

MORRISON POLICE DEPARTMENT

Michael G. Moon, Chief of Police

City Council Report for January 26, 2026

Sgt. Drowns and I attended an 8-hour class in Dixon on Property Management and Evidence Room. We will be conducting an inventory and rearranging the Evidence Room in the future. We have submitted paperwork to the Training Board to have Sgt. Drowns a certified High-Risk Traffic Stop instructor. We purchased a new AED and PBT for a squad. We have been working with a computer expert to diagnose a GPS problem with one of our squads. We are still waiting for printer mounts and whether we were approved for a Federal Grant for Bulletproof vests.

Respectfully submitted,

Michael Moon
Chief of Police

STATE OF ILLINOIS
COUNTY OF WHITESIDE
CITY OF MORRISON
OFFICIAL PROCEEDINGS

January 12, 2026

CALL TO ORDER

The Morrison City Council met in Regular Session on Monday, January 12, 2026, at 6:30 p.m. in the Morrison Community Room, 307 South Madison Street, Morrison, Illinois. The meeting was called to order by Mayor Scott Vandermyde at 6:30 p.m. City Clerk Mike Hemmer recorded the minutes. Meeting was offered to the public via Zoom and video recording to be available at <https://www.youtube.com/@CityofMorrisonIL>

ROLL CALL

Alderspersons present on roll call were Sara Dunne, Sidonna Mahaffey, Todd Schlegel, and Vernon Tervelt. Absent: Seth Buckwalter, Kevin Bruckner Jr, and Matt Tichler. Vacancy: Ward 1. Other city officials present were City Administrator Brian Melton, Police Chief Michael Moon, City Treasurer Margaret Jones, Recreation Services Director Nathan Jacobs, and Superintendent of Utilities Shane Osborn.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC HEARING

The public hearing for the Illinois Department of Commerce & Economic Opportunity, Community Development Block Grant Project #18-242028 Close-Out (Sewer Lining Project with Fehr-Graham) was postponed to January 26, 2026.

PUBLIC COMMENT – None.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Police Chief Moon provided a written report in the council packet. Chief Moon also informed council that Bruce Hunter Jr has retired and that city towing was now done out of Sterling and Fulton.

Recreation Services Director Jacobs provided an update on upcoming events and recent event turnouts. Youth Volleyball will begin next month.

CONSENT AGENDA

Ald Schlegel moved to approve City Council, Meeting Minutes, December 8, 2025; Bills Payable - \$192,146.70; Treasurer's Report – November 2025 (FY07, CY11); Historic Preservation Commission, Meeting Minutes, January 6, 2026; Planning & Zoning Board, Meeting Minutes, January 7, 2026; Change Order No. 1, Project Completion Date Extension,

Public Works Exterior Painting Project, Balayti Painting, to May 29, 2026; seconded by Ald Mahaffey. Council discussed. Ayes: Dunne, Mahaffey, Schlegel, and Tervelt. Nays: None. Absent: Bruckner, Buckwalter, and Tichler. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Ald Schlegel moved to approve WWTP Blower (3) Replacements, LAI, Ltd. & Helm, \$226,672.74; seconded by Ald Dunne. Superintendent Osborn discussed with council the need for blower replacement: one blower was inoperative; remaining blowers leaked oil; and blowers needed to be replaced all at once. Ald Mahaffey confirmed with Osborn that other bids were sought but were not presented. Ald Schlegel asked if there was money in the budget. CA Melton said it was sufficiently covered by the sewer fund. Pursuant to state statute, the Motion did not attain the concurrence of a majority of all council members due to absences. Therefore, this item will be resubmitted to Council at the next meeting.

Ald Mahaffey moved to approve New City Logo 1-Downtown Buildings; seconded by Ald Tervelt. Gracelyn Harmon reviewed with council three logo sets and her ideas behind each. CA Melton tabulated the results of the online poll. Council discussed and voted by voice. All ayes. Nays: None. Absent: Bruckner, Buckwalter, and Tichler. Motion passed.

Council discussed Overnight Parking Regulations for Main Street (Commercial Business District). Several approaches were discussed.

Ald Schlegel moved to approve Ordinance 2026-01 Variance for 106 Prospect Street; seconded by Ald Mahaffey. Approved by voice vote. All ayes. Nays: None. Absent: Bruckner, Buckwalter, and Tichler.

ADJOURNMENT

Ald Schlegel moved to adjourn the meeting, seconded by Ald Tervelt. Without objection, the meeting adjourned at approximately 7:38 pm.

Approved:

Scott Vandermyde
Mayor

Michael Hemmer
City Clerk

City of MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone 815.772.7657
Fax 815.772.4291
morrisonil.org



Memo

To: Mayor & Council

From: Barb King

Date: 01/26/2026

Re: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **71,597.65.**

Council Members having questions regarding bills should contact
Mayor Vandermyde OR City Administrator Melton
Via phone, email or personal visit prior to the meeting.

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
STM011226	815 PORTA POTTY PORTABLE RESTROOM RENTAL	01-43-5270	680.00	680.00	26250	1/27/26
5521443320	AIRGAS USA, LLC MAINT SUPP - STREETS	01-41-6140	74.61	74.61	26251	1/27/26
RA355001371:01	ASCENDANCE TRUCK CENTER MAINT SERV - VEHICLE	01-41-5130	720.00	720.00	26252	1/27/26
INUS412143	AXON CAPITAL EQUIPMENT	24-24-8500	5,783.83	5,783.83	26253	1/27/26
WI034877	BARAK'S TRUCK REPAIR MAINT SERV - VEHICLE	50-81-5130	2,126.65	2,126.65	26254	1/27/26
WI034892	MAINT SERV - VEHICLE	50-81-5130	8,146.08	8,146.08	26254	1/27/26
SORC090007	BARCO PRODUCTS, LLC MISC SUPP - FIELDS	01-43-6570	1,391.54	1,391.54	26255	1/27/26
0225224-IN	BONNELL INDUSTRIES MAINT SERV - EQUIPMENT	01-41-5120	435.50	435.50	26256	1/27/26
0225422CM	MAINT SERV - VEHICLE	01-41-5130	194.00-	194.00-	26256	1/27/26
0225469-IN	MAINT SERV - EQUIPMENT	01-41-5120	566.95	566.95	26256	1/27/26
0225498-IN	MAINT SERV - VEHICLE	01-41-5130	775.70	775.70	26256	1/27/26
STM011226	COM ED ACCT NO 5171572000	51-80-5760	2,730.90	2,730.90	26257	1/27/26
STM012126	DESHANE LLOYD COMMUNTIY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26258	1/27/26
SQ-12146	DISPLAY SALES CUST ACCT NO C27647	01-41-6110	219.00	219.00	26259	1/27/26
STM011326	DROWNS, CORY TRAVEL/TRAINING	01-21-5620	14.36	14.36	26236	1/13/26
STM010526	ELAN OFFICE SUPPLIES	01-11-6510	519.48			
	SPORTS COMPLEX EQUIPMENT	01-43-8000	155.30			
	TRAVEL/TRAINING	01-11-5620	344.00			
	COMPUTER SYSTEM MAINT & REPAIR	01-11-5392	23.19			
	MAINT SUPP - UTILITY SYSTEM	50-81-6151	191.44			
	MAINT SERV - UTILITY SYSTEM	50-81-5150	161.99			
	MINOR EQUIPMENT	01-21-6150	155.19			
	POSTAGE	01-21-5510	87.80			
	POSTAGE	51-80-5510	254.39			
	TRAVEL/TRAINING	51-80-5620	206.08			
	TRAVEL/TRAINING	50-81-5620	95.00			

CLAIMS BY VENDOR

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	ELAN					
	TRAVEL/TRAINING	01-21-5620	195.00			
	COMMUNITY EVENTS	01-43-9281	82.35			
	SOFTWARE/HARDWARE	01-11-5370	119.99			
	POSTAGE	01-11-5510	50.00			
	POSTAGE	51-80-5510	225.00			
	POSTAGE	50-81-5510	225.00			
	MISC EXPENSE	01-43-9280	19.99			
	OTHER PROFESSIONAL SERVICES	01-11-5480	99.00			
	MISC EXPENSE	01-11-9280	109.22			
			3,319.41	26260	1/27/26	
IACLN340245	FASTENAL					
	OPERATING SUPPLIES	01-41-6520	203.61			
			203.61	26261	1/27/26	
STM010926	FRONTIER					
	ACCT NO 8157721111	50-81-5520	425.54			
			425.54	26227	1/09/26	
STM010926A	ACCT NO 8157723870	51-80-5520	145.08			
			145.08	26227	1/09/26	
STM010926B	ACCT NO 8154009008	51-80-5520	145.38			
			145.38	26227	1/09/26	
STM011326	GOLD STAR FS, INC.					
	NATURAL GAS	01-41-5710	746.78			
			746.78	26262	1/27/26	
F86594	HARRY'S FARM TIRE					
	MAINT SERV - VEHICLE	01-41-5130	642.50			
			642.50	26263	1/27/26	
3117	HEUSINKVELD, INC					
	TOURNAMENT AWARDS	01-43-6542	530.00			
			530.00	26264	1/27/26	
G123000008852	ILLINOIS TOLLWAY					
	ACCT NBR: 2002512390	01-21-5620	11.90			
			11.90	26241	1/15/26	
805566	INTOXIMETERS					
	MINOR EQUIPMENT	01-21-6150	864.25			
			864.25	26265	1/27/26	
2026-1196	JULIE, INC.					
	JULIE	51-80-5790	670.75			
	JULIE	50-81-5790	670.75			
			1,341.50	26266	1/27/26	
46579	KUNES AUTO GROUP					
	MAINT - VEHICLE	01-21-5130	149.03			
			149.03	26267	1/27/26	
46588	MAINT - VEHICLE	01-21-5130	64.58			
			64.58	26267	1/27/26	
25-63175	LAI, LTD					
	MAINT SUPP - UTILITIY SYSTEM	50-81-6151	2,929.26			
			2,929.26	26268	1/27/26	
92397	ELECTRONICS, INC					
	MAINT SERV - BLDG	01-31-5110	22.50			
			22.50	26269	1/27/26	
STM010926	MEDIACOM					
	ACCT NO 8384880210090324	01-11-5520	26.17			

