

**AGENDA
REGULAR SESSION
HIGHLAND AREA SENIOR CENTER
187 WOODCREST DRIVE
MONDAY, FEBRUARY 6, 2023
7:00 PM**

NOTE: This is an in person meeting. However, anyone wishing to monitor the meeting via phone may do so by following the instructions on [page 3](#) of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of January 17, 2023 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

1. Highland Speedway 2023 Calendar of Events – Special Event Application, Sue Zobrist, Track Manager (attached)
2. Highland Lions Club – Highland Biathlon– Ryan Goodwin, Representative, Special Event Application (attached)
3. Illinois Trekkers –A Walk in Highland– Special Event Application – Vickie Ridgeway, Representative (attached)

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

B. Requests of Council:

C. Staff Reports:

NEW BUSINESS:

- A. **MOTION** – Approve Mayor's Appointments of Larry R. Munie to the Combined Planning and Zoning Board (attached)
- B. **MOTION** – Bill #23-10/ORDINANCE Declaring Personal Property of the City Surplus and Authorizing its Sale and/or Disposal, Specifically a 2017 Ford Escape and A 2018 Ford Escape (attached)
- C. **MOTION** – Bill #23-11/ORDINANCE Amending City Code, Chapter 25 – Nuisances, Article I – Nuisances Generally, Section 25-3. – Specific Nuisances Enumerated, (18). Noise (attached)
- D. **MOTION** – Bill #23-12/ORDINANCE Declaring Personal Property of the City Surplus and Authorizing its Sale and/or Disposal, Specifically Generators and Ancillary Components Used by the City Light and Power Department (attached)

Continued

- E. **MOTION** – Bill #23-13/ORDINANCE Amending Chapter 78 – Utilities, Article II – Electric Service Regulations, Division 3 – Billing and Rates, Section 78-112 – Schedule of Electric Rates, of the Code, to Adjust the Electric Rates Charged by the City of Highland Department Of Light & Power (attached)

REPORTS:

- A. **MOTION** – Accepting Expenditures Report #1235 for January 14, 2023 through February 3, 2023 (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:

Continued



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Breann Vazquez, ADA Coordinator, by 9:00 AM on Monday, February 6, 2023.

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

Directions for Public Monitoring of Highland City Council Meetings:

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

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

618-882-5625

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

Conference ID #: 867900

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

Note: This is for audio monitoring of the meeting, only. Participants will not be able make comments.

Anyone wishing to address the city council on any subject during the Public Forum portion of the meeting may submit their questions/comments in advance via email to lhediger@highlandil.gov or, by using the citizens' portal on the city's website found here: https://www.highlandil.gov/citizen_request_center_app/index.php.

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



CITY OF HIGHLAND

SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

PURPOSE: The City of Highland supports various community activities and festivals throughout the year. Establishing public safety and coordinating needs between the events and the city are the overall goals of this process. It is the responsibility of the specific event Sponsors to obtain, complete, and follow through the application process for city approval.

SPECIAL EVENT: A "Special Event" is defined as: (1) any event, race, gathering, demonstration, or service; (2) that occurs partially or completely within the jurisdiction of the City of Highland; (3) is expected to draw crowds in excess of one hundred fifty (150) attendees; and (4) is expected to or could disrupt normal daily functions within the City of Highland including but not limited to traffic congestion and excess noise; or could create a public health/safety concern without proper precautions or prior planning. Specific examples would include (but are not limited to): The Kirchenfest, Schweizerfest, 5K runs, parades, Art in the Park, Fourth of July Festivities, Madison County Fair, etc. The City Manager will make the final determination as to whether an event qualifies. This will be based upon the totality of the circumstances presented.

PROCEDURE:

1. All Requests will be directed to Highland City Hall, to the attention of the Deputy City Clerk.
2. Applications will be available at Highland City Hall, Monday-Friday, 8:00 am to 5:00 pm or online through the City's web site.
3. Applications will be completed by the Event Sponsor and submitted at least 60 days prior to the event. The application must be signed by the Event Sponsor Responsible Party. Incomplete applications will not be accepted. If an application is accepted and later determined to be incomplete, the applicant will be notified by the Deputy Clerk. Failure to provide information will result in denial of application.
4. The Deputy City Clerk will forward the application to all city departments that have responsibilities relating to the event. If necessary, a committee meeting involving the event Sponsor and city stakeholders may take place to clarify questions, determine specific needs, and address concerns.
5. The event Sponsor is required to obtain final approval for the special event from the City Manager. The City Council may announce the special event to the public at a scheduled Council meeting.

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Highland Speedway races + Madison County Fair

Type/Purpose of Event: Festival Race Other Fundraiser Service Parade
 Demonstration Other (please specify): _____

Location of Event: Fairgrounds at Lindendale Park

Sponsoring Organization/Individual: Madison County Fair Assn

Event Responsible Party: Susan Zobrist David Ammann
Address: 11038 Ellis Rd St. Jacob, IL 62281 1322 Tberg Rd Highland, IL
Phone(s): 618-410-4075 618-520-6165
Email: zobrists@hometel.com david.ammann92@gmail.com

Secondary Contact: Shawn Horstmann Jason Boeser
Address: 14235 Landolt Rd Jaccshunter, IL 804 State Rte 160
Phone(s): 618-792-8147 618-781-6348
Email: shawn.horstmann54@gmail.com jason.boeser@boesers.com

Date(s) of Set-up: N/A

Event Date(s) / Times:
See schedule

Date(s) of Tear-down: N/A

Expected Attendance: 1,800

Alcohol License Required: Yes No
If yes, application received: Yes No

Sound Amplification System utilized: Yes No
If yes, hours of operation: 3:00 - 11:00 pm

Funding request of the Council: Yes No
Amount requested and purpose: _____

City Services Requested – Please attach additional documents (maps, detailed information), where needed. Write “Not applicable” if no services requested.

(Directors must initial behind requests)

Street Dept: Signage, Barricades, Street Closures (Specify): Public Works Director: _____

N/A-races Fair:
No parking signs down Lindenthal
close off Park Hill drive
close off at T and top of hill

Electric Dept: Electrical Service, Lighting (Specify): Electric Dept. Director: _____

N/A races
Setup outside electric- Fair

Public Safety: Security, First Aid, Traffic Control (Specify): Public Safety Director: _____

N/A

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

N/A

Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify):

Department: _____
dumpsters- Fair
EMS- ambulance for all events

Application Checklist (Attachments):

Deputy Clerk Initial
Upon receipt or waiver:

Certificate of Insurance: (attached) _____
o Must be General liability
o \$1 Million per occurrence/\$2 million aggregate
o City named as “additional insured” if Event is on city property.

Site Plan Rendering _____

Evacuation Plan _____

Fire Plan _____

Parking Plan _____

Schedule City Council Meeting for announcement _____

o **Date:** Feb 6, 2023

Application Submittal (60+ days) _____

Susan Zobrist
Event Sponsor Responsible Party

1-29-2023
Date

City Manager

Date

Madison County Fair Parking Plan

During the Madison County Fair and the weekly races at the Highland Speedway. Parking is located on the property of the Madison County Fairgrounds as well as the 4 diamonds, north of the Highland Elementary grade school.

