

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
CITY HALL, 1115 BROADWAY
MONDAY, JANUARY 6, 2020
7:00 PM**

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of December 16, 2019 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

**Anyone wishing to address the Council on any subject may do so at this time.
Please come forward to the microphone.**

B. Requests of Council:

C. Staff Reports:

1. Announcement of Special Session of City Council scheduled for Friday, January 10, 2020, at 8:30 a.m. at City Hall, 1115 Broadway.

UNFINISHED BUSINESS:

A. **MOTION** – Bill #19-177/ORDINANCE Amending the Code of Ordinances, Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec. 90-67 – Fee Schedule (attached)

NEW BUSINESS:

A. **MOTION** -- Bill #20-01/RESOLUTION Supporting Fair Housing (attached)

B. **MOTION** – Bill #20-02/RESOLUTION Authorizing Agreement with Crawford, Murphy, & Tilly, Inc., Consulting Engineers, for Consulting Services (Scott Hanson) (attached)

C. **MOTION** – Bill #20-03/RESOLUTION Approving Change Order #1, Temporary Location Change Order, for F-12-19 Fire Station 1 Remodel (attached)

D. **Discussion** – Building Fees Schedule (attached)

E. **Discussion** – Zoning Fees Schedule (attached)

Continued

REPORTS:

- A. **MOTION** – Approve Warrant #1152 (attached)

EXECUTIVE SESSION:

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

ADJOURNMENT:



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Dylan Stock, ADA Coordinator, by 3:00 PM on Monday, January 6, 2020.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES,
CHAPTER 90 – ZONING, ARTICLE II – ADMINISTRATION AND ENFORCEMENT,
DIVISION 3 – APPLICATIONS, PERMITS AND FEES,
SEC. – 90-67 – FEE SCHEDULE**

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

WHEREAS, Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec – 90-67. – Fee Schedule, currently states:

Sec. 90-67. - Fee schedule.

For this chapter, the following schedule of nonrefundable fees is adopted. The applicant is to pay the fees when the applicant submits or files the application; provided, however, that no fee shall be required for an application by the administrative official, the combined planning and zoning board, or the city council.

- (1) Zoning Verification Letter \$100.00
- (2) Appeal to Combined Planning and Zoning Board \$150.00
- (3) Appeal to the City Council \$650.00
- (4) Variance \$200.00
- (5) Zoning District Map Amendment \$200.00
- (6) Zoning Text Amendment \$200.00
- (7) Special Use Permit \$200.00
- (8) Site Plan Review \$300.00
- [(9) Reserved.]
- (10) Home Occupation Permit \$50.00
- (11) Preliminary Plans — Planned Unit Developments
 - a. Less than two acres \$200.00
 - b. Two acres to 15 acres \$300.00
 - c. 16 acres to 25 acres \$400.00
 - d. More than 25 acres \$500.00

and

WHEREAS, City has determined the Combined Planning & Zoning Board (“CPZB”) recommended approval of a text amendment proposing City staff may review and approve fences on corner and through lots; and

WHEREAS, City has determined a City zoning variance is currently needed to construct a fence greater than 30 inches (2.5 feet) in height in yard areas facing public right-of-way (“ROW”), the City zoning variance process costs applicants \$200 plus fees charged by Madison County Maps and Plats, fence installation can also be delayed, and the City variance process takes one to two months from start to finish; and

WHEREAS, City has determined a \$50.00 fee is more appropriate for staff time and resources needed to review fence plans submitted for corner and through lots, conduct at least one site inspection, and follow up with the applicant; and

WHEREAS, City staff has informed the City Council the City Building and Zoning Department will strive for a 10-day review period so applicants will not have to wait as long for fence installation; and

WHEREAS, At the December 16, 2019 City Council meeting, the \$650.00 fee for an appeal to the City Council was also discussed, and the City Council asked for additional clarification regarding fees in Section 90-67; and

WHEREAS, City Staff has determined from 2006-2012 the fee for an appeal to City Council was \$500; and

WHEREAS, City Staff has determined the fee for an appeal to City Council was raised in 2012 from \$500 to \$650 to account for increased advertisement, postage and administrative costs; and

WHEREAS, City staff has determined the only zoning activity that was previously eligible for an appeal to City Council was the Site Plan Review, found in Section 90-63 of the Zoning Code; and

WHEREAS, on September 16, 2019, City approved an amendment to Section 90-63 of the Zoning Code that amended the Site Plan Review Process to direct all Site Plan Review appeals to the City Manager or his/her designee; and

WHEREAS, City has determined an appeal to City Council is no longer necessary to appeal a zoning action and may be removed from the Zoning Code’s fee schedule; and

WHEREAS, City has determined the City Council reviews all decisions of the CPZB other than Site Plan Reviews, Variances, and General Staff Decisions, which have an alternative review / appeal process; and

WHEREAS, for purposes of providing clarification on processes related to the review / appeal process for zoning decisions, City Staff provides the following:

Zoning Activity	Code Section	Reviewer #1	Reviewer #2	Appeal
Site Plan Review	90.63	Zoning Administrator		City manager/designee
Special Use Permit	90.79-81	CPZB	City Council	
Zoning Map Amendment	90.84-89	CPZB	City Council	
Zoning Text Amendment	90.84-89	CPZB	City Council	
Variance	90.93-95	CPZB		Circuit Court
Planned Unit Development	90.199	CPZB	City Council	
General staff decision	90.101-105	Zoning Administrator		CPZB

WHEREAS, City has determined Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec – 90-67. – Fee Schedule, shall now state:

Sec. 90-67. - Fee schedule.

For this chapter, the following schedule of nonrefundable fees is adopted. The applicant is to pay the fees when the applicant submits or files the application; provided, however, that no fee shall be required for an application by the administrative official, the combined planning and zoning board, or the city council.

- (1) Zoning Verification Letter \$100.00
- (2) Appeal to Combined Planning and Zoning Board \$150.00
- (3) Appeal to the City Manager or his/her designee \$50.00
- (4) Variance \$200.00
- (5) Zoning District Map Amendment \$200.00
- (6) Zoning Text Amendment \$200.00
- (7) Special Use Permit \$200.00
- (8) Site Plan Review \$300.00
- (9) Corner/Through Lot Fence Review \$50.00
- (10) Home Occupation Permit \$50.00
- (11) Preliminary Plans — Planned Unit Developments
 - a. Less than two acres \$200.00

- b. Two acres to 15 acres \$300.00
- c. 16 acres to 25 acres \$400.00
- d. More than 25 acres \$500.00

and

WHEREAS, the City Council finds it should approve the amended text for Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec – 90-67. – Fee Schedule, as stated herein; and

WHEREAS, the City Manager and/or Mayor should be authorized and directed to execute any documents necessary to amend the text for Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec – 90-67. – Fee Schedule, as stated herein.

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

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

Section 2. City Council approves the text amendment for Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec – 90-67. – Fee Schedule, as stated herein.

Section 3. Chapter 90 – Zoning, Article II – Administration and Enforcement, Division 3 – Applications, Permits and Fees, Sec – 90-67. – Fee Schedule, shall now state:

Sec. 90-67. - Fee schedule.

For this chapter, the following schedule of nonrefundable fees is adopted. The applicant is to pay the fees when the applicant submits or files the application; provided, however, that no fee shall be required for an application by the administrative official, the combined planning and zoning board, or the city council.

- (1) Zoning Verification Letter \$100.00
- (2) Appeal to Combined Planning and Zoning Board \$150.00
- (3) Appeal to the City Manager or his/her designee \$50.00
- (4) Variance \$200.00
- (5) Zoning District Map Amendment \$200.00
- (6) Zoning Text Amendment \$200.00

- (7) Special Use Permit \$200.00
- (8) Site Plan Review \$300.00
- (9) Corner/Through Lot Fence Review \$50.00
- (10) Home Occupation Permit \$50.00
- (11) Preliminary Plans — Planned Unit Developments
 - a. Less than two acres \$200.00
 - b. Two acres to 15 acres \$300.00
 - c. 16 acres to 25 acres \$400.00
 - d. More than 25 acres \$500.00

Section 4. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois and deposited and filed in the office of the City Clerk on the ____ day of _____, 2020, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

Joseph R. Michaelis, Mayor
City of Highland
Madison County, Illinois

ATTEST:

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

RESOLUTION NO. _____

SUPPORTING FAIR HOUSING

WHEREAS, the City of Highland, in Madison County, Illinois, finds that the economic stability of the city directly depends upon stable, integrated, and balanced patterns; and

WHEREAS, it further finds that stable and integrated and balanced living patterns are threatened by discriminatory acts and unlawful housing practices; and

WHEREAS, it further finds that discriminatory acts and unlawful housing practices contribute to the formation and preservation of segregated neighborhoods, thereby affecting the quality of daily life of the citizens of the city; and

WHEREAS, it further finds that discriminatory acts and unlawful housing practices interfere with the achievement of stable, integrated and balanced living patterns, thereby depriving the citizens of the benefits of interracial, interreligious and intercultural association.

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

1. That the findings hereinabove stated are hereby incorporated by reference and made a part of this Resolution.
2. The discriminatory and unlawful housing practices as defined by the Department of Housing and Urban Development pursuant to the Community Block Grant Regulations, are hereby specifically against the policy and practices of the City of Highland to participate in or allow the expenditure of government funds for housing projects which are not consistent with HUD rules and regulations.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2020, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Joseph R. Michaelis, Mayor
City of Highland, Madison County, Illinois

ATTEST:

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

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AGREEMENT WITH
CRAWFORD, MURPHY & TILLY, INC., CONSULTING ENGINEERS,
FOR CONSULTING SERVICES**

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

WHEREAS, City has contracted with Crawford, Murphy & Tilly, Inc. (“CMT”) for engineering consulting services regarding subdivision platting, development agreements, site plan reviews, ordinance advisement, etc. for the past two years; and

WHEREAS, City has determined Scott Hanson, an AICP-certified planning consultant and employee of CMT, has provided City with engineering and planning services for the past two years; and

WHEREAS, City desires to continue to utilize the engineering and planning services of Scott Hanson and CMT going forward; and

WHEREAS, City has determined CMT has submitted a proposed Standard Agreement for Professional Services (“Agreement”) whereby CMT and Scott Hanson would provide engineering and professional services to City on a time and expense basis at an hourly rate and not to exceed \$30,000 during calendar year 2020 (*See* Standard Agreement for Professional Services attached hereto as **Exhibit A**); and

WHEREAS, City finds the terms of the Agreement, attached hereto as **Exhibit A**, to be acceptable; and

WHEREAS, City further finds the terms of the Agreement, attached hereto as **Exhibit A**, should be approved;

WHEREAS, City has determined the City Manager and/or Mayor should be authorized and directed to execute the Agreement, attached hereto as **Exhibit A**;

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

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

Section 2. The proposed Agreement between City and CMT, attached hereto as **Exhibit A**, is approved.

Section 3. The City Manager and/or Mayor is authorized and directed to execute the Agreement, attached hereto as **Exhibit A**.

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2020, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Joseph R. Michaelis
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

STANDARD AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT made between City of Highland, IL, whose address is 1115 Broadway, Highland, IL, 62249 hereinafter called the **CLIENT** and Crawford, Murphy & Tilly, Inc., Consulting Engineers, 1631 W. Elfindale Street, Springfield, Missouri 65807, hereinafter called **CMT**.

WITNESSETH, that whereas the **CLIENT** desires the following described professional engineering, land surveying or planning services:

This Agreement has been prepared based on the need for on-call planning services at the request of the Client on November 8, 2019.

A detailed description of the scope of services is contained in the following attachments and is hereby incorporated by reference and is made part of this agreement. It is agreed that the scope of work and not-to-exceed upper limit within this agreement will be amended for future work orders as part of this on-call service agreement.

“Attachment A” – Scope of Work

NOW THEREFORE, CMT agrees to provide the above described services and the **CLIENT** agrees to compensate **CMT** for these services in the manner checked below:

- On a time and expense basis in accordance with the attached hourly rate, not to exceed \$30,000 during calendar year 2020. Reimbursable direct expenses will be invoiced at cost. Professional or Subconsultant services performed by another firm will be invoiced at cost.
- At the lump sum amount of \$_____.

IT IS MUTUALLY AGREED THAT, payment for services rendered shall be made monthly in accordance with invoices rendered by **CMT**.

The **CLIENT** and **CMT** each binds himself, his partners, successors, executors, administrators and assignees to each other party hereto in respect to all the covenants and agreements herein and, except as above, neither the **CLIENT** nor **CMT** shall assign, sublet or transfer any part of his interest in this **AGREEMENT** without the written consent of the other party hereto. This **AGREEMENT**, and its construction, validity and performance, shall be governed and construed in accordance with the laws of the State of Illinois. This **AGREEMENT** is subject to the General Conditions attached hereto.

IN WITNESS WHEREOF, the parties hereto have affixed their hands and seals this _____ day of _____, 2019.

CLIENT:

CMT:

City of Highland, IL
(Client Name)

CRAWFORD, MURPHY & TILLY, INC.

(Signature)

(Signature)

(Name and Title)

(Name and Title)

CMT Job No. _____

STANDARD GENERAL CONDITIONS
Crawford, Murphy & Tilly, Inc.

1. Standard of Care

In performing its professional services hereunder, **CMT** will use that degree of care and skill ordinarily exercised, under similar circumstances, by members of its profession practicing in the same or similar locality. No other warranty, express or implied, is made or intended by **CMT's** undertaking herein or its performance of services hereunder.

2. Reuse of Document

All documents including Drawings and Specifications prepared by **CMT** pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by **CLIENT** or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by **CMT** for the specific purpose intended will be at **CLIENT'S** sole risk and without liability or legal exposure to **CMT**; and **CLIENT** shall indemnify and hold harmless **CMT** from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom.

3. Termination

This Agreement may be terminated by either party upon seven days prior written notice. In the event of termination, **CMT** shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place **CMT's** files in order and/or to protect its professional reputation.

4. Parties to the Agreement

The services to be performed by **CMT** under this Agreement are intended solely for the benefit of the **CLIENT**. Nothing contained herein shall confer any rights upon or create any duties on the part of **CMT** toward any person or persons not a party to this Agreement including, but not limited to any contractor, subcontractor, supplier, or the agents, officers, employees, insurers, or sureties of any of them.

