbestos Containing Material from the residential house located at 213 East Harrison Street Morton, IL.

The following quotation is submitted per your request for **removal** of ACM (Asbestos Containing Material) located at above referenced subject.

Following all applicable Federal, State and Local Regulations, Triple A Asbestos Services, Inc., Illinois Licensed Contractor IDPH Number 500-0578, will supply IDPH licensed, skilled workers and supervisor(s), wages, paid at Prevailing Rate of Tazewell County; materials, equipment; provide proper insurances including general liability, including asbestos and pollution, workman compensation and auto; proper paperwork; manifest, haul and disposal of waste to an authorized landfill. Upon completion of the project, all paperwork will be forwarded to the owner for permanent record retention.

Owner is responsible to have all moveable items in the work area removed prior to commencement of project. Owner is responsible to provide and cover the cost of water and electrical power for project.

This project is bid under NESHAP (National Emission Standards for Hazardous Air Pollutants) and OSHA Standards, and applicable IDPH (Illinois Department of Public Health) Regulations for Commercial and Public Buildings (non-AHERA –non-school projects).

SCOPE OF PROJECT: Triple A Asbestos Services to remove approximately 1,504 square feet of vinyl siding to gain access to and remove approximately 1,504 square feet of transite siding from the exterior of the house using non-friable / wet methods. Triple A Asbestos Services to remove approximately 21 square feet of duct insulation tape from the basement using gross removal / wet methods under a negative pressure enclosure system.

Removal Cost: \$ 7,540.00

Quote # 2020-4196-B

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

In Event Triple A Asbestos Services is Awarded this Project:

- 1) Work will not commence without a Notice of Award in writing. An individual from the contracting firm must sign and return the Acceptance and Notice to Proceed, as it is required for Triple A Asbestos Services to proceed with the project.

The price quoted is firm for 60 days.

TERMS OF PAYMENT: Payment Terms are Net 30 Days upon completion of Project.

Thank you for the opportunity to quote this project. In the future, if we can be of service do not hesitate to contact us.

Respectfully submitted,



Jeff Austif
Operations Manager

Attachments: Acceptance and Notice to Proceed
Asbestos Contractor License
Proof of General Liability Insurance
Business Entity

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

ACCEPTANCE AND NOTICE TO PROCEED

The authorized signatory accepts the correlated proposal, authorizes Notice to Proceed and Award with Project, agrees to the terms & conditions, and agrees to payment upon satisfactory completion of the project. Triple A Asbestos Services, Inc. must be provided with the correct information regarding the property and current ownership to ensure that all paperwork is properly completed. This information is required for project notifications, manifests, certificates of insurance, etc. Non-payment will result in a lien to the property and the signatory agrees to be liable for all court costs and attorney fees if any legal action is required by Triple A Asbestos Services, Inc. to procure payment.

Contracted Price: \$ _____ PO #: _____

Classification of Property – please check: ☐ Commercial ☐ Residential

Property Name: _____

Property Address: _____

Classification of Payment– please check: ☐ Private ☐ Public Works

Responsible Party Contracting Services – Whom to Invoice:

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Property Owner Information (if different than responsible party):

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Project Contact:

Name: _____

Phone #: _____

E-mail: _____

Printed Name of Authorized Signatory: _____ Title: _____

Authorized Contracting Signature: _____ Date: _____

Quote # 2020-4196-B

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Triple A Asbestos Services, Inc.
Mailing Address: PO Box 167, 705 S. Oak St., Pana, Illinois 62557-0167


E Mail: triplea@consolidated.net

MAIN Phn: 217 . 562 . 7002
Fax: 217 . 562 . 2457
Lee Austif - Mobile: 217.519.1835
Accounting * Judy Austif * 217.562.2106

FEIN (Federal Employer Identification Number): 37-1388786
Illinois Department of Human Rights Number (expires 03/09/2022): 102577-00

IDPH (ILLINOIS) Asbestos Contractor License: 500-0578
Original Available for viewing at Corporate Office

Expires: May 15, 2021


		EH0144807
Illinois Department of PUBLIC HEALTH		
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
<small>The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>		
DIVISION OF ENVIRONMENTAL HEALTH ASBESTOS PROGRAM		
<small>Expires Under the Authority of the Illinois Department of Public Health</small>	<small>05/15/2021</small>	<small>500-0578</small>
TRIPLE A ASBESTOS SERVICES, INC. ASBESTOS CONTRACTOR LICENSE THIS LICENSE IS INVALID IF YOUR INSURANCE CERTIFICATE IS NOT CURRENT		
05/21/2020 TRIPLE A ASBESTOS SERVICES, INC. PO BOX 167, 705 S OAK ST PANA, IL 62557		
<small>This type of this license has a colored background. Printed by Authority of the State of Illinois • PD 1651862-4</small>		

Form 3E

Quote # 2020-4196-B

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

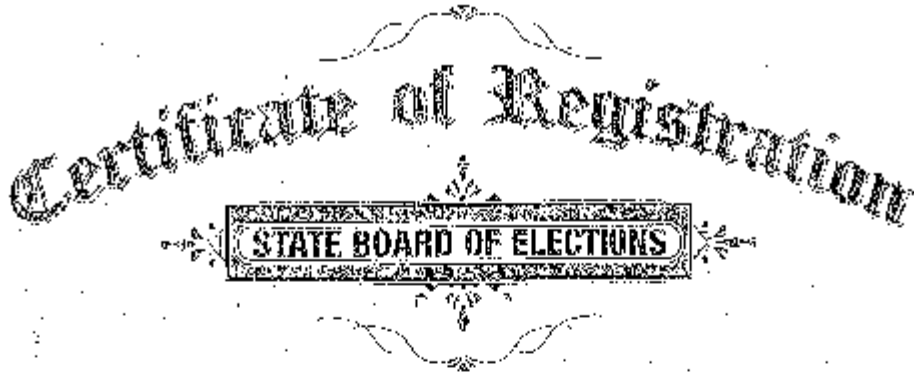
E Mail: admin@tripleaasbestos.com

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/09/2020		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
<p>PRODUCER: AIG #124222 1-866-829-4368 UCW Insurance Agency, Inc. PO Box 31644 Kane, KY 40275-1644 Melodie C. Tyson INSURED Triple A Asbestos Services, Inc. P.O. Box 167 705 S. Oak Street Pana, IL 62557</p>			<p>CONTACT NAME: Melodie Tyson PHONE: (866) 829-4368 FAX: (866) 829-4369 E-MAIL: mtyson@ucwinsurance.com ADDRESS: mtyson@ucwinsurance.com</p>			
			<p>INSURER(S) AFFORDING COVERAGE</p>		<p>NAIC #</p>	
			INSURER A: NAOTILES INS CO		17370	
			INSURER B: KEE RISK INS CO		10885	
			INSURER C: GREAT DIVINE INS CO		25224	
			INSURER D:			
			INSURER E:			
			INSURER F:			
COVERAGES			CERTIFICATE NUMBER: 08318218		REVISION NUMBER:	
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PRIOR CLAIMS.</p>						
INSR	TYPE OF INSURANCE	INSURER NAME	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BD2007580-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE SUFFERED \$1,000,000
	<input checked="" type="checkbox"/> Contractors Pollution					RED EXP (Any one person) \$10,000
	<input checked="" type="checkbox"/> Professional Liability					PERSONAL & ADULTERY \$5,000,000
	<input type="checkbox"/> DEBARRED CONTRACT APPLIED PER.					GENERAL AGGREGATE \$5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> AND <input type="checkbox"/> LOC					EXCLUSIONS - CONCEPT AGG \$5,000,000
B	AUTOMOBILE LIABILITY		BD2007574-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> OWN AUTO					COMBINED LIMIT \$1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS					TOOLY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS					TOOLY INJURY (Per person) \$
	<input type="checkbox"/> NON-OWNED AUTOS					TOOLY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS					TOOLY INJURY (Per person) \$
A	UMBRELLA LIAB		DPX2007584-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> PERSONAL LIAB					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> OCCUR					AGGREGATE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE					
	<input type="checkbox"/> RETORTIONS					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCA2007575-17	01/12/20	02/12/21	
	<input checked="" type="checkbox"/> ANY PROPRIETOR/PAID SERVICE/OUT OF CONTRACT/RENTER EXCLUDED					EL EACH EMPLOYEE \$1,000,000
	<input type="checkbox"/> ANY PROPRIETOR/PAID SERVICE/OUT OF CONTRACT/RENTER EXCLUDED					EL DISEASE - EACH EMPLOYEE \$1,000,000
	<input type="checkbox"/> ANY PROPRIETOR/PAID SERVICE/OUT OF CONTRACT/RENTER EXCLUDED					EL ALL AGG - POLICY LIMIT \$1,000,000
	<input type="checkbox"/> ANY PROPRIETOR/PAID SERVICE/OUT OF CONTRACT/RENTER EXCLUDED					
<p>DESCRIPTION OF OPERATIONS LOCATIONS VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if no change is required) I.D. #0078 / Asbestos Contractors License No. 500-0570 Contractors Pollution Liability provides coverage for asbestos and lead.</p>						
CERTIFICATE HOLDER			CANCELLATION			
<p>Illinois Department of Public Health Division of Environmental Health Asbestos Division 525 West Jefferson Street Springfield, IL 62761-0001</p>			<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p>			
			<p>AUTHORIZED REPRESENTATIVE </p>			
<p>ACORD 25 (2010/05) tyson 007818</p>			<p>The ACORD name and logo are registered marks of ACORD © 1988-2010 ACORD CORPORATION. All rights reserved.</p>			

Quote # 2020-4196-B

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com



Registration No. 12535

Triple A Asbestos Services, Inc.

PO Box 167
705 South Oak Street
Pana IL 62557-0167

Information for this business last updated on:

Thursday, August 13, 2009

Certificate produced on Thursday, August 13, 2009 at 11:52 AM



Quote # 2020-4196-B

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Quote Number: 2020-4196-C

Sent Via E-Mail: cloudermilk@morton-il.gov

DATE: July 10, 2020

TO: Village of Morton
1201 North Main Street
Morton, IL 61550

Phone: 309-573-4362

ATTN: Mr. Craig Loudermilk

SUBJECT: Removal of Asbestos Containing Material from the residential garage located at
217 East Harrison Street Morton, IL.

The following quotation is submitted per your request for **removal** of ACM (Asbestos Containing Material) located at above referenced subject.

Following all applicable Federal, State and Local Regulations, Triple A Asbestos Services, Inc., Illinois Licensed Contractor IDPH Number 500-0578, will supply IDPH licensed, skilled workers and supervisor(s), wages, paid at Prevailing Rate of Tazewell County; materials, equipment; provide proper insurances including general liability, including asbestos and pollution, workman compensation and auto; proper paperwork; manifest, haul and disposal of waste to an authorized landfill. Upon completion of the project, all paperwork will be forwarded to the owner for permanent record retention.

Owner is responsible to have all moveable items in the work area removed prior to commencement of project. Owner is responsible to provide and cover the cost of water and electrical power for project.

This project is bid under NESHAP (National Emission Standards for Hazardous Air Pollutants) and OSHA Standards, and applicable IDPH (Illinois Department of Public Health) Regulations for Commercial and Public Buildings (non-AHERA –non-school projects).

SCOPE OF PROJECT: Triple A Asbestos Services to remove approximately 552 square feet of transite siding from the exterior walls of the garage using non-friable / wet methods.

Removal Cost: \$ 3,300.00

Quote # 2020-4196-C

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

In Event Triple A Asbestos Services is Awarded this Project:

- 1) Work will not commence without a Notice of Award in writing. An individual from the contracting firm must sign and return the Acceptance and Notice to Proceed, as it is required for Triple A Asbestos Services to proceed with the project.

The price quoted is firm for 60 days.

TERMS OF PAYMENT: Payment Terms are Net 30 Days upon completion of Project.

Thank you for the opportunity to quote this project. In the future, if we can be of service do not hesitate to contact us.

Respectfully submitted,



Jeff Austif
Operations Manager

Attachments: Acceptance and Notice to Proceed
Asbestos Contractor License
Proof of General Liability Insurance
Business Entity

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

ACCEPTANCE AND NOTICE TO PROCEED

The authorized signatory accepts the correlated proposal, authorizes Notice to Proceed and Award with Project, agrees to the terms & conditions, and agrees to payment upon satisfactory completion of the project. Triple A Asbestos Services, Inc. must be provided with the correct information regarding the property and current ownership to ensure that all paperwork is properly completed. This information is required for project notifications, manifests, certificates of insurance, etc. Non-payment will result in a lien to the property and the signatory agrees to be liable for all court costs and attorney fees if any legal action is required by Triple A Asbestos Services, Inc. to procure payment.