Madison County Fair Evacuation/Fire Plan

The Madison County Fairgrounds is an outside venue. The evacuation/fire plan for the buildings is below. All enclosed buildings have numerous exits.

All Barns – Swine Barn, Cattle Barn, Sheep Barn and 4H barn are all open sided buildings. Find the quickest exit. Chicken Barn – find the nearest exit on the East and West sides of the building. Show Barn – find the nearest exit out of the rollup doors or walk in doors. Expo Hall – find the nearest exit out of south, north, or west side of the building. Grandstands – please find the nearest exit out of all sides of the grandstands.

Saturday Nights
Racing @ 6:45 pm



Visit us on Facebook! Track: 618-654-6656
Kids 12 & Under Free in Grandstands!
Kids 12 & Under Pit Pass \$15

www.highlandspeedway.com

Email: highlandspeedway@hometel.com

2023 proposed Highland Speedway Schedule (subject to change, check highlandspeedway.com for updates)

Sun.	March 12 th	<i>Play Day (Noon to 3:00 pm)</i>
Sat.	March 18 th	<i>First Night</i>
Sat.	March 25 th	Race
Sat.	April 1 st	Race
Sat.	April 8 th	Race
Tues.	April 11 th	Test & Tune Open Practice all Classes 5pm – 8pm
Sat.	April 15 th	Race
Sat.	April 22 nd	Race
Sat.	April 29 th	Race
Sat.	May 6 th	Race
Tues.	May 10 th	Test & Tune Open Practice all Classes 5pm – 8pm
Sat.	May 13 th	Race
Sat.	May 20 th	Race
Sat.	May 27 th	Race
Sat.	June 3 rd	Race
Sat.	June 10 th	Race
Tues.	June 14 th	Test & Tune Open Practice all Classes 6pm – 9pm
Sat.	June 17 th	Race)
Sat.	June 24 th	Race
Sat.	July 1 st	Pit Stop
Sat.	July 8 th	Race
Tues.	July 12 th	Test & Tune Open Practice all Classes 6pm – 9pm
Sat.	July 15 th	Race
Sat.	July 22 nd	Race
Tues.	July 25 th	Tractor Pull
Wed.	July 26 th	Fair Race
Thurs.	July 27 th	Combine Demo
Fri.	July 28 th	Rodeo
Sat.	July 29 th	Demo Derby
Sat.	Aug 5 th	Race
Tues.	Aug 8 th	Test & Tune Open Practice all Classes 6pm – 9pm
Sat.	Aug 12 th	Race
Sat.	Aug 19 th	Race
Sat.	Aug 26 th	Race
Sat.	Sept 2 nd	Race
Sat.	Sept 9 th	Race
Sat.	Sept 16 th	Race
Sat.	Sept 23 rd	Race
Sat.	Sept 30 th	Race
Sat.	Oct 7 th	Race
Sat.	Oct 14 th	Race
Sat.	Oct 21 st	Race
Sat.	Oct 28 th	Race



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4. The Deputy City Clerk will forward the application to all city departments that have responsibilities relating to the event. If necessary, a committee meeting involving the event Sponsor and city stakeholders may take place to clarify questions, determine specific needs, and address concerns.
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CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: _____

Type/Purpose of Event: Festival Race Other Fundraiser Service Parade
 Demonstration Other (please specify): _____

Location of Event: _____

Sponsoring Organization/Individual: _____

Event Responsible Party: _____

Address: _____

Phone(s): _____

Email: _____

Secondary Contact: _____

Address: _____

Phone(s): _____

Email: _____

Date(s) of Set-up: _____

Event Date(s) / Times:

Date(s) of Tear-down: _____

Expected Attendance: _____

Alcohol License Required: Yes No

If yes, application received: Yes No

Sound Amplification System utilized: Yes No

If yes, hours of operation: _____

Funding request of the Council: Yes No

Amount requested and purpose: _____

City Services Requested – Please attach additional documents (maps, detailed information), where needed. Write “Not applicable” if no services requested.

(Directors must initial behind requests)

Street Dept: Signage, Barricades, Street Closures (Specify): **Public Works Director:** _____

Electric Dept: Electrical Service, Lighting (Specify): **Electric Dept. Director:** _____

Public Safety: Security, First Aid, Traffic Control (Specify): **Public Safety Director:** _____

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

Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify):
Department: _____

Application Checklist (Attachments):

**Deputy Clerk Initial
Upon receipt or waiver:**

- Certificate of Insurance: (attached)** _____
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as “additional insured” If Event is on city property.

- Site Plan Rendering** _____

- Evacuation Plan _____
- Fire Plan _____
- Parking Plan _____
- Schedule City Council Meeting for announcement _____
- **Date:** _____
- Application Submittal (60+ days) _____

Event Sponsor Responsible Party _____ Date _____

City Manager _____ Date _____



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Location of Event: _____

Sponsoring Organization/Individual: _____

Event Responsible Party: _____

Address: _____

Phone(s): _____

Email: _____

Secondary Contact: _____

Address: _____

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Email: _____

Date(s) of Set-up: _____

Event Date(s) / Times:

Date(s) of Tear-down: _____

Expected Attendance: _____

Alcohol License Required: Yes No
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Site Plan Rendering _____

- Evacuation Plan _____
- Fire Plan _____
- Parking Plan _____
- Schedule City Council Meeting for announcement _____
- **Date:** _____
- Application Submittal (60+ days) _____

Event Sponsor Responsible Party **Date**

City Manager **Date**

WELCOME TO HIGHLAND, ILLINOIS! We will meet up at their historic Plaza Square. Get set to enjoy their beautiful tree-lined streets. Highland is one of the oldest Swiss settlements in the United States. It was founded in 1831 by Swiss pioneers from Sursee, Switzerland and has shared the title of “Sister City” with Sursee since 1976. Highland’s historic district is where the walk starts and ends with the city’s landmark fountain and Plaza Square Park. The landmark Lory Theatre is also part of the historic district. Highland is the birthplace of Pet Milk and Schott Brewery. Other areas of interest include the Wicks Organ Company, founded in the early 1900’s. Its first successful organ, the Opus One, was contracted by St. Paul R.C. Church in 1906 and from there continued throughout the early 20th century to invent their patented “Direct Electric” valve.

WHAT IS A VOLKSMARCH: A volksmarch is a leisurely walk through a scenic, historic, and/or interesting area over a clearly marked trail. The event is a family oriented, noncompetitive walk done at your pace. An achievement program is available to keep track of your accomplishments.

LOCATION: The Highland, Illinois Town Square is located at 914 Main Street, Highland, IL 62249. **PARKING:** Parking is available around the Square and along city streets where designated.

START/FINISH: Start between 8:30am and 11:30am; finish by 2:00pm. Walk at your own pace and pleasure. Event will take place regardless of weather. Restrooms are available near the start point and on the trail.