5. Construction and Safety

CMT shall not be responsible for the means, methods, procedures, techniques, or sequences of construction, nor for safety on the job site, nor shall **CMT** be responsible for the contractor's failure to carry out the work in accordance with the contract documents.

6. Payment

Payment for services rendered shall be made monthly in accordance with invoices rendered by **CMT**. If payment is to be on a lump sum basis, monthly payments will be based on the portion of total services completed during the month. Invoices, or any part thereof, which are not paid within 30 days after the date of issue shall bear interest at the rate of 1-1/2% for each month or fraction thereof from the date 30 days after issue to time of payment. **CLIENT** will pay on demand all collection costs, legal expenses and attorneys' fees incurred or paid by **CMT** in collecting payment, including interest, for services rendered.

7. Indemnification for Release of Pollutants

If this project does not involve pollutants, this provision will not apply. This provision may not be deleted if the project involves pollutants.

If, due to the nature of the service covered under this Agreement including the potential for damages arising out of the release of pollutants, **CLIENT** agrees that in the event of one or more suits or judgments against **CMT** in favor of any person or persons, or any entity, for death or bodily injury or loss of or damage to property or for any other claimed injury or damages arising from services performed by **CMT**, **CLIENT** will indemnify and hold harmless **CMT** from and against liability to **CLIENT** or to any other persons or entities irrespective of **CMT's** compensation and without limitation. It is understood that the total aggregate liability of **CMT** arising from services performed by **CMT** shall in no event exceed \$50,000 or the total compensation received under this agreement whichever is greater, no matter the number of or amount of such claims, suits, or judgments.

8. Risk Allocation – Check box if this provision does not apply.

The total liability, in the aggregate, of **CMT** and **CMT'S** officers, directors, employees, agents and consultants, and any of them, to **CLIENT** and anyone claiming by, through or under **CLIENT**, for any and all injuries, claims, losses, expenses or damages arising out of **CMT'S** services, the project or this agreement, including but not limited to the negligence, errors, omissions, strict liability or breach of contract of **CMT** or **CMT'S** officers, directors, employees, agents or consultants, or any of them, shall not exceed the total compensation received by **CMT** under this agreement, or the total amount of \$50,000, whichever is greater.

ATTACHMENT A - SCOPE OF WORK
On-Call Planning Consultation Retainer
City of Highland, Illinois



GENERAL INFORMATION

The scope of services has been prepared based on the need for immediate on-call planning services requested by the city on 11/07/2019.

The scope has been prepared with separate tasks for each on-call request received from the city. It is anticipated that future work orders (WO) will be added to the contract at the city's request. These WO's will be accounted for under separate tasks and will be itemized on the project invoices. All labor and direct expenses will be eligible for reimbursement as part of this retainer on-call contract.

TASK 01 – ADMINISTRATION & PROJECT MANAGEMENT

- A. Attend as-needed staff coordination meetings to discuss work orders and planning assignments.
- B. Prepare scope of services for future work orders and prepare amendments to on-call contract.
- C. Provide monthly progress reports and review monthly invoices.

TASK 02 – COMBINED PLANNING AND ZONING BOARD MEETINGS

Effort to prepare necessary documents/presentations and attend Combined Planning and Zoning Board meetings will be performed on an as-needed basis and will be accounted for under this task.

TASK 03 – DAY TO DAY STAFF SUPPORT

Effort to provide Building and Zoning Department staff with general administrative and policy guidance in day-to-day department operations relating to planning and zoning. Examples may include but are not limited to advising/assisting Building and Zoning staff in procedural questions, review of zoning and subdivision applications, and staff report and presentation preparation.

CRAWFORD, MURPHY & TILLY, INC.
STANDARD SCHEDULE OF HOURLY CHARGES
EFFECTIVE JANUARY 1, 2018

Classification	Regular Rate Per Hour	Overtime Rate Per Hour
Principal	\$ 210	\$ 210
Senior Project Engineer/Manager	\$ 205	\$ 205
Project Engineer/Manager/Architect	\$ 175	\$ 175
Senior Engineer/Architect	\$ 140	\$ 160
Senior Technical Manager	\$ 130	\$ 150
Senior Planner/GIS Specialist	\$ 120	\$ 140
Engineer/Architect	\$ 120	\$ 140
Planner/Technical Manager	\$ 85	\$ 105
Land Surveyor	\$ 140	\$ 160
Senior Technician	\$ 130	\$ 150
Technician II	\$ 105	\$ 125
Technician I	\$ 80	\$ 95
Administrative Assistant/Accountant	\$ 50	\$ 60

If the completion of services on the project assignment requires work to be performed on an overtime basis, overtime rates will apply, and the fee will be adjusted to include the additional premium costs. These rates are subject to change upon reasonable and proper notice. In any event this schedule will expire and be superseded by a new schedule on or about January 1, 2019.

To the amount charged at rates shown will be added the actual cost of blueprints, supplies, transportation and subsistence and other miscellaneous job-related expenses directly attributable to the performance of services. A usage charge will be made when flow monitoring, sampling or level recording equipment, nuclear density equipment, GPS equipment, robotic total station or other similar specialized equipment are used directly on assignments.

Professional or Subconsultant services furnished to CMT by another company shall be invoiced at actual cost plus ten percent.



City of Highland Building and Zoning

December 17, 2019

To: Mark Latham, City Manager

From: Breann Speraneo, Planning & Zoning Administrator

RE: CMT Contract

It is my recommendation to seek City Council's approval of the attached professional services agreement with Crawford, Murphy & Tilly, Inc., Consulting Engineers.

The City of Highland has contracted with CMT for the past two years. Scott Hanson, an AICP-certified planning consultant, provides the City of Highland with planning services through this contract. In the past two years, CMT services have been used for consulting regarding subdivision platting, development agreements, site plan reviews, ordinance advisement, etc.

While I fulfilled the role of Planning & Zoning Administrator in January 2019, the City of Highland still greatly benefits from this contract. Given that I serve as the City of Highland's only planning & zoning employee, Mr. Hanson serves as a planning liaison when more than one consultant is needed. In this field it is often critical to have more than one reviewer for major projects.

The proposed agreement is for calendar year 2020. CMT has agreed to keep us at the 2018 rate, which is \$120/hour. This contract will not exceed \$30,000 for the calendar year. This amount is accounted for in the Building & Zoning budget. In 2018, the total cost of CMT services was \$35,142. The total cost of CMT services for 2019 was \$25,987. We accomplished major projects such as a commercial and residential subdivision in 2019. I anticipate the 2020 cost of services to be less than the previous calendar year's now that I lead planning & zoning efforts for the City.

RESOLUTION NO. _____

**A RESOLUTION APPROVING CHANGE ORDER NUMBER ONE,
TEMPORARY LOCATION CHANGE ORDER,
FOR HIGHLAND FIRE STATION ADDITION**

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

WHEREAS, City entered a contract with Poettker Construction for general contracting services as part of the City Fire Station Addition at 1122 Broadway, Highland, Illinois 62249 (“Project”) for the original contract price of \$1,399,045.00; and

WHEREAS, City has determined the EMS staff and equipment need to be temporarily relocated during the Project for purposes of providing medical services to City residents; and

WHEREAS, City has determined the most cost-efficient way to relocate City EMS staff and equipment is to rent and remodel the existing Highland Auto Glass building and operate the City EMS department from that location during the Project; and

WHEREAS, City has determined renting and remodeling the existing Highland Auto Glass building will entail:

1. Building four (4) temporary rooms for the EMT’s;
2. Furnish and install a washer/dryer combination with all necessary MEP hookups;
3. \$1,500 per month rent;

and

WHEREAS, Poettker Construction has proposed Change Order Number One, Temporary Location Change Order, to relocate City EMS staff and equipment during the Project (*See* “Change Order Number One, Temporary Location Change Order” attached hereto as **Exhibit A**); and

WHEREAS, Change Order Number One, Temporary Location Change Order, will cost City an additional \$30,278.85, bringing the total price for the Project to \$1,429,323.86 (*See* **Exhibit A**); and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Change Order Number One, Temporary Location Change Order (**Exhibit A**) for the Project; and

WHEREAS, City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of City, to execute any requisite documents regarding acceptance of Change Order Number One, Temporary Location Change Order.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS:

Section 1. The foregoing recitals are incorporated herein as express findings of fact and legislative intent of the City Council of the City of Highland, Illinois.

Section 2. City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Change Order Number One, Temporary Location Change Order (**Exhibit A**), for the Project.

Section 3. City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of City, to sign the Change Order Number One, Temporary Location Change Order (**Exhibit A**), for the Project.

Section 4. This Resolution will be in full force and effect upon its passage and approval in accordance with the law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the _____ day of _____, 2020, the roll call vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

Joseph R. Michaelis
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



AIA® Document G701™ – 2017

Change Order

PROJECT: <i>(Name and address)</i> Addition and Renovations to Fire Station #1 Highland IL	CONTRACT INFORMATION: Contract For: General Construction Date: 11/18/19	CHANGE ORDER INFORMATION: Change Order Number: 001 Date: 12/23/19
OWNER: <i>(Name and address)</i> City of Highland 1115 Broadway Highland, IL 62249	ARCHITECT: <i>(Name and address)</i> David A Loyet and Assoc. Inc. Architects 902 Walnut Street Highland, IL 62249	CONTRACTOR: <i>(Name and address)</i> Poettker Construction Company 400 S. Germantown Rd. Breese, IL 62230

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

This change event is for renting the existing Highland Auto Glass building, building four temporary rooms for the EMT's that will be located in the space, and to furnish and install a washer/dryer combination with all necessary MEP hookups. This change event does not include tax on material or insurance on personal property. We are under the impression the City of Highland will be covering the utility cost directly.

The original Contract Sum was	\$ 1,399,045.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 1,399,045.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 30,278.86
The new Contract Sum including this Change Order will be	\$ 1,429,323.86

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be

NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

David A Loyet and Assoc. Inc. Architects ARCHITECT <i>(Firm name)</i>	Poettker Construction Company CONTRACTOR <i>(Firm name)</i>	City of Highland OWNER <i>(Firm name)</i>
_____ SIGNATURE	_____ SIGNATURE	_____ SIGNATURE
_____ PRINTED NAME AND TITLE	Jonathon Carroll, Vice-President, Project Management PRINTED NAME AND TITLE	Mark Latham, City Manager PRINTED NAME AND TITLE
_____ DATE	_____ DATE	_____ DATE



Poettker Construction
 400 S. Germantown Road
 Breese, Illinois 62230
 Phone: (618) 526-7213
 Fax: (618) 526-7654

Project: 01-2037-000 - Highland Fire Station Addition
 1122 Broadway
 Highland, Illinois 62249

Prime Contract Potential Change Order #001: Temporary Location Change Order

TO:		FROM:	
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	012037-000 - Highland Fire Station
REQUEST RECEIVED FROM:		CREATED BY:	Peter Ratermann (POETTKER CONSTRUCTION)
STATUS:	Pending - In Review	CREATED DATE:	12/23/2019
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
		TOTAL AMOUNT:	\$30,278.85

POTENTIAL CHANGE ORDER TITLE: Temporary Location Change Order

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*

CE #001 - Temporary Location Change Order

This change event is for renting the existing Highland Auto Glass building, building four temporary rooms for the EMT's that will be located in the space, and to furnish and install a washer/dryer combination with all necessary MEP hookups. This change event does not include tax on material or insurance on personal property. We are under the impression the City of Highland will be covering the utility cost directly.

Rough Carpentry Install

Labor - 2 carpenters 3 days - 48 hours @ \$81.84 = **\$3,928.32**
 Materials - **\$1,695.10**
 Storage Container - **\$300.00**

Rough Carpentry Demo

Labor - 2 carpenters 1.5 days - 24 hours @ \$81.84 = **\$1,964.16**
 Dumpster - **\$450.00**

Building Lease - January - July(Can be adjusted via change order)

\$1,500.00/mo @ 7 months = **\$10,500.00**

Washer/Dryer Combination

\$1,304.00

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	40-401-015200 - Temporary Const	Carpenter Labor	Labor	\$5,892.48
2	40-401-015200 - Temporary Const	Construction Materials	Material	\$1,695.10
3	40-401-015503 - Temporary Facility	Dumpster and Container	Other	\$750.00

4	40-401-015503 - Temporary Facility	Rental Cost	Other	\$10,500.00
5	40-401-015503 - Temporary Facility	Washer and Dryer	Other	\$1,304.00
6	40-401-151000 - PLUMBING SYS GEN'L	Washer/Dryer Hookup	Subcontractor	\$2,219.17
7	40-401-160000 - ELECTRICAL SYS GEN'L	Temporary Construction Power	Subcontractor	\$4,558.00
Subtotal:				\$26,918.75
Self Performed CO Markup: 15.00% Applies to Service Subcontract Agreement, Tax on POs/Subcontracts, Inventory, Vendor T&M, Material, Services, Labor, Equipment Rental - Outside, Equipment Rental - Internal, Purchase Orders, PL & SC Heavy Equipment, and Other.				\$3,021.24
Subcontractor Change Order Markup: 5.00% Applies to Subcontract - Labor and Subcontractor.				\$338.86
Grand Total:				\$30,278.85

SIGNATURE

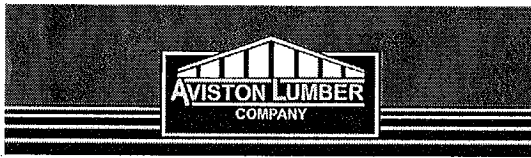
DATE

SIGNATURE

DATE

SIGNATURE

DATE



AVISTON
 101 S. Clement St
 Aviston,, Illinois 62216
 Phone: 618-228-7247
 Email: aviston@avistonlumber.com

Quotation

Quote No 4985
Quote Date 12/13/2019
Expiration Date 01/17/2020
Customer POETLS
Contact Name PETE RATERMANN
Contact Number
Job
Your Ref HIGHLAND JOB QUOTE
Delivery By 12/13/19
Taken By Chris Boenhoff
Sales Rep Kevin Burton

Invoice Address

Poettker Leasing & Sup
 380 Germantown Road
 P.O. Box 207
 Breese, IL, 62230

Delivery Address

Poettker Leasing & Sup
 380 Germantown Road
 P.O. Box 207
 Breese, IL, 62230



Page 1 of 1

Special Instructions	Notes

Line	Product Code	Description	Qty/Footage	Price	UOM	Total
1	24PC	2X4-92 5/8" PRE-CUT SPF STUD	110 ea	3.12	ea	343.20
2	2416SP	2X4-16 SPRUCE PINE FIR #2	34 ea	7.69	ea	261.46
3	12ULDW	1/2 4X8 ULTRALITE DRYWALL	52 ea	11.02	ea	573.04
4	31223K	3-1/2X23 R11 KF INSUL 135.13 990601	2 ea	44.10	ea	88.20
5	30PHC	3-0 LH PH COLONIST DOOR	4 ea	97.31	ea	389.24
6		THESE DOORS ARE PRIMED ONLY				
7	6997761	TULIP PRIVACY KNOB POL BRASS	2 ea	9.99	ea	19.98
8	6997779	TULIP PASSAGE KNOB POL BRASS	2 ea	9.99	ea	19.98
9		SAME PRICE PASSAGE OR PRIVACY				

By your signature below, you are agreeing to the Terms and Conditions set forth on back or attached.