Contracted Price: \$ _____ PO #: _____

Classification of Property – please check: ☐ Commercial ☐ Residential

Property Name: _____

Property Address: _____

Classification of Payment– please check: ☐ Private ☐ Public Works

Responsible Party Contracting Services – Whom to Invoice:

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Property Owner Information (if different than responsible party):

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Project Contact:

Name: _____

Phone #: _____

E-mail: _____

Printed Name of Authorized Signatory: _____ Title: _____

Authorized Contracting Signature: _____ Date: _____

Quote # 2020-4196-C

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Triple A Asbestos Services, Inc.
Mailing Address: PO Box 167, 705 S. Oak St., Pana, Illinois 62557-0167


E Mail: triplea@consolidated.net

MAIN Phn: 217 . 562 . 7002
Fax: 217 . 562 . 2457
Lee Austif - Mobile: 217.519.1835
Accounting * Judy Austif * 217.562.2106

FEIN (Federal Employer Identification Number): 37-1388786
Illinois Department of Human Rights Number (expires 03/09/2022): 102577-00

IDPH (ILLINOIS) Asbestos Contractor License: 500-0578
Original Available for viewing at Corporate Office

Expires: May 15, 2021


		EH0144807
Illinois Department of PUBLIC HEALTH		
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
<small>The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>		
DIVISION OF ENVIRONMENTAL HEALTH ASBESTOS PROGRAM		
<small>Issued under the authority of the Illinois Department of Public Health</small>		
5/15/2021	500	500-0578
TRIPLE A ASBESTOS SERVICES, INC. ASBESTOS CONTRACTOR LICENSE THIS LICENSE IS INVALID IF YOUR INSURANCE CERTIFICATE IS NOT CURRENT		
05/21/2020 TRIPLE A ASBESTOS SERVICES, INC. PO BOX 167, 705 S OAK ST PANA, IL 62557		
<small>This type of this license has a colored background. Printed by Authority of the State of Illinois • PD 1651862-4</small>		

Form 3E

Quote # 2020-4196-C

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

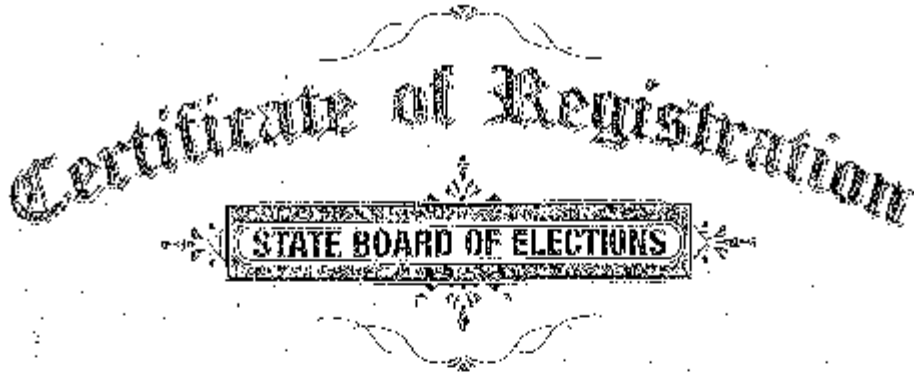
E Mail: admin@tripleaasbestos.com

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/09/2020		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
<p>PRODUCER: AIG #124222 1-866-829-4368 UCW Insurance Agency, Inc. PO Box 31644 Kane, AZ 85725-1644 Melodie C. Tyson INSURED Triple A Asbestos Services, Inc. P.O. Box 167 705 S. Oak Street Pana, IL 62557</p>			<p>CONTACT NAME: Melanie Tyson PHONE: (866) 829-4368 FAX: (866) 829-4369 E-MAIL: mtyson@ucwinsurance.com ADDRESS: mtyson@ucwinsurance.com</p>			
			<p>INSURER(S) AFFORDING COVERAGE</p>		<p>NAIC #</p>	
			INSURER A: NAOTILES INS CO		17370	
			INSURER B: KEE RISK INS CO		10885	
			INSURER C: GREAT DIVINE INS CO		25224	
			INSURER D:			
			INSURER E:			
			INSURER F:			
COVERAGES		CERTIFICATE NUMBER: 08318218		REVISION NUMBER:		
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.</p>						
INSR LTR	TYPE OF INSURANCE	INSURER NAME AND NAIC #	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BD2007580-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (Subcontractor) \$1,000,000
	<input checked="" type="checkbox"/> Contractors Pollution					RED EXP (Any one person) \$10,000
	<input checked="" type="checkbox"/> Professional Liability					PERSONAL & ADULTERY \$5,000,000
	NON-AGGREGATE LIMIT/APPLIED PER.					GENERAL AGGREGATE \$5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> AND <input type="checkbox"/> JOG					EXCLUSIONS - CONCEPT AGG \$5,000,000
						\$
B	AUTOMOBILE LIABILITY		BD2007574-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> OWN AUTO					COMBINED LIMIT \$1,000,000
	<input type="checkbox"/> ALL OWNED AUTOS					TOOLY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS					TOOLY INJURY (Per person) \$
	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
						\$
						\$
A	UMBRELLA LIAB		DPX2007584-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> PERSONAL LIAB					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> OCCUR					AGGREGATE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE					\$
	USE <input type="checkbox"/> RECREATION					\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCA2007575-17	01/12/20	02/12/21	
	ANY PROPERTY OR PERSONAL INJURY OF EMPLOYER EXCLUDED (Employee's only)					EL - EACH EMPLOYEE \$1,000,000
	DESCRIPTION OF OPERATIONS below					EL - DISEASE - EACH EMPLOYEE \$1,000,000
						EL - ALL AGG - POLICY LIMIT \$1,000,000
<p>DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACOG 101, Additional Remarks Schedule, if no change is required) I.D. #0378 / Asbestos Contractors License No. 530-0570 Contractors Pollution Liability provides coverage for asbestos and lead.</p>						
CERTIFICATE HOLDER			CANCELLATION			
<p>Illinois Department of Public Health Division of Environmental Health Asbestos Division 525 West Jefferson Street Springfield, IL 62761-0001</p>			<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p>			
			<p>AUTHORIZED REPRESENTATIVE </p>			
<p>ACORD 25 (2010/05) tyson 00000000</p>			<p>The ACORD name and logo are registered marks of ACORD © 1988-2010 ACORD CORPORATION. All rights reserved.</p>			

Quote # 2020-4196-C

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com



Registration No. 12535

Triple A Asbestos Services, Inc.

PO Box 167
705 South Oak Street
Pana IL 62557-0167

Information for this business last updated on:

Thursday, August 13, 2009

Certificate produced on Thursday, August 13, 2009 at 11:52 AM



Quote # 2020-4196-C

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Quote Number: 2020-4196-D

Sent Via E-Mail: cloudermilk@morton-il.gov

DATE: July 10, 2020

TO: Village of Morton
1201 North Main Street
Morton, IL 61550

Phone: 309-573-4362

ATTN: Mr. Craig Loudermilk

SUBJECT: Removal of Asbestos Containing Material from the residential house located at 221 East Harrison Street Morton, IL.

The following quotation is submitted per your request for **removal** of ACM (Asbestos Containing Material) located at above referenced subject.

Following all applicable Federal, State and Local Regulations, Triple A Asbestos Services, Inc., Illinois Licensed Contractor IDPH Number 500-0578, will supply IDPH licensed, skilled workers and supervisor(s), wages, paid at Prevailing Rate of Tazewell County; materials, equipment; provide proper insurances including general liability, including asbestos and pollution, workman compensation and auto; proper paperwork; manifest, haul and disposal of waste to an authorized landfill. Upon completion of the project, all paperwork will be forwarded to the owner for permanent record retention.

Owner is responsible to have all moveable items in the work area removed prior to commencement of project. Owner is responsible to provide and cover the cost of water and electrical power for project.

This project is bid under NESHAP (National Emission Standards for Hazardous Air Pollutants) and OSHA Standards, and applicable IDPH (Illinois Department of Public Health) Regulations for Commercial and Public Buildings (non-AHERA –non-school projects).

SCOPE OF PROJECT: Triple A Asbestos Services to remove approximately 36 square feet of linoleum backing in the closet, 502 square feet of 9" x 9" floor tile and linoleum adhesive from the wooden steps leading to the basement, basement fireplace room, the basement laundry room, and 70 square feet of duct tape insulation from the basement and vent runs to the upper level. All removal shall be completed using gross removal / wet methods under a negative pressure enclosure system.

Removal Cost: \$ 8,235.00

Quote # 2020-4196-D

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

PLEASE NOTE: This project requires a 10-working day (14 calendar day) Notification to *Illinois Environmental Protection Agency (IEPA)* prior to commencement of project.

In Event Triple A Asbestos Services is Awarded this Project:

- 1) Work will not commence without a Notice of Award in writing. An individual from the contracting firm must sign and return the Acceptance and Notice to Proceed, as it is required for Triple A Asbestos Services to proceed with the project.

The price quoted is firm for 60 days.

TERMS OF PAYMENT: Payment Terms are Net 30 Days upon completion of Project.

Thank you for the opportunity to quote this project. In the future, if we can be of service do not hesitate to contact us.

Respectfully submitted,



Jeff Austif
Operations Manager

Attachments: Acceptance and Notice to Proceed
Asbestos Contractor License
Proof of General Liability Insurance
Business Entity

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

ACCEPTANCE AND NOTICE TO PROCEED

The authorized signatory accepts the correlated proposal, authorizes Notice to Proceed and Award with Project, agrees to the terms & conditions, and agrees to payment upon satisfactory completion of the project. Triple A Asbestos Services, Inc. must be provided with the correct information regarding the property and current ownership to ensure that all paperwork is properly completed. This information is required for project notifications, manifests, certificates of insurance, etc. Non-payment will result in a lien to the property and the signatory agrees to be liable for all court costs and attorney fees if any legal action is required by Triple A Asbestos Services, Inc. to procure payment.

Contracted Price: \$ _____ PO #: _____

Classification of Property – please check: ☐ Commercial ☐ Residential

Property Name: _____

Property Address: _____

Classification of Payment– please check: ☐ Private ☐ Public Works

Responsible Party Contracting Services – Whom to Invoice:

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Property Owner Information (if different than responsible party):

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Project Contact:

Name: _____

Phone #: _____

E-mail: _____

Printed Name of Authorized Signatory: _____ Title: _____

Authorized Contracting Signature: _____ Date: _____

Quote # 2020-4196-D

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Triple A Asbestos Services, Inc.
Mailing Address: PO Box 167, 705 S. Oak St., Pana, Illinois 62557-0167


E Mail: triplea@consolidated.net

MAIN Phn: 217 . 562 . 7002
Fax: 217 . 562 . 2457
Lee Austif - Mobile: 217.519.1835
Accounting * Judy Austif * 217.562.2106

FEIN (Federal Employer Identification Number): 37-1388786
Illinois Department of Human Rights Number (expires 03/09/2022): 102577-00

IDPH (ILLINOIS) Asbestos Contractor License: 500-0578
Original Available for viewing at Corporate Office

Expires: May 15, 2021

	Illinois Department of PUBLIC HEALTH	EH0144807
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
<small>The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>		
DIVISION OF ENVIRONMENTAL HEALTH ASBESTOS PROGRAM		
<small>Expires Under the Authority of the Illinois Department of Public Health</small>	<small>05/15/2021</small>	<small>500-0578</small>
TRIPLE A ASBESTOS SERVICES, INC. ASBESTOS CONTRACTOR LICENSE		
THIS LICENSE IS INVALID IF YOUR INSURANCE CERTIFICATE IS NOT CURRENT		
05/21/2020		
TRIPLE A ASBESTOS SERVICES, INC. PO BOX 167, 705 S OAK ST PANA, IL 62557		
<small>This type of this license has a colored background. Printed by Authority of the State of Illinois • PD 1651862-4</small>		

Form 3E

Quote # 2020-4196-D

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/09/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER NYC #12422 UCN Insurance Agency, Inc. PO Box 31644 Mesa, AZ 85275-1644 Melodie C. Tyson INSURED Triple A Asbestos Services, Inc. P.O. Box 167 705 S. Oak Street Pana, IL 62557	1-866-829-4368 CONTACT NAME: Melodie Tyson PHONE: (866) 829-4368 FAX: (866) 829-4369 E-MAIL: mtyson@ucninsurance.com ADDRESS:
---	---

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: NAOTILES INS CO	17370
INSURER B: KEE RISK INS CO	10885
INSURER C: GREAT DIVINE INS CO	25224
INSURER D:	
INSURER E:	

COVERAGES		CERTIFICATE NUMBER: DB318218		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.						
INSR LTR	TYPE OF INSURANCE	INSURER NAME AND	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BGP2007580-17	01/12/20	01/12/21	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Contractual) \$100,000 MED EXP (Any one person) \$10,000 PERSONAL & ADULTERY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMBOD AGG \$5,000,000 \$
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractors Pollution <input checked="" type="checkbox"/> Professional Liability NON AGGREGATE LIMIT APPLIED PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> AND <input type="checkbox"/> LOC					
B	AUTOMOBILE LIABILITY		BAD2007574-17	01/12/20	01/12/21	COMBINED SINGLE LIMIT \$1,000,000 TOOTH INJURY (Per person) \$ TOOTH INJURY (Per accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> OWN AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRE AUTO <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> HIRE AUTO					
A	UMBRELLA LIAB		UPX2007584-17	01/12/20	01/12/21	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
	<input checked="" type="checkbox"/> PERSONAL LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE USE: <input type="checkbox"/> RETIREMENTS					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCA2007575-17	01/12/20	02/12/21	WC STAT. LIMITS: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO EL EACH EMPLOYER \$1,000,000 EL DISEASE - EACH EMPLOYEE \$1,000,000 EL ALL AGG - POLICY LIMIT \$1,000,000
	ANY PROPERTY OR PERSONAL INJURY OF CONTRACTOR EXCLUDED (Contractor's only) If not covered, give DESCRIPTION OF OPERATIONS below	<input checked="" type="checkbox"/> Y/N <input type="checkbox"/> N/A				
DESCRIPTION OF OPERATIONS, LOCATIONS, VEHICLES (Attach Addendum to Additional Remarks Schedule, if no change is required) I.D. #0078 / Asbestos Contractors License No. 500-0570 Contractors Pollution Liability provides coverage for asbestos and lead.						