DISTANCE: There will be two 5K trails marked with signs. Trails are all on sidewalks or paved streets. Trail is suitable for strollers and wheelchairs, but some difficulty may be encountered on the hills.

REGISTRATION: The fee is \$3.00 for all walkers and is open to everyone ...all ages are welcome. An adult must accompany children under the age of 12. There is no pre-registration for this event and **NO REFUNDS**. Pets are welcome, but must be kept on a leash and it is your responsibility to clean up after your pet(s). Only service animals allowed in buildings.

SANCTION: The American Volkssport Association (AVA), a member of the International Federation of Popular Sports (IVV), sanctions this event. We remind you to bring both IVV books (event and distance). IVV Books are available at the start/finish for \$6.00 each.

AWARDS: There will be no award for this walk.

PROCEDURE: At the start, get a start card and fill it out. Carry this card with you on the walk and present it at the end of your walk. Start cards remain the property of the Illinois Trekkers and must be turned in at the finish point when the walk is completed.

REFRESHMENTS: Water will be available at Start/Finish. There are many wonderful eating establishments in and around Highland to try after your walk.

WEBSITES: www.ava.org
www.ilinois-trekkers.org
www.snows.org

DIRECTIONS: From I-55/I70E: Take exit 17 toward US-40E. Continue onto US-40E, turn right onto Hemlock Street, turn left onto Highland Road, continue onto Broadway (IL-160), turn left onto Washington Street, turn left onto Main Street.

FOR MORE INFORMATION, CONTACT:

Vickie Ridgeway (618)792-3881 or ridgeway410@msn.com

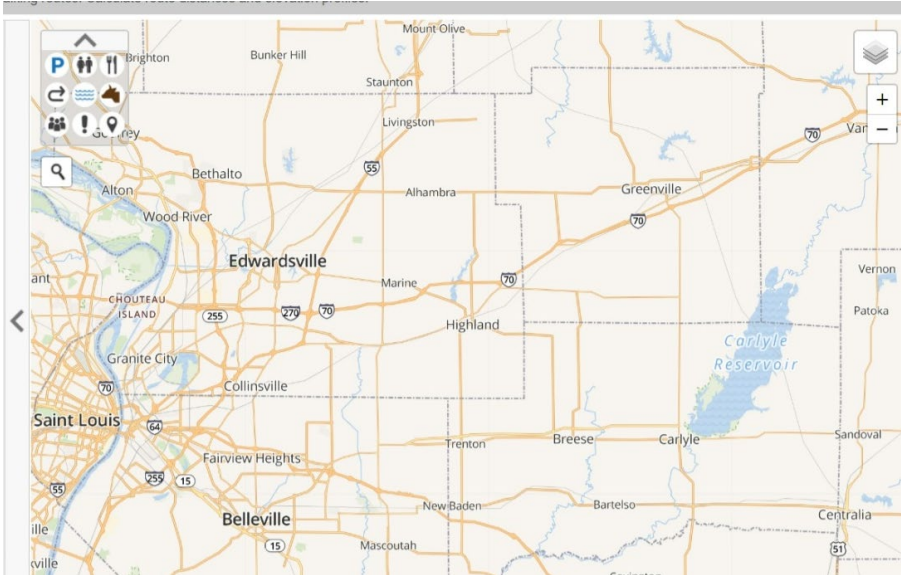
DISCLAIMER: The sponsors of this event are not liable for accidents, injury, lost or stolen items, and/or material damage. Every effort will be made by the sponsors to make this a safe, enjoyable, and memorable event.

A WALK IN HIGHLAND, ILLINOIS

Saturday, May 13, 2023

5K and 10K Kilometer Distances

Start: 8:30am – 11:30am Finish: By 2:00pm



Trail Rating 1A

Event: 2023-xxxxxx

Special Programs: “Town Halls/City Halls”, “IVV-Americas”

“Rockin’ Around the Clock”, “Walkin’ the USA A-Z”

Hosted By:

Illinois Trekkers Volkssport Club



HIGHLAND WALK – 5k – LOOP A

1. From the Start Point (Main Street) go east (**right**) to Washington Street.
2. **Right** on Washington St. (toward Shell station – there are restrooms here).
3. **Left** on Broadway Street. You will pass the Swiss-style City Hall on your left. **Special Program: “Rockin’ Around the Clock.”**
4. **Cross Broadway Street at Cypress Street stoplight.** Then continue on Broadway.
5. **Right** on Lemon Street (before round-about) (**no sign**).
6. **Left** on 12th Street.
7. **Right** on Poplar Street.
8. Watch for sign on left after 16th Street and turn **Left** on Paris Street.
CAUTION
Please Note: no Sidewalks on Paris or Spruce.
9. **Right** on Spruce Street (**no sign**). (Going up towards the school).
10. **Right** on Lindenthal Avenue. Note the Lindendale Park to your left as you turn.
11. **Right** on Olive Street. Note, to your left, “Lila’s Garden,” Highland Garden Club. **Special Program: “Little Free Libraries “inside the garden.**
12. **Left** on 13th Street.
13. **Left** on Zschokke Street. Note **Highland Water Tower Park and Tot Lot** to your right.
14. **Right** on Lindenthal Avenue.
15. Cross the street and go **Right** on Washington Street.
16. Left on 13th Street.
Please Note: no sidewalk between Walnut Street and the Erwin H. Weder Museum.
17. On your left, you will pass the **Erwin H. Weder Museum**, formerly **Schott Brewery** starting in the mid-1800’s.
Please Note: No Sidewalk between Old Trenton Road and Broadway.
18. **Right** on Mulberry Street.
19. **Right** on Broadway Street.
20. **Cross Broadway Street at stoplight and turn Left** on Walnut Street to Main Street.
21. Turn **right** on Main Street. Note the historic **Lory Theatre** on right (opened in the early 1900’s as the Columbus Opera House). The Opera House was renovated to a movie theatre in 2012.
22. Continue on Main Street to Start Point.

Thank you for coming. Hope you enjoyed the Walk.

Emergency: 911 Info: (618)792-3881
POC: Vickie Ridgeway

North



HIGHLAND WALK – 5k – LOOP A

LOOP 1 – 5K NORTH LOOP HIGHLAND

From the Start Point, go to Laurel Street (go West)

Left on Laurel Street

Right on Broadway

Right on Pestalozzi Street

Right on 8th Street

Right on Walnut Street

Left on 9th Street

Left on 6th Street

Right on Walnut Street, Cross cracks, Use caution with cars/trains

Right on 3rd Street

Right on Pine Street

Left on 5th Street

Right on Zschokke Street – Caution with tracks/trains

Right on 6th Street

Left on Washington Street

Left on 8th Street

Left on Olive Street

Right on 6th Street

Right on Poplar Street

Right on Broadway

Right on Washington Street to start point.

Glad you came! Hope you had a good time.