Total Amount	\$1,695.10
Sales Tax	\$0.00
Quotation Total	\$1,695.10

Buyer _____ Date _____

Subject to our terms and conditions of sale. Further copies available on request.

Email Zipcode SIGN UP

See all our special offers and sales!

We value your privacy and trust at Menards. We will not distribute your information to any other company. View our Privacy Policy



You're shopping
O FALLON, IL ▼
 Open until 9:00 PM

Whirlpool® 3.5 cu ft Electric Stacked Laundry Center

Model Number: WETLV27HW | Menards® SKU: 4510133



EVERYDAY LOW PRICE ~~\$1,449.00~~

SALE PRICE **\$1,304.00** each

Good Through 12/31/19

You Save \$145.00 After Sale Price

Variation: White



FREE Ship To Store

Available for Special Order at
O FALLON
 Get it as soon as 12/13/2019



Shipping & Delivery

Available

Description & Documents

Ideal for apartment or condominium living, this electric stacked washer and dryer combination from Whirlpool® with a long vent offers great washing and drying performance, even when installation requires a long vent system. The washer with fabric softener dispenser releases fabric softener at just the right time and the dryer automatically senses when clothes are ready and stops the cycle.



Dimensions: 27" W x 75-1/2" H x 32-7/16" D

Brand Name: **Whirlpool**



Features

- Get dual action cleaning and convenient fabric softener dispensing at just the right time when you fill this cap with softener before the cycle begins
- Keep your washer looking good thanks to the durable finish that resists scratches, chemicals and rust
- Help prevent overdrying with the AutoDry™ system that senses when clothes have reached the right moisture content and stops the cycle
- Includes 4 drying cycles: normal, delicate, air only, or timed dry cycles
- Get the space you need to easily wash everyday loads with a 3.5 cu ft capacity washer
- Dry everyday loads with the 5.9 cu ft capacity dryer
- Bleach is automatically added and diluted at the beginning of the wash cycle so you don't have to worry about adding it later
- Help prevent wrinkles from setting into your clean clothes with intermittent tumbling after the dryer cycle ends
- Ideal for apartment or condominium living, the 125' vent gives you installation flexibility when you need it

Specifications



Actual Depth	32-7/16 inch	Actual Height	75-1/2 inch
Actual Width	27 inch	Amperage	30
Application	Residential	Color/Finish	White
Control Location	Front	Control Type	Mechanical
Depth with Door Open 90 Degrees	47-1/2 inch	Dispensers	None
Dryer Capacity	5.9 cubic foot	Dryer Door Style	Right swing
Dryer Drum Material	Powder Coated Steel	Dryer Lint Filter Location	Front
Drying Temperature Selections	Timed Dry, Delicates, Normal	Energy Star Compliant	No
Fuel Type	Electric	Includes	Appliance Only
Interior Light Type	None	Listing Agency Standards	None
Manufacturer Warranty	1 year limited parts and labor	Maximum Spin Speed	690 Revolutions per Minute
Number of Dry Cycles	4	Number of Wash Cycles	9
Voltage	240	Wash Temperature Selections	Tap Cold, Cold, Cool, Hot, Warm
Washer Capacity	3.5 cubic foot	Washer Drum Material	Powder Coated Steel
Weight	269 pound		

Please Note: Prices, promotions, styles and availability may vary by store and online. Inventory is sold and received continuously throughout the day; therefore, the quantity shown may not be available when you get to the store. This inventory may include a store display unit. Online orders and products purchased in-store qualify for rebate redemption. Mail-in Rebate is in the form of merchandise credit check, valid in-store only. Merchandise credit check is not valid towards purchases made on MENARDS.COM®. By submitting this rebate form, you agree to resolve any disputes related to rebate redemption by binding arbitration and you waive any right to file or participate in a class action. Terms and conditions available at www.rebateinternational.com®



301 North Elkton Street • P. O. Box 400 • Okawville, IL 62271
 Phone: 618-243-5908 • Fax: 618-243-5900 • E-mail: office@haierplumbing.com

Prepared By: Vern Gay, Estimator & Project Manager

E-mail: verngay@haierplumbing.com

CHANGE ORDER #001 Highland Fire Renovation

Scope of Change: Add a temp washer Box for the EMT laundry at their temp site. Extend drain to Slop sink, extend hot & cold water from water heater on Mezzanine.

Date **12/4/2019**

Hours indicated are EXTRA since this work was not shown in the BID Documents.

Total Hours

Plumber Laborer

		Additional Days	1	
Plumber	\$95.53	16	\$1,528.48	
Labor	\$80.35	0	\$0.00	
Per Hour Rate	16	<u>\$95.53</u>	<u>\$1,528.48 / Hour</u>	
		Labor Rate	Hours	Total
Plumber Cost				\$1,528.48
OT Premium Hr				\$0.00
OT cost to maintain completion	\$0.00			
BIM / Engineering Extra Hours	0			
Lead BIM	0.25	0	\$155.00	\$0.00
BIM Tech	0.75	0	\$145.00	\$0.00
Total Labor				\$1,528.48

Description of Work w/ hours

Demo	0	0
Rough-in	16	0
Trim	0	0

Material Cost	Quan	Unit \$	
PVC, Copper, & strut	1	\$502.65	\$502.65
Laundry Box	1	\$45.00	\$45.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00

Total Material			\$547.65
Tax			\$0.0000
Equipment	1	\$61.14	\$61.14
Subtotal Labor, Material, and Equipment			<u>\$2,137.27</u>
15% Material Mark-up			<u>\$82.15</u>
Labor, Material, Equipment COST			\$2,219.42

Supplier	Quan	Unit \$	
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00

Subcontractor Subtotal			\$0.00
10% Mark-up			\$0.00
Sub Contractor Cost			\$0.00

TOTAL AMOUNT OF CHANGE ORDER REQUEST = \$2,219.17

Kohrmann Electric, Inc.

14102 State Route 161
PO Box 95
Bartelso, IL 62218
contact@kohrmannelectric.com
www.kohrmannelectric.com

PROPOSAL SUBMITTED TO: Poettker Construction

ATTENTION: Peter Ratermann

DATE: 12/5/19

PROJECT: Highland Fire Station Addition and Renovation 1-Rental Building

KE Project No.: KE-2019-219

Kohrmann Electric proposes to furnish labor and material for the above project.

PROPOSAL TOTAL: \$4,558.00

It's our pleasure to submit a proposal for the above referenced project based on the bidding documents given to us.

Scope of work

- A. Wiring of 4 temporary bedrooms with 2 receptacles in each room. 1 ceiling fan with light, and 2 single pole switches to control fan/light
- B. Provide ceiling fan/light combo fixtures
- C. Wiring of stackable washer/dryer
- D. All necessary breaker's for complete installation

Excluded

Permits

Overtime/Premium time all work performed during normal business hours

Payment to be made as follows: Every 30 days as job progresses.

All material is guaranteed to be as specified. All work to be in a workmanlike manner according to standard practices. Any alteration or deviation from specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements are, contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's

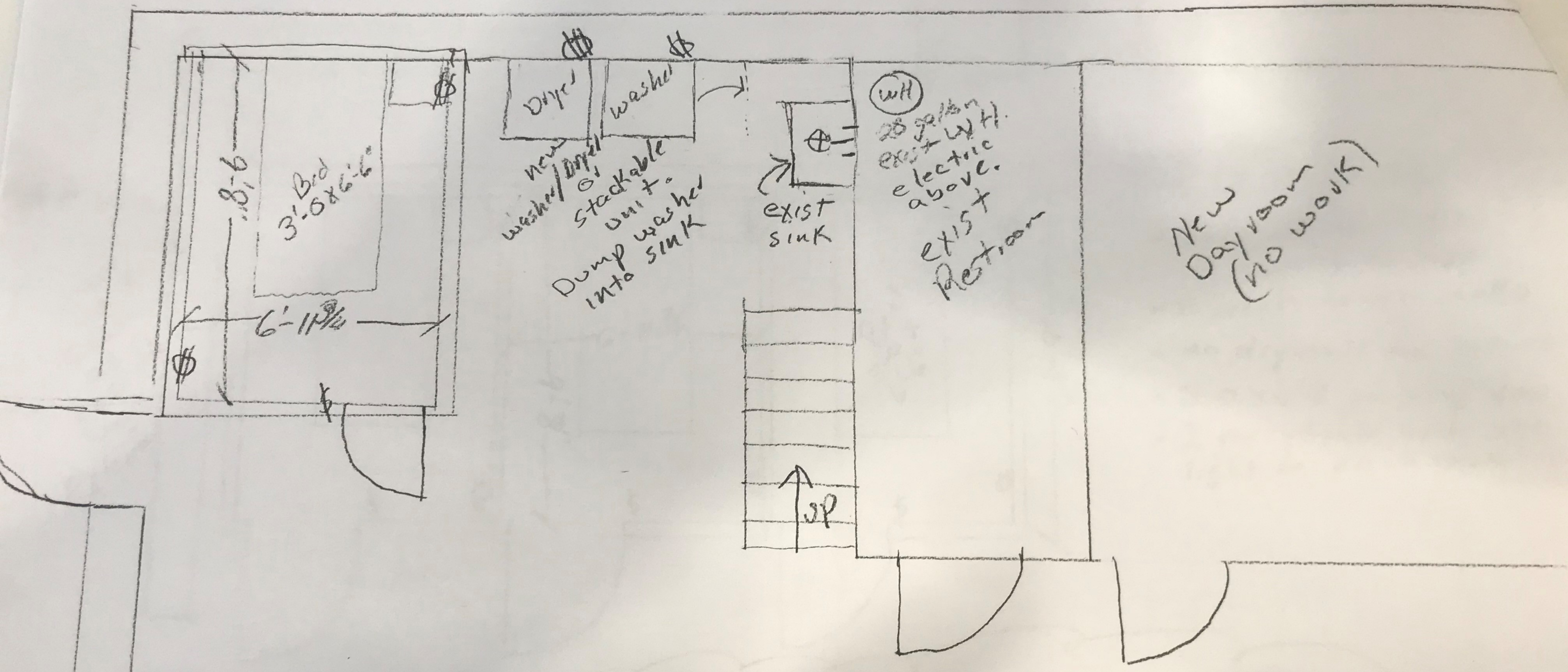
Compensation Insurance.

Note: We may withdraw proposal if not accepted in 30 days

ACCEPTANCE OF PROPOSAL: The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

DATE OF ACCEPTANCE: _____

SIGNATURE: _____

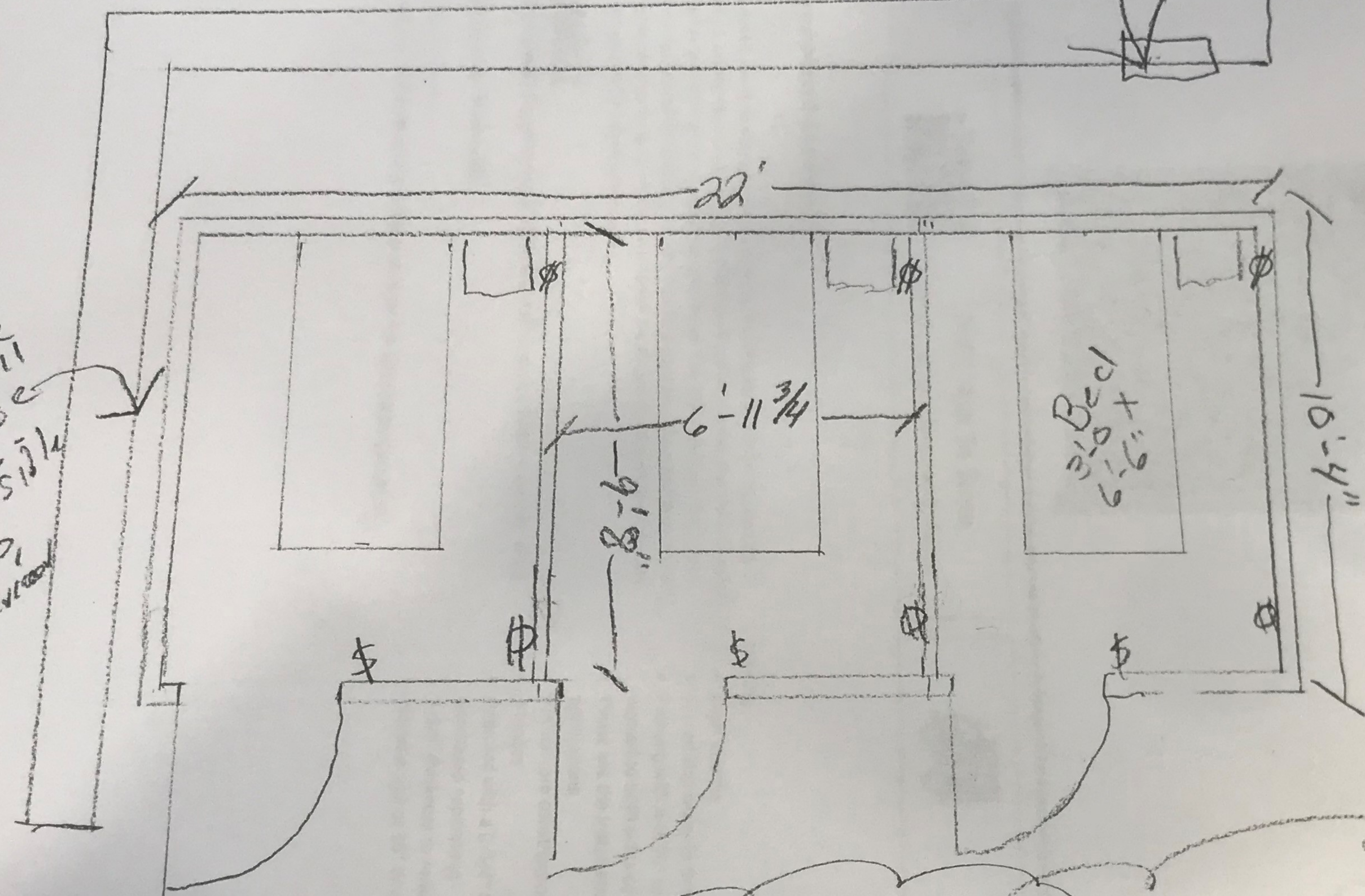


Do not penetrate concrete
 use adhesive in corners only

South Bay

exis.
100
Amp

move
close
wall
as
possible
to
Exterior



- 2x4 2'-0 OC
- drywall walls + ceiling
no finish or tape
- insulate center walls
- no drywall on exterior
- 3'-0 x 6'-8 prehung door.
- 2 receptacle and one
light in each room

Do not penetrate concrete,
use adhesive in corners only

150



City of Highland
Police Department

Christopher J. Conrad, CHIEF OF POLICE

To: Honorable Mayor Michaelis, City Council, City Manager Mark Latham

From: Chief Christopher Conrad, Public Safety Director

Date: January 2, 2020

Re: Change order # 1 for Station 1 Renovation

I submit for your approval Change order #1 to the contract for the renovation of Fire Station 1 with Poettker Construction. The change order is for \$30,278.86 and satisfies our housing of the EMS department during the project.