CERTIFICATE HOLDER Illinois Department of Public Health Division of Environmental Health Asbestos Division 525 West Jefferson Street Springfield, IL 62761-0001	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

ACORD 25 (2010/05)
tyson
00780018

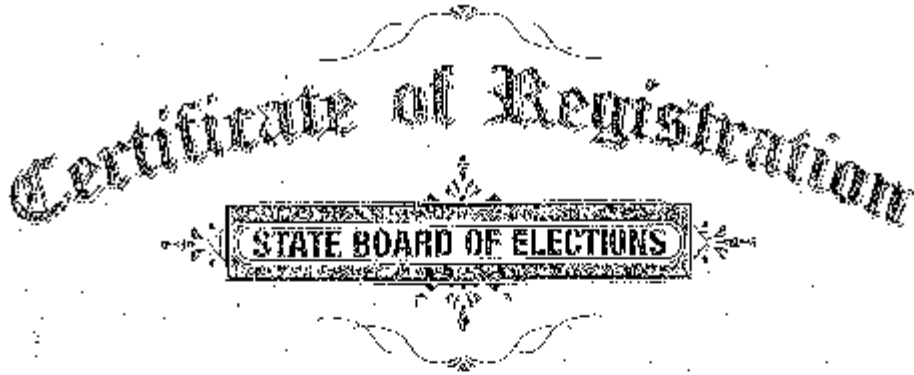
The ACORD name and logo are registered marks of ACORD

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Quote # 2020-4196-D

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com



Registration No. 12535

Triple A Asbestos Services, Inc.

PO Box 167
705 South Oak Street
Pana IL 62557-0167

Information for this business last updated on:

Thursday, August 13, 2009

Certificate produced on Thursday, August 13, 2009 at 11:52 AM



Quote # 2020-4196-D

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Quote Number: 2020-4196-E

Sent Via E-Mail: cloudermilk@morton-il.gov

DATE: July 10, 2020

TO: Village of Morton
1201 North Main Street
Morton, IL 61550

Phone: 309-573-4362

ATTN: Mr. Craig Loudermilk

SUBJECT: Removal of Asbestos Containing Material from the residential house located at 530 North Second Avenue Morton, IL.

The following quotation is submitted per your request for **removal** of ACM (Asbestos Containing Material) located at above referenced subject.

Following all applicable Federal, State and Local Regulations, Triple A Asbestos Services, Inc., Illinois Licensed Contractor IDPH Number 500-0578, will supply IDPH licensed, skilled workers and supervisor(s), wages, paid at Prevailing Rate of Tazewell County; materials, equipment; provide proper insurances including general liability, including asbestos and pollution, workman compensation and auto; proper paperwork; manifest, haul and disposal of waste to an authorized landfill. Upon completion of the project, all paperwork will be forwarded to the owner for permanent record retention.

Owner is responsible to have all moveable items in the work area removed prior to commencement of project. Owner is responsible to provide and cover the cost of water and electrical power for project.

This project is bid under NESHAP (National Emission Standards for Hazardous Air Pollutants) and OSHA Standards, and applicable IDPH (Illinois Department of Public Health) Regulations for Commercial and Public Buildings (non-AHERA –non-school projects).

SCOPE OF PROJECT: Triple A Asbestos Services to remove approximately 1,176 square feet of vinyl siding to gain access to and remove approximately 1,176 square feet of transite siding from the exterior of the house using non-friable / wet methods. Triple A Asbestos Services to remove approximately 106 square feet of pipe fitting insulation and pipe insulation from the steam lines in the basement using gross removal / wet methods under a negative pressure enclosure system.

Removal Cost: \$ 9,780.00

Quote # 2020-4196-E

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

In Event Triple A Asbestos Services is Awarded this Project:

- 1) Work will not commence without a Notice of Award in writing. An individual from the contracting firm must sign and return the Acceptance and Notice to Proceed, as it is required for Triple A Asbestos Services to proceed with the project.

The price quoted is firm for 60 days.

TERMS OF PAYMENT: Payment Terms are Net 30 Days upon completion of Project.

Thank you for the opportunity to quote this project. In the future, if we can be of service do not hesitate to contact us.

Respectfully submitted,



Jeff Austif
Operations Manager

Attachments: Acceptance and Notice to Proceed
Asbestos Contractor License
Proof of General Liability Insurance
Business Entity

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

ACCEPTANCE AND NOTICE TO PROCEED

The authorized signatory accepts the correlated proposal, authorizes Notice to Proceed and Award with Project, agrees to the terms & conditions, and agrees to payment upon satisfactory completion of the project. Triple A Asbestos Services, Inc. must be provided with the correct information regarding the property and current ownership to ensure that all paperwork is properly completed. This information is required for project notifications, manifests, certificates of insurance, etc. Non-payment will result in a lien to the property and the signatory agrees to be liable for all court costs and attorney fees if any legal action is required by Triple A Asbestos Services, Inc. to procure payment.

Contracted Price: \$ _____ PO #: _____

Classification of Property – please check: ☐ Commercial ☐ Residential

Property Name: _____

Property Address: _____

Classification of Payment– please check: ☐ Private ☐ Public Works

Responsible Party Contracting Services – Whom to Invoice:

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Property Owner Information (if different than responsible party):

Name: _____

Address: _____

Phone #: _____

E-mail: _____

Project Contact:

Name: _____

Phone #: _____

E-mail: _____

Printed Name of Authorized Signatory: _____ Title: _____

Authorized Contracting Signature: _____ Date: _____

Quote # 2020-4196-E

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com

Triple A Asbestos Services, Inc.
Mailing Address: PO Box 167, 705 S. Oak St., Pana, Illinois 62557-0167


E Mail: triplea@consolidated.net

MAIN Phn: 217 . 562 . 7002
Fax: 217 . 562 . 2457
Lee Austif - Mobile: 217.519.1835
Accounting * Judy Austif * 217.562.2106

FEIN (Federal Employer Identification Number): 37-1388786
Illinois Department of Human Rights Number (expires 03/09/2022): 102577-00

IDPH (ILLINOIS) Asbestos Contractor License: 500-0578
Original Available for viewing at Corporate Office

Expires: May 15, 2021

	Illinois Department of PUBLIC HEALTH	EH0144807
LICENSE, PERMIT, CERTIFICATION, REGISTRATION		
<small>The person, firm or corporation whose name appears on this certificate has complied with the provisions of the Illinois statutes and/or rules and regulations and is hereby authorized to engage in the activity as indicated below.</small>		
DIVISION OF ENVIRONMENTAL HEALTH ASBESTOS PROGRAM		
<small>Issued under the authority of the Illinois Department of Public Health</small>	<small>EXPIRES</small>	<small>500-0578</small>
5/15/2021	500	500-0578
TRIPLE A ASBESTOS SERVICES, INC. ASBESTOS CONTRACTOR LICENSE THIS LICENSE IS INVALID IF YOUR INSURANCE CERTIFICATE IS NOT CURRENT		
05/21/2020 TRIPLE A ASBESTOS SERVICES, INC. PO BOX 167, 705 S OAK ST PANA, IL 62557		
<small>This type of license has a colored background. Printed by Authority of the State of Illinois • PD 1651862-4</small>		

Form 3E

Quote # 2020-4196-E

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

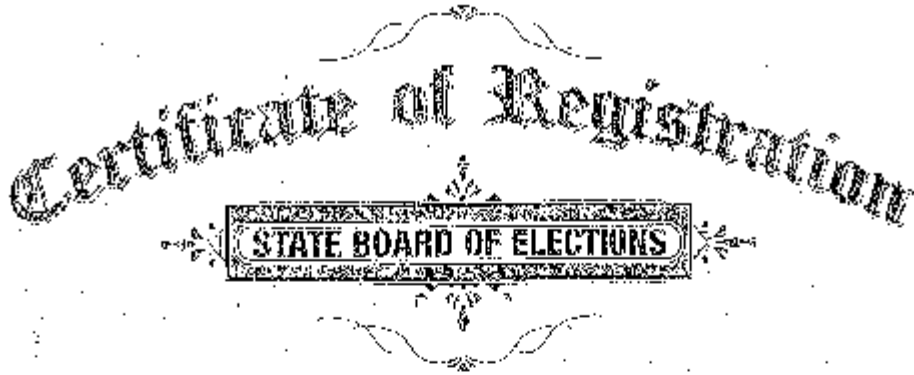
E Mail: admin@tripleaasbestos.com

ACORD		CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/09/2020		
<p>THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.</p> <p>IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).</p>						
<p>PRODUCER: AIG #124222 AIG Insurance Agency, Inc. PO Box 31644 Kane, KY 40275-1644 Melodie C. Tyson INSURED Triple A Asbestos Services, Inc. P.O. Box 167 705 S. Oak Street Pana, IL 62557</p>			<p>CONTACT NAME: Melodie Tyson PHONE: (866) 829-4368 FAX: (866) 829-4369 E-MAIL: mtyson@aig.com ADDRESS: mtyson@aig.com</p>			
			<p>INSURER(S) AFFORDING COVERAGE</p>		<p>DATE</p>	
			<p>INSURER A: NAOTILES INS CO</p>		17370	
			<p>INSURER B: KEE RISK INS CO</p>		10885	
			<p>INSURER C: GREAT DIVINE INS CO</p>		25224	
			<p>INSURER D:</p>			
			<p>INSURER E:</p>			
			<p>INSURER F:</p>			
COVERAGES			CERTIFICATE NUMBER: 08318218		REVISION NUMBER:	
<p>THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PRIOR CLAIMS.</p>						
INSR	TYPE OF INSURANCE	INSURER NAME	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		BA2007580-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR					DAMAGE TO RENTED PREMISES (See Exclusions) \$1,000,000
	<input checked="" type="checkbox"/> Contractors Pollution					RED EXP (Any one person) \$10,000
	<input checked="" type="checkbox"/> Professional Liability					PERSONAL & ADULTERY \$5,000,000
	PERIL AGGREGATE LIMIT/APPLIED PER.					GENERAL AGGREGATE \$5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> AND <input type="checkbox"/> LOC					EXCLUSIONS - CONCEPT AGG \$5,000,000
B	AUTOMOBILE LIABILITY		BA2007574-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> OWN AUTO					COMBINED SINGLE LIMIT \$1,000,000
	<input checked="" type="checkbox"/> ALL OWNED AUTOS					TOOLY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS					TOOLY INJURY (Per person) \$
	<input checked="" type="checkbox"/> NON-OWNED AUTOS					TOOLY INJURY (Per person) \$
	<input checked="" type="checkbox"/> HIRED AUTOS					TOOLY INJURY (Per person) \$
A	UMBRELLA LIAB		CPX2007584-17	01/12/20	01/12/21	
	<input checked="" type="checkbox"/> PERSONAL LIAB					EACH OCCURRENCE \$5,000,000
	<input type="checkbox"/> OCCUR					AGGREGATE \$5,000,000
	<input type="checkbox"/> CLAIMS MADE					
	USE <input type="checkbox"/> RECREATION					
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		WCA2007575-17	01/12/20	02/12/21	
	ANY EMPLOYER'S WORKER'S COMPENSATION EXCLUDED (See Exclusions)					EL EACH EMPLOYER \$1,000,000
	EMPLOYER'S WORKER'S COMPENSATION EXCLUDED (See Exclusions)					EL EACH EMPLOYEE \$1,000,000
	EMPLOYER'S WORKER'S COMPENSATION EXCLUDED (See Exclusions)					EL EACH EMPLOYEE \$1,000,000
	DESCRIPTION OF OPERATIONS BELOW					
<p>DESCRIPTION OF OPERATIONS LOCATIONS (Vehicles) (Attach Schedule to Additional Remarks Schedule, if no change is required)</p> <p>I.D. #0078 / Asbestos Contractors License No. 500-0570</p> <p>Contractors Pollution Liability provides coverage for asbestos and lead.</p>						
CERTIFICATE HOLDER			CANCELLATION			
<p>Illinois Department of Public Health Division of Environmental Health Asbestos Division 525 West Jefferson Street Springfield, IL 62761-0001</p>			<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p>			
			<p>AUTHORIZED REPRESENTATIVE</p> <p>Melodie Tyson</p>			
<p>ACORD 25 (2010/05) tyson 0078</p>			<p>The ACORD name and logo are registered marks of ACORD</p>			

Quote # 2020-4196-E

Triple A Asbestos Services, Inc.
PO Box 167, 705 Oak Street
Pana, Illinois 62557
P: 217-562-7002 F: 217-562-2457

E Mail: admin@tripleaasbestos.com



Registration No. 12535

Triple A Asbestos Services, Inc.