Emergency:911

Any questions, Call POC: Vickie Ridgeway (618)792-3881

Hosted By: Illinois Trekkers

www.illinois-trekkers.org

January 30, 2023

Vickie Ridgeway
2721 Fieldstone Drive
Maryville, IL 62062

Dear Megan and City Council Members,

Thank you for allowing me to bring this Illinois Trekker event before you in hopes of confirming a date to participate in our Volksmarch 5K/10K walk this May 13, 2023. As you know, we have been walking here in Highland for several years now either with Bill Malina's Club, a native Highland resident, or the Illinois Trekkers. Highland is a very clean city with a lot of history behind it and is one of our favorites!

I am attaching 2 approximately 5K trails we are planning to use – words and accompanying maps of streets/sidewalks. I have a template of the brochure we will be handing out, as well. What we ask is permission to use the bathrooms across from the fountain to be unlocked during the event, and for us to be able to put small directional signs between resident's yards and the street. These signs will be put out the day before the event and taken down as soon as the event is over. I am also including the Special Events Application you requested. We appreciate all your courtesy and support you have shown us in the past and look forward to another successful event this May.

If you have any questions regarding these materials or suggestions, please contact me at: Ridgeway410@msn.com or call (618)792-3881. (You may have to leave a message should I be out & about, but I will get back to you ASAP).

Vickie Ridgeway, Treasurer

Illinois Trekkers

www.illinois-trekkers.org

Map your running, cycling and walking routes. Calculate route distances and elevation profiles.

walking

distance **4.93 km**

energy **938 kJ**

Draw Route

Follow roads

Start Stop

Close loop Out & back

Undo Clear all

Save Print

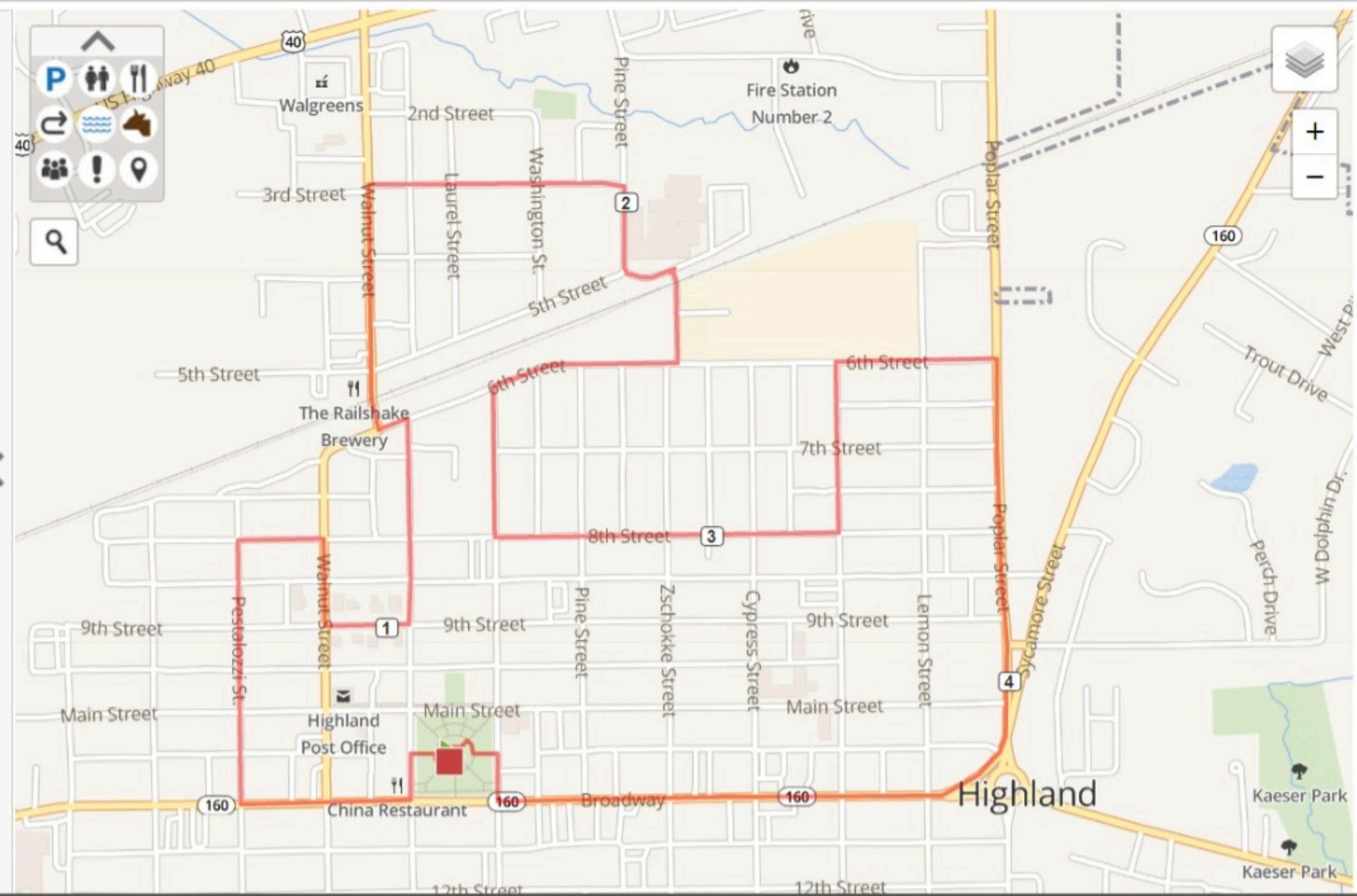
Edit Route

Graphs

Show Elevation

Show Gradient

Refresh Elevation



Support mapometer FOR NO ADS & MORE FEATURES



We use cookies to help improve your user experience. By continuing to use this site you are consenting to our use of cookies. [learn more](#) [OK](#)

What is Mapometer.com?

Mapometer.com is an online map-based route planner for sports people. It enables you to map your runs, cycles and walks and calculate the distances and elevation profiles of your routes. It also provides training logs so you can track your progress and monitor the calories you burn. Used by athletes worldwide as a tool to train for marathons, half-marathons and triathlons and charity runs.

What can Mapometer.com do for you?

- Can I map my runs to see how far I went? YES
- Can I plan my routes before I cycle them? YES
- Can I view the elevation profile of my cycle routes? YES
- Can I see much energy am I burning on my runs or cycle rides? YES
- Can I record and track my training over time? YES
- Can I search for new routes or places to go running or walking? YES

Book Now



City of Highland

MEMO TO: City Council Members

FROM: Kevin B. Hemann, Mayor

SUBJECT: Appointment to Combined Planning & Zoning Board

DATE: February 1, 2023

Due to Al Stoecklin's resignation, a vacancy currently exists on the Combined Planning and Zoning Board. Mr. Larry Munie has expressed an interest and completed an application for appointment and would like to appoint him to fill this vacancy. This term will expire August 31, 2024.

I am therefore asking that you approve the appointment of Larry Munie to fill the remainder of the unexpired term of Al Stoecklin on the Combined Planning & Zoning Board. If you have any questions regarding this appointment, please contact me.