1/27/2026 THRU 1/27/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
	MEDIACOM					
	ACCT NO 8384880210090324	51-80-5520	13.09			
	ACCT NO 8384880210090324	50-81-5520	13.08			
	ACCT NO 8384880210090324	01-31-5520	42.35			
				94.69	26228	1/09/26
STM012026	ACCT NO 8384880210090316	01-11-5520	263.66			
	ACCT NO 8384880210090316	51-80-5520	131.83			
	ACCT NO 8384880210090316	50-81-5520	131.83			
				527.32	26270	1/27/26
	MOON, MIKE					
STM011326	TRAVEL/TRAINING	01-21-5620	17.07			
				17.07	26235	1/13/26
	MOTO MARK'S CARQUEST					
STM010926	CUST NO 21820	01-42-6520	84.50			
				84.50	26239	1/15/26
	MOTOROLA INC					
10008820251201	ACCT NO 3010191078-0001	01-21-5480	422.00			
				422.00	26271	1/27/26
	NICOR GAS					
STM012026	ACCT NO 40023838523	01-41-5710	788.29			
				788.29	26272	1/27/26
STM012026A	ACCT NO 19988138806	51-80-5710	181.22			
				181.22	26272	1/27/26
STM012026B	ACCT NO 11174467693	50-81-5760	141.02			
				141.02	26272	1/27/26
	O'REILLY AUTO PARTS					
0810417145	CUST NO 3604136	01-41-6130	373.71			
				373.71	26240	1/15/26
	ODELL PUBLIC LIBRARY					
STM18185471	PPRT DISTRIBUTION	18-18-5471	2,347.19			
				2,347.19	26273	1/27/26
	OSBORN SHANE					
STM011426	EYE CARE REIMBURSEMENTS	77-77-4555	108.28			
				108.28	26237	1/15/26
	PACE ANALYTICAL SERVICES					
267200717	LAB FEES	51-80-5420	29.00			
				29.00	26274	1/27/26
267200718	LAB FEES	51-80-5420	29.00			
				29.00	26274	1/27/26
267200719	LAB FEES	51-80-5420	29.00			
				29.00	26274	1/27/26
267200720	LAB FEES	51-80-5420	29.00			
				29.00	26274	1/27/26
267200731	LAB FEES	51-80-5420	29.00			
				29.00	26274	1/27/26
267200732	LAB FEES	51-80-5420	72.50			
				72.50	26274	1/27/26
	PETTY CASH - CITY					
STM010926	PUBLICATIONS	01-11-5650	316.98			
	POSTAGE	50-81-5510	22.70			
	TRAVEL/TRAINING	50-81-5620	65.00			
				404.68	26238	1/15/26
	RANDY NELSON ELECTRIC					

1/27/2026 THRU 1/27/2026

INVOICE NUMBER	VENDOR NAME REFERENCE	GL ACCOUNT #	AMOUNT	PAYMENT AMOUNT	CHECK #	CHECK DATE
0000360	RANDY NELSON ELECTRIC MAINT SERV - BLDG	01-31-5110	308.00	308.00	26275	1/27/26
0721-008708307	REPUBLIC SERVICES ACCT NO 3-0721-9721028	14-14-5730	24,338.18	24,338.18	26276	1/27/26
STM01092026	REYNA, ESTER COMMUNITY ROOM DEPOSIT REFUND	01-31-5200	100.00	100.00	26242	1/15/26
STM011226	SAUK VALLEY CLASSIFIEDS 10193590	01-11-5530	89.00	89.00	26277	1/27/26
STM010726	SULLIVAN'S FOODS ACCT NO 253012	51-80-6540	35.63	35.63	26278	1/27/26
913440	THE JP COOKE CO OFFICE SUPPLIES	01-11-6510	76.60	76.60	26279	1/27/26
INV00869531	USA BLUEBOOK MAINT SUPP - SAFETY EQUIPMENT	50-81-6142	479.75	479.75	26280	1/27/26
INV00930436	LAB SUPPLIES	51-80-6540	119.95	119.95	26280	1/27/26
INV00930440	LAB SUPPLIES	51-80-6540	456.48	456.48	26280	1/27/26
SCN655272CM	LAB SUPPLIES	51-80-6540	369.95-	369.95-	26280	1/27/26
4869167	WARD, MURRAY, PACE, JOHNS LEGAL SERVICE	01-12-5330	212.00	212.00	26281	1/27/26
4869272	LEGAL SERVICE	01-12-5330	137.50	137.50	26281	1/27/26
STM011226	WEX BANK AUTO FUEL/OIL	01-21-6550	1,697.48			
	AUTO FUEL/OIL	01-41-6550	2,150.26			
	AUTO FUEL/OIL	01-42-6550	267.12			
	AUTO FUEL/OIL	51-80-6550	316.52			
	AUTO FUEL/OIL	50-81-6550	303.22			
				4,734.60	26282	1/27/26
STM010626	WHITESIDE CO RECORDER RECORD DEEDS	01-42-9230	60.00	60.00	26229	1/09/26
	REPORT TOTAL			=====		
				71,597.65		

City of Morrison
TREASURER'S REPORT
CALENDAR 12/2025, FISCAL 8/2026

FUND#	TITLE	BEGINNING CASH & INVESTMENTS	MTD REVENUES	MTD EXPENSES	CHANGE IN LIABILITY	TRANSFER IN	TRANSFER OUT	ENDING BALANCE
01	GENERAL FUND	957,440.39	140,272.15	172,149.38	250.00	.00	.00	925,813.16
02	AUDIT FUND	13,800.09	43.97	.00	.00	.00	.00	13,844.06
03	STREET LIGHTING FUND	51,892.08	165.33	.00	.00	.00	.00	52,057.41
04	LOCAL 1 % SALES TAX FUND	798,246.07	39,304.89	102,531.25	.00	.00	.00	735,019.71
05	COMMUNITY LANDSCAPING	10,092.94	32.16	.00	.00	.00	.00	10,125.10
06	INSURANCE FUND	32,763.35	104.38	.00	.00	.00	.00	32,867.73
07	TOURISM & CONVENTION FUND	11,043.18	1,026.45	.00	.00	.00	.00	12,069.63
08	ECONOMIC DEVELOPMENT FUND	30,890.10	94.43	2,500.00	.00	.00	.00	28,484.53
12	FIRE PROTECTION FUND	1,532.18	.00	1,532.18	.00	.00	.00	.00
14	REFUSE DISPOSAL FUND	16,091.04	24,163.22	24,487.37	.00	.00	.00	15,766.89
15	MOTOR FUEL TAX FUND	313,257.90	16,958.14	4,799.73	.00	.00	.00	325,416.31
16	IMRF FUND	471,593.90	4,645.72	7,992.38	.00	.00	.00	468,247.24
17	FICA FUND	166,666.29	516.01	9,405.15	.00	.00	.00	157,777.15
18	LIBRARY FUND	2,159.26	10,477.99	12,576.86	.00	.00	.00	60.39
20	DRUG TRAFFIC PREVENTION	7,790.48	24.82	.00	.00	.00	.00	7,815.30
24	POL VEH & CAP EQUIP FUND	17,383.13	68.40	.00	.00	.00	.00	17,451.53
26	VEH & CAP EQUIP FUND	35,701.44	227.49	.00	.00	.00	.00	35,928.93
35	REVOLVING LOAN FUND	.00	.00	.00	.00	.00	.00	.00
37	VETERAN'S MEMORIAL PARK	6,959.23	22.17	.00	.00	.00	.00	6,981.40
46	2016 G.O.	227,164.67	18,715.57	124,731.25	.00	.00	.00	121,148.99
50	SEWER FUND	1,353,137.88	111,370.72	68,760.50	.00	.00	.00	1,395,748.10
51	WATER FUND	811,105.73	84,918.62	59,916.32	.00	.00	.00	836,108.03
52	W&S VEHICLE REPLACEMENT	.00	.00	.00	.00	.00	.00	.00
53	WATER/SEWER/PUBLIC WORKS	.00	.00	.00	.00	.00	.00	.00
54	WASTEWATER TREATMENT PLAN	.00	.00	.00	.00	.00	.00	.00
61	CAPITAL IMPROVEMENT FUND	273,222.37	1,042.61	49,125.00	.00	.00	.00	225,139.98
74	GROVE HILL CEMETERY PERPE	211,339.51	617.65	45,132.00	.00	.00	.00	166,825.16
77	HEALTH INSURANCE FUND	227,225.16	680.16	30,761.33	3,294.55	.00	.00	200,438.54
Report Total		6,048,498.37	455,493.05	716,400.70	3,544.55	.00	.00	5,791,135.27


Maggie Jones (Jan 16, 2026 19:27:04 CST)

16/01/2026

WWTP - Blowers (3) Replacement Project

Contractor	Blower Manufacturer	Blowers (3) Cost	Installation Cost (Helm)	Contingency(10%)	Total Project Cost
LAI, Ltd.	Kaeser	\$ 181,086.00	\$ 29,289.00	\$ 21,037.50	\$ 231,412.50
Gasvoda Assoc.	Inovair	\$ 346,167.00	\$ 29,289.00	\$ 37,545.60	\$ 413,001.60

Shane Osborn

Morrison Wastewater

Kaeser Blower Package Notes

10.31.25

Shane,

Please see notes below regarding the Kaeser blower package we have been working on. After our site visit and based on your operating conditions, there is a slight modification to the blower we are offering to better fit your existing set up.

- We moved down to a 75Hp blower package. We sized our unit for the design flow (1,150 scfm) rather than the maximum flow (1,383 scfm).
- The inlet piping on Kaeser units is from the back of the unit whereas the existing units have the inlet piping on the top of the units. This will require modification.
- The centerline of Kaeser's discharge piping is 20-7/16' whereas the existing blowers have a piping centerline that is not clear. One of their drawings shows 11-5/8" and the other shows 14-7/8". This will need to be confirmed but piping modifications are necessary.
- The discharge of our package is the same size (8" ANSI)

Included is the quote, drawings and summery pages.

Sincerely,

Mike Vana, LAI

mvana@lai-ltd.com

224-537-6984



LAI, Ltd.

5400 Newport Drive • Suite #10 • Rolling Meadows, Illinois 60008 • 847/392-0990 • FAX 847/392-1095

Quotation

To:	Shane Osborn – Morrison IL	From:	Mike Vana
			LAI, Ltd
Email:	wastewater@morrisonil.org	Pages:	1 of 1
Phone:	815-535-3552	Date:	10.31.25
Re:	Kaeser Blowers		

Kaeser Rotary Blower – FB621C – 75hp – 2530rpm

\$60,362.00 Net Each $\times 3 = \$181,086.00$

$\times$'s a potential 9% increase = \$16,297.74

Possible New Total = \$197,383.74

Helm Quote = + \$29,289.00

\$226,672.74

- 460V / 3 / 60Hz
- Rated Power 75hp
- Rated block speed 2,530 rpm
- Max pressure diff. 9.3 psi
- Sound enclosure
- Fan voltate 115V / 1 / 60Hz
- Check Plate
- Temperature Gauge w/ Switch
- Discharge Pressure Gauge
- Inlet Filter Pressure Gauge
- Temperature Relay PTC (24-240V UC)
- Filter Fleece (DN200)
- V-Belt set 4 (XPB 2280)
- Bearing Grease (N3 400g)
- Omega Fluid 220 qt.