PO Box 167
705 South Oak Street
Pana IL 62557-0167

Information for this business last updated on:

Thursday, August 13, 2009

Certificate produced on Thursday, August 13, 2009 at 11:52 AM



Quote # 2020-4196-E

RESOLUTION NO. 05-21

**RESOLUTION ACCEPTING BID FOR THE SECOND AVE., THIRD AVE., TYLER ST., HARRISON ST.
AND SCHOOL PARKING LOT IMPROVEMENTS PROJECT IN THE AMOUNT OF \$1,908,861.65
AND AWARDING CONTRACT FOR SAME TO KNAPP CONCRETE CONTRACTORS, INC.**

WHEREAS, the Village of Morton entered into a certain intergovernmental agreement entitled Real Estate Exchange Agreement on July 6, 2020 with Morton Community Unit School District No. 709; and

WHEREAS, in furtherance of the aforesaid intergovernmental agreement the Village of Morton solicited bids for certain public improvements on Second Ave., Third Ave., Tyler St., Harrison St., and the School Parking Lot Project, such improvements being more particularly described in a document entitled Construction Plans for Second Ave., Third Ave., Tyler St., Harrison St., and School Parking Lot Improvements Project by the Village of Morton, Illinois, dated June 24, 2020; and

WHEREAS, attached as Exhibit A is a true and correct bid tabulation sheet setting forth a summary of all bids received by the Village of Morton

WHEREAS, the aforesaid intergovernmental agreement requires the bid be accepted by both the Village Board of the Village of Morton and the Morton Community Unit School District No. 709 School Board; and

WHEREAS, the Superintendent of Public Works recommends the Village of Morton accept the low bid in the amount of \$1,908,861.65 for the Second Ave., Third Ave., Tyler St., Harrison S., and School Parking Lot Improvements Project and award contract for same to Knapp Concrete Contractors, Inc. of Goodfield, Illinois.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MORTON, Tazewell County, Illinois, as follows:

1. The recitations contained in the preamble of this Resolution are hereby found to be true and correct.
2. The bid of Knapp Concrete Contractors, Inc. in the amount of \$1,908,861.65 for the Second Ave., Third Ave., Tyler St., Harrison S., and School Parking Lot Improvements Project is hereby accepted.
3. Contingent upon the acceptance of the bid of Knapp Concrete Contractors, Inc. by the Morton Community Unit School District No. 709 School Board, the Village of Morton hereby awards the contract for the Second Ave., Third Ave., Tyler St., Harrison ST., and School Parking Lot Improvements Project to Knapp Concrete Contractors, Inc. The Director of Public Works, Village Clerk, and Village President are authorized to execute the aforesaid contract on behalf of the Village of Morton and such other instruments as may be necessary to effectuate the resolutions set forth herein.

BE IT FURTHER RESOLVED that this resolution shall be in full force and effect upon its passage and approval.

PASSED AND APPROVED at a regular meeting of the President and Board of Trustees of the Village of Morton, Tazewell County, Illinois, this _____ day of _____, 2020; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this _____ day of _____, 2020.

President

ATTEST:

Village Clerk

Tabulation of Bids

Second 1			Date: 7/16/2020											
Municipality: Morton			Time: 10:00 AM											
Section : 2nd , 3rd , Tyler, Harrison & School Parking Lot			Appropriation:											
Estimate:			Attended By: WFS											
Proposal Guarantee: 5%			NAME OF BIDDER											
Terms:			Engineer's Estimate		Knapp Concrete		Otto Baum		Stark Excavating		I. C. C. I.			
Item	Unit	Quan.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
Tree Removal	Unit	185.0	\$ 44.00	\$ 8,140.00	\$ 46.00	\$ 8,510.00	\$ 45.67	\$ 8,448.95	\$ 58.00	\$ 10,730.00	\$ 76.68	\$ 14,185.80		
Earth Excavation	C.Y	2,278.0	\$ 49.50	\$ 112,761.00	\$ 22.00	\$ 50,116.00	\$ 37.93	\$ 86,404.54	\$ 45.00	\$ 102,510.00	\$ 44.76	\$ 101,963.28		
Embankment	C.Y	3,135.0	\$ 38.50	\$ 120,697.50	\$ 35.00	\$ 109,725.00	\$ 11.63	\$ 36,460.05	\$ 19.00	\$ 59,565.00	\$ 26.28	\$ 82,387.80		
Undercutting Subbase	C.Y	331.0	\$ 38.50	\$ 12,743.50	\$ 22.00	\$ 7,282.00	\$ 22.97	\$ 7,603.07	\$ 29.00	\$ 9,599.00	\$ 27.04	\$ 8,950.24		
Aggregate Base Course, CA-6	Ton	679.0	\$ 30.80	\$ 20,913.20	\$ 40.00	\$ 27,160.00	\$ 28.50	\$ 19,351.50	\$ 28.00	\$ 19,012.00	\$ 34.48	\$ 23,411.92		
Geotechnical Fabric for Base Repair	S.Y	660.0	\$ 3.30	\$ 2,178.00	\$ 2.00	\$ 1,320.00	\$ 3.20	\$ 2,112.00	\$ 1.70	\$ 1,122.00	\$ 1.84	\$ 1,214.40		
Bituminous Patch, 4"	S.Y	26.0	\$ 44.00	\$ 1,144.00	\$ 75.00	\$ 1,950.00	\$ 54.76	\$ 1,423.76	\$ 61.00	\$ 1,586.00	\$ 59.48	\$ 1,546.48		
Class B Patch, 10"	S.Y	221.0	\$ 165.00	\$ 36,465.00	\$ 90.00	\$ 19,890.00	\$ 167.09	\$ 36,926.89	\$ 188.00	\$ 41,548.00	\$ 260.24	\$ 57,513.04		
Class D Patch	S.Y	85.0	\$ 110.00	\$ 9,350.00	\$ 85.00	\$ 7,225.00	\$ 121.18	\$ 10,300.30	\$ 116.00	\$ 9,860.00	\$ 84.57	\$ 7,188.45		
Furnishing & Placing Topsoil, 4"	S.Y	2,227.0	\$ 2.75	\$ 6,124.25	\$ 8.00	\$ 17,816.00	\$ 8.04	\$ 17,905.08	\$ 11.00	\$ 24,497.00	\$ 8.82	\$ 19,642.14		
Seeding, Cl. 1A	AC.	0.4	\$ 22,000.00	\$ 8,272.00	\$ 10,300.00	\$ 3,872.80	\$ 10,490.64	\$ 3,944.48	\$ 6,800.00	\$ 2,556.80	\$ 11,195.21	\$ 4,209.40		
Mulch, Method 2	Ton	0.8	\$ 550.00	\$ 412.50	\$ 3,100.00	\$ 2,325.00	\$ 3,114.07	\$ 2,335.55	\$ 3,000.00	\$ 2,250.00	\$ 3,413.01	\$ 2,559.76		
Sodding	S.Y	407.0	\$ 16.50	\$ 6,715.50	\$ 16.00	\$ 6,512.00	\$ 16.09	\$ 6,548.63	\$ 19.00	\$ 7,733.00	\$ 17.63	\$ 7,175.41		
Supplemental Watering	Unit	6.1	\$ 110.00	\$ 671.00	\$ 300.00	\$ 1,830.00	\$ 280.27	\$ 1,709.65	\$ 200.00	\$ 1,220.00	\$ 307.17	\$ 1,873.74		
MJHS Landscape, Complete	L. Sum	1.0	\$132,000.00	\$ 132,000.00	\$ 85,000.00	\$ 85,000.00	\$ 83,945.83	\$ 83,945.83	\$ 60,000.00	\$ 60,000.00	\$116,723.15	\$ 116,723.15		