This change order deals with where we will house our EMS operations during the construction and renovation of Station 1. The remodel and addition project is extensive to the point that we knew we would have to place our operations elsewhere during the construction process. We have accommodated the Fire department by working with Highland-Pierron FPD, however EMS was in need of a place to base operations and this change order satisfies those needs.

We will be using the Highland Auto Glass building on New Trenton Rd. (160S). The building offers space for 3 ambulances to be stored indoors for the duration. The additional work will encompass approximate 7 months of rent for the location, and the temporary installation of accommodations for the staff and removal at the end of the contract. Poettker is handling all of the work for this site as part of our larger project. This cost was anticipated and included in our budgeting for this project, but negotiations were not completed in time to be included in the original contract.

Recommendation: I recommend the approval of this change order as a cost-effective solution to house our EMS department during the renovation project.



City of Highland

Building and Zoning

December 26, 2019

To: Mark Latham, City Manager

From: Breann Speraneo, Planning & Zoning Administrator

RE: Building Fee Schedule Amendment

In preparing for Building & Zoning’s EnerGov software launch in 2020, Building & Zoning staff has been working to simplify the building permit fee structure and eliminate inconsistencies. It is our goal to provide citizens with straightforward, fair rates for building permits.

There are many building permits that Building & Zoning is currently not charging enough for to account for the staff time and resources the permit entails. This results in the department struggling to have enough revenue to support the necessary workload. Example figures are below to demonstrate that the proposed rates are not a significant increase. The increase is capped by a regional cost modifier introduced by staff to make our building permit fees suitable for this area.

Single Family	Old Fees	New Fees	Cost Differential
5 Fox Run Ct	\$ 5,440.00	\$ 6,178.00	\$ 737.00
255 Carter Ridge Dr	\$ 5,295.00	\$ 5,681.00	\$ 386.00
219 Carter Ridge Dr	\$ 5,214.00	\$ 5,495.00	\$ 281.00
50 Arbor Crest Dr	\$ 5,117.00	\$ 5,333.00	\$ 216.00
Two Family	Old Fees	New Fees	Cost Differential
100 A/B Field Crossing Dr	\$ 5,545.00	\$ 6,216.00	\$ 671.00
5 A/B Jasons Pointe	\$ 5,820.00	\$ 6,678.00	\$ 858.00
35 A/B Bridgewater Ln	\$ 5,252.00	\$ 5,614.00	\$ 363.00
Commercial	Old Fees	New Fees	Cost Differential
209 Flax – Dental Office	\$ 14,624.00	\$ 15,496.00	\$ 872.00
208 Flax – Oncology Office	\$ 8,957.00	\$ 10,078.00	\$ 1,121.00
12556 St Rt 143 – Burger King	\$ 13,173.00	\$ 13,708.00	\$ 535.00
206 Walnut – Chiropractic Office	\$ 2,856.00	\$ 3,355.00	\$ 499.00

There are also many building permits that have rates that staff believes are too high. As our department’s goal is to serve the community, staff does not want to charge citizens any more than is



City of Highland Building and Zoning

necessary to cover the cost of their permit. We have created formulas that will be sufficient to cover the associated expenses without overcharging citizens.

The attached proposal is the result of months of research to find what staff believes are fair, justifiable rates for building permits within the City of Highland. Factors such as the latest International Code Council rates, regional cost modifiers, and past practices have been considered in our analysis.

Proposed Permit Fee Schedule

Difference; Red = Increase; Green

<u>Fee Type</u>	<u>Current Fee</u>	<u>Proposed Fee; NC = No Change</u>	<u>= Decrease</u>
Permit Fee Multiplier All New Construction	Variable x ICC Table	Variable x ICC table	NC - updated table and variable
New 1-2 Family Plan Review	\$25	\$50	\$25
New 1-2 Family Electric	\$180 + \$25 admin	\$180 + \$25 admin	NC
New 1-2 Family Plumbing	\$225 + \$25 admin	Eliminate	\$250
Addition 1-2 Family Plan Review	\$12.50	\$25.00	\$12.50
Addition 1-2 Family Building	\$50	Variable x ICC table	Varies project to project
Addition 1-2 Family Electric	90 + \$25 admin	Utilizing current variable table to simplify electric across the board	Varies project to project
Addition 1-2 Plumbing	112.5 + \$25 admin	\$150 + \$25 admin	\$37.50
Remodel 1-2 Family Plan Review	\$6.25	\$25.00	\$18.75
Remodel 1-2 Family Building	\$25	\$25 per room	Charging \$25 per room to account for size of remodel
Remodel 1-2 Family Electric	\$45 + \$25 admin	Utilizing current variable table to simplify electric across the board	Varies project to project
Remodel 1-2 Family Plumbing	\$62.50 + \$25 admin	\$150 + \$25 admin	\$87.50
New Multifamily/Commercial/Industrial Plan Review	.005 x job value	NC	NC - cleaning up current language
New Multifamily/Commercial/Industrial Electric	Variable table	Variable table	NC
New Multifamily/Commercial/Industrial Plumbing	\$285 + \$50 admin + variable	\$285 (Eliminate 60+ fixtures variable) per unit +\$50 admin fee	Cost of variable
Addition Multifamily/Commercial/Industrial	Not defined.	Same as new construction	Varies project to project
Addition Multifamily/Commercial/Industrial Electric	Variable table	Variable table	NC
Addition Multifamily/Commercial/Industrial Plumbing	\$285 + \$50 admin + variable	\$285 (Eliminate 60+ fixtures variable) per unit +\$50 admin fee	Cost of variable
Remodel Multifamily/Commercial/Industrial	\$350 w/ \$50 discount	\$300	NC

Proposed Permit Fee Schedule

Remodel Multifamily/Commercial/Industrial Electric	Variable table	Variable table	NC
Remodel Multifamily/Commercial/Industrial Plumbing	\$285 + \$50 admin + variable	\$285 (Eliminate 60+ fixtures variable) per unit +\$50 admin fee	Cost of variable \$200 to cover city expense for shipping
Out of House Plan Review	Their Fee +\$100	FSCI review fee + \$300	
Expedited Plan Review Fee Residential	N/A	\$400	Not previously defined
Expedited Plan Review Fee Commercial	N/A	\$1,000	Not previously defined
Certificate of Occupancy	\$250 w/ \$200 refund	\$250 and leave out refunds	\$200
Shed/Deck/Patio/Carport/Gazebo Res	\$50 + \$25 review	\$50 + \$25 review	NC
Shed/Deck/Patio/Carport/Gazebo Com	\$50 + \$50 review	\$50 + \$50 review	NC
Re-Roof Residential	\$50	\$50	NC
Re-Roof Multifamily/Commercial/Industrial	\$200	\$200	NC
Demolition Residential Primary Structure	\$500 unless discounts	\$250 and leave out refunds	NC - Discounts are usually \$250
Demolition Residential Accessory Structure	\$50.00	No charge	\$50
Demolition Multifamily/Commercial/Industrial Primary Structure	\$500 unless discounts	\$500 and leave out refunds	\$300 (eliminating refunds)
Demolition Multifamily/Commercial/Industrial Accessory Structure	N/A	\$100	Not previously defined
Residential Above-Ground Pool Only	\$80 + Variables	\$75	\$5 + cost of variables
Residential Above-Ground Pool Electric	\$75 admin included	\$75	NC
Residential Above-Ground Pool Plumbing	\$250 + \$25 admin	\$125+\$25 admin	\$125
Residential In-Ground Pool Only	\$400 + Variables	\$200	\$200
Residential In-Ground Pool Electric	\$75 admin included	\$75	NC
Residential In-Ground Pool Plumbing	\$250 + \$25 admin	\$125 + \$25 admin	\$125
Residential Spa/Hot Tub Only	\$400 + Variables	\$75	\$325
Residential Spa/Hot Tub Electric	\$75 admin included	\$75	NC

Proposed Permit Fee Schedule

Residential Spa/Hot Tub Plumbing	\$250 + \$25 admin	\$125 + \$25 admin	\$125
Commercial Pool/Spa/Hot Tub Only	\$500 + Variables	\$300	\$200
Commercial Pool/Spa/Hot Tub Electric	\$200 admin included	\$150	\$50
Commercial Pool/Spa/Hot Tub Plumbing	\$285 + \$50 admin	\$250 + \$50 admin	\$35
Residential Electric Upgrade	Not defined. We use \$70	\$70	Not previously defined
		Service Panel/Meterbase (Proposed Amperage x .25) Minimum \$50 and/or Wiring/Circuits (Square feet x .10)	
Commercial Electric Upgrade	Variable table	Minimum \$45 + \$50 Admin Fee	NC
Solar Fees	Insert current table as is.	Insert recent addition	NC
Sign	\$100	This does not belong in building code.	Removing from building code (part of zoning code)
Fines	Vary	Keep amount; adjust language	NC



City of Highland
Building and Zoning

December 26, 2019

To: Mark Latham, City Manager

From: Breann Speraneo, Planning & Zoning Administrator

RE: Zoning Fee Schedule Amendment

It is my recommendation to remove the \$100 fee for a sign permit from the building fee schedule and to add it to the zoning fee schedule.

A sign permit is a zoning activity rather than a building activity, so this amendment to the zoning fee schedule is for clarification purposes. The fee for a sign permit is not changing.

Note: "Appeal to City Council" is proposed to be eliminated from the zoning fee schedule and "Appeal to City Manager or his/her designee" is proposed to be added to the zoning fee schedule in the amended version of Bill #19-77, tabled at the last City Council meeting.

Sec. 90-67. - Fee schedule.

For this chapter, the following schedule of nonrefundable fees is adopted. The applicant is to pay the fees when the applicant submits or files the application; provided, however, that no fee shall be required for an application by the administrative official, the combined planning and zoning board, or the city council.

- (1) Zoning Verification Letter \$100.00
- (2) Appeal to Combined Planning and Zoning Board \$150.00
- ~~(3) Appeal to the City Council \$650.00~~
- ~~(3) Appeal to the City Manager or his/her designee \$50.00~~
- (4) Variance \$200.00
- (5) Zoning District Map Amendment \$200.00
- (6) Zoning Text Amendment \$200.00
- (7) Special Use Permit \$200.00
- (8) Site Plan Review \$300.00
- ~~[(9) Reserved.]~~
- ~~(9) Sign Permit \$100.00~~
- (10) Home Occupation Permit \$50.00
- (11) Preliminary Plans — Planned Unit Developments
 - a. Less than two acres \$200.00
 - b. Two acres to 15 acres \$300.00
 - c. 16 acres to 25 acres \$400.00
 - d. More than 25 acres \$500.00

CITY OF HIGHLAND

WARRANT # 1152

January 6, 2020

001	General Fund	\$	82,193.09
053	2010 Street Bond and Interest	\$	-
007	Community Development	\$	3,049.33
008	Motor Fuel Tax Fund	\$	27,446.72
009	Parks & Recreation Fund	\$	39,688.00
050	Street Bond	\$	13,340.00
101	Electric Fund	\$	256,248.72
006	TIF#1	\$	6,907.00
111	Fiber To The Premise Fund	\$	81,610.33
010	TIF#2 Northside	\$	7,083.44
201	Water Fund	\$	37,053.10
301	Sewer Fund	\$	29,676.72
401	Ambulance Fund	\$	10,437.24
713	Solid Waste Fund	\$	124,734.73
706	Liability Insurance	\$	81,262.50
309	2013 Sewer Bond Construction	\$	-
802	Payroll Account	\$	-
	TOTAL WARRANT	\$	800,730.92