Estimated Delivery 18-20 Weeks after Approval
Pricing subject to Tariffs
Quote valid until 12/26/25

1 Trip Start-up, 1 Day Service Included

Note: Credit Card Orders are subject to a 3% CC processing fee

Taxes not included
Freight Prepaid and added
Quote is valid for 60 days

This Quotation is subject to and incorporates by reference the Master Terms and Conditions of Sale available at
www.vesscowater.com/Master-TCs



Installation Data Sheet - Com-paK Blower

Document Number: TLBDS-011
Version: 2.4
Revision Date: 04/01/2025

Package Model	FB621C
Blower Model	Omega 63P

Electrical Data Drive Motor									
Horsepower								75	
Voltage (3ph/60Hz)								460	
FLA +/- 10%								83	
Nominal Efficiency								93.6	
Insulation Class								F	
Enclosure Type								TEFC	

Wye-Delta Starting (2-wire per phase)									
Jumper Connection								Y -> Δ	
Disconnect Fuse [Amp]								125	
Wire Size (75°C or higher) [AWG]								3	

Direct Online (1-wire per phase)									
Jumper Connection								Δ	
Disconnect Fuse [Amp]								125	
Wire Size (75°C or higher) [AWG]								1	

Notes:

- Time delay (dual element) fuse, Class J ≤ 600A (e.g. AJT).
- Breaker should be suitable for a heavy duty starting load and of inverse time delay design that complies to regulations outlines in NEC 430.52.
- Fuse and wire sizes determined in accordance to NEC 240.6, 430.52 and tables 250.122, 430.248, 430.250.

CF = Consult factory

Enclosure Fan Data									
Power								180W	
Voltage (60Hz)								115	
Phase (60Hz)								1	
Current Draw								3.80	
Jumper Connection								Capacitor	
Quantity								1	
Enclosure Type								TEFC	
Fan Type								Axial	
Flow								2148 cfm	

Notes:

- Nominal power in Watts.
- Current in A (+/- 10%)
- Default fan selection is 115V. If other voltage is required, it must be noted at time of order.
- Fan requires separate power supply.
- Fan should run at the same time as main motor. If fan is able to run for 15 minutes after machine is turned off, it will improve thermal conditions inside the enclosure.

Oil System Data									
Drive End Capacity								1.1 quarts	
Gear End Capacity								1.4 quarts	
Oil Type (Synthetic)								SB 220	

Package Connections & Dimensions									
Horsepower								75 Hp	
Drive Motor Cable Entry*								2 x 2.5" & 2 x 3/4" NPT	
Fan Motor Cable Entry								1 x M16	
Width (in.)								63 5/8	
Depth (in.)								75 5/8	

Package Model	FB621C
Blower Model	Omega 63P
Height (in.)	
Floor (sq. ft.)	75 19/32
Weight (lb.)	33 2/5
Inlet Connection - Pipe Size (in.) - Optional	3814
Discharge Connection - Flange Size (in.)	8 - Pipe
	8 - ANSI

*For 575V consult factory.

Safety Devices

Discharge Temperature Gauge with Switch

Range: 32 - 392°F (0 - 200°C)

Switching point: adjustable

Switching: 1 = common, 2 = NC, 4 = NO

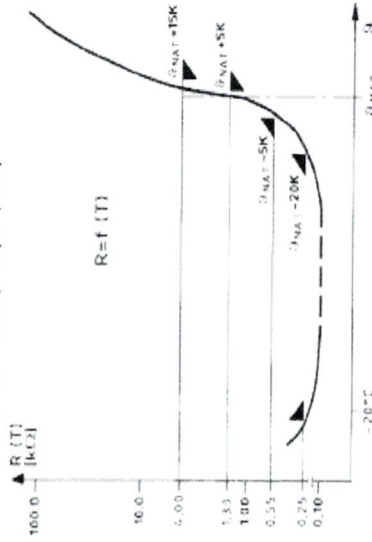
Contacts: 5A / 24VDC non-inductive



Blower discharge temperature switch should be wired into control system to shut down blower operation when switch point is achieved.

Motor Windings PTC's

Kaeser PTC = 3 x blue/black (311°F, 155°C)



Motor winding PTC's require use of a control module. Kaeser part number 7.2710.2 can be purchased and integrated into control scheme for this purpose.

Ventilation of Blower Room

Air Inlet Opening

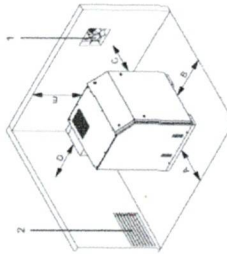
Cooling Fan Capacity (forced ventilation)

Max Heat Rejection

Ventilation values based on 1910 cfm @ 14.7 psig ΔP, 175Hp and ambient inlet. Max. room temp. = 104°F and cooling air temp = 95°F. Discharge piping length = 5ft.

Model shown for reference only

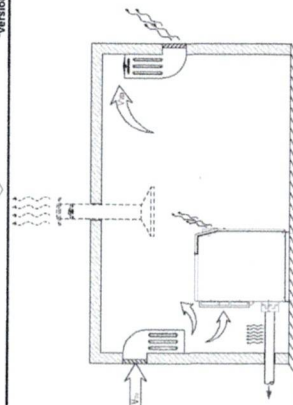
Actual duct size may vary with installation



Recommended machine placement and dimensions:

	Inches
A	Left side clearance = 2.4 / 27.6
B	Front clearance = 51.2
C	Right side clearance = 2.4 / 27.6
D	Back clearance = 39.4
E	Height clearance = 32.0

*The foundation must be firm, level and capable of bearing the weight of the machine.



*Version 1: A = 2.4 in., then C = 27.6 in. Version 2: A = 27.6 in., then C = 2.4 in.

It is recommended to extract the exhaust air from the upper third of the room as this is where the heat collects. The room ventilation openings should be arranged that the current of cooling air flowing through the room passes over the blower inlet and exhaust ports and, if possible, should leave no stagnant air in the room. (A thermal short circuit must be avoided, i.e. discharged cooling air must not find its way to the cooling air inlet.)

The blower must not be positioned so near to a wall that the inflow of cooling air is obstructed.

Pipework should be insulated against heat emission.

If the blower station is located in the middle of a large hall its exhaust air can be extracted by means of a duct positioned above the exhaust port (illustrated in broken lines).



PROJECT PROPOSAL

Company

Helm Service
2279 Yellow Creek Road
PO Box 690
Freeport, IL 61032
Ph: 815-297-6110

Proposal Date: 12/18/2025

Proposal Number: P18534

Bill To Identity

MORRISON WASTE WATER TREATMENT PLANT

Agreement Location

MORRISON WASTE WATER TREATMENT PLANT

RE: MORRISON WWTP PIPING

Dear Shane,

Helm Service would like to thank you for the opportunity to provide this proposal for your consideration. Partnering with Helm Service for this work will ensure you are receiving the highest technical expertise in our industry. Our mechanical service procedures promote the highest safety and environmentally conscious practices available.

Scope:

Provide labor and materials as needed to isolate and LOTO the electrical circuit to provide a safe working environment following OSHA standards.

Provide labor and material to disconnect and reconnect electrical.

Provide labor and material to prefabricate piping changes.

Install piping once units are swapped out.

Provide a fork lift to demo old units and set new ones in place.

Rework 12" and offset it up 7" to make old piping connect to new elevations.

Rework intake piping by sliding it out the wall a little farther and installing 90's to make new connections.

All piping sch 10 stainless steel 304.

Prefabricate piping offsite.

Reuse old starters.

Provide and install insulation on new intake 90's.

Investment for Above budgetary.....\$29,289.00

Clarifications:

- **Tariff Alert:** The prices quoted herein are based on the current tariff rates, duties, government charges, and trade regulations as of the date of this quote. If any new tariffs, duties, taxes, or similar charges are imposed, or any existing tariffs, duties, or charges are increased or modified by any government or regulatory authority (collectively, "Tariff Changes"), and such Tariff Changes result in an increase in the cost of goods, Helm Service reserves the right to adjust the pricing of the affected goods to reflect the increased costs. Helm Service is not obligated to deliver the goods and/or services until an agreement on the new price has been reached. Upon customer approval, Helm will verify with suppliers if any price increases have occurred and if so, will notify customer to review required price adjustment prior to order.
- Helm Service is not responsible for delays in equipment/material deliveries due to supply chain issues. With current environment, pricing is subject to change pending any equipment cost increases.
- Due to new A2L refrigerant regulations, 410-A Equipment will be discontinued after the first of the year.
- Work to be performed during normal working hours of 7:00am thru 3:30pm, Monday thru Friday.



- Helm Shall properly dispose of all debris created by the above noted repairs.
- If additional problems are found, another proposal will be offered to address anything additional.
- This proposal, scope, and price is the proprietary property of Helm Service and is for our client's use only, as it is to be utilized for the agreement evaluation. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has authority to make any claim, representation, promise or condition on behalf of Helm Service, which is not expressed herein. No party shall alter this agreement. This proposal will become a binding Agreement only after acceptance by Client and approval by an officer of Helm Service as evidenced by their signatures below. All rights to any designs presented are retained by Helm Service.

Exclusions:

- The scope of this proposal does not include the replacement of any other components of the mechanical or controls systems that are not specifically listed in this proposal.
- Temporary HVAC equipment or rental equipment.
- Permits, Inspection fees of any kind.
- Isolation valves, strainers, check valves, etc. unless specifically noted.
- Electrical work of any kind, starters, disconnects, VFD's wire, conduit, breakers, fuses, etc. Unless noted above.
- Roofing, cutting, patching, flashing, painting.
- Structural building/walls; cutting, patching, and coring.
- All work associated with Fire/Life Safety, including interfaces and interlocks to the Fire Alarm System, smoke detectors, fire dampers, smoke control dampers, and smoke/fire dampers.
- Additional ventilation requirements/revisions that may be required due to A2L refrigerants.
- Utility Services: We assume the existing utilities (gas, electrical, water) serving the facility are properly sized to handle the current building loads. If it is determined service upgrades are necessary to facilitate current or future loads, additional costs may apply through your utility provider and/or Helm.
- Payment and performance bonds.
- All responsibility for Lead and asbestos identification, abatement, removal, and disposal prior to start of job.

Thank you for the opportunity. We look forward to working with you.

Ryan Patterson

Project Manager | Helm
Service

815-990-8238 **cell**

rpatterson@helmgroupp.com

Upon execution as provided below, this agreement, including the following pages attached hereto (collectively, the "Agreement"), shall become a binding and enforceable agreement against both parties hereto. Customer, by execution of this Agreement, acknowledges that it has reviewed and understands the attached terms and conditions and has the authority to enter into this Agreement.