APPLICATION FOR APPOINTMENT TO
CITY OF HIGHLAND BOARDS AND COMMISSIONS



Please print or type.

Name LARRY R MUNIE
First Middle Last

Home Address 2040 ASTER CT. HIGHLAND 62249
Street City Zip

Date of birth: 05/21/63 Do you reside within the City limits? Yes No How long? 30 YEARS

Home Telephone 701-0625 Daytime Telephone _____

Occupation SEMI RETIRED/ESTIMATOR Place of Employment MUNIE TRENCHING & EXCAV.

E-Mail Address(es) Lrmunie@yahoo.com

Have you ever been convicted of a felony? Yes No

List Board(s) or Commission(s) you're interested in: Planning & Zoning

What experience do you possess that you believe qualifies you to serve? _____

40 years in construction, supervisor for 20+ years
with Korte & Plocher Construction.

Please list your interests/hobbies: Golf, Bowling.

You may attach additional information to support this application.

References: Scott Plocher 2008 Thole-Plocher Rd 654-9408
Name Address City Phone
Scott Korte 2957 Amberwood Drive 514-2262
Name Address City Phone

I certify that the information given herein is true and complete. By signing this application, I hereby authorize an investigation of all statements contained in this application for appointment as may be necessary in arriving at a decision regarding the possibility of appointment.

Information submitted on this application is public information. A false or misleading statement will be cause for elimination from consideration.

Signature of Applicant [Signature] Date 1-11-2023

Return completed applications to:
Lana Hedlger, Deputy Clerk
City Hall, 1115 Broadway
PO Box 218
Highland, IL 62249

Or you may fax to: (618.654.4768)

ORDINANCE NO. _____

**AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF
HIGHLAND SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL,
SPECIFICALLY A 2017 FORD ESCAPE AND A 2018 FORD ESCAPE**

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, 65 ILCS 5/11-76-4 provides that whenever a municipality in the state of Illinois owns any personal property which, in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or in the best interests of the municipality to keep, a majority of the corporate authorities at any regular or special meeting called for that purpose, may: (1) by Ordinance authorize the sale of such personal property in whatever manner they designate with or without advertising the sale; or (2) may authorize any municipal officer to convert that personal property to the use of the City; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

WHEREAS, the City Building and Zoning Department (“Building and Zoning”) currently owns:

1. 2017 Ford Escape, VIN# 1FMCU9GD0HUC81974
2. 2018 Ford Escape, VIN# 1FMCU9GD5JUC90952

(hereinafter “Ford Escapes”); and

WHEREAS, the Ford Escapes were purchased as inspector vehicles and are no longer needed do the fact that Building & Zoning currently has a truck that is being utilized by one inspector and the other inspector drives a City Fire Department vehicle; and

WHEREAS, the Director of Community Development has informed the City Council that the Ford Escapes are being traded in for a combined total of \$31,500.00 on one vehicle to be used by Building & Zoning; and

WHEREAS, in the opinion of this City Council, the Ford Escapes are no longer necessary or useful to, or in the best interests of the City to retain, and should be declared surplus personal property; and

WHEREAS, the Director of Community Development has informed the City Council the Ford Escapes will be traded in for the highest value possible, or traded in for \$31,500.00; and

WHEREAS, City has determined the City Manager, or his designee, is permitted to sell, or trade in, the surplus personal property, specifically the Ford Escapes, for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager, or his designee; and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to declare the aforementioned personal property surplus, and sell, trade in, and/or dispose of the same.

NOW, THEREFORE, BE IT ORDAINED 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 City personal property, specifically the aforementioned Ford Escapes, are hereby declared no longer useful to the City or necessary for City purposes, that the City personal property is declared surplus, and that it is in the best interest of the City to sell, trade in, and/or dispose of the same.

Section 3. The City Manager, or his designee, is directed and authorized to sell, trade in, and/or dispose of the surplus personal property, as the City Manager, or his designee, sees fit.

Section 4. The City Manager, or his designee, is directed and authorized to sell and/or trade in the surplus personal property for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager, or his designee.

Section 5. This Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

This Ordinance adopted 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 _____, 2023, the vote taken by ayes and nays and entered upon the legislative records as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



City of Highland

January 26, 2023

To: Chris Conrad, City Manager

From: Breann Vazquez, Director of Community Development

RE: Declaring Two Vehicles as Surplus Property for Building & Zoning

I recommend that the City Council declare the following vehicles as surplus property for Building & Zoning:

2017 Ford Escape, VIN# 1FMCU9GD0HUC81974

2018 Ford Escape, VIN# 1FMCU9GD5JUC90952

These two vehicles were purchased as inspector vehicles and are no longer needed. Building & Zoning currently has a truck that is being utilized by one inspector and the other inspector drives a Fire Department vehicle, as he is also the Fire Chief. I plan to trade in the two vehicles and purchase one vehicle to be shared by Mallord and I for site visits, inspections, meetings, etc.

ORDINANCE NO: _____

**AN ORDINANCE AMENDING CITY CODE, CHAPTER 25 – NUISANCES, ARTICLE I
– NUISANCES GENERALLY, SECTION 25-3. – SPECIFIC NUISANCES
ENUMERATED, (18). NOISE**

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

WHEREAS, City has determined it necessary to update the City Code to provide clarity on what can be used to determine whether noise is a nuisance; and

WHEREAS, the City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to amend the City Code to provide clarity as to what can be used to determine whether noise is a nuisance.

NOW, THEREFORE, BE IT ORDAINED, 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. Chapter 25 – Nuisances, Article I – Nuisances Generally, Section 25-5. – Specific Nuisances Enumerated, (18) Noise, shall be amended as follows:

(18) Noise. To produce or permit to be produced, whether on public or private property, any offensive noise to the disturbance of the peace or quiet of any person residing in the vicinity. Whether any noise is deemed to be a nuisance may be determined by using the Environmental Protection Agency Noise Pollution Standards, or guidance from any other objective source on what makes noise offensive or a disturbance of the

peace to any reasonable person. The determination as to whether any noise is deemed to be a nuisance shall be made at the sole discretion of the City and its agents.

Section 3. That this Ordinance shall be known as Ordinance No: _____ and shall be effective upon adoption with implementation date of _____.