CITY CLERK
January 6, 2020

MAYOR

Accounts Payable

Computer Check Proof List by Vendor

User: rdixon
 Printed: 12/31/2019 - 11:11AM
 Batch: 00017.12.2019

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: 3938	Ace Hardware			Check Sequence: 1
4219	ACE HARDWARE SUPPLIES	49.99	01/07/2020	009-715-5-490-00
4219	ACE HARDWARE SUPPLIES	9.99	01/07/2020	101-104-5-430-00
4219	ACE HARDWARE SUPPLIES	6.16	01/07/2020	009-016-5-430-00
4219	ACE HARDWARE SUPPLIES	63.96	01/07/2020	009-016-5-450-00
4219	ACE HARDWARE SUPPLIES	5.57	01/07/2020	009-009-5-430-00
4219	ACE HARDWARE SUPPLIES	5.99	01/07/2020	101-101-5-410-00
4219	ACE HARDWARE SUPPLIES	11.99	01/07/2020	009-715-5-440-00
4219	ACE HARDWARE SUPPLIES	4.78	01/07/2020	101-102-5-430-00
	Check Total:	158.43		
Vendor: 2632	Airgas USA,LLC			Check Sequence: 2
9095874955	OXYGEN	184.14	01/07/2020	401-401-5-430-00
	Check Total:	184.14		
Vendor: 29	Albers Fire Prot. Equipment Inc.			Check Sequence: 3
26987	INSPECT AND TAGGED FIRE EXTINGUISHER (QTY 3) PW	33.25	01/07/2020	001-017-5-390-00
26987	INSPECT AND TAGGED FIRE EXTINGUISHER (QTY 3) CITY HALL	33.25	01/07/2020	001-011-5-390-00
	Check Total:	66.50		
Vendor: 60	Altec Industries Inc			Check Sequence: 4
11313919	970747394 FR Overall	233.67	01/07/2020	101-104-5-440-00
	Check Total:	233.67		
Vendor: 5194	AMAZON CAPITAL SERVICES			Check Sequence: 5
435475437374	Supplies for City Hall	17.55	01/07/2020	001-000-0-157-00
438733834574	CANDY CANES FOR SANTA SEASON	180.54	01/07/2020	001-011-5-390-31
443475593767	CALCULATOR	12.55	01/07/2020	001-013-5-410-00
444544833634	Supplies for PW- Central Purchasing	6.88	01/07/2020	001-000-0-157-00
446568458748	TOSHIBA 55IN ULTRA SMART LED TV- HCS	318.74	01/07/2020	111-111-5-390-52
453354956455	Supplies for City Hall	19.98	01/07/2020	001-000-0-157-00
453396767786	Toner Cartridge for City Hall	75.81	01/07/2020	001-000-0-157-00
458733797768	DISPLAY PORT TO VGA ADAPTER FOR COMPUTER	6.33	01/07/2020	001-012-5-391-00
458733797768	DISPLAY PORT TO VGA ADAPTER FOR COMPUTER- 2 INVENTORY	12.65	01/07/2020	001-011-5-391-00
459683453346	HITCH & COVER KIT FOR DODGE RAM TRUCK	45.99	01/07/2020	111-111-5-460-00
466669998549	new id card printer for krc memberships	1,695.00	01/07/2020	009-009-5-470-00
473878544964	Safety Glasses for WRF	34.75	01/07/2020	301-304-5-440-00
499968483947	1 CAMERA FOR HCS INVENTORY	102.48	01/07/2020	111-111-5-470-00
499968483947	3 CAMERAS FOR FIRE DEPT	307.42	01/07/2020	001-014-5-470-00
556399474577	Pitaka Phone Case iPhone 11 - for PW	49.99	01/07/2020	201-201-5-470-00
648599867979	Supplies for PW- Central Purchasing	231.20	01/07/2020	001-000-0-157-00
664496894864	KID HANDOUTS-SLAP BANDS FOR XMAS W/ A COP EVENT	13.99	01/07/2020	001-012-5-390-00
699945949554	Supplies for City Hall	9.99	01/07/2020	001-000-0-157-00
753385939476	boxing bag for krc gym	29.99	01/07/2020	009-009-5-450-00
839499365488	CANDY CANES FOR SANTA SEASON	90.27	01/07/2020	001-011-5-390-31
845596888495	BATTERY REPLACEMENT FOR VERIZON ELLIPSIS 10	34.27	01/07/2020	101-101-5-430-00
846694639473	SHELF W/ TEMPERED GLASS AND WALL MOUNT KIT FOR TV- HCS	39.98	01/07/2020	111-111-5-430-00
853586888764	Awards Banquet - Cardstock	12.98	01/07/2020	001-000-0-157-00
856594968664	Safety Glasses for S&A	43.34	01/07/2020	001-000-0-157-00
879634785475	WIFI ROUTER- HCS	126.68	01/07/2020	111-111-5-430-00
883435434458	LUMBAR SUPPORT BACK PILLOW FOR THOFFMAN DESK CHAIR	27.99	01/07/2020	111-111-5-410-00
894359773743	Pilot G2 Black Ink Pens for City Hall	11.24	01/07/2020	001-000-0-157-00
937779988347	4: Safco Footrests for City Hall	182.08	01/07/2020	001-000-0-157-00
955773793757	DEWALT 20V MAX BATTERY- HCS	109.62	01/07/2020	111-111-5-430-00
973536343743	OterBox Case iPhone 11 - for PW	37.99	01/07/2020	201-201-5-470-00
979888946389	2IN REAR LIFT KIT FOR DODGE RAM	34.99	01/07/2020	111-111-5-460-00
	Check Total:	3,923.26		
Vendor: 4674	Ameren Illinois			Check Sequence: 6
01150-48331	EVERGREEN CT ST LITE	70.53	01/07/2020	101-104-5-330-00
0797748017 S&A	Utilities	174.64	01/07/2020	001-017-5-330-00
1033144016	GAS CHARGE	86.10	01/07/2020	111-111-5-330-00
2634386099	UTILITIES- GAS	138.49	01/07/2020	001-014-5-330-00
5983358251	UTILITIES- GAS	132.46	01/07/2020	001-014-5-330-00
7059173000	Utilities	168.49	01/07/2020	201-201-5-330-00
7516714005	GAS CHARGE	560.49	01/07/2020	101-101-5-330-00
7516714005	GAS CHARGE	280.25	01/07/2020	201-203-5-330-00
7516714005	GAS CHARGE	280.22	01/07/2020	301-303-5-330-00
7516714005	GAS CHARGE	280.25	01/07/2020	001-013-5-330-00
7952834891	GAS CHARGE	58.39	01/07/2020	101-102-5-330-00
9305822894	POLICE DEPT GAS UTILITIES	75.92	01/07/2020	001-012-5-330-00
	Check Total:	2,306.23		

Vendor: 3076 4461646-00	ANIXTER, INC. GD-513	426.00	01/07/2020	Check Sequence: 7 101-104-5-430-00
	Check Total:	426.00		
Vendor: 2058 315557923 315557924 315557932 315581382 315581383 315581384 315581391 315604853 315604854 315604862 315628260 315628261 315628262	Aramark Uniform Services NOVEMBER RUG SERVICE NOVEMBER UNIFORM AND RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER UNIFORM AND RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER UNIFORM AND RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER RUG SERVICE NOVEMBER UNIFORM AND RUG SERVICE NOVEMBER RUG SERVICE	35.05 35.15 25.50 5.75 30.01 38.97 46.50 35.05 35.15 25.50 5.75 30.01 38.97	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 8 101-101-5-390-00 101-102-5-390-00 001-012-5-390-00 101-101-5-390-00 101-102-5-390-00 111-111-5-390-00 001-011-5-390-00 101-101-5-390-00 101-102-5-390-00 001-012-5-390-00 101-101-5-390-00 101-102-5-390-00 111-111-5-390-00
	Check Total:	387.36		
Vendor: 20009 10190352B	Arthur J Lager Monument Company replace picture on existing bevel marker at glik park - jacober	350.00	01/07/2020	Check Sequence: 9 009-016-5-390-00
	Check Total:	350.00		
Vendor: 385 ASP125217	ASP Enterprises Dual Wall 30" Split Coupling PN	189.60	01/07/2020	Check Sequence: 10 001-017-5-470-90
	Check Total:	189.60		
Vendor: 237 01P10349 01P11446 01P13705 01P13765 01P13834 01P13836 01S5536	Banner Fire Equipment Inc RATCHET HEADBAND ASSY- CREDIT FOR RATCHET HEADBAND ASSY- ORIGINAL #01P10349 REVOLUTION BALL INTAKE 5"STORZx6" LHF NH 6# FLAT AXE YELLOW ERGO HANDLE HANDLE URATHANE FOR B-100A 6# FLAT AXE YELLOW ERGO HANDLE MTN/REPAIRS TO #1527 AND PUMP TESTING	17.00 -17.00 1,359.00 48.00 29.31 96.00 4,568.33	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 11 001-014-5-430-00 001-014-5-430-00 001-014-5-360-00 001-014-5-430-00 001-014-5-430-00 001-014-5-430-00 001-014-5-360-10
	Check Total:	6,100.64		
Vendor: 2387 BP200001462	Barco Products Company Memorial Bench - riebold	758.10	01/07/2020	Check Sequence: 12 009-016-5-390-00
	Check Total:	758.10		
Vendor: 5319 1375 1376 1377 1378 1379 1380 1381 1382 1382	BARNETT PEST SOLUTIONS WCC pest control PEST CONTROL FOR POLICE DEPT. Monthly - Onslaught. MONTHLY PEST CONTROL- CITY HALL STORAGE INSPECTION AND TREATMENT INSPECTION AND TREATMENT MONTHLY PEST CONTROL- CITY HALL INSPECTION AND TREATMENT INSPECTION AND TREATMENT	25.00 25.00 30.00 20.00 30.00 50.00 20.00 14.00 14.00	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 13 009-016-5-390-00 001-012-5-390-00 001-017-5-390-00 001-011-5-390-00 101-102-5-390-00 111-111-5-390-00 001-011-5-390-00 101-101-5-390-00 001-013-5-390-00
	Check Total:	228.00		
Vendor: 5039 3988	Barton Electric Inc part	65.00	01/07/2020	Check Sequence: 14 009-009-5-450-00
	Check Total:	65.00		
Vendor: 354 Hg14280-IN	Battery Specialist + Golf Cars HGD new batteries for Glik Park Golf Cart	64.80	01/07/2020	Check Sequence: 15 009-016-5-450-00
	Check Total:	64.80		
Vendor: 3607 0004498889	Belleville News Democrat bid PR-23-19 silver lake	100.64	01/07/2020	Check Sequence: 16 009-016-5-430-00
	Check Total:	100.64		
Vendor: 5397 74801	BETTER NEWSPAPERS, INC. PUBLIC NOTICE- B&Z PLANNING BOARD MEETING CANCELLED	8.40	01/07/2020	Check Sequence: 17 001-013-5-390-00
	Check Total:	8.40		
Vendor: 6103 1201-2019.8 1201-2019.9	BHMG Engineers Inc GENERAL SERVICES 34.5 KV BREAKER REPLACEMENT	2,687.94 1,694.78	01/07/2020 01/07/2020	Check Sequence: 18 101-102-5-230-00 101-104-5-505-00
	Check Total:	4,382.72		
Vendor: 401 P55801	Bobcat of St. Louis Bobcat Skid Loader - repair	269.88	01/07/2020	Check Sequence: 19 301-304-5-450-00

W27046	Bobcat Skid Loader - repair	262.96	01/07/2020	301-304-5-450-00
	Check Total:	532.84		
Vendor: 1291 83441789 83443175 83450240	Bound Tree Medical, LLC EMS SUPPLIES EMS SUPPLIES EMS SUPPLIES	474.58 119.80 449.50	01/07/2020 01/07/2020 01/07/2020	Check Sequence: 20 401-401-5-430-00 401-401-5-430-00 401-401-5-430-00
	Check Total:	1,043.88		
Vendor: 5006 BMS464562	Brenntag Mid South Inc Chlorine	480.00	01/07/2020	Check Sequence: 21 201-202-5-490-00
	Check Total:	480.00		
Vendor: 360 G128572	Broadway Battery & Tire TIRE FOR CHIPPER	217.00	01/07/2020	Check Sequence: 22 101-104-5-360-00
	Check Total:	217.00		
Vendor: 10075 6404	C.A.V. Inc SECURITY ALARM MONITORING 12-15-19 TO 12-15-2020	396.00	01/07/2020	Check Sequence: 23 001-011-5-360-00
	Check Total:	396.00		
Vendor: 712 10044201 10044315 1437851 1437851 1437851.1 1438145 1438145 1438145.1 1438543 1438543.1	Calix Networks Inc 4 YR. EXTENDED WARRANTY 4 yr. extended warranty 727GE ONT 4 POTS, 4GE, 1RF 722GE 1 GE 2 POTS 2 GE 1 RF/HPNA FREIGHT 3 meter cord for use with 803G 803G Gigapoint - 1 GE, 1POTS - type A po 3 meter cord for use with 803G- FREIGHT 722GE ONT 4 POTS, 4GE, 1RF 722GE ONT 4 POTS, 4GE, 1RF- FREIGHT	403.20 302.40 3,613.50 3,157.00 28.53 55.00 1,125.00 17.60 4,735.50 28.53	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 24 111-114-5-530-00 111-111-5-530-00 111-114-5-530-00 111-114-5-530-00 111-114-5-530-00 111-111-5-530-00 111-111-5-530-00 111-111-5-530-00 111-111-5-530-00 111-111-5-530-00
	Check Total:	13,466.26		
Vendor: 3080 WBB0162	CDW G Inc FRONT COUNTER RECEIPT PAPER	34.98	01/07/2020	Check Sequence: 25 001-011-5-410-00
	Check Total:	34.98		
Vendor: 5411 I26 9872	CEP AMERICA IL LLP MEDICAL SERVICES FOR JASON WIEGAND	585.00	01/07/2020	Check Sequence: 26 101-104-5-390-00
	Check Total:	585.00		
Vendor: 443 96348	Chemco Industries, Inc. gum gone and chemsorb bottles	392.36	01/07/2020	Check Sequence: 27 009-016-5-450-00
	Check Total:	392.36		
Vendor: 456 009697-000 009697-000 009697-001 009697-004 009697-008 009697-009 009697-010 009697-027 009697-028 015010-000 015010-001	City Of Highland UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES UTILITY CHARGES	247.61 577.75 56.23 1,854.70 9.41 99.92 3,388.97 9.41 15.00 1,744.81 255.59	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 28 001-013-5-330-00 101-101-5-330-00 101-102-5-330-00 101-102-5-330-00 101-102-5-330-00 101-102-5-330-00 101-102-5-330-00 101-102-5-330-00 101-102-5-330-00 111-111-5-330-00 111-111-5-330-00
	Check Total:	8,259.40		
Vendor: 451 010097-0011219 010097-0091219 010097-0141219 010097-0221219 010097-0261219 010101-001	City Of Highland Electric utilities - krc utilities - outdoor pool utilities - wcc utilities - cemetery utilities - parks utilities - quatr	9,067.64 53.43 1,799.06 62.31 2,314.93 50.25	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 29 009-009-5-330-00 009-503-5-330-00 009-016-5-330-00 009-715-5-330-00 009-016-5-330-00 009-016-5-330-00
	Check Total:	13,347.62		
Vendor: 464 005784-000 005784-002 005784-003 006518-000 006518-002 006518-003 006518-005 006518-005	City Utilities POLICE DEPT UTILITIES UTILITIES FOR POLICE RADIO TOWER UTILITIES FOR POLICE RADIO SHED Utilities Utilities Utilities Utilities Utilities	958.95 103.41 18.82 158.96 65.70 565.96 207.24 207.24	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 30 001-012-5-330-00 001-012-5-330-00 001-012-5-330-00 201-201-5-330-00 001-017-5-330-00 001-017-5-330-00 301-303-5-330-00 201-203-5-330-00