Helm

Contractor

Signature (Authorized Representative)

Ryan Patterson

Name (Print/ Type)

815-297-6110

Phone

12/18/2025

P18534

Date

Proposal #**Customer**

Signature (Authorized Representative)

Name (Print/ Type)

Title

Date

PO#



HELM SERVICE PROJECT - TERMS AND CONDITIONS

1. TERMS: IF THIS CONTRACT INVOLVES THE PURCHASE OF MATERIALS AND EQUIPMENT ONLY, THE PURCHASE PRICE SHALL BE PAYABLE AT THE TIME OF DELIVERY OF THE MATERIALS AND/OR EQUIPMENT; IF THIS CONTRACT INVOLVES LABOR OR LABOR AND MATERIALS AND EQUIPMENT, PROGRESS BILLINGS WILL BE SUBMITTED COVERING MATERIALS AND EQUIPMENT DELIVERED TO THE JOB SITE OR STORED IN ACCEPTABLE STORAGE FOR DELIVERY TO THE JOB SITE. THIS PROGRESS BILLING WILL ALSO INCLUDE LABOR WHICH HAS BEEN EXPENDED ON THE JOB OR DIRECTLY CONCERNED WITH THE JOB. THIS PROGRESS BILLING AMOUNT WILL BE DUE TEN DAYS AFTER BILLING DATE. FOR JOBS WHICH REQUIRE RETENTION, A RETENTION AMOUNT OF FIVE PERCENT WILL BE WITHHELD. IT WILL BECOME DUE AND PAYABLE AT THE COMPLETION OF HELM SERVICE'S PORTION OF THE PROJECT.

2. Title to the materials and equipment shall remain with Helm Service until the customer has paid the total price in full, and if the customer should fail to make any payment to Helm Service as the same becomes due or the customer fails to perform any other obligation under this contract, Helm Service may take possession of the materials and equipment.

3. Helm Service warrants that its labor and installation shall be done in a good and workmanlike manner and shall be free from defects for a period of one year after completion of the installation. Helm Service warrants that all equipment and materials furnished will be new unless otherwise specified in this contract, and that Helm Service has good title thereto. Helm Service does not warrant the quality of the equipment and materials furnished in any respect and the customer's remedy for defects in the equipment and materials shall be against Helm Service's suppliers or the manufacturers of the materials and equipment. Helm Service will deliver all manufacturers' written warranties to the customer upon completion of installation. UNDER NO CIRCUMSTANCES WILL HELM SERVICE BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFITS, INCREASED OPERATING OR MAINTENANCE EXPENSE, CLAIMS OF CUSTOMER'S, TENANTS, OR CLIENTS, OR ANY SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES.

4. Once the equipment and materials have been delivered to the job site, the Customer assumes all risk of damage to same, by any cause, except that brought about by the negligence of Helm Service and its employees. The customer shall carry all Risk, Property Insurance to the full value of the materials and equipment and name Helm Service as an Additional Insured to the extent of its interest. The Customer shall be responsible for purchasing and maintaining such liability insurance as will protect him against claims which may arise from operations under the Contract.

5. Helm Service will obtain Liability and Workers' Compensation Insurance protecting it against claims which may arise from operations under the contract.

6. Helm Service will make delivery or installation, when provided herein, within a reasonable time after this contract is entered into, but it will not be responsible for delays caused by unavailability of machinery, equipment, materials or parts, shipper's delays, strikes, lockouts, restrictions imposed by civil or military authority, priority regulation of some governmental body, insurrection or riot, or any other cause beyond Helm Service's control. If a time for performance is stated in this agreement, it shall be deemed to be an estimate only. If Helm Service is required to make some installation under this contract, the customer shall be responsible for putting the premises in a satisfactory condition including furnishing electric power, light, heat, and water so that installation can start promptly and be completed efficiently.

7. If Helm Service shall fail to perform any of its obligations under this contract and fails to perform after the customer gives Helm Service ten (10) days' written notice of the specific deficiencies, the customer may have someone else complete the performance, but Helm Service's liability shall be limited to what it reasonably costs the customer to obtain completion of Helm Service's obligations under this contract. If Helm Service fails to perform any of its obligations under this contract, the customer, at customer's option, and without being required to do so, may cancel this contract by giving Helm Service ten (10) days written notice.

8. If the Project is stopped for a period of thirty (30) days under an order of any court or other public authority having jurisdiction, or as a result of an act of government, such as a declaration of a national emergency making materials unavailable, through no act or fault of Helm Service or if the Project should be stopped for a period of thirty (30) days by Helm Service for the customer's failure to make payment thereon as provided in Paragraph 1, then Helm Service may upon seven (7) days written notice to the customer terminate this agreement and immediately recover from the customer payment for all work to date and for any proven loss sustained upon any materials, equipment, tools, construction equipment and machinery, including reasonable profit and damages.

9. In the event either party must commence a legal action to enforce any rights under this contract, the successful party shall be entitled to all court costs and reasonable attorney's fees as determined by the court for prosecuting or defending the claim as the case might be.

10. The Customer shall not leave any of the equipment or systems furnished or installed by Helm Service in operation until the customer has approved and accepted same and paid Helm Service the price in full.

11. Any written notice required under this contract may be delivered personally to the other party or mailed as certified mail, return receipt requested, to the other party's address as it appears in this agreement or as given to the other party by written notice during the terms of this contract.

12. To the fullest extent permitted by law, Customer shall indemnify and hold harmless Helm Service, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Customer, anyone directly or indirectly employed by Customer, or anyone for whose acts Customer may be liable, regardless of whether it is caused in part by the negligence of Helm Service.



Designed and manufactured in the U.S.A.

Represented By:
Sam Cole
Gasvoda Associates, Inc.

Page One

Project: Morrison, IL

Quote No.: 368383

Opp. No.: 1843

Date: August 11, 2025

Specification: Inovair Standard Design

Three (3) single-stage IM-20 series geared centrifugal blowers, accessories, and controls with variable frequency drives (VFD's) for variable output capacity control. Each designed for a capacity of 1,383 SCFM at 6.9 PSIG discharge pressure. Each unit is equipped with automatic temperature compensation and automatic speed adjustment for varying liquid levels.

Major Skid Components:

Inovair centrifugal blower with integral speed increasing gearbox and oil reservoir
75 HP ODP high efficiency electric motor, 460VAC/3ph suitable for VFD drive
Guards
Structural steel base
Oil lube system with mechanical pump, oil filter, and air-oil cooler, initial oil fill
Skid mounted instruments
Blow-off (bypass) valve, electric-actuated
Vibration isolation pads
Integral inlet filter
Bypass Valve Silencer
Control panel

Shipped Loose Components (for each blower):

12" ANSI Flange Air Intake w/ Flexible Connector
Discharge check valve – 8 inches
VFD (NEMA 1) – 75 HP/460VAC/3PH
8" Discharge EPDM Expansion Joint
8" EPDM Manual Butterfly Valve
Oil service pump – (1 total)

Instruments Include:

Ambient pressure transducer
Inlet pressure transducer
Inlet temperature sensor
Oil temperature sensor
Oil pressure transducer
Discharge temperature sensor
Discharge pressure transducer

Control Panel:

Each blower unit will come with a UL rated NEMA 4 Local Control Panel (LCP) with an A-B PLC machine level controller. Panel door mounted items include operator interface monitor (HMI) and shutdown button. A separate 120/60/1 15 amp power supply is required.

Paint:

Manufacturer's standard powder coat finish.

Start-up Service:

One day (1 trip) of start-up and operator training is included. Additional service is available at \$1,500 per day plus travel and living expenses billed at cost, plus 10%. Advance notification of 10 working days is required for scheduling.

Standard Factory Test (Non-witnessed):

Factory Performance Test – air-end/gearbox
Functional Control Panel System Test
Mechanical Run Test, Motor Routine Test

Drawings and Shipment:

Standard submittal for information only will be in 2-4 weeks after acceptance of the order by Inovair. If required additional submittal information to Inovair standards will follow within a reasonable time. Delivery is estimated to be 14-18 weeks after submittal approval.

Payment Terms: Terms of invoiced values below, without deduction, are to be paid within 30 days after invoice date. Payment shall not be dependent on the Contractor or Manufacturer's Representative being paid by any third parties. Under no circumstances will payment be dependent on acceptance of the equipment by the Owner. Progress payments will be required as follows (all payments net 30 from date of invoice):

- 30% due net 30 days upon approved submittals
- 60% due net 30 days upon equipment shipment from factory
 - Note: If commissioning is desired within 30 days of shipment, payment is due prior to commissioning
- 10% due net 30 days upon equipment commissioning
 - Note: Payment not to exceed 90 days from shipment

Items Not Included:

Installation, anchor bolts, interconnecting pipe, fittings, bolts, nuts, gaskets, disconnects, wiring, conduit, valves, oil and lubricants, line reactors, harmonic filters, disconnects or any other items not specifically listed above. Inovair will not provide any in-field testing, services or analysis not specifically listed above, including harmonics, Seismic, vibration, power factor, etc.

Additional Testing Procedures (Not Included in Quote):

Non-Witnessed PTC13 Testing adds an additional One (1) week time per unit to the stated delivery times above Note:
\$2,500 adder per unit

Witnessed PTC13 Testing adds an additional Two (2) weeks' time per unit to the stated delivery times above Note:
\$3,500 adder per unit, all travel related expenses by others

Final ship date within Two (2) weeks of final approved test report

Optional Items (Not Included in Quote):

Master Control Panel - \$34,995.00

- Inovairs' Master Control Panel utilizes an Allen-Bradley PLC and 10" HMI to provide a single interface as a stand-alone DO control system or can accept direct input from SCADA. It functions as a multiple blower controller and handles lead-lag, run-time balancing and alarm functions. It can accept up to 8 DO probes (or other inputs) for feedback control. The panel is a UL rated and designed, manufactured and serviced by Inovair.

Notes:

Quoted VFD's are Toshiba AS3's, NEMA 1 rated and can be installed remotely or on the unit. Specify at time of order.

Price: \$ 346,167.00,

Three Hundred Fourty-Six Thousand, One Hundred Sixty-Seven Dollars

F.O.B. factory, freight allowed to the jobsite. Quote does not include any local, state or federal taxes.

This proposal is firm for 90 days.

Quoted by:

Glen Roderique
Sales Engineer
Inovair
14801 W. 114th Terrace
Lenexa, KS 66215
Office: 913-469-7201
Cell: 913-522-6210

Warranty:

Inovair geared centrifugal blower and accompanying manufactured components are warranted to be free from defects in materials and workmanship for a period of twenty-four (24) months, commencing at the time the blower system is placed into service, but in no event are these manufactured components to be warranted for longer than thirty (30) months from date of shipment. Electrical and other purchased components (supplied by other manufacturers) are warranted in accordance to those stated warranty policies, and are not eligible under this warranty.