This Ordinance adopted 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 _____, 2023, the vote taken by ayes and nays and entered upon the legislative records as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

ORDINANCE NO. _____

**AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF
HIGHLAND SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL,
SPECIFICALLY GENERATORS AND ANCILLARY COMPONENTS USED BY THE
CITY OF HIGHLAND LIGHT AND POWER DEPARTMENT**

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

WHEREAS, 65 ILCS 5/11-76-4 provides that whenever a municipality in the state of Illinois owns any personal property which, in the opinion of a simple majority of the corporate authorities then holding office, is no longer necessary or useful to, or in the best interests of the municipality to keep, a majority of the corporate authorities at any regular or special meeting called for that purpose, may: (1) by Ordinance authorize the sale of such personal property in whatever manner they designate with or without advertising the sale; or (2) may authorize any municipal officer to convert that personal property to the use of the City; or (3) may authorize any municipal officer to convey or turn in any specified article of personal property as part payment on a new purchase of any similar article; and

WHEREAS, Light and Power currently owns:

1. **Generator Unit #5, serial #B7695, engine serial #970858**
2. **Generator Unit #6, serial #B-8843, engine serial #38D868001TDFSM12**

3. Associated Control Panels, Exhaust Systems, Air Houses, and Ancillary Components

(Hereinafter “City Generators and Ancillary Equipment”); and

WHEREAS, in the opinion of this City Council, the City Generators and Ancillary Equipment are no longer necessary or useful to, or in the best interests of the City to retain, and should be declared surplus personal property; and

WHEREAS, the Director of Light and Power has informed the City Generators and Ancillary Equipment will be sold for the highest value possible, or disposed of if deemed to have little or no value; and

WHEREAS, City has determined the City Manager, or his designee, is permitted to sell the surplus personal property, specifically the City Generators and Ancillary Equipment, for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager, or his designee; and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare and economic welfare to declare the aforementioned personal property surplus, and sell and/or dispose of the same.

NOW, THEREFORE, BE IT ORDAINED 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 City personal property, specifically the City Generators and Ancillary Equipment, are hereby declared no longer useful to the City or necessary for City purposes, that the City personal property is declared surplus, and that it is in the best interest of the City to sell and/or dispose of the same.

Section 3. The City Manager, or his designee, is directed and authorized to sell and/or dispose of the surplus personal property, as the City Manager, or his designee, sees fit.

Section 4. The City Manager, or his designee, is directed and authorized to sell the surplus personal property for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager, or his designee.

Section 5. This Ordinance shall be known as Ordinance No. _____ and 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 _____ 2023, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

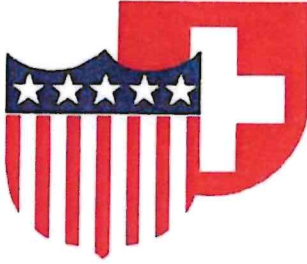
NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: January 31, 2023
Subject: Declaration of Fairbanks Morse Generators #5 and #6 as Surplus

RECOMMENDATION


I ask that you seek council approval to declare the generators below as surplus and allow their disposal as the Director of Electric and City Manager see best fit.


- Generator unit #5, Serial #B7695 and Engine Serial Number 970858
- Generator unit #6 Serial # B-8843 and Engine Serial Number 38D868001TDFSM12
- Associated control panels, exhaust systems, air houses and other ancillary components.

DISCUSSION

These units are emergency only units, not part of our capacity credit team. As such they were not retrofitted with catalysts during the past round of EPA rule changes and are only allowed to be run for limited testing and a limited number of hours during an emergency (when we have no incoming power source). The past few times they have been exercised, we had to extinguish small oil fires to preclude catastrophic issues. The EPA is currently proposing new rule changes that would likely preclude their future use without modification and since these units are very old and have become a liability to run it is recommended they be surplus and sold or scrapped, whichever we can gain the most financial reward from. The city will save over \$20,000 annually on utility costs alone by retiring these units. We will also investigate the value of repurposing the existing building as a city mechanics shop.

CONCURRENCE

Recommended by: 
Daniel Cook, Director of Light & Power

Approved by: 
Chris Conrad, City Manager

BASLER BE *Electric Company*
HIGHLAND, ILLINOIS

BASLER BE *Electric Company*
HIGHLAND, ILLINOIS



IMPORTANT NOTICE
After starting engine be sure to turn "ON" voltage regulator before closing breaker to go on line. Failure to do so could result in damage to engine and controls. After tripping breaker and before stopping engine turn voltage regulator to "OFF". Contactor will not reset if you do not turn regulator off.

TURN TO STOP
WHEN OFF LINE



VOLTAGE REGULATOR



Westinghouse

Important Note
After starting engine check to see there is 2400 volts on generator. Turn voltage regulator on if there is not. Do not close breaker without voltage on generator, doing so could damage engine and controls. After opening breaker and before stopping engine turn voltage regulator off.











Super-E Brake Motors
Chemical Processing
Industrial
Inverter Drive
Washdown
Explosion Proof
Standard-E

SAFETY LABEL
WARNING: This equipment is designed for use only by trained personnel. Improper use may result in injury or death. Read the operator's manual before using this equipment. The following safety instructions apply to this equipment:
1. Always wear your seat belt when operating the lift.
2. Do not drink alcohol or use drugs before operating the lift.
3. Do not operate the lift if you are tired or overworked.
4. Do not operate the lift on uneven or slippery surfaces.
5. Do not operate the lift with a load that exceeds the rated capacity.
6. Do not operate the lift with a load that is not properly secured.
7. Do not operate the lift with a load that is not properly balanced.
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ERNER

SCALE
MOTOR
SPECIAL
OPERATIONS

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 78 – UTILITIES, ARTICLE II – ELECTRIC SERVICE REGULATIONS, DIVISION 3 – BILLING AND RATES, SECTION 78-112 – SCHEDULE OF ELECTRIC RATES, OF THE CODE OF ORDINANCES, TO ADJUST THE ELECTRIC RATES CHARGED BY THE CITY OF HIGHLAND DEPARTMENT OF LIGHT & POWER

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, from time to time, increased the rates and costs of services to be charged by City for electricity and other services from the Light and Power Department; and

WHEREAS, City believes it is necessary and in the best interest of the City to increase the rates to be charged for electricity and to increase any other costs necessary to reflect changes in the light & power marketplace; and

WHEREAS, City has determined the rates charged to customers by the Department of Light & Power for electricity have remained unchanged for two years; and

WHEREAS, City has determined during the last two (2) years, the operating costs and maintenance costs of the Department of Light & Power has increased significantly; and

WHEREAS, the City Council, by Resolution No. 2276, adopted on November 17, 2014, retained Utility Financial Solutions, LLC to provide an electric utility cost of service analysis, long term financial projection, and rate design for the Department of Light & Power; and

WHEREAS, City has determined that Utility Financial Solutions, LLC provided to the Department of Light & Power the utility cost of service analysis, long term financial projection, and rate design for the Department of Light & Power; and

WHEREAS, the Director of Light & Power – relying in part on the utility cost of service analysis, long term financial projection, and rate design provided by Utility Financial Solutions, LLC – addressed the City Council at its meeting on November 21, 2016, and recommended that the City of Highland increase electric rates in order to: 1) increase the Department of Light & Power’s cash reserves to a level in accord with industry standards; 2) to strengthen the long-term financial viability of the City of Highland’s electric system; and 3) to enable the City of Highland to make improvements in the electric system that would enhance the system’s sustainability and reliability; and

WHEREAS, the Director of Light & Power has informed the City Council that the last rate increase was made in 2021, and no rate increase for electricity has occurred in the interim; and

WHEREAS, the Director of Light & Power has informed City Council that the implementation of the suggested rate adjustments will put rates near where they were recommended to be in the 2016 Cost of Service Study; and

WHEREAS, the Director of Light & Power has informed City Council that the implementation of the suggested rate adjustments will allow increased investment in electric system maintenance and improvements, assuring its continuing reliability; and

WHEREAS, City finds that rates charged to customers by the Department of Light & Power for electricity and services should be increased as recommended by the Director of Light & Power; and

WHEREAS, City finds it to be in the best interests of public health, safety, general welfare, and economic welfare to increase the rates charged by the Light & Power Department for electricity and services; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents necessary to increase the rates charged to customers by the Department of Light & Power for electricity and services.