Storm Sewer Structure Protection	Ea.	23.0	\$ 275.00	\$ 6,325.00	\$ 200.00	\$ 4,600.00	\$ 157.70	\$ 3,627.10	\$ 170.00	\$ 3,910.00	\$ 144.38	\$ 3,320.74		
Beaver Dams	Ea.	18.0	\$ 275.00	\$ 4,950.00	\$ 100.00	\$ 1,800.00	\$ 197.86	\$ 3,561.48	\$ 170.00	\$ 3,060.00	\$ 97.96	\$ 1,763.28		
Geotechnical Fabric for Ground Stabilization	S.Y	4,187.0	\$ 3.30	\$ 13,817.10	\$ 2.75	\$ 11,514.25	\$ 1.66	\$ 6,950.42	\$ 1.70	\$ 7,117.90	\$ 1.84	\$ 7,704.08		
Aggr. Base Course, Ty. B, 5"	S.Y	4,012.0	\$ 16.50	\$ 66,198.00	\$ 10.00	\$ 40,120.00	\$ 8.23	\$ 33,018.76	\$ 12.00	\$ 48,144.00	\$ 7.84	\$ 31,454.08		
Aggr. Base Course, Ty. B, 6"	S.Y	3,239.0	\$ 16.50	\$ 53,443.50	\$ 12.00	\$ 38,868.00	\$ 9.13	\$ 29,572.07	\$ 14.00	\$ 45,346.00	\$ 10.29	\$ 33,329.31		
Aggr. Base Course, Ty. B, 9"	S.Y	4,187.0	\$ 16.50	\$ 69,085.50	\$ 19.50	\$ 81,646.50	\$ 14.14	\$ 59,204.18	\$ 21.00	\$ 87,927.00	\$ 13.48	\$ 56,440.76		
Aggr. Surf. Cse., Ty. B, CA-6, Crush. Limestone 6"	S.Y	15.0	\$ 55.00	\$ 825.00	\$ 25.00	\$ 375.00	\$ 44.52	\$ 667.80	\$ 89.00	\$ 1,335.00	\$ 37.96	\$ 569.40		
Bituminous Materials (Prime Coat)	Lb.	9,280.0	\$ 2.75	\$ 25,520.00	\$ 1.00	\$ 9,280.00	\$ 0.73	\$ 6,774.40	\$ 0.70	\$ 6,496.00	\$ 0.79	\$ 7,331.20		
Poly. Bituminous Materials (Prime Coat)	Lb.	2,110.0	\$ 4.40	\$ 9,284.00	\$ 1.00	\$ 2,110.00	\$ 0.99	\$ 2,088.90	\$ 1.00	\$ 2,110.00	\$ 1.07	\$ 2,257.70		
Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	352.0	\$ 137.50	\$ 48,400.00	\$ 150.00	\$ 52,800.00	\$ 153.11	\$ 53,894.72	\$ 150.00	\$ 52,800.00	\$ 166.32	\$ 58,544.64		
Poly. Hot-Mix Asphalt Surf. Cse., Mix D, N50	Ton	389.0	\$ 154.00	\$ 59,906.00	\$ 165.00	\$ 64,185.00	\$ 160.89	\$ 62,586.21	\$ 160.00	\$ 62,240.00	\$ 174.78	\$ 67,989.42		
HMA Surface Course Removal, 1-1/2"	S.Y	405.0	\$ 16.50	\$ 6,682.50	\$ 17.00	\$ 6,885.00	\$ 16.87	\$ 6,832.35	\$ 17.00	\$ 6,885.00	\$ 18.32	\$ 7,419.60		
P.C.C. Pavement, 6"	S.Y	3,239.0	\$ 93.50	\$ 302,846.50	\$ 36.00	\$ 116,604.00	\$ 43.24	\$ 140,054.36	\$ 40.00	\$ 129,560.00	\$ 40.89	\$ 132,442.71		
P.C.C. Pavement, 7"	S.Y	4,012.0	\$ 99.00	\$ 397,188.00	\$ 38.80	\$ 155,665.60	\$ 47.67	\$ 191,252.04	\$ 44.00	\$ 176,528.00	\$ 45.92	\$ 184,231.04		
P.C.C. Driveway Pavement, 6"	S.Y	468.0	\$ 88.00	\$ 41,184.00	\$ 65.00	\$ 30,420.00	\$ 68.01	\$ 31,828.68	\$ 87.00	\$ 40,716.00	\$ 82.67	\$ 38,689.56		
P.C.C. Driveway Pavement, 7"	S.Y	182.0	\$ 93.50	\$ 17,017.00	\$ 68.00	\$ 12,376.00	\$ 70.44	\$ 12,820.08	\$ 91.00	\$ 16,562.00	\$ 89.08	\$ 16,212.56		
P.C.C. Sidewalk, 4"	S.F.	18,122.0	\$ 13.20	\$ 239,210.40	\$ 7.75	\$ 140,445.50	\$ 7.25	\$ 131,384.50	\$ 11.00	\$ 199,342.00	\$ 7.01	\$ 127,035.22		
Combination Curb & Sidewalk	S.F.	3,112.0	\$ 27.50	\$ 85,580.00	\$ 10.50	\$ 32,676.00	\$ 10.43	\$ 32,458.16	\$ 15.00	\$ 46,680.00	\$ 8.31	\$ 25,860.72		
Detectable Warning Strip	S.F.	190.0	\$ 35.20	\$ 6,688.00	\$ 42.00	\$ 7,980.00	\$ 25.93	\$ 4,926.70	\$ 20.00	\$ 3,800.00	\$ 34.94	\$ 6,638.60		
Raised Concrete Cross Walk	S.Y	152.0	\$ 110.00	\$ 16,720.00	\$ 85.00	\$ 12,920.00	\$ 70.22	\$ 10,673.44	\$ 115.00	\$ 17,480.00	\$ 88.93	\$ 13,517.36		
Concrete Median	Ft.	351.0	\$ 33.00	\$ 11,583.00	\$ 37.00	\$ 12,987.00	\$ 19.74	\$ 6,928.74	\$ 56.00	\$ 19,656.00	\$ 14.15	\$ 4,966.65		
C. C. C. & Gutter, Ty. B-6.12	Ft.	3,928.0	\$ 41.80	\$ 164,190.40	\$ 37.00	\$ 145,336.00	\$ 42.41	\$ 166,586.48	\$ 44.00	\$ 172,832.00	\$ 39.80	\$ 156,334.40		
Concrete Paved Ditch	Ft.	220.0	\$ 55.00	\$ 12,100.00	\$ 50.00	\$ 11,000.00	\$ 66.99	\$ 14,737.80	\$ 170.00	\$ 37,400.00	\$ 58.40	\$ 12,848.00		
P.C.C. Service Ramp, 6"	S.F.	134.0	\$ 33.00	\$ 4,422.00	\$ 20.00	\$ 2,680.00	\$ 39.11	\$ 5,240.74	\$ 33.00	\$ 4,422.00	\$ 26.89	\$ 3,603.26		
P. C. Concrete Stairs	S.F.	178.0	\$ 27.50	\$ 4,895.00	\$ 100.00	\$ 17,800.00	\$ 70.94	\$ 12,627.32	\$ 38.00	\$ 6,764.00	\$ 39.36	\$ 7,006.08		
1-1/2" Pipe Handrail	Ft.	57.0	\$ 55.00	\$ 3,135.00	\$ 210.00	\$ 11,970.00	\$ 137.54	\$ 7,839.78	\$ 170.00	\$ 9,690.00	\$ 149.41	\$ 8,516.37		
Sidewalk Removal	S.F.	7,626.0	\$ 2.75	\$ 20,971.50	\$ 2.50	\$ 19,065.00	\$ 0.94	\$ 7,168.44	\$ 0.70	\$ 5,338.20	\$ 1.97	\$ 15,023.22		
Driveway Pavement Removal	S.Y	312.0	\$ 16.50	\$ 5,148.00	\$ 20.00	\$ 6,240.00	\$ 13.34	\$ 4,162.08	\$ 9.00	\$ 2,808.00	\$ 21.80	\$ 6,801.60		
Comb. Curb & Gutter Removal	Ft.	3,741.0	\$ 9.90	\$ 37,035.90	\$ 5.00	\$ 18,705.00	\$ 8.91	\$ 33,332.31	\$ 4.50	\$ 16,834.50	\$ 11.40	\$ 42,647.40		
Concrete Pavement Removal	S.Y	1,100.0	\$ 27.50	\$ 30,250.00	\$ 20.00	\$ 22,000.00	\$ 10.35	\$ 11,385.00	\$ 9.00	\$ 9,900.00	\$ 17.02	\$ 18,722.00		
Fence Removal & Replacement	Ft.	121.0	\$ 110.00	\$ 13,310.00	\$ 60.00	\$ 7,260.00	\$ 23.94	\$ 2,896.74	\$ 76.00	\$ 9,196.00	\$ 90.93	\$ 11,002.53		
Removing Inlets	Ea.	9.0	\$ 1,100.00	\$ 9,900.00	\$ 40.00	\$ 360.00	\$ 727.17	\$ 6,544.53	\$ 455.00	\$ 4,095.00	\$ 398.31	\$ 3,584.79		
Removing Manholes	Ea.	9.0	\$ 1,650.00	\$ 14,850.00	\$ 1,200.00	\$ 10,800.00	\$ 1,249.21	\$ 11,242.89	\$ 550.00	\$ 4,950.00	\$ 796.76	\$ 7,170.84		
Storm Sewer Removal	Ft.	715.0	\$ 16.50	\$ 11,797.50	\$ 25.00	\$ 17,875.00	\$ 23.96	\$ 17,131.40	\$ 20.00	\$ 14,300.00	\$ 30.20	\$ 21,593.00		
Trench Backfill (Storm)	C.Y	313.0	\$ 88.00	\$ 27,544.00	\$ 50.00	\$ 15,650.00	\$ 39.97	\$ 12,510.61	\$ 73.00	\$ 22,849.00	\$ 45.72	\$ 14,310.36		
Storm Sewer Class A, Type 2, RCP, 12"	Ft.	354.0	\$ 88.00	\$ 31,152.00	\$ 28.00	\$ 9,912.00	\$ 80.48	\$ 28,489.92	\$ 49.00	\$ 17,346.00	\$ 65.40	\$ 23,151.60		
Storm Sewer Class A, Type 2, RCP, 15"	Ft.	142.0	\$ 93.50	\$ 13,277.00	\$ 32.00	\$ 4,544.00	\$ 86.88	\$ 12,336.96	\$ 37.67	\$ 5,349.14	\$ 68.45	\$ 9,719.90		
Storm Sewer Class A, Type 2, RCP, 18"	Ft.	284.0	\$ 99.00	\$ 28,116.00	\$ 36.00	\$ 10,224.00	\$ 88.27	\$ 25,068.68	\$ 39.00	\$ 11,076.00	\$ 75.79	\$ 21,524.36		
Storm Sewer, PVC, SDR 26, 12"	Ft.	0.0	\$ 55.00	\$ -		\$ -		\$ -		\$ -		\$ -		