The replacement or repair of parts normally consumed in service such as oil, grease, belts, etc. is considered part of routine maintenance and upkeep and such parts are not eligible for repair or exchange free of charge under this warranty.

During the warranty period, if any warranted part is defective or fails to perform as specified when operating at design conditions and if the blower system has been environmentally and physically protected prior to start-up and has been installed, operated and maintained all in accordance with the written instructions provided, exchange free of charge a replacement for such defective part. Defective parts must be returned by the owner postage paid. This limited warranty coverage is extended only to the original owner. Use of any pulley not manufactured or supplied by blower manufacturer voids all warranty coverage. Disassembly of blower or removal of the blower serial plate voids all warranties. Claims for freight damages should be directed to the freight company.

No other warranty expressed or implied and specifically disclaims any implied warranty as to the merchantability of the blower system or as to its fitness for any particular purpose. Blower manufacturer is not responsible for consequential or incidental damages of any nature resulting from such things as, but not limited to, defects in design, material, workmanship, or delays in delivery of blower, availability of replacements or repairs.

The waiver or abridgement of any single provision or group of provisions, either by ruling or agreement, shall not be construed to alter or void any other provisions of this warranty.

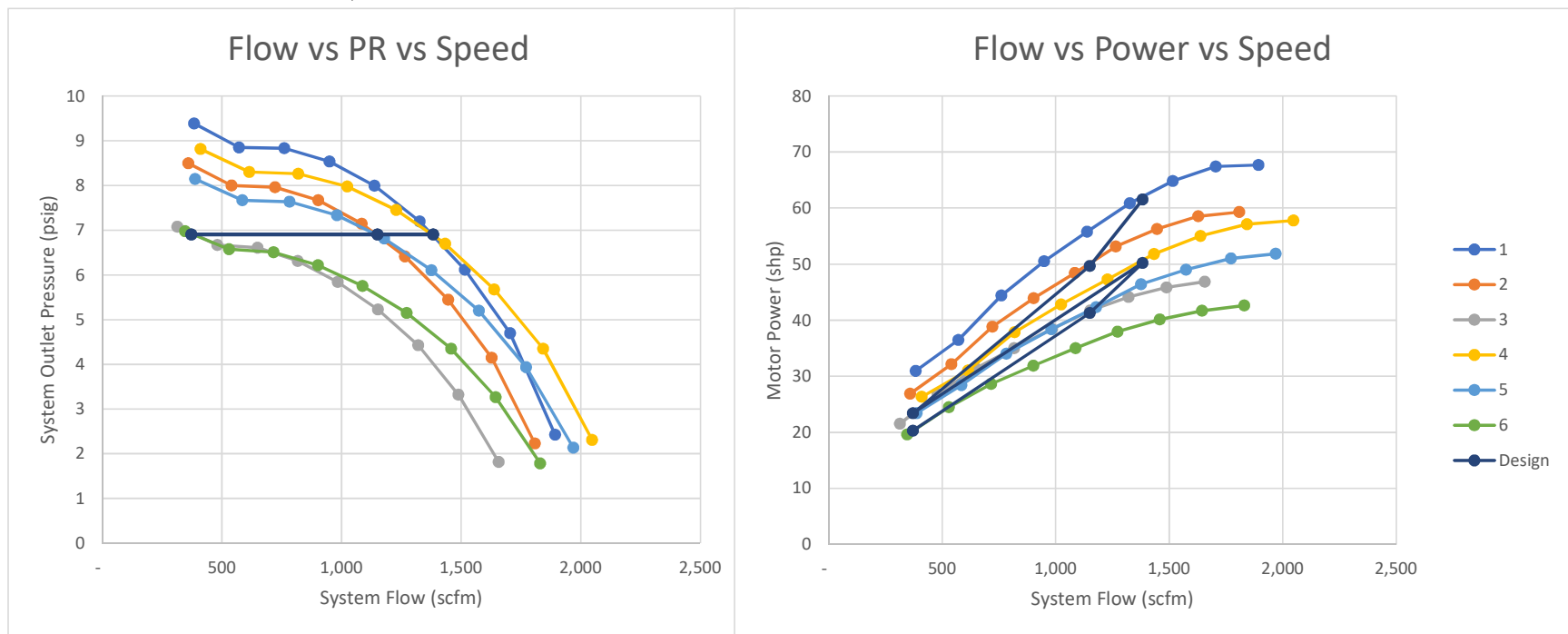


Project: Morrison, IL
Aero Stage: IAC-6.72x4.20
Gearbox: 2200
Altitude (ft): 625

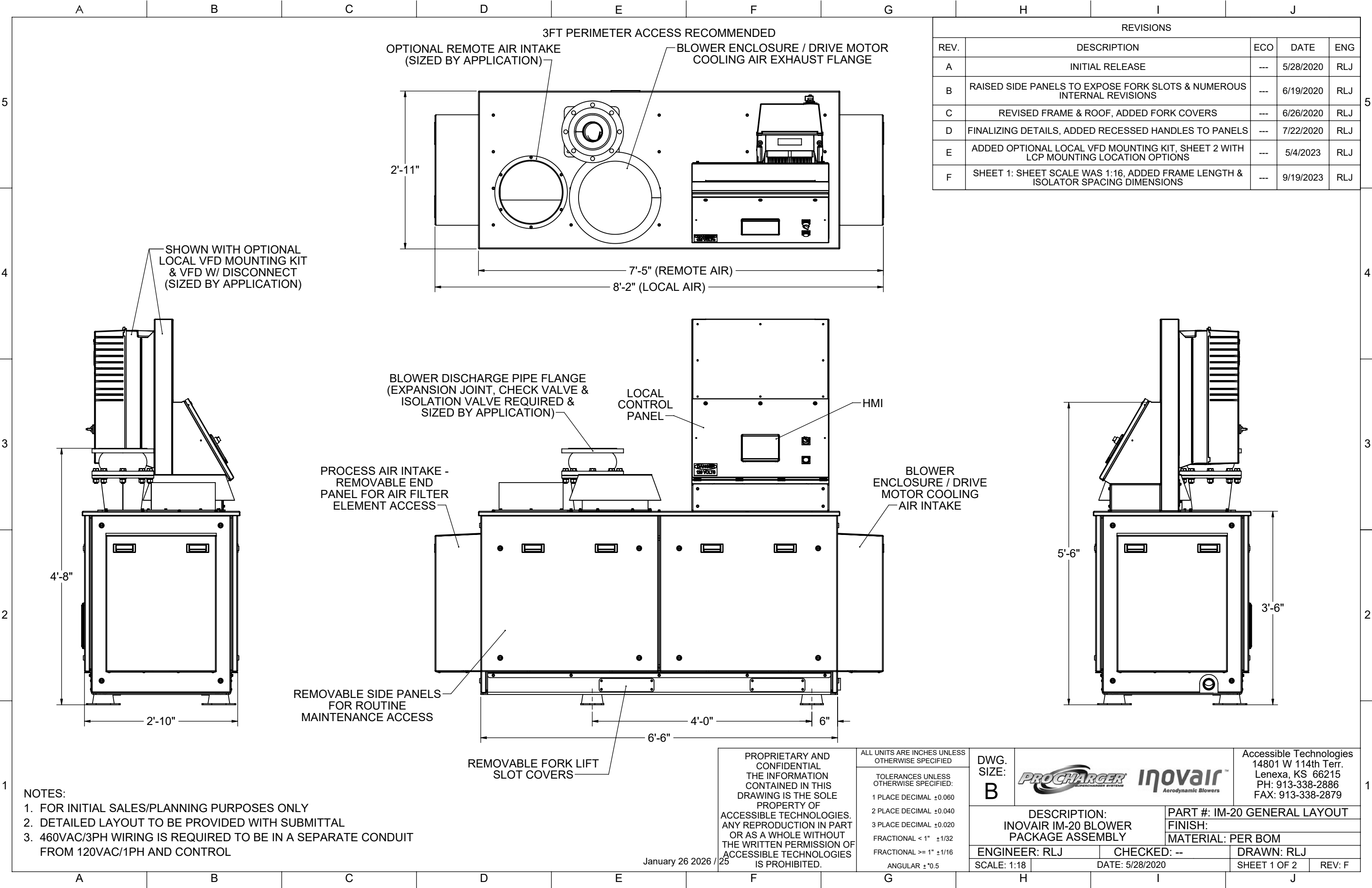
Point (#)	Flow (scfm)	Flow (icfm)	Pressure (psig)	Temp (F)	RH (%)	Motor HP (hp)	Unit Power (eKW)	Outlet Temp (F)	Heat Rejection (Btu/hr)
1	1383	1560	6.90	100	70%	61.5	50.9	197	41,651
2	1150	1297	6.90	100	70%	49.7	41.0	194	33,615
3	372	420	6.90	100	70%	23.4	19.4	238	15,861
4	1383	1277	6.90	20	36%	50.2	41.5	102	33,983
5	1150	1062	6.90	20	36%	41.3	34.1	101	27,950
6	372	343	6.90	20	36%	20.3	16.8	143	13,747

Flow & Power +/- 5% tolerance

SCFM based on 68F, 36% RH, 14.7 psia



7/24/2025



REVISIONS				
REV.	DESCRIPTION	ECO	DATE	ENG
A	INITIAL RELEASE	---	5/28/2020	RLJ
B	RAISED SIDE PANELS TO EXPOSE FORK SLOTS & NUMEROUS INTERNAL REVISIONS	---	6/19/2020	RLJ
C	REVISED FRAME & ROOF, ADDED FORK COVERS	---	6/26/2020	RLJ
D	FINALIZING DETAILS, ADDED RECESSED HANDLES TO PANELS	---	7/22/2020	RLJ
E	ADDED OPTIONAL LOCAL VFD MOUNTING KIT, SHEET 2 WITH LCP MOUNTING LOCATION OPTIONS	---	5/4/2023	RLJ
F	SHEET 1: SHEET SCALE WAS 1:16, ADDED FRAME LENGTH & ISOLATOR SPACING DIMENSIONS	---	9/19/2023	RLJ

- NOTES:
1. FOR INITIAL SALES/PLANNING PURPOSES ONLY
 2. DETAILED LAYOUT TO BE PROVIDED WITH SUBMITTAL
 3. 460VAC/3PH WIRING IS REQUIRED TO BE IN A SEPARATE CONDUIT FROM 120VAC/1PH AND CONTROL

PROPRIETARY AND CONFIDENTIAL THE INFORMATION CONTAINED IN THIS DRAWING IS THE SOLE PROPERTY OF ACCESSIBLE TECHNOLOGIES. ANY REPRODUCTION IN PART OR AS A WHOLE WITHOUT THE WRITTEN PERMISSION OF ACCESSIBLE TECHNOLOGIES IS PROHIBITED.