006518-006	Utilities	106.26	01/07/2020	301-303-5-330-00
006518-006	Utilities	106.25	01/07/2020	201-203-5-330-00
006518-007	Utilities	61.63	01/07/2020	301-303-5-330-00
006518-007	Utilities	61.64	01/07/2020	201-203-5-330-00
006518-022	Utilities	10,712.06	01/07/2020	301-304-5-330-00
006518-023	Utilities	80.98	01/07/2020	301-304-5-330-00
006518-024	Utilities	86.51	01/07/2020	301-304-5-330-22
006518-025	Utilities	35.92	01/07/2020	301-305-5-330-00
006518-026	Utilities	55.38	01/07/2020	301-304-5-330-22
006518-027	Utilities	38.89	01/07/2020	301-304-5-330-22
006518-028	Utilities	54.56	01/07/2020	201-202-5-330-00
006518-031	Utilities	999.69	01/07/2020	201-202-5-330-00
006518-032	Utilities	9,713.65	01/07/2020	201-202-5-330-00
006518-033	Utilities	28.24	01/07/2020	201-202-5-330-00
006518-035	Utilities	424.56	01/07/2020	301-304-5-330-00
006518-036	Utilities	129.21	01/07/2020	001-017-5-330-00
006519-000	UTILITIES- CITY HALL	1,364.16	01/07/2020	001-011-5-330-00
006736-000	UTILITIES- STATION #1	647.25	01/07/2020	001-014-5-330-00
006736-001	UTILITIES- STATION #2	194.00	01/07/2020	001-014-5-330-00
006736-002	UTILITIES- HELIPRT	25.27	01/07/2020	401-401-5-330-00
006736-003	UTILITIES- SILVER LAKE RD	12.71	01/07/2020	001-014-5-330-00
	Check Total:	27,225.10		
Vendor: 481 72694	Coe Equipment Inc Root Saws, Hub	421.12	01/07/2020	Check Sequence: 31 301-303-5-430-00
	Check Total:	421.12		
Vendor: 475 548422	Compass Minerals Salt order - 370.38 Ton	27,019.22	01/07/2020	Check Sequence: 32 008-008-5-430-00
	Check Total:	27,019.22		
Vendor: 5623 430	COMPLETE BRICK RESTORATION REPAIRED DAMAGED BLOCK ON EAST WALL AND WASHROOM	1,100.00	01/07/2020	Check Sequence: 33 101-104-5-380-00
	Check Total:	1,100.00		
Vendor: 978 INV12152019 INV12162019	Clint R Conrad REIMBURSEMENT FOR PIZZAS, FOR WORKERS DURING SNOW STORM EVENTS REIMBURSEMENT FOR PIZZAS, FOR WORKERS DURING SNOW STORM EVENTS	37.88 36.80	01/07/2020 01/07/2020	Check Sequence: 34 001-017-5-390-00 001-017-5-390-00
	Check Total:	74.68		
Vendor: 2527 2775020 2775020 2775020 2775020 2775020 2775020 2775020 2775020 2775020	Constellation NewEnergy Gas Division, LLC GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES GAS SERVICES	19.34 75.21 189.13 914.01 150.10 93.92 74.58 45.87 93.92	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 35 001-012-5-330-00 009-016-5-330-00 001-017-5-330-00 009-009-5-330-00 001-017-5-330-00 001-014-5-330-00 201-202-5-330-00 111-111-5-330-00 001-014-5-330-00
	Check Total:	1,656.08		
Vendor: 2189 484932-CRC-1	CONTINENTAL RESEARCH CORPORATION COUNTDOWN (6 PER CS)	226.31	01/07/2020	Check Sequence: 36 401-401-5-430-00
	Check Total:	226.31		
Vendor: 352 009.2018.54	Curry & Associates Engineers Inc WATER MAIN REPLACEMENT ALONG RT143,BWAY,DEAL,CEDAR,MONROE&BEE	1,106.65	01/07/2020	Check Sequence: 37 201-203-5-505-00
	Check Total:	1,106.65		
Vendor: 531 YAH	Cygan-Delaney Catering Yah catered meal for trolley light tour trip/activity	318.55	01/07/2020	Check Sequence: 38 009-016-5-390-66
	Check Total:	318.55		
Vendor: 5451 33639	DATATRONICS, INC LED QUADRA FLARES FOR TRUCK	1,800.00	01/07/2020	Check Sequence: 39 001-014-5-430-00
	Check Total:	1,800.00		
Vendor: 5050 800084995	DexYP MONTHLY PHONE LISTING	70.00	01/07/2020	Check Sequence: 40 001-011-5-390-00
	Check Total:	70.00		
Vendor: 4153 R19-127	DJ Howards & Assoc. Inc. Appraisal of property at 1120 13th St	350.00	01/07/2020	Check Sequence: 41 001-013-5-390-00
	Check Total:	350.00		
Vendor: 6149	DLT Solutions LLC			Check Sequence: 42

	Check Total:		431.90		
Vendor: 2191 1109509851	Ferrellgas PROPANE- SEWER PLANT		218.65	01/07/2020	Check Sequence: 55 301-304-5-330-00
	Check Total:		218.65		
Vendor: 20809 19-2628.01-4	FGM Architects FEASIBILITY STUDY NEW COMMUNITY POOL		1,425.00	01/07/2020	Check Sequence: 56 009-503-5-390-00
	Check Total:		1,425.00		
Vendor: 745 S1209960.002 S1210209.003	Fletcher Reinhardt Company GA-9520-GLSS KSU23 Splitbolt #6-#2		731.50 185.00	01/07/2020 01/07/2020	Check Sequence: 57 101-104-5-430-00 101-104-5-430-00
	Check Total:		916.50		
Vendor: 20166 I8259	Four Seasons Carpet Cleaning carpet cleaning at WCC		740.30	01/07/2020	Check Sequence: 58 009-016-5-390-00
	Check Total:		740.30		
Vendor: 1654 Q81213	Fox Sports Net St. Louis LLC OCTOBER VIDEO CONTENT FEE		8,519.72	01/07/2020	Check Sequence: 59 111-111-5-390-52
	Check Total:		8,519.72		
Vendor: 20515 772160	Doris Frank refund for cancelled trip		45.00	01/07/2020	Check Sequence: 60 009-016-4-371-66
	Check Total:		45.00		
Vendor: 5627 INV11222019	BILL FRANKE REIMBURSEMENT FOR GRINCH FOR CHRISTMAS FLOAT		64.70	01/07/2020	Check Sequence: 61 101-101-5-390-00
	Check Total:		64.70		
Vendor: 5602 16059	FRED WEBER REINFORCED CONCRETE PRODUCTS, INC. 136 Lineal Feet of RCP Pipe, Lube		3,271.00	01/07/2020	Check Sequence: 62 001-017-5-550-50
	Check Total:		3,271.00		
Vendor: 1098 618-654-1901 6186542146 6186543568 6186544671 65100171219 65410261219	FRONTIER Account 618-654-1901-011189-5 Service 12/1/19 to 12/31/19 PHONE CHARGES- STATION #2 PHONE CHARGES- ALARM POLICE DEPT FAX LINE telephone expKRC security telephone exp WCC fax		45.68 48.25 48.03 40.69 173.24 48.03	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 63 001-013-5-310-00 001-014-5-310-00 001-011-5-310-00 001-012-5-310-00 009-009-5-310-00 009-016-5-310-00
	Check Total:		403.92		
Vendor: 788 S4115419.001	Frost Electric Supply Co FOR XMAS LIGHTS ON THE SQUARE		260.46	01/07/2020	Check Sequence: 64 101-102-5-430-00
	Check Total:		260.46		
Vendor: 795 014431613	Galls, LLC CAT TOURNIQUET & GUN LIGHT-KUNZ		221.73	01/07/2020	Check Sequence: 65 001-012-5-440-00
	Check Total:		221.73		
Vendor: 3705 4465	GELLY EQUIPMENT REPAIR LLC MTN/REPAIRS TO UNIT 1543		370.41	01/07/2020	Check Sequence: 66 401-401-5-360-10
	Check Total:		370.41		
Vendor: 8154 115343670	Global Equipment Company new paper towel dispencer		33.50	01/07/2020	Check Sequence: 67 009-009-5-450-00
	Check Total:		33.50		
Vendor: 2226 114000531-1 141000402-1 141000402-1 141000404-1	GLOBAL TECHNICAL SYSTEMS, INC MTN/REPAIRS TO SIREN ON BROADWAY EQUIP. FOR CHIEF'S DURANGO LABOR TO INSTALL CHIEF'S DURANGO F550 Dump Truck - Radio and parts and installation		704.15 3,996.21 2,250.00 1,550.50	01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 68 001-012-5-360-00 001-012-5-530-00 001-012-5-530-00 001-017-5-530-00
	Check Total:		8,500.86		
Vendor: 5388 0253006	Government Finance Officers Association MEMBERSHIP RENEWAL 3/1/2020 TO 2/28/2021 KKORTE		190.00	01/07/2020	Check Sequence: 69 001-011-5-390-00
	Check Total:		190.00		
Vendor: 858 9313464770	Graybar 25 KVA 1P Pole 7620/13200Y		5,010.00	01/07/2020	Check Sequence: 70 101-104-5-540-20

9313500435	U34ART U Die	171.38	01/07/2020	101-104-5-430-00
	Check Total:	5,181.38		
Vendor: 3117 11745638	HACH COMPANY Hach Service Contract for online equipme	7,428.00	01/07/2020	Check Sequence: 71 201-202-5-360-00
	Check Total:	7,428.00		
Vendor: 907 INV12172019	Troy Hemann REIMBURSEMENT FOR IDPH RENEWAL (PARAMEDIC RENEWAL FEE)	41.00	01/07/2020	Check Sequence: 72 401-401-5-430-00
	Check Total:	41.00		
Vendor: 936 2571 2572 E1706 E1706	Highland Chamber Of Commerce JIMMIE RETIREMENT \$25.00 Chamber of Commerce gift certific for customer referrals STAINED GLASS HALL AT OLD WICKS FACTORY- BREANNE SPORENO STAINED GLASS HALL AT OLD WICKS FACTORY- MALLORD HUBBARD	100.00 500.00 20.00 20.00	01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 73 101-104-5-390-00 111-111-5-390-33 001-013-5-390-00 007-007-5-390-00
	Check Total:	640.00		
Vendor: 1423 12082019 200-301431 200-301537 200-3037031219 200-3037061219 200-3037121219 200-303713 200-303714 200-303716 200-304025 200-304045 200-305702 200-369460 200-369460	Highland Communication Services Enterprise Bundle 12/8/19 to b1/7/20 HCS SERVICES- CITY HALL COMMUNICATION CHARGES krc asset protection charge wcc asset protection charge park main asset protection charge HCS SERVICES COMMUNICATION CHARGES POLICE PHONE/TV/INTERNET HCS SERVICES HCS SERVICES- HACSM HCS SERVICES COMMUNICATION CHARGES COMMUNICATION CHARGES	158.00 500.38 493.39 334.23 2.00 2.00 2.00 2.00 494.90 2.00 51.95 287.23 85.95 85.95	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 74 001-013-5-390-50 001-011-5-390-50 111-111-5-390-50 009-009-5-390-50 009-016-5-390-50 009-016-5-390-50 001-014-5-390-50 101-102-5-390-50 001-012-5-310-00 401-401-5-390-50 001-011-5-390-50 401-401-5-390-50 101-101-5-390-50 001-013-5-390-50
	Check Total:	2,501.98		
Vendor: 4863 2019	Highland Community School Dist 2019 TIF INCENTIVE	6,907.00	01/07/2020	Check Sequence: 75 006-006-5-820-00
	Check Total:	6,907.00		
Vendor: 8069 603694429 700408301	Hillyard St Louis Inc navigator scrubber maint/repair/labor fees for krc scrubber	327.60 318.00	01/07/2020 01/07/2020	Check Sequence: 76 009-016-5-450-00 009-009-5-390-00
	Check Total:	645.60		
Vendor: 1014 18573 18583 18604	Houseman Supply Inc Labor: 1204 14th Street - Debbie Toenyes UNIT HEATER MTN AT STATION #2 REPLACED OLD THERMOSTAT W/ NEW ONE- STATION#2	200.00 98.00 104.99	01/07/2020 01/07/2020 01/07/2020	Check Sequence: 77 301-303-5-390-00 001-014-5-360-00 001-014-5-380-00
	Check Total:	402.99		
Vendor: 1867 19-00880124	Howard Technology Solutions DELL OPTIPLEX 7060-SFF, ADDITIONAL RAM MEMORY FOR ROHREN	907.00	01/07/2020	Check Sequence: 78 001-011-5-391-00
	Check Total:	907.00		
Vendor: 4925 2020ILEASCONF	ILEAS ILEAS CONF. REG CHIEF/BRINES	200.00	01/07/2020	Check Sequence: 79 001-012-5-240-00
	Check Total:	200.00		
Vendor: 1031 5492	Illinois Association of Chiefs of Police MARIJUANA LAW TRG.-STEINBECK	57.00	01/07/2020	Check Sequence: 80 001-012-5-240-00
	Check Total:	57.00		
Vendor: 3647 2320	Illinois Firefighter's Association ANNUAL DUES DEPT MEMBER	125.00	01/07/2020	Check Sequence: 81 001-014-5-390-00
	Check Total:	125.00		
Vendor: 5364 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020 INV01212020	ILLINOIS MUNICIPAL LEAGUE RMA 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT 2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT	9,808.25 1,234.75 53.75 2,960.25 638.75 2,600.41 81,262.50 1,147.75 1,881.70 1,994.32	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 82 301-301-5-350-00 001-012-5-350-00 001-013-5-350-00 001-014-5-350-00 401-401-5-350-00 001-011-5-350-00 706-706-5-350-00 001-017-5-350-00 009-009-5-350-00 009-016-5-350-00