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

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

Section 2. Chapter 78 – Utilities, Article II. – Electric Service Regulations, Division 3. – Billing and Rates, Sec. 78-112. – Schedule of electric rates, shall now state:

Sec. 78-112. - Schedule of electric rates.

(a) *Residential service.*

(1) *Defined:* The predominant use of residential service is for domestic purposes in single family occupancy, in a one-unit apartment or residence, or for general farm purposes having single-phase service of 200 or less amperes.

(2) *Residential rates:*

- a. *Customer charge:* \$15.00 per month for single-phase service, and
- b. *Energy charge:* \$0.0810 per kilowatt-hour for all kwh.

(b) *Recreational nonprofit demand (NPD) rate.*

(1) *Defined:* A commercial rate (GS2) general service - demand metered customer who has a demand that is greater than 20 kilowatts (kW) and who is defined as a nonprofit as follows:

A nonprofit organization is formed for the purpose of serving a public or mutual benefit other than the pursuit or accumulation of profits for owners or investors. "The nonprofit sector is a collection of entities that are organizations; private as opposed to governmental; nonprofit distributing; self-governing; voluntary; and of public benefit" The nonprofit sector is often referred to as the third sector, independent sector, voluntary sector, philanthropic sector, social sector, tax exempt sector, or the charitable sector.

This rate use is limited to outdoor lighted sports fields owned and operated by nonprofits.

(2) *Nonprofit demand rate.*

- a. Sign up fee: \$500.00, this pays for the special use demand meter required.
- b. Customer charge: \$25.00 per month; and
- c. Energy charge: \$0.0670 per kilowatt hour for all kWh; and

- d. Demand charge: \$6.76 per kW for billable kilowatt demand used during on-peak times as defined below.
 - e. Determination of Billing Demand: The monthly billing kilowatt demand for any month shall be the maximum 15 minute integrated kilowatt demand recorded between the hours of 1:00 p.m. and 7:00 p.m. during that month.
- (c) *Commercial rate (GS1)—General service—Nondemand metered.*
- (1) *Defined:* Any customer who has a demand less than 20 kilowatts (kw) and a monthly usage of less than 8,000 kwh and is not a residential service customer, or who has a separately metered service to an open sports field with no demand meter used for lighting purposes only.
 - (2) *GS1 rates:*
 - a. *Customer charge:* \$25.00 per month, and
 - b. *Energy charge:* \$0.0670 per kilowatt hour for all kwh.
- (d) *Commercial rate (GS2)—General service—Demand metered.*
- (1) *Defined:* Any nonresidential customer who has a demand meter and has a monthly usage of 8,000 or more kwh or a demand that is greater than or equal to 20 kilowatts (kw). The city will install a demand type meter for any nonresidential customer who has 8,000 or more kwh usage in a month or a three-phase service of any size or a single-phase service larger than 200 amperes.
 - (2) *GS2 rates:*
 - a. *Customer charge:* \$50.00 per month, and
 - b. *Energy charge:*
 - First 365 × kw dem., \$0.0459 per kwh
 - Over 365 × kw dem., \$0.0390 per kwh
 - c. *Demand charge:* \$6.76 per kw for billing kilowatts as defined below.
 - d. *Determination of billing demand:* The monthly billing kilowatt demand for any month shall be the maximum 15-minute integrated kilowatt demand recorded during that month.
 - e. *Off-peak power:* A customer must have at least a 300-kilowatt (kw) billing demand and this power must be scheduled by a customer with a minimum 24-hour notice. This power cannot be used for the customer's normal operating loads and the city has the sole discretion of determining if it is available. The customer can schedule this power for a 24-hour period. The customer will be responsible for any scheduling fees charged to the city and will also be responsible for all costs associated with scheduling power which is not used by the customer. No demand charge will be associated with this power and the energy charge will be determined by the city at the time of service.

- f. *Primary meter discount:* A two percent discount will be applied to all primary metered customer's kwh and kw demand usage before being billed on the current rate schedule. Primary metering is available at the sole discretion of the city.
 - g. *Power factor:* Customer shall be responsible for maintaining power at above 85 percent lagging. If the customer's power factor falls below 85 percent lagging, city will provide written notice to the customer of requirement to improve power factor above threshold level of 85 percent lagging. If the customer fails to correct power factor within 90 days of such notice to a level acceptable to city, city shall have the right to apply power factor correction facilities outside of the customer's facilities at the cost of the customer or to adjust the customer's monthly billable demand upwards one percent for each one percent under the required 85 percent month power factor level.
- (e) *Cable TV amplifiers.*
- (1) *Defined:* Cable TV amplification devices. Charges shall be based on estimated usage at the maximum volt-amp (considered to be watts) nameplate rating of the device.
 - (2) *Cable TV amplifier rates:*
 - a. *Customer charge:* \$4.50 per month, and
 - b. *Energy charge:* \$0.0810 per kilowatt hour for all kwh.
- (f) *Rental lighting.*
- (1) *Defined:* This rate shall apply to rental lights installed, energized and maintained by the city and in continuous service 12 months each year from dusk-to-dawn. Basic installation cost covers lights to be installed on existing facilities, within 1 pole distance from a transformer and mounted on an existing pole. If additional poles, transformers, wiring or other infrastructure are required for installation, there will be an additional charge based on time and materials required for this service.
 - (2) *Rental lighting rates:*
 - 100 W lamp—High pressure sodium/quartz lamp, \$6.15 per month, \$85.00 initial fee.
 - 150 W lamp—High pressure sodium/quartz lamp, \$7.40 per month, no new installs.
 - 250 W lamp—High pressure sodium/quartz lamp, \$10.80 per month, \$115.00 initial fee.
 - 400 W lamp—High pressure sodium/quartz lamp, \$15.00 per month, \$160.00 initial fee.
 - 1000 W lamp—High pressure sodium/quartz lamp, \$36.90 per month, no new installs.
 - 175 W lamp—Mercury vapor lamp, \$7.25 per month, no new installs.
 - 400 W lamp—Mercury vapor lamp, \$10.76 per month, no new installs.
 - 150 W Equivalent LED, \$4.00 per month, \$125.00 initial fee.
 - 250 W Equivalent LED, \$8.35 per month, \$315.00 initial fee.
 - 400 W Equivalent LED, \$12.50 per month, \$480.00 initial fee.