January 26 2026 / 25

ALL UNITS ARE INCHES UNLESS OTHERWISE SPECIFIED

TOLERANCES UNLESS OTHERWISE SPECIFIED:

1 PLACE DECIMAL ±0.060

2 PLACE DECIMAL ±0.040

3 PLACE DECIMAL ±0.020

FRACTIONAL < 1" ±1/32

FRACTIONAL ≥ 1" ±1/16

ANGULAR ±°0.5

DWG. SIZE: B



Accessible Technologies
14801 W 114th Terr.
Lenexa, KS 66215
PH: 913-338-2886
FAX: 913-338-2879

DESCRIPTION:
INOVAIR IM-20 BLOWER
PACKAGE ASSEMBLY

PART #: IM-20 GENERAL LAYOUT

FINISH:

MATERIAL: PER BOM

ENGINEER: RLJ

CHECKED: --

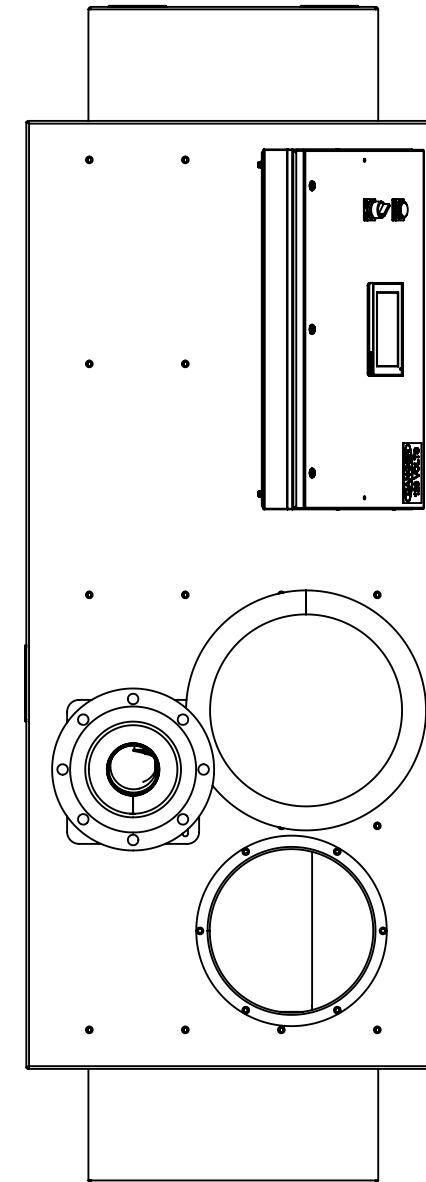
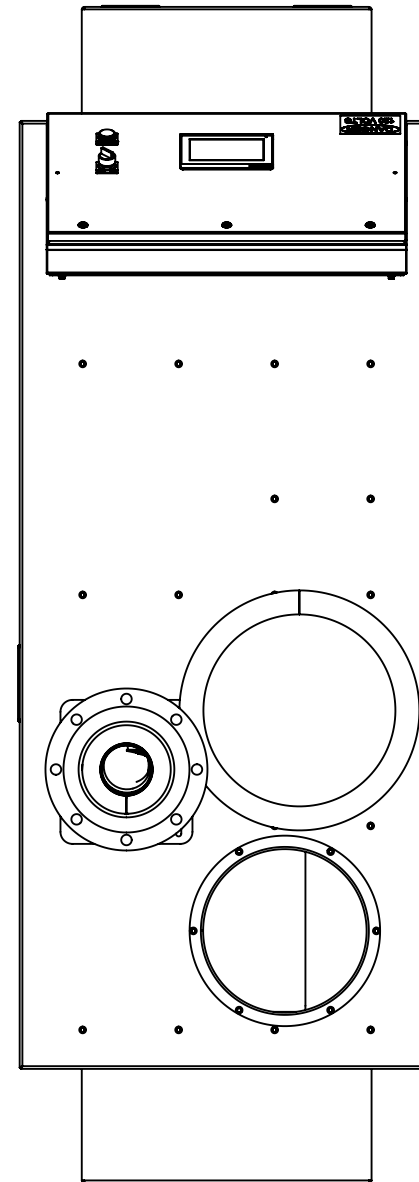
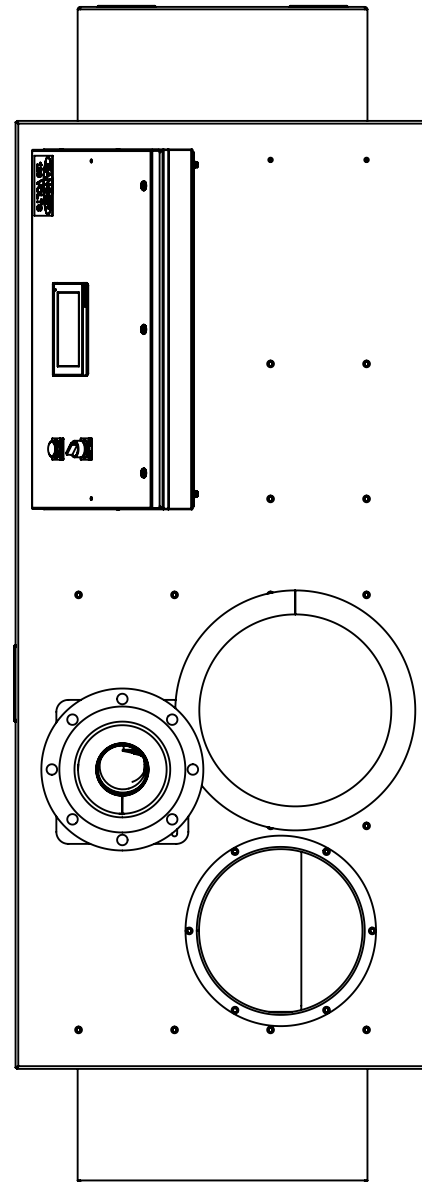
DRAWN: RLJ

SCALE: 1:18

DATE: 5/28/2020

SHEET 1 OF 2

REV: F



PROPRIETARY AND
CONFIDENTIAL
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IS PROHIBITED.

ALL UNITS ARE INCHES UNLESS OTHERWISE SPECIFIED

TOLERANCES UNLESS OTHERWISE SPECIFIED:

1 PLACE DECIMAL ± 0.060

2 PLACE DECIMAL ± 0.040

3 PLACE DECIMAL ± 0.020

FRACTIONAL < 1" $\pm 1/32$

FRACTIONAL $\geq 1" + 1/16$

ANGULAR ± 0.5

DWG.
SIZE:
B



Accessible Technologies
14801 W 114th Terr.
Lenexa, KS 66215
PH: 913-338-2886
FAX: 913-338-2879

DESCRIPTION:
INOVAIR IM-20 BLOWER
PACKAGE ASSEMBLY

PART #:	IM-20 GENERAL LAYOUT
---------	----------------------

FINISH:

MATERIAL: PER BOM

ENGINEER: RLJ

CHECKED: --	DATE: --
--------------------	-----------------

DRAWN: RLJ

SCALE: 1:16

DATE: 5/28/2020

SHEET 2 OF 2

REV: F

January 26 2026 / 26^{AC}

IM-20

25-125 HP

inovair[®]
Geared Centrifugal Blowers

MOST EFFICIENT, RELIABLE & CAPABLE BLOWER

The compact **IM-20's** low profile, vertical inlet, small footprint, and high efficiency make it ideal for replacing less efficient blower technologies. Easy to maintain and operate, the ability to pass through a standard 36" man door and fit on most existing blower housekeeping pads also simplifies installation.

IM-20 SERIES FEATURES

- Highly Efficient (~80% isentropic)
- Proven Integrally Geared Design
- Industry Standard Components
- Compact Design
- Maintenance-Friendly
- Engineered and Built in the USA
- Handles fluctuating pressures
- Capable of multiple start/stop cycle operation
- Industry leading energy savings
- Low Noise (75-85 dBA)

- **10-35% ENERGY SAVINGS**
 - **DURABLE 2200 INOVAIR COMPRESSOR WITH AERO PACKAGES CAPABLE OF UP TO 2,000 SCFM**
 - **ALLEN BRADLEY[®] PLC FOR INTELLIGENT CONTROL, INDUSTRY STANDARD VFD'S AND TEFC MOTORS**
 - **PROPORTIONAL BY-PASS RELIEF VALVE**
-
- **TOUCHSCREEN INTERFACE**
 - **HIGH CAPACITY INLET FILTER WITH SILENCING**
 - **ETHERNET COMMUNICATION ENABLED**
 - **YEARLY OIL CHANGES AT 24/7 OPERATION**
 - **IN-HOUSE PANEL SHOP FOR CUSTOM INTEGRATION**

η = Efficiency[™]



Also available
without enclosure

January 26 2026 / 27

14801 W 114th Terrace, Lenexa, KS 66215

913-469-7244

1-855-INOVAIR

inovair.com

GET IN TOUCH WITH INOVAIR

At **Inovair**, we pride ourselves on offering our customers the efficiency and durability they need, with a solution that is simple to maintain and lowers the overall cost of ownership. When you choose **Inovair**, you get the best. Call us today to learn how we can help lower your costs.

SCAN FOR MORE DATA

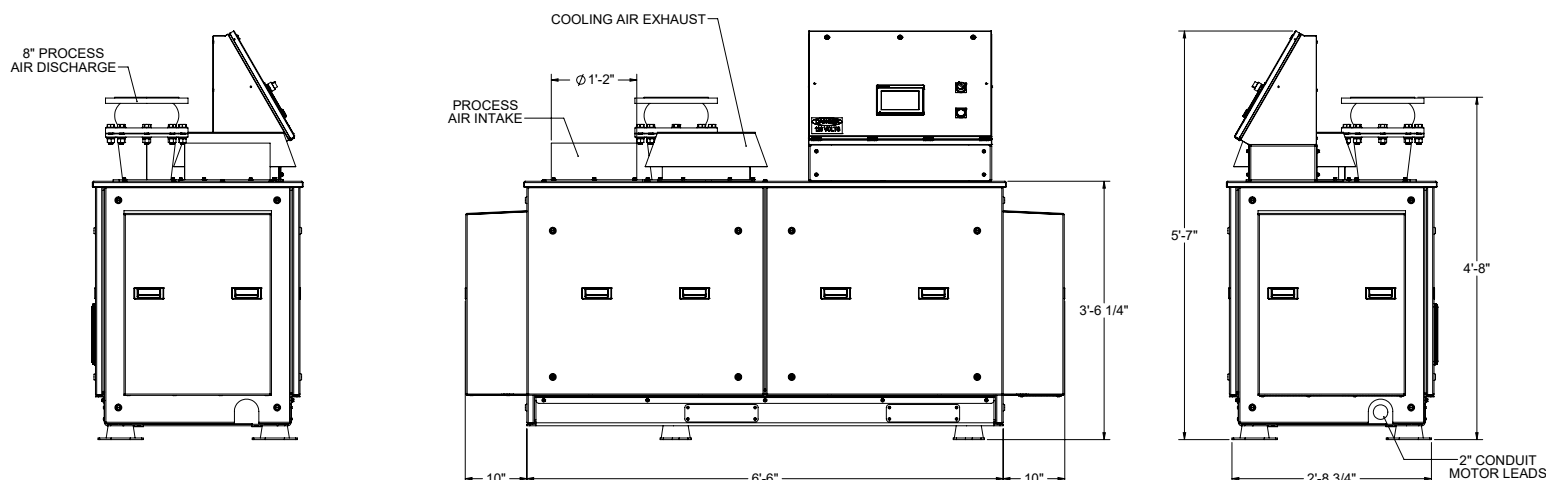
Learn more about the **IM-20** and how it is the most efficient and reliable forced-air blower for your application.