Tabulation of Bids

Second 1	Date: 7/16/2020
Municipality: Morton	Time: 10:00 AM
Section : 2nd , 3rd , Tyler, Harrison & School Parking Lot	Appropriation:
Estimate:	Attended By: WFS

Proposal Guarantee: 5%			NAME OF BIDDER									
Terms:			Engineer's Estimate		Knapp Concrete		Otto Baum		Stark Excavating		I. C. C. I.	
Item	Unit	Quan.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Storm Sewer, Ductile Iron, Class 50, 12"	Ft.	366.0	\$ 121.00	\$ 44,286.00	\$ 60.00	\$ 21,960.00	\$ 100.92	\$ 36,936.72	\$ 56.00	\$ 20,496.00	\$ 98.36	\$ 35,999.76
P.R.C.F.E.S., 18"	Ea.	2.0	\$ 1,650.00	\$ 3,300.00	\$ 1,000.00	\$ 2,000.00	\$ 980.38	\$ 1,960.76	\$ 1,200.00	\$ 2,400.00	\$ 1,032.51	\$ 2,065.02
Grating for Concrete Flared End Section, 18"	Ea.	2.0	\$ 825.00	\$ 1,650.00	\$ 800.00	\$ 1,600.00	\$ 938.81	\$ 1,877.62	\$ 620.00	\$ 1,240.00	\$ 1,078.42	\$ 2,156.84
Inlet, Type G-1	Ea.	9.0	\$ 4,510.00	\$ 40,590.00	\$ 2,000.00	\$ 18,000.00	\$ 3,402.22	\$ 30,619.98	\$ 3,200.00	\$ 28,800.00	\$ 2,758.79	\$ 24,829.11
Inlet, Type G-1, w/ Type 3 Back	Ea.	1.0	\$ 4,510.00	\$ 4,510.00	\$ 2,000.00	\$ 2,000.00	\$ 3,489.39	\$ 3,489.39	\$ 4,000.00	\$ 4,000.00	\$ 2,758.71	\$ 2,758.71
Concrete Collar	Ea.	8.0	\$ 1,100.00	\$ 8,800.00	\$ 500.00	\$ 4,000.00	\$ 738.41	\$ 5,907.28	\$ 1,000.00	\$ 8,000.00	\$ 2,602.27	\$ 20,818.16
4' Dia. Manhole, Type 1 Fr., O.L.	Ea.	4.0	\$ 3,850.00	\$ 15,400.00	\$ 2,400.00	\$ 9,600.00	\$ 3,104.37	\$ 12,417.48	\$ 2,700.00	\$ 10,800.00	\$ 2,442.66	\$ 9,770.64
Type A, Manhole, 6' Dia., Special	Ea.	1.0	\$ 9,500.00	\$ 9,500.00	\$ 4,300.00	\$ 4,300.00	\$ 8,247.91	\$ 8,247.91	\$ 6,300.00	\$ 6,300.00	\$ 4,147.05	\$ 4,147.05
Inlet to be Adjusted w/ New Ty. G-1 Fr. & Gr.	Ea.	1.0	\$ 2,750.00	\$ 2,750.00	\$ 1,000.00	\$ 1,000.00	\$ 2,052.78	\$ 2,052.78	\$ 2,300.00	\$ 2,300.00	\$ 1,141.14	\$ 1,141.14
Inlet to be Adjusted w/ Existing Fr. & Gr.	Ea.	2.0	\$ 2,200.00	\$ 4,400.00	\$ 1,000.00	\$ 2,000.00	\$ 2,082.60	\$ 4,165.20	\$ 1,800.00	\$ 3,600.00	\$ 585.24	\$ 1,170.48
Manhole to be Reconstructed	Ea.	2.0	\$ 3,300.00	\$ 6,600.00	\$ 4,000.00	\$ 8,000.00	\$ 1,676.61	\$ 3,353.22	\$ 1,300.00	\$ 2,600.00	\$ 1,097.17	\$ 2,194.34
MH to be Adj. w/ Exist. Fr. & O.L.	Ea.	1.0	\$ 2,750.00	\$ 2,750.00	\$ 2,000.00	\$ 2,000.00	\$ 896.05	\$ 896.05	\$ 1,050.00	\$ 1,050.00	\$ 535.61	\$ 535.61
MH to be Adj. w/ New Flat Top & Ty. G-1 Fr. & Gr.	Ea.	2.0	\$ 2,750.00	\$ 5,500.00	\$ 2,000.00	\$ 4,000.00	\$ 2,602.64	\$ 5,205.28	\$ 1,800.00	\$ 3,600.00	\$ 2,469.47	\$ 4,938.94
MH to be Adj. w/ New Ty. 1 Fr., O.L.	Ea.	3.0	\$ 2,750.00	\$ 8,250.00	\$ 2,000.00	\$ 6,000.00	\$ 1,060.59	\$ 3,181.77	\$ 1,000.00	\$ 3,000.00	\$ 1,311.41	\$ 3,934.23
Sanitary Manhole to be Recon. w/ Exist. Ty. 1 Fr., C.L.	Ea.	2.0	\$ 2,750.00	\$ 5,500.00	\$ 800.00	\$ 1,600.00	\$ 778.52	\$ 1,557.04	\$ 1,050.00	\$ 2,100.00	\$ 845.71	\$ 1,691.42
MH to be Adj. w/ New Flat Top & Ty. 1 Fr., O.L.	Ea.	2.0	\$ 2,750.00	\$ 5,500.00	\$ 1,500.00	\$ 3,000.00	\$ 1,345.82	\$ 2,691.64	\$ 1,800.00	\$ 3,600.00	\$ 2,367.98	\$ 4,735.96
8" Downspout System, Complete	L. Sum	1.0	\$ 4,400.00	\$ 4,400.00	\$ 5,000.00	\$ 5,000.00	\$ 7,686.98	\$ 7,686.98	\$ 6,800.00	\$ 6,800.00	\$ 9,014.12	\$ 9,014.12
Trench Backfill (S.D.L.)	C.Y	6.0	\$ 99.00	\$ 594.00	\$ 100.00	\$ 600.00	\$ 43.60	\$ 261.60	\$ 610.00	\$ 3,660.00	\$ 47.36	\$ 284.16
Sump Drain Line, PVC, SDR 26, 4"	Ft.	358.0	\$ 33.00	\$ 11,814.00	\$ 45.00	\$ 16,110.00	\$ 45.67	\$ 16,349.86	\$ 30.00	\$ 10,740.00	\$ 49.61	\$ 17,760.38
Sump Drain Line Manholes, 2' Dia.	Ea.	3.0	\$ 1,650.00	\$ 4,950.00	\$ 1,800.00	\$ 5,400.00	\$ 1,584.02	\$ 4,752.06	\$ 1,090.00	\$ 3,270.00	\$ 1,720.73	\$ 5,162.19
Sump Drain Line Cleanout	Ea.	7.0	\$ 385.00	\$ 2,695.00	\$ 200.00	\$ 1,400.00	\$ 207.60	\$ 1,453.20	\$ 190.00	\$ 1,330.00	\$ 225.52	\$ 1,578.64
Grouting Exist. Sanitary Sewer	Ft.	507.0	\$ 16.50	\$ 8,365.50	\$ 25.00	\$ 12,675.00	\$ 23.87	\$ 12,102.09	\$ 12.00	\$ 6,084.00	\$ 25.94	\$ 13,151.58
Trench Backfill (Sanitary)	C.Y	780.0	\$ 77.00	\$ 60,060.00	\$ 45.00	\$ 35,100.00	\$ 43.60	\$ 34,008.00	\$ 95.00	\$ 74,100.00	\$ 47.36	\$ 36,940.80
San. MH, 4' Dia., Ty. 1 Fr., C.L.	Ea.	3.0	\$ 6,600.00	\$ 19,800.00	\$ 5,500.00	\$ 16,500.00	\$ 5,148.58	\$ 15,445.74	\$ 3,600.00	\$ 10,800.00	\$ 5,592.95	\$ 16,778.85
Sanitary Sewer, PVC, SDR 26, 6"	Ft.	303.0	\$ 132.00	\$ 39,996.00	\$ 138.00	\$ 41,814.00	\$ 139.09	\$ 42,144.27	\$ 120.00	\$ 36,360.00	\$ 151.10	\$ 45,783.30
Sanitary Sewer, PVC, SDR 26, 8"	Ft.	168.0	\$ 140.00	\$ 23,520.00	\$ 81.00	\$ 13,608.00	\$ 80.97	\$ 13,602.96	\$ 77.00	\$ 12,936.00	\$ 87.95	\$ 14,775.60
Sanitary Sewer, PVC, SDR 26, 10"	Ft.	424.0	\$ 145.00	\$ 61,480.00	\$ 90.00	\$ 38,160.00	\$ 88.23	\$ 37,409.52	\$ 155.00	\$ 65,720.00	\$ 95.85	\$ 40,640.40
Sanitary Sewer Tees, 8" x 8" x 6"	Ea.	5.0	\$ 385.00	\$ 1,925.00	\$ 560.00	\$ 2,800.00	\$ 578.18	\$ 2,890.90	\$ 65.00	\$ 325.00	\$ 628.08	\$ 3,140.40
Sanitary Sewer Tees, 10" x 10" x 6"	Ea.	7.0	\$ 385.00	\$ 2,695.00	\$ 560.00	\$ 3,920.00	\$ 661.22	\$ 4,628.54	\$ 150.00	\$ 1,050.00	\$ 628.08	\$ 4,396.56
Sanitary Sewer Cleanouts	Ea.	12.0	\$ 440.00	\$ 5,280.00	\$ 632.00	\$ 7,584.00	\$ 656.03	\$ 7,872.36	\$ 160.00	\$ 1,920.00	\$ 712.65	\$ 8,551.80
Paint, Pavement Marking- Line 4"	Ft.	4,553.0	\$ 2.20	\$ 10,016.60	\$ 0.60	\$ 2,731.80	\$ 0.52	\$ 2,367.56	\$ 0.50	\$ 2,276.50	\$ 0.56	\$ 2,549.68
Paint, Pavement Marking- Line 6"	Ft.	634.0	\$ 3.30	\$ 2,092.20	\$ 0.90	\$ 570.60	\$ 0.57	\$ 361.38	\$ 0.55	\$ 348.70	\$ 0.62	\$ 393.08
Paint, Pavement Marking- Line 24"	Ft.	196.0	\$ 5.50	\$ 1,078.00	\$ 3.60	\$ 705.60	\$ 1.87	\$ 366.52	\$ 1.80	\$ 352.80	\$ 2.03	\$ 397.88
Painted Arrows	Ea.	9.0	\$ 33.00	\$ 297.00	\$ 100.00	\$ 900.00	\$ 25.95	\$ 233.55	\$ 25.00	\$ 225.00	\$ 253.71	\$ 2,283.39
Parking Blocks	Ea.	7.0	\$ 82.50	\$ 577.50	\$ 120.00	\$ 840.00	\$ 93.42	\$ 653.94	\$ 90.00	\$ 630.00	\$ 101.49	\$ 710.43
Accessible Symbols	Ea.	6.0	\$ 55.00	\$ 330.00	\$ 100.00	\$ 600.00	\$ 25.95	\$ 155.70	\$ 27.00	\$ 162.00	\$ 28.19	\$ 169.14
Accessible Sign & Support	Ea.	6.0	\$ 220.00	\$ 1,320.00	\$ 500.00	\$ 3,000.00	\$ 259.51	\$ 1,557.06	\$ 270.00	\$ 1,620.00	\$ 281.90	\$ 1,691.40
MJHS Lighting, Complete	L. Sum	1.0	\$ 62,700.00	\$ 62,700.00	\$ 55,620.00	\$ 55,620.00	\$ 42,879.57	\$ 42,879.57	\$ 35,000.00	\$ 35,000.00	\$ 46,580.47	\$ 46,580.47
Swing Gate	Ea.	1.0	\$ 3,300.00	\$ 3,300.00	\$ 3,950.00	\$ 3,950.00	\$ 3,633.07	\$ 3,633.07	\$ 3,000.00	\$ 3,000.00	\$ 2,700.62	\$ 2,700.62
Traffic Control & Protection	L. Sum	1.0	\$ 27,500.00	\$ 27,500.00	\$ 25,000.00	\$ 25,000.00	\$ 55,165.85	\$ 55,165.85	\$104,000.00	\$ 104,000.00	\$ 5,638.05	\$ 5,638.05
Flagpole	Ea.	1.0	\$ 2,750.00	\$ 2,750.00	\$ 5,000.00	\$ 5,000.00	\$ 5,746.99	\$ 5,746.99	\$ 6,500.00	\$ 6,500.00	\$ 3,222.07	\$ 3,222.07
			As Read				\$1,908,861.65		\$1,974,116.44		\$2,179,729.54	
			As Corrected		\$2,921,957.05		\$1,908,861.65		\$1,974,116.44		\$2,179,729.54	

Tabulation of Bids - School Portion

Second 1			Date: 7/16/2020	
Municipality: Morton			Time: 10:00 AM	
Section : 2nd , 3rd , Tyler, Harrison & School Parking Lot			Appropriation:	
Estimate:			Attended By: WFS	
Proposal Guarantee: 5%			NAME OF BIDDER	
Terms:			Knapp Concrete	
Item	Unit	Quan.	Unit Price	Total
Tree Removal	Unit	0.0	\$ 46.00	\$ -
Earth Excavation	C.Y	806.0	\$ 22.00	\$ 17,732.00
Embankment	C.Y	3,107.0	\$ 35.00	\$ 108,745.00
Undercutting Subbase	C.Y	0.0	\$ 22.00	\$ -
Aggregate Base Course, CA-6	Ton	0.0	\$ 40.00	\$ -
Geotechnical Fabric for Base Repair	S.Y	0.0	\$ 2.00	\$ -
Bituminous Patch, 4"	S.Y	0.0	\$ 75.00	\$ -
Class B Patch, 10"	S.Y	0.0	\$ 90.00	\$ -
Class D Patch	S.Y	38.0	\$ 85.00	\$ 3,230.00
Furnishing & Placing Topsoil, 4"	S.Y	0.0	\$ 8.00	\$ -
Seeding, Cl. 1A	AC.	0.0	\$ 10,300.00	\$ -
Mulch, Method 2	Ton	0.0	\$ 3,100.00	\$ -
Sodding	S.Y	0.0	\$ 16.00	\$ -
Supplemental Watering	Unit	0.0	\$ 300.00	\$ -
MJHS Landscape, Complete	L. Sum	1.0	\$ 85,000.00	\$ 85,000.00
Storm Sewer Structure Protection	Ea.	6.0	\$ 200.00	\$ 1,200.00
Beaver Dams	Ea.	5.0	\$ 100.00	\$ 500.00
Geotechnical Fabric for Ground Stabilization	S.Y	0.0	\$ 2.75	\$ -
Aggr. Base Course, Ty. B, 5"	S.Y	4,012.0	\$ 10.00	\$ 40,120.00
Aggr. Base Course, Ty. B, 6"	S.Y	3,239.0	\$ 12.00	\$ 38,868.00
Aggr. Base Course, Ty. B, 9"	S.Y	0.0	\$ 19.50	\$ -
Aggr. Surf. Cse., Ty. B, CA-6, Crush. Limestone 6"	S.Y	0.0	\$ 25.00	\$ -
Bituminous Materials (Prime Coat)	Lb.	0.0	\$ 1.00	\$ -
Poly. Bituminous Materials (Prime Coat)	Lb.	0.0	\$ 1.00	\$ -
Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	0.0	\$ 150.00	\$ -
Poly. Hot-Mix Asphalt Surf. Cse., Mix D, N50	Ton	0.0	\$ 165.00	\$ -
HMA Surface Course Removal, 1-1/2"	S.Y	0.0	\$ 17.00	\$ -
P.C.C. Pavement, 6"	S.Y	3,239.0	\$ 36.00	\$ 116,604.00
P.C.C. Pavement, 7"	S.Y	4,012.0	\$ 38.80	\$ 155,665.60
P.C.C. Driveway Pavement, 6"	S.Y	0.0	\$ 65.00	\$ -
P.C.C. Driveway Pavement, 7"	S.Y	0.0	\$ 68.00	\$ -
P.C.C. Sidewalk, 4"	S.F.	9,543.0	\$ 7.75	\$ 73,958.25
Combination Curb & Sidewalk	S.F.	3,112.0	\$ 10.50	\$ 32,676.00
Detectable Warning Strip	S.F.	118.0	\$ 42.00	\$ 4,956.00
Raised Concrete Cross Walk	S.Y	152.0	\$ 85.00	\$ 12,920.00
Concrete Median	Ft.	351.0	\$ 37.00	\$ 12,987.00
C. C. C. & Gutter, Ty. B-6.12	Ft.	1,749.0	\$ 37.00	\$ 64,713.00
Concrete Paved Ditch	Ft.	220.0	\$ 50.00	\$ 11,000.00
P.C.C. Service Ramp, 6"	S.F.	134.0	\$ 20.00	\$ 2,680.00
P. C. Concrete Stairs	S.F.	178.0	\$ 100.00	\$ 17,800.00
1-1/2" Pipe Handrail	Ft.	57.0	\$ 210.00	\$ 11,970.00
Sidewalk Removal	S.F.	2,441.0	\$ 2.50	\$ 6,102.50
Driveway Pavement Removal	S.Y	0.0	\$ 20.00	\$ -
Comb. Curb & Gutter Removal	Ft.	970.0	\$ 5.00	\$ 4,850.00
Concrete Pavement Removal	S.Y	979.0	\$ 20.00	\$ 19,580.00
Fence Removal & Replacement	Ft.	0.0	\$ 60.00	\$ -
Removing Inlets	Ea.	0.0	\$ 40.00	\$ -
Removing Manholes	Ea.	3.0	\$ 1,200.00	\$ 3,600.00
Storm Sewer Removal	Ft.	195.0	\$ 25.00	\$ 4,875.00
Trench Backfill (Storm)	C.Y	149.0	\$ 50.00	\$ 7,450.00
Storm Sewer Class A, Type 2, RCP, 12"	Ft.	0.0	\$ 28.00	\$ -
Storm Sewer Class A, Type 2, RCP, 15"	Ft.	142.0	\$ 32.00	\$ 4,544.00
Storm Sewer Class A, Type 2, RCP, 18"	Ft.	284.0	\$ 36.00	\$ 10,224.00