INV01212020	2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT	528.98	01/07/2020	009-503-5-350-00
INV01212020	2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT	58.50	01/07/2020	009-715-5-350-00
INV01212020	2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT	26,488.96	01/07/2020	101-101-5-350-00
INV01212020	2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT	10,544.04	01/07/2020	111-111-5-350-00
INV01212020	2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT	10,722.00	01/07/2020	201-201-5-350-00
INV01212020	2020 ANNUAL CONTRIBUTION- 2ND INSTALLMENT PAYMENT- LIBRARY	1,153.75	01/07/2020	001-011-5-350-00
	Check Total:	153,078.66		
Vendor: 5626	IRON MOUTAIN			Check Sequence: 83
9GW3060	SHREDDING SERVICES (3 1/2 CONTAINERS)	222.90	01/07/2020	301-304-5-390-00
9GW3060	SHREDDING SERVICES (1 1/2 CONTAINERS)	95.54	01/07/2020	001-011-5-390-00
	Check Total:	318.44		
Vendor: 4484	Itron Inc			Check Sequence: 84
499075	HARDWARE/SOFTWARE MTN FOR HANDHELDS 11/1/18-1/31/19	741.68	01/07/2020	101-101-5-360-00
499075	HARDWARE/SOFTWARE MTN FOR HANDHELDS 11/1/18-1/31/19	494.41	01/07/2020	201-201-5-360-00
	Check Total:	1,236.09		
Vendor: 1669	J F Electric Inc			Check Sequence: 85
213321	INSTALL FIBER FOR LCP04	5,970.00	01/07/2020	111-114-5-540-00
213322	INSTALL FIBER FOR LCP04	3,956.00	01/07/2020	111-114-5-540-00
	Check Total:	9,926.00		
Vendor: 1203	Kohnen Concrete Products, Inc.			Check Sequence: 86
361295	2 Inlets & Frames	925.00	01/07/2020	001-017-5-550-00
361296	2 Inlets & Frames	925.00	01/07/2020	001-017-5-550-00
	Check Total:	1,850.00		
Vendor: 1149	Korte Construction Company Inc			Check Sequence: 87
B-19-190253	Certificate of Occupancy Deposit Refund - 509 W Monroe St	200.00	01/07/2020	001-013-5-390-83
	Check Total:	200.00		
Vendor: 1207	Korte Meat Processing			Check Sequence: 88
85427	meat for senior meeting christmas lunch	85.00	01/07/2020	009-016-5-390-65
	Check Total:	85.00		
Vendor: 1258	Leon Uniform Company Inc			Check Sequence: 89
490361	EMS UNIFORM SUPPLIES- UNIFORM SHIRTS	176.97	01/07/2020	401-401-5-440-00
	Check Total:	176.97		
Vendor: 4824	LOGSDON STATIONERS, INC.			Check Sequence: 90
1073177-001	Central Purchasing Supplies	177.12	01/07/2020	001-000-0-157-00
	Check Total:	177.12		
Vendor: 4438	London Shoe Shop			Check Sequence: 91
KLEIN	SAFETY BOOTS FOR BRET KLEIN	175.00	01/07/2020	001-017-5-440-00
WINKELER	SAFETY BOOTS FOR NICK WINKELER	175.00	01/07/2020	001-017-5-440-00
	Check Total:	350.00		
Vendor: 24	Craig Loyet			Check Sequence: 92
B-19-190101	Final Plumbing Inspection - 55 Tamarack Ln	37.50	01/07/2020	001-013-5-390-82
B-19-190139	Underfloor Plumbing Inspection - 2918 Herzog Ln	225.00	01/07/2020	001-013-5-390-82
	Check Total:	262.50		
Vendor: 5181	LOYET-ARCHITECTS			Check Sequence: 93
JOB #1824	85% FIRE STATION RENOVATION	3,847.37	01/07/2020	401-401-5-550-00
JOB #1824	85% FIRE STATION RENOVATION	3,847.38	01/07/2020	001-014-5-550-00
	Check Total:	7,694.75		
Vendor: 4041	Luby Equipment Services			Check Sequence: 94
PSO025511-1	Oil -Engine	21.80	01/07/2020	001-017-5-420-00
	Check Total:	21.80		
Vendor: 20004	Madison County Health Dept.			Check Sequence: 95
IN0018660	concession permit for krc conc	375.00	01/07/2020	009-009-5-390-00
	Check Total:	375.00		
Vendor: 5025	FRED MARTINEZ			Check Sequence: 96
773648	moved - reimbursement for krc membership	318.75	01/07/2020	009-009-4-347-21
	Check Total:	318.75		
Vendor: 4699	Mastercard			Check Sequence: 97
0507 LATHAM	IMEA CONFERENCE FLIGHT 2/23-2/27/20 FOR MLATHAM (REIMB BY IMEA)	349.96	01/07/2020	001-011-5-240-00
0507 LATHAM	SGR LEADERSHIP CONFERENCE FLIGHT- MLATHAM	303.96	01/07/2020	001-011-5-240-00

0507 LATHAM	SWIMCA LUNCHEON/MEETING- BROADWAY	43.54	01/07/2020	001-011-5-390-00
0507 LATHAM	CELL PHONE SERVICE FOR CITY MANAGER- ATT	143.75	01/07/2020	001-011-5-310-00
113181	LOAD BEARING VEST W/ POKETS-MCCOY	334.90	01/07/2020	001-012-5-440-00
1257	CANDY FOR CHRISTMAS PARADE	396.75	01/07/2020	101-101-5-390-00
1257	FLIGHT FOR SGR LEADERSHIP CONF- DCOOK	263.96	01/07/2020	101-101-5-240-00
1257	PE LICENSE RENEWAL FEE	61.35	01/07/2020	101-101-5-390-00
1257	ASH US EW 5' KING FOR SANTA HOUSE ON SQUARE- MICHAELS	140.83	01/07/2020	101-101-5-390-00
1257	SGR LEADERSHIP CONF REGISTRATION FOR BSPERANEO	349.00	01/07/2020	001-013-5-240-00
1257	FLIGHT TO ATTEND LEGISLATIVE RALLY IN D C- REIMB BY IMEA- DCOOK	349.96	01/07/2020	101-101-5-240-00
1257	SGR LEADERSHIP CONF REGISTRATION FOR DCOOK	349.00	01/07/2020	101-101-5-240-00
1646 HEDIGER	IDC LUNCHEON/MEETING- JIMMY JOHNS	54.62	01/07/2020	007-007-5-390-00
17472503681	COLD GEAR LEGGINS AND SHIRT -HORNER	136.00	01/07/2020	001-012-5-440-00
1893	SILVERWARE FOR BREAKROOM	29.69	01/07/2020	101-101-5-410-00
1893	2-5 RENEWALS INTERNATIONAL CODE COUNCIL	100.00	01/07/2020	001-013-5-240-00
1893	METER TRAINING LUNCHEON- FARMERS	216.70	01/07/2020	101-104-5-390-00
1893	TAX REFUND- FARMERS	-16.70	01/07/2020	101-104-5-390-00
1893	FLIGHT FOR SGR LEADERSHIP CONF- BSPERANEO	263.96	01/07/2020	001-013-5-240-00
1893	PAPER TOWEL DISPENSER FOR OFFICE BATHROOMS	43.17	01/07/2020	101-101-5-450-00
1935 SLOVER	SGR SERVANT LEADERSHIP CONFERENCE FLIGHT- DSLOVER	263.96	01/07/2020	001-011-5-240-00
1935 SLOVER	LEADERSHIP TRAINING BREAKFAST/MEETING- CASEY'S	47.64	01/07/2020	001-011-5-390-00
1935 SLOVER	LEADERSHIP TRAINING LUNCHEON/MEETING- SAMS PIZZA	160.14	01/07/2020	001-011-5-390-00
1935 SLOVER	SGR SERVANT LEADERSHIP CONFERENCE REGISTRATION- DSLOVER	349.00	01/07/2020	001-011-5-240-00
1935 SLOVER	NOVEMBER SAFETY TRAINING- BREAKFAST	43.29	01/07/2020	001-011-5-390-00
1943 HUBBARD	SGR LEADERSHIP CONFERENCE REGISTRATION- MHUBBARD	349.00	01/07/2020	007-007-5-240-00
1943 HUBBARD	SGR LEADERSHIP CONFERENCE FLIGHT- MHUBBARD	263.96	01/07/2020	007-007-5-240-00
2040mark1219	dressing for senior christmas meeting	40.00	01/07/2020	009-016-5-390-65
39055	CONCEALED CARRY PURSE AND COAT-H. KUNZ	172.94	01/07/2020	001-012-5-440-00
5979 PW	SGR Servant Leadership Conference registration 2020- Joe G.	116.34	01/07/2020	001-017-5-240-00
5979 PW	Southwest Airline Ticket for JGillespie- SGR Leadership Conf.	101.32	01/07/2020	301-301-5-240-00
5979 PW	Southwest Airline Ticket for JGillespie- SGR Leadership Conf.	101.32	01/07/2020	001-017-5-240-00
5979 PW	SGR Servant Leadership Conference registration 2020- Joe G.	116.33	01/07/2020	301-301-5-240-00
5979 PW	SGR Servant Leadership Conference registration 2020- Joe G.	116.33	01/07/2020	201-201-5-240-00
5979 PW	Southwest Airline Ticket for JGillespie- SGR Leadership Conf.	101.32	01/07/2020	201-201-5-240-00
7232 KORTE	GENERAL ADMIN ANNUAL MEETING- STLBREADCO	22.75	01/07/2020	001-011-5-390-00
7232 KORTE	SGR LEADERSHIP CONFERENCE FLIGHT- KKORTE	251.96	01/07/2020	001-011-5-240-00
7232 KORTE	SGR LEADERSHIP CONFERENCE REGISTRATION- KKORTE	349.00	01/07/2020	001-011-5-240-00
7356 PUBLICSAFE	BLS ECARDS (QTY 30) ANDERSON HOSPITAL	150.00	01/07/2020	401-401-5-240-00
7356 PUBLICSAFE	CIRCUIT BREAKER FOR AMBULANCE 1541- LOWES	8.56	01/07/2020	401-401-5-460-00
7356 PUBLICSAFE	ACTIVE911 APP SUBSCRIPTION PURCHASE 12MONTHS	812.50	01/07/2020	001-014-5-390-00
7356 PUBLICSAFE	BATTERIES FOR TRUCK #1523- WALGREENS	21.66	01/07/2020	001-014-5-430-00
7356 PUBLICSAFE	STYLUS PEN AND STRAP FOR TOUGHBOOK TOUCHSCREEN- PAYPAL	21.57	01/07/2020	401-401-5-430-00
7918nancy1219	ravanellis for YAH garden glow trip	631.88	01/07/2020	009-016-5-390-66
7918nancy1219	prices activy splys for roller skate night in december	37.48	01/07/2020	009-016-5-430-00
7918nancy1219	reimbursement for cancelled garden glow due to raining weather	-595.00	01/07/2020	009-016-5-390-66
7918nancy1219	YAH dinner at cobblestone befor ethe scott AFB concert	859.99	01/07/2020	009-016-5-390-66
9063 IMMING	DREAMSTIME.COM STOCK PHOTOGRAPHY SUBSCRIPTION	25.00	01/07/2020	111-111-5-390-33
9063 IMMING	FACEBOOK ADVERTISING	321.77	01/07/2020	111-111-5-390-33
9063 IMMING	CANDY FOR THE CHRISTMAS PARADE	88.30	01/07/2020	111-111-5-390-33
9063 IMMING	SUPPLIES FOR THE CHRISTMAS PARADE- LIGHTS, TREE TOPPER- HOMEDEPT	234.21	01/07/2020	111-111-5-390-33
	Check Total:	9,498.92		
Vendor: 2643	MEREDITH CORPORATION			Check Sequence: 98
HIGHLAND-43800	DECEMBER VIDEO CONTENT FEE- MMOV	2,007.78	01/07/2020	111-111-5-390-52
HIGHLAND-43800	DECEMBER VIDEO CONTENT FEE- KMOV	3,684.00	01/07/2020	111-111-5-390-52
	Check Total:	5,691.78		
Vendor: 5257	MID-STATE CONSULTANTS			Check Sequence: 99
1911-6148	FIELD VERIFICATION LLC#4 TIMBER RIDGE	2,773.00	01/07/2020	111-114-5-505-00
	Check Total:	2,773.00		
Vendor: 1386	Midwest Municipal Supply Inc			Check Sequence: 100
2011788	2 " x 20' Type K Soft Copper Tube,2" Stainless Steel Insert	681.00	01/07/2020	201-203-5-430-00
	Check Total:	681.00		
Vendor: 2392	Missouri Network Alliance LLC			Check Sequence: 101
29978	DATA CONTENT FEE	11,941.54	01/07/2020	111-111-5-390-53
29978	VOICE CONTENT FEE	385.06	01/07/2020	111-111-5-390-51
29978	VIDEO CONTENT FEE	2,259.03	01/07/2020	111-111-5-390-52
	Check Total:	14,585.63		
Vendor: 2929	MUNICIPAL EMERGENCY SERVICES, INC.			Check Sequence: 102
IN1392936	SHIRTS FOR LORA TEBBE	93.00	01/07/2020	101-101-5-440-00
	Check Total:	93.00		
Vendor: 1512	Northtown Auto & Tractor			Check Sequence: 103
7608-192519	Fuel Injector, Plenum Gasket	132.70	01/07/2020	201-203-5-460-00
7608-192519	Fuel Injector, Plenum Gasket	132.69	01/07/2020	301-303-5-460-00
7608-192623	#10 Morb x 1/4 FPT Straight	7.08	01/07/2020	001-017-5-460-00
	Check Total:	272.47		
Vendor: 5624	NXT LEVEL TOOLS			Check Sequence: 104
11	JOURNEYMAN LINEMAN PACKAGE (QTY 4)	740.00	01/07/2020	101-104-5-470-00