TECHNICAL SPECS

Flow Capacity:	300-2500 SCFM
Design Pressure:	Up to 22 psig
Turndown Ratio:	2:1
Motor Power:	25-125 HP
Drive:	6 or 18 Pulse 60 Hz VFD (local or remote mounted)
Input Power:	230V-575V, 60 Hz
Impeller:	5-axis machined 7075-T6 Aluminum
Control System:	Advanced Integrated Controls

For Reference Only



EASE OF MAINTENANCE

No more broken belts or frequent belt changes. **Inovair** products are designed to be maintained in the field by the equipment operator in just a few minutes. All our maintenance tasks have instructional videos on our website. Total cost of ownership includes the cost of servicing the unit for the useful life. **Inovairs** products are engineered to require the least effort and lowest cost to maintain.

INDUSTRY-LEADING SUPPORT

Should an issue arise, **Inovair** technical and customer service, located at our headquarters in Kansas City, is ready to assist immediately. Our customers rave about the service **Inovair** provides before, during, and after the installation. Visit our website for testimonials on our superior service.

DESIGNED, MANUFACTURED, & SERVICED IN THE USA

When it comes to a supplier's ability to deliver quality and availability, location matters. **Inovair** is not only headquartered in the heartland of America, but most operations, from engineering to manufacturing to service, are within the same facility. Our vertical integration means

shorter leadtimes for parts and manufacturing. This creates a collaborative environment with lean design, manufacturing, and servicing practices. This product is also available for purchase direct from the **Inovair** factory.

INOVAIR

TERMS AND CONDITIONS

TERMS OF SALE

The sale of products and services ("Products") by Accessible Technologies, Inc. and its divisions, subsidiaries, and affiliates ("Inovair") are subject to these terms and conditions ("Agreement") regardless of other or additional terms or conditions that conflict with or contradict this Agreement in any purchase order, document, or other communication ("Order"). Preprinted terms and conditions on any document of customer ("Customer") (for example: Orders or confirmations) and/or Inovair's failure to object to conflicting or additional terms will not change or add to the terms of this Agreement.

1. ORDERS. Quotes from Inovair are invitations to tender and are subject to change at any time without notice. All Orders are subject to acceptance by Inovair. Contracts between Customer and Inovair are formed upon Inovair's written acceptance or execution of Customer's Order and shall be subject to this Agreement. All Orders including, but not limited to, Electronic Purchase Orders, for Products identified by Inovair as non-standard, are non-cancelable, non-returnable. Inovair may identify Products as non-standard by various means including, but not limited to, quotes, Scope of Services, Products lists, attachments or exhibits. Customer may not change, cancel or reschedule Orders for standard Products without Inovair's consent. Inovair reserves the right to allocate the sale of Products among its Customers.

2. PRICES. Prices are subject to change at any time. Prices are for Products only and do not include taxes, shipping charges, freight, duties, and other charges or fees, such as fees for special packaging and labeling of the Products, permits, certificates, customs declarations and registration (collectively, "Additional Fees"). Customer is responsible for any Additional Fees.

3. TERMS OF PAYMENT. Terms of invoiced values below, without deduction, are to be paid within 30 days after invoice date. Payment shall not be dependent on the Contractor or Manufacturer's Representative being paid by any third parties. Under no circumstances will payment be dependent on acceptance of the equipment by the Owner. Progress payments will be required as follows (all payments net 30 from date of invoice):

- 30% due net 30 days upon approved submittals
- 60% due net 30 days upon equipment shipment from factory
 - Note: If commissioning is desired within 30 days of shipment, payment is due prior to commissioning
- 10% due net 30 days upon equipment commissioning
 - Note: Payment not to exceed 90 days from shipment

Total invoice amount is due no later than 30 days following equipment start-up or 90 days after shipment, whichever occurs first. Payment shall not be dependent on the Contractor or Manufacturer's Representative being paid by any third parties. Under no circumstances will payment be dependent on acceptance of the equipment by the Owner. Any other payment terms must be approved in writing by Inovair. On any past due invoice, Inovair may charge (i) interest from the payment due date to the date of payment at 12% per annum, plus reasonable attorney fees and collection costs; or (ii) the maximum amount that is allowed under the applicable law if Inovair's interest rate is deemed invalid. At any time, Inovair may change the terms of Customer's credit, require financial data from Customer for verification of Customer's creditworthiness, require a bank guarantee or other security, or suspend any outstanding Orders of Customer. Inovair may apply payments to any of Customer's accounts. If Customer defaults on any payment under this Agreement, Inovair may reschedule or cancel any outstanding delivery and declare all outstanding invoices due and payable immediately. Unless otherwise provided by applicable law, any credit issued by Inovair to Customer in respect of any of Customer's accounts will expire if unused for twelve (12) months following the date of issuance of such credit.

4. DELIVERY AND TITLE. Unless otherwise specified by Inovair in writing, all deliveries by Inovair are EXW Inovair's warehouse (INCOTERMS 2013). Title shall pass to Customer upon delivery of the Products to the carrier. Inovair's delivery dates are estimates only and subject to timely receipt of supplies by Inovair. Inovair is not liable for delays in delivery. Inovair reserves the right to make partial deliveries and Customer will accept delivery and pay for the Products delivered. A delayed delivery of any part of an Order does not entitle Customer to cancel other deliveries.

5. INOVAIR'S LIMITED WARRANTY. See included statement of warranty.

6. PRODUCT RETURN Customer may return Products to Inovair only with a return material authorization ("RMA") number issued by Inovair. Customer must notify Inovair in writing of any damage to the outer packaging or the Products, shortage, or other discrepancy ("Visual Defect") within 3 days after receipt of the shipment; otherwise, Customer is deemed to have accepted the Products and may not revoke acceptance. RMAs will be issued only for Visual Defects created solely by Inovair, and only if Customer satisfies the notice requirement. RMAs will not be granted for damage, shortage, or other discrepancy created by Customer, the carrier or freight provider, or any other third party. Product return pursuant to a warranty requires written notice from Customer to Inovair within the warranty period detailing the Product defect. Customer must return the Products to Inovair freight prepaid in original manufacturer's shipping cartons or equivalent, along with acceptable proof of purchase, within the warranty period and as specified in the RMA. At Inovair's discretion, Inovair will return all Products not eligible for return to Customer, freight collect, or hold Product for Customer's account at Customer's expense.

7. LIMITATION OF LIABILITY. To the extent permitted by law, neither Inovair nor its employees or agents are liable for and Customer is not entitled to any indirect, special, incidental or consequential damages (for example, loss of profits or revenue, loss of data, loss of use, rework, manufacturing expense, injury to reputation, or loss of Customers). To the extent permitted by applicable law, Customer's recovery from Inovair for any direct damages will not exceed the price of the Product at issue. To the extent the preceding limitation of liability is deemed invalid under applicable law, Inovair's total liability in any event will not exceed USD 50,000 or the equivalent thereof. Customer will indemnify, defend and hold Inovair harmless from any claims based on: (i) Inovair's compliance with Customer's designs, specifications, or instructions, (ii) modification of any Product by anyone other than Inovair, or (iii) use of Products in combination with other products or in violation of clause 9 below.

8. FORCES BEYOND INOVAIR'S CONTROL. Inovair is not liable for failure to fulfill its obligations under this Agreement due to causes beyond its reasonable control (for example: acts of nature, acts or omissions of the Customer, operational disruptions, man-made or natural disasters, epidemic medical crises, materials shortages, strikes, criminal acts, delays in delivery or transportation, or inability to obtain labor or materials through its regular sources).

9. USE OF PRODUCTS. Customer shall comply with the manufacturer's or supplier's Product specifications. Products are not authorized for use in critical safety or other applications where a failure may reasonably be expected to result in personal injury, loss of life, or serious property damage. If Customer uses or sells the Products for use in any such applications or fails to comply with the manufacturer's Product specifications, Customer acknowledges that such use, sale, or non-compliance is at Customer's sole risk.

10. EXPORT/IMPORT. Certain Products and related technology and documentation sold by Inovair are subject to export control laws, regulations and orders of the United States, the European Union, and/or other countries ("Export Laws"). The Customer shall comply with such Export Laws and obtain any license, permit or authorization required to transfer, sell, export, re-export or import the Products and related technology and documentation.

The Customer will not export or re-export the Products and related technology and documentation to any country or entity to which such export or re-export is prohibited, including any country or entity under sanction or embargoes administered by the United Nations, U.S. Department of Treasury, U.S. Department of Commerce or U.S. Department of State. The Customer will not use the Products and related technology and documentation in relation to nuclear, biological or chemical weapons or missile systems capable of delivering same, or in the development of any weapons of mass destruction.

11. PRODUCT INFORMATION. Product information (for example, statements or advice (technical or otherwise) advertisement content, and information related to a Product's specifications, features, export/import control classifications, uses or conformance with legal or other requirements) is provided by Inovair on an "AS IS" basis and does not form a part of the properties of the Product. Inovair makes no representation as to the accuracy or completeness of the Product information, and DISCLAIMS ALL REPRESENTATIONS, WARRANTIES AND LIABILITIES UNDER ANY THEORY WITH RESPECT TO THE PRODUCT INFORMATION. Inovair recommends Customer validate any Product Information before using or acting on such information. All Product information is subject to change without notice. Inovair is not responsible for typographical or other errors or omissions in Product information.