Tabulation of Bids - School Portion

Second 1			Date: 7/16/2020	
Municipality: Morton			Time: 10:00 AM	
Section : 2nd , 3rd , Tyler, Harrison & School Parking Lot			Appropriation:	
Estimate:			Attended By: WFS	
Proposal Guarantee: 5%			NAME OF BIDDER	
Terms:			Knapp Concrete	
Item	Unit	Quan.	Unit Price	Total
Storm Sewer, PVC, SDR 26, 12"	Ft.	0.0	\$ 100.00	\$ -
Storm Sewer, Ductile Iron, Class 50, 12"	Ft.	0.0	\$ 60.00	\$ -
P.R.C.F.E.S., 18"	Ea.	2.0	\$ 1,000.00	\$ 2,000.00
Grating for Concrete Flared End Section, 18"	Ea.	2.0	\$ 800.00	\$ 1,600.00
Inlet, Type G-1	Ea.	3.0	\$ 2,000.00	\$ 6,000.00
Inlet, Type G-1, w/ Type 3 Back	Ea.	0.0	\$ 2,000.00	\$ -
Concrete Collar	Ea.	0.0	\$ 500.00	\$ -
4' Dia. Manhole, Type 1 Fr., O.L.	Ea.	0.0	\$ 2,400.00	\$ -
Type A, Manhole, 6' Dia., Special	Ea.	1.0	\$ 4,300.00	\$ 4,300.00
Inlet to be Adjusted w/ New Ty. G-1 Fr. & Gr.	Ea.	0.0	\$ 1,000.00	\$ -
Inlet to be Adjusted w/ Existing Fr. & Gr.	Ea.	0.0	\$ 1,000.00	\$ -
Manhole to be Reconstructed	Ea.	2.0	\$ 4,000.00	\$ 8,000.00
MH to be Adj. w/ Exist. Fr. & O.L.	Ea.	0.0	\$ 2,000.00	\$ -
MH to be Adj. w/ New Flat Top & Ty. G-1 Fr. & Gr.	Ea.	2.0	\$ 2,000.00	\$ 4,000.00
MH to be Adj. w/ New Ty. 1 Fr., O.L.	Ea.	0.0	\$ 2,000.00	\$ -
Sanitary Manhole to be Recon. w/ Exist. Ty. 1 Fr., C.L.	Ea.	2.0	\$ 800.00	\$ 1,600.00
MH to be Adj. w/ New Flat Top & Ty. 1 Fr., O.L.	Ea.	0.0	\$ 1,500.00	\$ -
8" Downspout System, Complete	L. Sum	1.0	\$ 5,000.00	\$ 5,000.00
Trench Backfill (S.D.L.)	C.Y	0.0	\$ 100.00	\$ -
Sump Drain Line, PVC, SDR 26, 4"	Ft.	0.0	\$ 45.00	\$ -
Sump Drain Line Manholes, 2' Dia.	Ea.	0.0	\$ 1,800.00	\$ -
Sump Drain Line Cleanout	Ea.	0.0	\$ 200.00	\$ -
Grouting Exist. Sanitary Sewer	Ft.	0.0	\$ 25.00	\$ -
Trench Backfill (Sanitary)	C.Y	0.0	\$ 45.00	\$ -
San. MH, 4' Dia., Ty. 1 Fr., C.L.	Ea.	0.0	\$ 5,500.00	\$ -
Sanitary Sewer, PVC, SDR 26, 6"	Ft.	0.0	\$ 138.00	\$ -
Sanitary Sewer, PVC, SDR 26, 8"	Ft.	0.0	\$ 81.00	\$ -
Sanitary Sewer, PVC, SDR 26, 10"	Ft.	0.0	\$ 90.00	\$ -
Sanitary Sewer Tees, 8" x 8" x 6"	Ea.	0.0	\$ 560.00	\$ -
Sanitary Sewer Tees, 10" x 10" x 6"	Ea.	0.0	\$ 560.00	\$ -
Sanitary Sewer Cleanouts	Ea.	0.0	\$ 632.00	\$ -
Paint, Pavement Marking- Line 4"	Ft.	4,553.0	\$ 0.60	\$ 2,731.80
Paint, Pavement Marking- Line 6"	Ft.	416.0	\$ 0.90	\$ 374.40
Paint, Pavement Marking- Line 24"	Ft.	116.0	\$ 3.60	\$ 417.60
Painted Arrows	Ea.	9.0	\$ 100.00	\$ 900.00
Parking Blocks	Ea.	7.0	\$ 120.00	\$ 840.00
Accessible Symbols	Ea.	6.0	\$ 100.00	\$ 600.00
Accessible Sign & Support	Ea.	6.0	\$ 500.00	\$ 3,000.00
MJHS Lighting, Complete	L. Sum	1.0	\$ 55,620.00	\$ 55,620.00
Swing Gate	Ea.	1.0	\$ 3,950.00	\$ 3,950.00
Traffic Control & Protection	L. Sum	0.1	\$ 25,000.00	\$ 2,500.00
Flagpole	Ea.	1.0	\$ 5,000.00	\$ 5,000.00
			Total =	\$ 982,984.15

Tabulation of Bids - Village Portion

Second 1			Date: 7/16/2020	
Municipality: Morton			Time: 10:00 AM	
Section : 2nd , 3rd , Tyler, Harrison & School Parking Lot			Appropriation:	
Estimate:			Attended By: WFS	
Proposal Guarantee: 5%			NAME OF BIDDER	
Terms:			Knapp Concrete	
Item	Unit	Quan.	Unit Price	Total
Tree Removal	Unit	185.0	\$ 46.00	\$ 8,510.00
Earth Excavation	C.Y	1,472.0	\$ 22.00	\$ 32,384.00
Embankment	C.Y	28.0	\$ 35.00	\$ 980.00
Undercutting Subbase	C.Y	331.0	\$ 22.00	\$ 7,282.00
Aggregate Base Course, CA-6	Ton	679.0	\$ 40.00	\$ 27,160.00
Geotechnical Fabric for Base Repair	S.Y	660.0	\$ 2.00	\$ 1,320.00
Bituminous Patch, 4"	S.Y	26.0	\$ 75.00	\$ 1,950.00
Class B Patch, 10"	S.Y	221.0	\$ 90.00	\$ 19,890.00
Class D Patch	S.Y	47.0	\$ 85.00	\$ 3,995.00
Furnishing & Placing Topsoil, 4"	S.Y	2,227.0	\$ 8.00	\$ 17,816.00
Seeding, Cl. 1A	AC.	0.4	\$ 10,300.00	\$ 3,872.80
Mulch, Method 2	Ton	0.8	\$ 3,100.00	\$ 2,325.00
Sodding	S.Y	407.0	\$ 16.00	\$ 6,512.00
Supplemental Watering	Unit	6.1	\$ 300.00	\$ 1,830.00
MJHS Landscape, Complete	L. Sum	0.0	\$ 85,000.00	\$ -
Storm Sewer Structure Protection	Ea.	17.0	\$ 200.00	\$ 3,400.00
Beaver Dams	Ea.	13.0	\$ 100.00	\$ 1,300.00
Geotechnical Fabric for Ground Stabilization	S.Y	4,187.0	\$ 2.75	\$ 11,514.25
Aggr. Base Course, Ty. B, 5"	S.Y	0.0	\$ 10.00	\$ -
Aggr. Base Course, Ty. B, 6"	S.Y	0.0	\$ 12.00	\$ -
Aggr. Base Course, Ty. B, 9"	S.Y	4,187.0	\$ 19.50	\$ 81,646.50
Aggr. Surf. Cse., Ty. B, CA-6, Crush. Limestone 6"	S.Y	15.0	\$ 25.00	\$ 375.00
Bituminous Materials (Prime Coat)	Lb.	9,280.0	\$ 1.00	\$ 9,280.00
Poly. Bituminous Materials (Prime Coat)	Lb.	2,110.0	\$ 1.00	\$ 2,110.00
Hot-Mix Asphalt Binder Course, IL-19.0, N50	Ton	352.0	\$ 150.00	\$ 52,800.00
Poly. Hot-Mix Asphalt Surf. Cse., Mix D, N50	Ton	389.0	\$ 165.00	\$ 64,185.00
HMA Surface Course Removal, 1-1/2"	S.Y	405.0	\$ 17.00	\$ 6,885.00
P.C.C. Pavement, 6"	S.Y	0.0	\$ 36.00	\$ -
P.C.C. Pavement, 7"	S.Y	0.0	\$ 38.80	\$ -
P.C.C. Driveway Pavement, 6"	S.Y	468.0	\$ 65.00	\$ 30,420.00
P.C.C. Driveway Pavement, 7"	S.Y	182.0	\$ 68.00	\$ 12,376.00
P.C.C. Sidewalk, 4"	S.F.	8,579.0	\$ 7.75	\$ 66,487.25
Combination Curb & Sidewalk	S.F.	0.0	\$ 10.50	\$ -
Detectable Warning Strip	S.F.	72.0	\$ 42.00	\$ 3,024.00
Raised Concrete Cross Walk	S.Y	0.0	\$ 85.00	\$ -
Concrete Median	Ft.	0.0	\$ 37.00	\$ -
C. C. C. & Gutter, Ty. B-6.12	Ft.	2,179.0	\$ 37.00	\$ 80,623.00
Concrete Paved Ditch	Ft.	0.0	\$ 50.00	\$ -
P.C.C. Service Ramp, 6"	S.F.	0.0	\$ 20.00	\$ -
P. C. Concrete Stairs	S.F.	0.0	\$ 100.00	\$ -
1-1/2" Pipe Handrail	Ft.	0.0	\$ 210.00	\$ -
Sidewalk Removal	S.F.	5,185.0	\$ 2.50	\$ 12,962.50
Driveway Pavement Removal	S.Y	312.0	\$ 20.00	\$ 6,240.00
Comb. Curb & Gutter Removal	Ft.	2,771.0	\$ 5.00	\$ 13,855.00
Concrete Pavement Removal	S.Y	121.0	\$ 20.00	\$ 2,420.00
Fence Removal & Replacement	Ft.	121.0	\$ 60.00	\$ 7,260.00
Removing Inlets	Ea.	9.0	\$ 40.00	\$ 360.00
Removing Manholes	Ea.	6.0	\$ 1,200.00	\$ 7,200.00
Storm Sewer Removal	Ft.	520.0	\$ 25.00	\$ 13,000.00
Trench Backfill (Storm)	C.Y	164.0	\$ 50.00	\$ 8,200.00
Storm Sewer Class A, Type 2, RCP, 12"	Ft.	354.0	\$ 28.00	\$ 9,912.00
Storm Sewer Class A, Type 2, RCP, 15"	Ft.	0.0	\$ 32.00	\$ -
Storm Sewer Class A, Type 2, RCP, 18"	Ft.	0.0	\$ 36.00	\$ -