	Check Total:		740.00		
Vendor: 3903	O'Reilly Automotive Inc.				Check Sequence: 105
0985-140485	wiper fluid		7.00	01/07/2020	009-715-5-460-00
0985-140939	Brake Cln., Parts for 1995 Chev. Blazer		43.52	01/07/2020	201-203-5-460-00
0985-140939	Brake Cln., Parts for 1995 Chev. Blazer		43.51	01/07/2020	301-303-5-460-00
0985-141110	FWD Socket		18.99	01/07/2020	001-017-5-430-00
0985-141313	Oil Filter		1.10	01/07/2020	301-303-5-460-00
0985-141313	Oil Filter		1.09	01/07/2020	201-203-5-460-00
0985-141347	Return: IGN Wire Set		-10.76	01/07/2020	201-203-5-460-00
0985-141399	Defrost Fan		21.99	01/07/2020	201-203-5-460-00
	Check Total:		126.44		
Vendor: 2139	Oates Associates Inc				Check Sequence: 106
32102	FEMA MAP REVISION STUDY		107.50	01/07/2020	007-007-5-230-00
32105	BELLM ROAD ROW		2,600.00	01/07/2020	001-017-5-230-00
32106	IBERG ROAD ROW- GELLY PROPERTY		617.50	01/07/2020	001-017-5-505-00
32107	BROADWAY STREETScape PHASE I		13,340.00	01/07/2020	050-050-5-505-00
32110	CSXT RAILROAD CULVERT MODIFICATION CONSTRUCTION SERVICES		2,145.00	01/07/2020	007-007-5-505-00
32111	VHP Bridge Special Permit Analysis		1,852.50	01/07/2020	001-017-5-230-00
32112	WALNUT AND MAIN STREET PARKING LOT		1,495.00	01/07/2020	001-017-5-505-00
	Check Total:		22,157.50		
Vendor: 4146	PDC Laboratories Inc				Check Sequence: 107
I9397500	Fluoride by Probe		18.00	01/07/2020	201-202-5-390-23
I9398212	TOC & Field Alkalinity Pkg., Total Organic Carbon		80.00	01/07/2020	201-202-5-390-23
	Check Total:		98.00		
Vendor: 1773	Power Line Supply				Check Sequence: 108
56428240	DP124-1.5-1704J50		663.00	01/07/2020	101-104-5-430-00
	Check Total:		663.00		
Vendor: 3354	PRILL'S GARAGE				Check Sequence: 109
23499	TRUCK INSPECTION- 1543		33.00	01/07/2020	401-401-5-360-10
	Check Total:		33.00		
Vendor: 3205	PROST HEATING & COOLING LLC				Check Sequence: 110
27669	DELIVERED AIR FILTERS FOR LIEBERT SYSTEMS- HCS BLDG		345.12	01/07/2020	111-111-5-380-00
	Check Total:		345.12		
Vendor: 20789	Quench USA, Inc				Check Sequence: 111
02190900	water dispenser at KRC		55.00	01/07/2020	009-009-5-390-00
	Check Total:		55.00		
Vendor: 969	Red E Mix LLC				Check Sequence: 112
831005	washed sand		165.00	01/07/2020	009-715-5-430-00
832195	rock for cemetery		140.00	01/07/2020	009-715-5-450-00
832294	concrete for walk behind rural king		805.00	01/07/2020	009-016-5-450-00
832416	88PCCEP17 PP-1, Super-P, Winer Serv., Load Chg., Ticket 60229514		427.50	01/07/2020	008-008-5-430-00
832501	rock/limestone for sidewalks at glik park		140.00	01/07/2020	009-016-5-450-00
832652	concrete for sidewalks at glik park		504.00	01/07/2020	009-016-5-430-00
832753	4000 PSI Footing/Wall, Sm., Load Chg., Ticket 60902291		259.00	01/07/2020	001-017-5-550-00
832754	washed sand for cemetery		110.00	01/07/2020	009-715-5-430-00
832795	sidewalk behind wirz field maint/repair splys		510.00	01/07/2020	009-016-5-450-00
832851	4000 PSI Footing/Wall, Sm. Load Chg., Ticket 60229848		313.50	01/07/2020	001-017-5-550-00
	Check Total:		3,374.00		
Vendor: 1238	Reding Tire & Battery Inc				Check Sequence: 113
2116703	CAR 5 TIRE REPAIR		20.00	01/07/2020	001-012-5-360-10
	Check Total:		20.00		
Vendor: 2224	ROBERT (BOB) SANDERS WASTE SYSTEMS, INC.				Check Sequence: 114
235011	RECYCLING SERVICES- POLICE DEPT		15.00	01/07/2020	001-012-5-390-00
235011	COMMERCIAL AND RESIDENTIAL TRASH SERVICES		118,676.20	01/07/2020	713-713-5-390-00
235011	RECYCLING SERVICES- PW		7.50	01/07/2020	201-201-5-390-00
235011	RECYCLING SERVICES- KRC		15.00	01/07/2020	009-009-5-390-00
235011	RECYCLING SERVICES- CITY HALL		7.50	01/07/2020	001-011-5-390-00
235011	RECYCLING SERVICES- 2610 PLAZA DR		15.00	01/07/2020	001-013-5-390-00
235556	TEMP DUMPSTER SERVICES 11/14/19-12/12/19		5,774.96	01/07/2020	713-713-5-390-00
	Check Total:		124,511.16		
Vendor: 20831	Rocky Runion				Check Sequence: 115
	WCC senior meeting entertainment		50.00	01/07/2020	009-016-5-390-65
	Check Total:		50.00		
Vendor: 3514	SANDBERG PHOENIX & VON GONTARD P.C.				Check Sequence: 116
517812	NOVEMBER LEGAL FEES-LABOR AND EMPLOYMENT		918.00	01/07/2020	001-012-5-220-00

517812	NOVEMBER LEGAL FEES-LABOR AND EMPLOYMENT	1,912.50	01/07/2020	401-401-5-220-00
	Check Total:	2,830.50		
Vendor: 1860 2019	Scheffel Boyle 2019 TAX INCENTIVE	7,083.44	01/07/2020	Check Sequence: 117 010-010-5-820-00
	Check Total:	7,083.44		
Vendor: 1884 S1155752.001 S11559938.001 S1156112.001	Schulte Supply Inc DS36 08006 Reed Pipe Descaler 30" N-12 Double Wall Solid Dran. Pipe, 20' lengths Integral Bell 4" x 15" Repair Clamp, 2" MIP x CTSPJ Coupling	209.24 656.00 365.14	01/07/2020 01/07/2020 01/07/2020	Check Sequence: 118 201-203-5-430-00 001-017-5-470-90 201-203-5-430-00
	Check Total:	1,230.38		
Vendor: 1736 16120	Showtime Networks Inc NOVEMBER VIDEO CONTENT FEE	206.55	01/07/2020	Check Sequence: 119 111-111-5-390-52
	Check Total:	206.55		
Vendor: 1587 B-19-190101 B-19-190139	Timothy Singler Final Plumbing Inspection - 55 Tamarack Ln Underfloor Plumbing Inspection - 2918 Herzog Ln	37.50 225.00	01/07/2020 01/07/2020	Check Sequence: 120 001-013-5-390-82 001-013-5-390-82
	Check Total:	262.50		
Vendor: 1954 HIGHLAND-SICJS	Southwestern Illinois Law Enforcement Commission 2020 SICJS CONF. HIGHLAND PD-5	425.00	01/07/2020	Check Sequence: 121 001-012-5-240-00
	Check Total:	425.00		
Vendor: 1865 CTCS192034 CTCS192034	Steve Schmitt Inc REPLACED/REPAIRED PUMP MODULE ON TRUCK (VIN#021799) REPLACED/REPAIRED PUMP MODULE ON TRUCK (VIN#021799)	455.98 455.97	01/07/2020 01/07/2020	Check Sequence: 122 201-203-5-360-10 301-303-5-360-10
	Check Total:	911.95		
Vendor: 20776 ballroom dance	Virgil Straeter sunday ballroom dance 1/19/2020	350.00	01/07/2020	Check Sequence: 123 009-016-5-390-66
	Check Total:	350.00		
Vendor: 3756 2850933 M	Stryker Sales Corporation CABLE, 6WIRE PRECORDIAL-AHA, 1	158.00	01/07/2020	Check Sequence: 124 401-401-5-430-00
	Check Total:	158.00		
Vendor: 5151 2378200 2383279 L306673046 L306673046	SUMNER ONE, INC. contract base rate charge hp tri color ink cart LEASE /RENTAL AGREEMENT LEASE /RENTAL AGREEMENT	44.00 62.95 122.33 122.34	01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 125 009-016-5-390-00 009-016-5-430-00 001-013-5-340-00 101-101-5-340-00
	Check Total:	351.62		
Vendor: 2789 280177	TEGNA NOVEMBER VIDEO CONTENT FEE	4,137.92	01/07/2020	Check Sequence: 126 111-111-5-390-52
	Check Total:	4,137.92		
Vendor: 2028 237467 237676 237760 237954 238049 238138 238255	Teklab Inc HWRf Monthly Sampling Aramark Annual Sampling Clean Annual Sampling HWRf Monthly Sampling B-Line Annual Sampling Blowdown Basler Annual Sampling	50.00 670.00 670.00 50.00 716.70 42.00 462.85	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 127 301-304-5-390-23 301-305-5-390-23 301-305-5-390-23 301-304-5-390-23 301-305-5-390-23 201-202-5-390-23 301-305-5-390-23
	Check Total:	2,661.55		
Vendor: 1007 40432	The Cornerstone Insurance Group NOVEMBER FSA PLAN ADMIN/DEBIT CARD FEES	260.00	01/07/2020	Check Sequence: 128 001-011-5-390-00
	Check Total:	260.00		
Vendor: 1084 50299552	Thermo-Door Co SERVICE CALL FOR GARAGE DOOR, TOP BRACKET	102.50	01/07/2020	Check Sequence: 129 101-104-5-380-00
	Check Total:	102.50		
Vendor: 74 24214 24214 24214 24214 24214	Third Millennium Assoc Inc UTILITY BILL RENDERING UTILITY BILL RENDERING UTILITY BILL RENDERING UTILITY BILL RENDERING UTILITY BILL RENDERING	283.57 283.57 189.04 283.57 850.69	01/07/2020 01/07/2020 01/07/2020 01/07/2020 01/07/2020	Check Sequence: 130 201-201-5-390-00 301-301-5-390-00 001-011-5-390-00 713-713-5-390-00 101-101-5-390-00

0444530	WAL-MART OPERATING SUPPLIES	420.66	01/07/2020	009-016-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	107.90	01/07/2020	009-009-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	99.17	01/07/2020	009-016-5-390-66
0444530	WAL-MART OPERATING SUPPLIES	147.28	01/07/2020	009-009-5-430-50
0444530	WAL-MART OPERATING SUPPLIES	86.08	01/07/2020	009-016-5-450-00
0444530	WAL-MART OPERATING SUPPLIES	120.33	01/07/2020	001-012-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	33.41	01/07/2020	001-011-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	14.88	01/07/2020	001-013-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	62.56	01/07/2020	009-009-5-450-00
0444530	WAL-MART OPERATING SUPPLIES	89.10	01/07/2020	101-102-5-430-00

Check Total: 1,358.96

Vendor: 4979	Watts Copy Systems Inc.			Check Sequence: 141
952107	COPIER LEASE/USAGE- LANA'S COPIER	86.77	01/07/2020	111-111-5-340-00
952107	COPIER LEASE/USAGE- LANA'S COPIER	86.77	01/07/2020	001-011-5-340-00

Check Total: 173.54

Vendor: 5625	WEG TRANSFORMERS USA LLC			Check Sequence: 142
2253498	TWO SUBSTATION TRANSFORMERS	201,680.00	01/07/2020	101-104-5-550-00

Check Total: 201,680.00

Vendor: 3152	WELLS FARGO VENDOR FIN SERV			Check Sequence: 143
5008417758	Copier - MP C3503	236.52	01/07/2020	001-017-5-340-00

Check Total: 236.52

Vendor: 1963	WEX BANK			Check Sequence: 144
62612761	NOVEMBER FUEL	258.09	01/07/2020	101-104-5-420-00
62612761	NOVEMBER FUEL	1,190.13	01/07/2020	009-016-5-420-00
62612761	NOVEMBER FUEL	2,515.09	01/07/2020	001-012-5-420-00
62612761	NOVEMBER FUEL	77.09	01/07/2020	001-011-5-420-00
62612761	NOVEMBER FUEL	318.99	01/07/2020	101-101-5-420-00
62612761	NOVEMBER FUEL	226.70	01/07/2020	201-203-5-420-00
62612761	NOVEMBER FUEL	226.70	01/07/2020	301-303-5-420-00
62612761	NOVEMBER FUEL	85.41	01/07/2020	111-111-5-420-00
62612761	NOVEMBER FUEL	478.34	01/07/2020	101-102-5-420-00
62612761	NOVEMBER FUEL	230.41	01/07/2020	401-401-5-420-00
62612761	NOVEMBER FUEL	110.59	01/07/2020	001-013-5-420-00
62612761	NOVEMBER FUEL	300.21	01/07/2020	001-017-5-420-00
62612761	NOVEMBER FUEL	182.67	01/07/2020	301-304-5-420-00

Check Total: 6,200.42

Vendor: 4736	Shaphan Nicholas Wheeler			Check Sequence: 145
906	Strip & Wax - Lab, Office, Foyer	500.00	01/07/2020	201-202-5-380-00

Check Total: 500.00

Vendor: 2230	Woody's Municipal Supply			Check Sequence: 146
01-16592	Salt Spreader Chain, parts	1,355.47	01/07/2020	001-017-5-470-00
01-16703	Salt Spreader parts - Take-Up Bearing Hopper	53.64	01/07/2020	001-017-5-470-00
01-17349	Salt Spreader 3 Plow Blades	1,427.56	01/07/2020	001-017-5-470-00

Check Total: 2,836.67

Vendor: 3482	Z-SPECIALTY PRODUCTS, INC.			Check Sequence: 147
177733	Z-SAFETY SORB: 55 GALLON DRUM (FD STOCK)	490.00	01/07/2020	001-014-5-430-00

Check Total: 490.00

Vendor: 4499	Zobrist Electric Inc			Check Sequence: 148
19215	Square D 50 amp three phase bolt in brak	1,770.00	01/07/2020	111-111-5-450-00

Check Total: 1,770.00

GRAND TOTAL: \$ 800,730.92