12. GOVERNMENT CONTRACTS. Inovair is a distributor of "Commercial Items" as defined in FAR 2.101. Inovair agrees only to the clauses in the Federal Acquisition Regulation ("FAR") and Defense Federal Acquisition Regulation ("DFAR") that are required to be inserted in subcontracts for commercial items as set forth in FAR 52.244-6(c)(1), FAR 52.212-5(e)(1), and DFAR 252.244-7000 if it is a subcontract under a Department of Defense prime contract. In accordance with FAR 12.211, Customer will receive only those rights in technical data customarily provided to Inovair by the manufacturers. By no means will this be interpreted as providing to Customer unlimited rights in data, software, or intellectual property rights provided by the manufacturers or any other third party. Inovair specifically rejects the flow down of the requirements of the: (i) Trade Agreements Act, FAR 52.225-5 or DFARS 252.225-7021; (ii) the Buy American Act, FAR 52.225-1 or DFARS 252.225-7001; and (iii) any Preference for Domestic Specialty Metals regulation.

13. ELECTRONIC ORDERS. In the event that any part of the purchase and sale of Products, including Customer's acknowledgment, utilizes electronic data interchange, Customer's internal portal or third party portal, or any other electronic means ("Electronic Purchase Order"), this Agreement will continue to apply to the purchase and sale of Products between Customer and Inovair. Customer's acceptance of Inovair's acknowledgment request or Inovair's specification of details with respect to Electronic Purchase Orders via writing, email or other electronic data interchange shall be binding on Customer.

14. GENERAL.

- A. This Agreement shall be governed, construed, and enforced in accordance with the laws of the country where the Inovair entity that accepted Customer's Order ("Governing Country") is located. The courts of the Governing Country shall have jurisdiction and venue over all controversies arising out of, or relating to, this Agreement. If the Governing Country is the United States of America, the laws and courts of the State of Kansas will apply without reference to Kansas' conflict of laws principles. The United Nations Convention for the International Sale of Goods shall not apply.
- B. Customer may not assign this Agreement without the prior written consent of Inovair, and Inovair's affiliates may perform Inovair's obligations under this Agreement. This Agreement is binding on successors and assigns.
- C. This Agreement can only be modified in writing signed by authorized representatives of both Inovair and Customer.
- D. Inovair and Customer are independent contractors and agree that this Agreement does not establish a joint venture, agency relationship, or partnership.
- E. Inovair's failure to object to any document, communication, or act of Customer will not be deemed a waiver of any of these terms and conditions.
- F. The unenforceability of any of these terms or conditions will not affect the remainder of the terms or conditions.
- G. Products, including software or other intellectual property, are subject to any applicable rights of third parties, such as patents, copyrights and/or user licenses, and Customer will comply with such rights.
- H. Customer and Inovair will comply with applicable laws and regulations.
- I. The parties agree to use electronic signatures and agree that any electronic signatures will be legally valid, effective, and enforceable.

City of MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone 815.772.7657
Fax 815.772.4291
morrisonil.org



January 26, 2026

OnSolve
6240 Avalon Blvd.
Alpharetta GA 30009

RE: Termination of Subscription Services

To Whom It May Concern,

Please allow this document to serve as the City of Morrison, Illinois' official notification to terminate subscription services with OnSolve, effective March 29, 2026. Pursuant to the General Terms and Conditions – Government, 9. Term and Termination, 9.1. Term, a party must provide at least sixty (60) days' written notice. This document is such notice.

We certainly appreciate the services provided to the City of Morrison, Illinois over the past several years by OnSolve.

Best Wishes in 2026!

Yours Truly,

A handwritten signature in black ink that reads "B. R. Melton". The signature is written in a cursive, slightly stylized font.

Brian R. Melton
City Administrator



Sales Quote: Q-643048

Offer Expires: February 21, 2024

Prepared for:

Brian Melton
City Administrator
City of Morrison, IL
200 West Main Street
Morrison, IL 61270
8157727650
bmelton@morrisonil.org

Prepared by:

Caitlin Leap
Account Manager
OnSolve
6240 Avalon Blvd
Alpharetta, GA 30009
caitlin.leap@onsolve.com

Payment Terms: Net 30

Billing Frequency: Annually

Currency: USD

Subscription Service Fees

Critical Communications

Item/Description	Order Term	Qty	Annual Price*	Term Total
CodeRED Standard Plus Package	03/29/2024 - 03/28/2027	1	\$2,457.10	\$7,371.30
CodeRED Plus Package includes: 2,700 non-Emergency voice minutes per year. Overage will be billed at USD 0.50 per voice minute in blocks of 270.	03/29/2024 - 03/28/2027	1	\$0.00	\$0.00
CodeRED Weather Warning	03/29/2024 - 03/28/2027	1	\$245.71	\$737.13
CodeRED Premium Data	03/29/2024 - 03/28/2027	1	\$245.71	\$737.13
Critical Communications Subscription Fees				\$8,845.56

ORDER TOTAL

\$8,845.56

Annual Fees

Year 1 Subscription Fees + Non-Recurring Service Fees	\$2,948.52
Year 2 Subscription Fees	\$2,948.52
Year 3 Subscription Fees	\$2,948.52

*The Fees shown above may have been rounded to two decimal places for display purposes. As many as ten decimal places may be present in the actual price. The totals for this order were calculated using the actual price, rather than the Fees displayed above, and are the true and binding totals for this order.

Service Description – Critical Communications

CODE-Plus Pkg

- CodeRED Subscription Service
- Unlimited **Emergency** voice minutes and TTY
- **Non-Emergency** voice minutes and TTY
- Unlimited SMS Text, Email, RSS, and Social Media messages
- Unlimited CodeRED Mobile Alert application push notifications
- Unlimited initiators
- Role based initiator permissions
- Esri based mapping
- Custom geocoding
- Managed Data Services with one (1) annual Data Load
- Two-Way messaging for contacts
- Dedicated public enrollment web page with branding
- Unlimited Opt-in categories
- Contact enrollment web page
- Web widget with enrollment link
- Voice based polling
- Reporting and analytics
- Resource Library
- Solution setup
- Base System Updates and Maintenance
- One (1) annual live web-based training – client dedicated
- Unlimited access to monthly web-based live and recorded trainings
- 24/7/365 support

Service Terms

- Use of the Subscription Service is intended for **City of Morrison, IL**
- Population: **4,046**. A population increase above 10% may result in increased pricing.
- "Message Unit" equals sixty (:60) seconds of connected voice or TTY call time deducted in six (:06) second increments and/or SMS Text segments of 140 characters. Unused Message Units do not carry over year-to-year.
- Emergency means threat to life and/or property.

Date: Jan 6, 2026

Order Form

Expires: Jan 31, 2026

Client Name: City Of Morrison, IL ("Client")
Attn: Brian Melton
Address:
200 W Main St
Morrison, Illinois 61270

Order Summary

Client Start Date: Feb 1, 2026
End Date: May 31, 2027
Contract Term: 16 months

Payment Terms: Net 30
Billed at: Start Date
Reference #:

Subscriptions

Name	Start Date	End Date	Term	List Price	Total
Alerts & Engage Subscription	Feb 1, 2026	May 31, 2027	16	\$2,666.67	\$2,666.67
For up to 4,000 residents					
Total Subscription Fees					\$2,666.67

One Time Fees

Name	List Price	Discount	Total
Alerts & Engage Implementation	\$2,000.00	\$1,000.00	\$1,000.00
For up to 1 additional site(s)			
Total One Time Fees			\$1,000.00

Payment Schedule

Payment Schedule	Amount
Total of the above, collectively, the “ Services ”	\$3,666.67
Feb 1, 2026	1,666.67
May 31, 2026	2,000

Signatures

By signing below, Client agrees to purchase the Services described in this Order Form and acknowledges that this Order Form is governed by and incorporates by reference the Apptegy Master Services Agreement available at <https://www.apptegy.com/msa/municipalities> (“MSA”). This Order Form, together with the MSA and any Apptegy-provided addenda or other documents referenced or attached, forms the complete agreement between Apptegy and Client (the “Agreement”) and is effective as of the date of Client’s signature below. By signing, Client agrees to be bound by the terms of the Agreement.

City Of Morrison, IL	
Name	
Title	
Signature	
Date	

Apptegy, Inc.	
Name	Matthias Wehnert
Title	VP, New Business Sales
Signature	
Date	

City of Morrison, Illinois – Municipal Code

Chapter 54 – Traffic and Vehicles

Article III. – Parking, Standing and Stopping

Division 3. – Parking and Standing

Sec. 54-274. - Same—Within the Central Business District

Possible Amendment Options:

1. Same—Within the Central Business District (Status Quo – Remains Unchanged)
2. Overnight Parking Prohibited within Central Business District
3. Overnight Parking Permitted within Central Business District, April 1 – October 31
4. Overnight Parking Prohibited on Main Street within Central Business District
5. Overnight Parking Prohibited in Central Business District with Market Street Exception

Option 1 – Same—Within the Central Business District (Status Quo – Remains Unchanged)

- (a) Overnight parking is permitted within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks on each day except Sundays (Sunday night into Monday morning). For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day.
- (b) It is unlawful to park any motor vehicle upon the defined section of the CBD overnight when there is a snow event which accumulates two inches or more of snow.
- (c) It is unlawful to park any motor vehicle upon the defined section of the CBD overnight when the City of Morrison declares a snow emergency.

(Prior Code, § 708; Code 1977, § 10.28.090; Ord. No. 483, § 1, 1960; Ord. No. 621, § 2, 1976; Ord. No. 645, § 1, 1978; Ord. No. 92-4, § 1, 1992; Ord. No. 93-3A, § 1, 1993; Ord. No. 23-07, § 4, 6-12-2023)

Option 2 – Overnight Parking Prohibited within Central Business District

- (a) Overnight parking is prohibited within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks. For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day. Parking lots on Market Street are excluded from this regulation.

Option 3 - Overnight Parking Permitted within Central Business District, April 1 – October 31

- (a) Overnight parking is permitted within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks on each day from April 1 to October 31 of each year except Sundays (Sunday night into Monday morning).
- (b) Overnight parking is prohibited within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks on each day from November 1 to May 31 of each year.
- (c) For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day. Parking lots on Market Street are excluded from this regulation.

Option 4 - Overnight Parking Prohibited on Main Street within Central Business District

- (a) Overnight parking is prohibited on Main Street within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks. For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day.

Option 5 – Overnight Parking Prohibited in Central Business District with Market Street Exception

- (a) Overnight parking is prohibited within the section of the CBD bounded by Lincolnway (U.S. Route 30), Orange, Clinton, and the Union Pacific Railway tracks, except for Market Street and Market Street parking lots. For the purposes of this section, overnight shall mean from 2:30 a.m. to 6:00 a.m. each day.
- (b) It is unlawful to park any motor vehicle upon Market Street overnight when there is a snow event which accumulates two inches or more of snow.
- (c) It is unlawful to park any motor vehicle upon Market Street overnight when the City of Morrison declares a snow emergency.