Tabulation of Bids - Village Portion

Second 1			Date: 7/16/2020	
Municipality: Morton			Time: 10:00 AM	
Section : 2nd , 3rd , Tyler, Harrison & School Parking Lot			Appropriation:	
Estimate:			Attended By: WFS	
Proposal Guarantee: 5%			NAME OF BIDDER	
Terms:			Knapp Concrete	
Item	Unit	Quan.	Unit Price	Total
Storm Sewer, PVC, SDR 26, 12"	Ft.	0.0	\$ 100.00	\$ -
Storm Sewer, Ductile Iron, Class 50, 12"	Ft.	366.0	\$ 60.00	\$ 21,960.00
P.R.C.F.E.S., 18"	Ea.	0.0	\$ 1,000.00	\$ -
Grating for Concrete Flared End Section, 18"	Ea.	0.0	\$ 800.00	\$ -
Inlet, Type G-1	Ea.	6.0	\$ 2,000.00	\$ 12,000.00
Inlet, Type G-1, w/ Type 3 Back	Ea.	1.0	\$ 2,000.00	\$ 2,000.00
Concrete Collar	Ea.	8.0	\$ 500.00	\$ 4,000.00
4' Dia. Manhole, Type 1 Fr., O.L.	Ea.	4.0	\$ 2,400.00	\$ 9,600.00
Type A, Manhole, 6' Dia., Special	Ea.	0.0	\$ 4,300.00	\$ -
Inlet to be Adjusted w/ New Ty. G-1 Fr. & Gr.	Ea.	1.0	\$ 1,000.00	\$ 1,000.00
Inlet to be Adjusted w/ Existing Fr. & Gr.	Ea.	2.0	\$ 1,000.00	\$ 2,000.00
Manhole to be Reconstructed	Ea.	0.0	\$ 4,000.00	\$ -
MH to be Adj. w/ Exist. Fr. & O.L.	Ea.	1.0	\$ 2,000.00	\$ 2,000.00
MH to be Adj. w/ New Flat Top & Ty. G-1 Fr. & Gr.	Ea.	0.0	\$ 2,000.00	\$ -
MH to be Adj. w/ New Ty. 1 Fr., O.L.	Ea.	3.0	\$ 2,000.00	\$ 6,000.00
Sanitary Manhole to be Recon. w/ Exist. Ty. 1 Fr., C.L.	Ea.	0.0	\$ 800.00	\$ -
MH to be Adj. w/ New Flat Top & Ty. 1 Fr., O.L.	Ea.	2.0	\$ 1,500.00	\$ 3,000.00
8" Downspout System, Complete	L. Sum	0.0	\$ 5,000.00	\$ -
Trench Backfill (S.D.L.)	C.Y	6.0	\$ 100.00	\$ 600.00
Sump Drain Line, PVC, SDR 26, 4"	Ft.	358.0	\$ 45.00	\$ 16,110.00
Sump Drain Line Manholes, 2' Dia.	Ea.	3.0	\$ 1,800.00	\$ 5,400.00
Sump Drain Line Cleanout	Ea.	7.0	\$ 200.00	\$ 1,400.00
Grouting Exist. Sanitary Sewer	Ft.	507.0	\$ 25.00	\$ 12,675.00
Trench Backfill (Sanitary)	C.Y	780.0	\$ 45.00	\$ 35,100.00
San. MH, 4' Dia., Ty. 1 Fr., C.L.	Ea.	3.0	\$ 5,500.00	\$ 16,500.00
Sanitary Sewer, PVC, SDR 26, 6"	Ft.	303.0	\$ 138.00	\$ 41,814.00
Sanitary Sewer, PVC, SDR 26, 8"	Ft.	168.0	\$ 81.00	\$ 13,608.00
Sanitary Sewer, PVC, SDR 26, 10"	Ft.	424.0	\$ 90.00	\$ 38,160.00
Sanitary Sewer Tees, 8" x 8" x 6"	Ea.	5.0	\$ 560.00	\$ 2,800.00
Sanitary Sewer Tees, 10" x 10" x 6"	Ea.	7.0	\$ 560.00	\$ 3,920.00
Sanitary Sewer Cleanouts	Ea.	12.0	\$ 632.00	\$ 7,584.00
Paint, Pavement Marking- Line 4"	Ft.	0.0	\$ 0.60	\$ -
Paint, Pavement Marking- Line 6"	Ft.	218.0	\$ 0.90	\$ 196.20
Paint, Pavement Marking- Line 24"	Ft.	80.0	\$ 3.60	\$ 288.00
Painted Arrows	Ea.	0.0	\$ 100.00	\$ -
Parking Blocks	Ea.	0.0	\$ 120.00	\$ -
Accessible Symbols	Ea.	0.0	\$ 100.00	\$ -
Accessible Sign & Support	Ea.	0.0	\$ 500.00	\$ -
MJHS Lighting, Complete	L. Sum	0.0	\$ 55,620.00	\$ -
Swing Gate	Ea.	0.0	\$ 3,950.00	\$ -
Traffic Control & Protection	L. Sum	0.9	\$ 25,000.00	\$ 22,500.00
Flagpole	Ea.	0.0	\$ 5,000.00	\$ -
			Total =	\$ 925,877.50

ORDINANCE NO. 21-12

**AN ORDINANCE PROVIDING FOR A PUBLIC HEARING TO AMEND THE
EXTERIOR BOUNDARIES OF THE VILLAGE OF MORTON'S BUSINESS DISTRICT**

WHEREAS, the Morton Village Code was adopted on March 2, 1970 and duly published in book form; and

WHEREAS, 65 ILCS 5/11-74.3-2(f), a provision of the Illinois Municipal Code, provides for the amendment of a business district plan by a municipality, subject to the requirements as laid out in the aforesaid statute; and

WHEREAS, the Corporate authorities of the Village of Morton in exercise of the power reserved to them under the Illinois Municipal Code desire to adopt an ordinance providing for a public hearing to amend the exterior boundaries of the business district within the Village of Morton in compliance with the above requirements of the Illinois Municipal Code;

**NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD
OF TRUSTEES OF THE VILLAGE OF MORTON:**

SECTION I: The properties proposed to be included in the boundaries of the Village of Morton's business district, along with their PIN numbers, legal descriptions, and commonly known addresses, are set forth as follows:

Property 1:

A PART OF LOT 1 OF PATTON'S ADDITION AS RECORDED IN PLAT BOOK "HHH" PAGE 126, ALL OF LOT 2 OF PATTON'S ADDITION SECTION "2" AS RECORDED IN PLAT BOOK "III" Page 2, AT TAZEWELL COUNTY RECORDER'S OFFICE, PART OF LOT 18 IN HENRY MILLER'S FIRST ADDITION AND PART OF SUBLOT 13 ALL BEING SUBDIVISIONS OF PART OF THE NORTHEAST QUARTER OF SECTION 20 AND PART OF THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 25 NORTH, RANGE 3 WEST OF THE THIRD PRINCIPAL MERIDIAN, TAZEWELL COUNTY, ILLINOIS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; COMMENCING AT THE SOUTHEAST CORNER OF SAID LOT 1 OF PATTON'S ADDITION SECTION "2"; THENCE NORTH 50 DEGREES 34 MINUTES 48 SECONDS WEST, (BEARINGS ARE FOR DESCRIPTIVE PURPOSES ONLY) ALONG THE SOUTHERLY LINE OF SAID LOT 1 AND LOT 2, ALSO BEING THE NORTHERLY RIGHT-OF-WAY LINE OF EAST JEFFERSON STREET, DISTANCE OF 9.00 FEET TO THE SOUTHWESTERLY CORNER OF SAID LOT 2 OF PATTON'S ADDITION SECTION "2" AND THE POINT OF BEGINNING OF THE TRACT TO BE DESCRIBED; FROM THE POINT OF BEGINNING; THENCE NORTH 40 DEGREES 59 MINUTES 25 SECONDS EAST (BEARINGS ARE FOR DESCRIPTIVE PURPOSES ONLY) ALONG THE WEST LINE OF SAID LOT 2 AND

THE EASTERLY LINE OF LOT 1 OF PATTON'S ADDITION SECTION "2", A DISTANCE OF 150.97 FEET TO THE NORTHEAST CORNER OF SAID LOT 1 OF PATTON'S ADDITION SECTION "2"; THENCE SOUTH 51 DEGREES 19 MINUTES 15 SECONDS EAST, A DISTANCE OF 41.67 FEET TO THE EAST LINE OF SAID LOT 18; THENCE SOUTH 32 DEGREES 30 MINUTES 54 SECONDS WEST, ALONG THE EAST LINE OF SAID LOTS 18 AND 13, A DISTANCE OF 152.57 FEET TO THE SOUTHEASTERLY CORNER OF SAID LOT 13 AND THE NORTHERLY RIGHT-OF-WAY LINE OF EAST JEFFERSON STREET; THENCE NORTH 50 DEGREES 34 MINUTES 48 SECONDS WEST, ALONG THE SOUTHERLY LINE OF SAID LOT 13 AND THE NORTHERLY RIGHT-OF-WAY LINE OF EAST JEFFERSON STREET, A DISTANCE OF 64.14 FEET, TO THE POINT OF BEGINNING, CONTAINING 0.18 ACRES, MORE OR LESS.

SITUATED IN TAZEWELL COUNTY, ILLINOIS.

PIN: 06-06-20-232-025

Commonly known as: 111 E. Jefferson St. Morton, Illinois 61550.

Property 2:

ALL OF LOTS 16 AND 17 AND PART OF LOT 18 IN MILLER'S FIRST ADDITION TO THE TOWN, NOW THE VILLAGE OF MORTON, AS SHOWN BY PLAT RECORDED IN PLAT BOOK "A", PAGE 285, ALSO A PART OF LOT 12 AND ALL OF LOT 13 IN MILLER'S SECOND ADDITION TO THE TOWN, NOW THE VILLAGE OF MORTON, AS SHOWN BY PLAT RECORDED IN PLAT BOOK "F", PAGE 88, AND ALSO A PART OF LOT 13 AND ALL OF LOTS 14 AND 15 IN MORTON OUTLOTS, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING IN THE NORTHEAST CORNER OF LOT 12 IN MILLER'S SECOND ADDITION, THENCE SOUTH 33 DEGREES 16 MINUTES 10 SECONDS WEST, (BEARINGS ASSUMED FOR DESCRIPTION PURPOSES ONLY) ALONG THE WESTERLY RIGHT-OF-WAY LINE OF THIRD STREET, A DISTANCE OF 377.83 FEET TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF JEFFERSON STREET; THENCE NORTH 49 DEGREES 45 MINUTES 00 SECONDS WEST, ALONG SAID NORTHEASTERLY RIGHT-OF-WAY LINE OF JEFFERSON STREET, 416.75 FEET; THENCE NORTH 33 DEGREES 16 MINUTES 10 SECONDS EAST, PARALLEL TO THE WESTERLY RIGHT-OF-WAY LINE OF THIRD STREET, 163.03 FEET TO THE NORTHERLY LINE OF LOT 18 IN MILLER'S FIRST ADDITION; THENCE SOUTH 49 DEGREES 45 MINUTES 00 SECONDS EAST, PARALLEL TO THE NORTHEASTERLY RIGHT-OF-WAY LINE OF JEFFERSON STREET, 125.78 FEET; THENCE NORTH 33 DEGREES 16 MINUTES 10 SECONDS EAST, PARALLEL TO THE WESTERLY RIGHT-OF-WAY LINE OF THIRD STREET, 177.31 FEET TO THE SOUTHWESTERLY RIGHT OF WAY LINE OF MADISON STREET; THENCE SOUTH 57 DEGREES 09 MINUTES 08 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT-OF-WAY LINE OF MADISON STREET, 288.83 FEET TO THE POINT OF BEGINNING, AS SHOWN BY PLAT RECORDED IN PLAT BOOK "OO", PAGE 62, EXEMPTING THEREFROM ANY PART TAKEN OR USED FOR ROADWAY PURPOSES, SITUATED IN TAZEWELL COUNTY, ILLINOIS.

A PART OF LOT 12 OF MILLER'S SECOND ADDITION TO THE TOWN, NOW THE VILLAGE OF MORTON, AS SHOWN BY PLAT RECORDED IN PLAT BOOK "F", PAGE 88, MORE PARTICULARLY DESCRIBED AS FOLLOWS: BEGINNING 153 FEET AND 7 INCHES SOUTHEASTERLY ALONG MILLER STREET FROM THE NORTHWEST CORNER OF SAID LOT 12; THENCE SOUTHWESTERLY PARALLEL WITH THE NORTHWEST LINE TO WITHIN 6 FEET OF THE SOUTH LINE OF SAID LOT 12; THENCE SOUTHEASTERLY PARALLEL WITH SAID SOUTH LINE, A DISTANCE OF 40 FEET; THENCE NORTHEASTERLY TO THE NORTH LINE OF SAID LOT 12; THENCE NORTHWESTERLY ALONG MILLER STREET TO THE PLACE OF BEGINNING, EXEMPTING THEREFROM ANY PART TAKEN OR USED FOR ROADWAY PURPOSES, SITUATED IN TAZEWELL COUNTY, ILLINOIS.

PIN: 06-06-21-113-009

Commonly known as 225 E. Jefferson St. Morton, Illinois 61550.

SECTION II: A public hearing shall be held regarding the inclusion of the above properties into the Village of Morton's Business District, which shall be held at Freedom Hall, 349 W. Birchwood St., Morton Illinois at 7:00PM at a regular meeting of the Board of Trustees on August 3, 2020. All interested parties shall be heard regarding the aforesaid matter at this public hearing, subject to reasonable time restrictions.

SECTION III: Notice of the aforesaid public hearing shall be published in a newspaper of general circulation in the Village of Morton and shall conform to the notice requirements for a public hearing amending a business district plan as set forth in 65 ILCS 5/11-74.3-2(f).

SECTION IV: If any section or part of this Ordinance is held invalid, it shall not affect the validity of the remainder of this Ordinance.

SECTION V: This Ordinance shall take effect immediately after publication thereof as provided by law.

PASSED AND APPROVED at a regular meeting of the President and Board of Trustees of the Village of Morton this ____ day of _____, 2020; and upon roll call the vote was as follows:

AYES:

NAYS:

ABSENT:

ABSTAINING:

APPROVED this ____ day of _____, 2020.

ATTEST:

President

Village Clerk