(g) *Power cost adjustment.*

- (1) *Applicability:* The energy charges in subsections (a) through (e) are subject to the power cost adjustment (PCA), as outlined below.
- (2) *Power cost adjustment:* A wholesale power cost adjustment (PCA) shall be applied to each kilowatt-hour usage of energy billed under all electric rate classifications. The power cost adjustment for all kilowatt-hours shall be increased by \$0.0001 per kilowatt-hour for each \$0.0001 per kilowatt-hour the utility's average wholesale power cost including debt service exceeds the base rate of \$0.0473 per kilowatt-hour. However, in no event shall the PCA be less than zero. The PCA shall be calculated based on the average of the three months preceding the billing period.

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.

This Ordinance adopted 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 _____, 2023, the vote taken by ayes and nays and entered upon the legislative records as follows:

AYES:

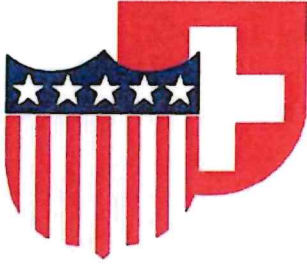
NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: January 30, 2023
Subject: Adjustment of Electric Rates

RECOMMENDATION

I recommend that you seek council approval to adjust the electric rates beginning with the April 2023 billing cycle as detailed in the attached documentation.

DISCUSSION

The city has not adjusted the electric rates for the past 2 years; however the O&M costs for the department have increased significantly during the same time frame. It is important for the city to continue investing in the system infrastructure in order to preserve the system reliability or degradation will take over. Without rate adjustments cash reserves will fall below recommended minimum targets, the electric department will fall below optimal targeted income levels, proper investment in infrastructure improvements cannot take place and the reliability of the system could be negatively impacted. The suggested adjustments to the electric rates will assist in restoring the system to good financial health.

FISCAL IMPACT

Implementation of the suggested adjustments will put rates near where they were recommended to be in the 2016 Cost of Service Study. This will allow increased investment in electric system maintenance and improvements, assuring its continuing reliability.

CONCURRENCE

Recommended by: 
Daniel Cook, Director of Light & Power

Approved by: 
Chris Conrad, City Manager



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 001 General Fund				
Department: 000 Balance Sheet Accounts				
11633	Highland's Tru Buy	CENTRAL PURCHASING	01/27/2023	454.80
11683	TRIPACK, INC.	Central Purchasing Supplies	01/27/2023	1,732.93
11697	Mastercard	PREPAID RECORDING FEE CITY OF HIGHLAND ACCT @MADISON COUNTY	01/31/2023	514.75
Total for Department: 000 Balance Sheet Accounts				2,702.48
Department: 011 General Admin				
11581	Aramark Uniform Services	RUG SERVICE	01/17/2023	68.31
11589	Southwestern Illinois Council of Mayors	SWCOM MONTHLY MEETING (MAYOR & CONRAD) 01/26/23	01/25/2023	90.00
11592	AMAZON CAPITAL SERVICES	2 QTY IPHONE WALLET CASE	01/27/2023	87.16
11594	AssuredPartners Cornerstone LLC	MAY FSA PLAN ADMINISTRATION/DEBIT CARD FEE	01/27/2023	916.50
11604	CDW G Inc	LANA'S TONER CARTRIDGE FOR WORKING FROM HOME	01/27/2023	86.11
11607	City Utilities	UTILITIES - CITY HALL	01/27/2023	2,315.14
11608	CIVICPLUS	MUNICODE LEGAL REVIEW	01/27/2023	5,025.00
11619	Essenpreis Plumbing & Htg	SERVICE CALL FROZEN PIPE LEAK, CITY HALL FROZEN PIPES	01/27/2023	1,327.60
11622	FRONTIER	PHONE CHARGES - GENERAL ALARM	01/27/2023	47.25
11631	Highland Chamber Of Commerce	CHAMBER GIFT CERTIFICATES FOR CITY AWARDS BANQUET	01/27/2023	780.00
11632	Highland Communication Services	HCS SERVICES - HACSM	01/27/2023	41.95
11634	IMC	ANNUAL MEMBERSHIP FEE THROUGH 03/31/2024 - LANA HEDIGER	01/27/2023	310.00
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	8,921.84
11664	QUADIENT, INC.	POSTAGE MACHINE METER RENTAL 10/01/22-12/31/22	01/27/2023	223.82
11673	Secretary Of State Index Dept	NOTARY FEE FOR LANA HEDIGER	01/27/2023	15.00
11680	THE HOWARD E NYHART CO. INC.	2022 GASB REPORT	01/27/2023	2,900.00
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	249.48
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	508.50
11697	Mastercard	A SPECIAL TOUCH FLOWERS FOR AWARDS BANQUET	01/31/2023	1,310.80
Total for Department: 011 General Admin				26,134.96
Department: 012 Police Dept				
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	30.28
11592	AMAZON CAPITAL SERVICES	1 QTY BIANCHI BUCKLE COP-IOK	01/27/2023	429.68
11593	Ameren Illinois	Utilities	01/27/2023	1,146.02
11607	City Utilities	PSB HYDRANT	01/27/2023	1,096.10
11625	GLOBAL TECHNICAL SYSTEMS, INC	Weather Siren Software	01/27/2023	3,750.00
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	4,141.08
11646	MADISON COUNTY INFORMATION TECHNOLOG	LEADS LEASE FROM MADISON CO.	01/27/2023	24.28
11647	Mastercard	GAS FOR K9 CAR	01/27/2023	330.80
11652	Municipal Electronics Inc	RADAR CERTIFICATION	01/27/2023	273.00
11674	Southwestern Illinois Law Enforcement Commission	SICJ Summit- Paul 83, 96, 107, and 82 Feb 28-Mar 2	01/27/2023	340.00
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	293.37
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	1,128.04
11691	Watts Copy Systems Inc	COPIER USAGE/LEASE - JACKIE	01/27/2023	64.44
11697	Mastercard	INTERNATIONAL TXN FEE	01/31/2023	740.65
Total for Department: 012 Police Dept				14,698.24
Department: 013 Building & Zoning				
11593	Ameren Illinois	GAS CHARGE	01/27/2023	732.25
11606	City Of Highland	UTILITY CHARGE	01/27/2023	198.62
11622	FRONTIER	COMMUNICATION CHARGES	01/27/2023	39.71
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	673.35
11647	Mastercard	TIRES ON ESCAPE	01/27/2023	395.58
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	58.67
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	231.22
Total for Department: 013 Building & Zoning				3,239.90
Department: 014 Fire Dept				
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	97.23
11593	Ameren Illinois	Utilities	01/27/2023	1,501.15
11596	Banner Fire Equipment Inc	MOBILE GEAR STORAGE RACK FOR STATION 1	01/27/2023	743.99
11607	City Utilities	UTILITIES - SHED BOAT DOCK	01/27/2023	1,069.25
11612	Consolidated Fleet Services Inc	UNIT LADDER 1530 RK 75T158,FEET OF GROUND LADDERS-PER FOOT,LUBE	01/27/2023	1,706.00
11669	Reding Tire & Battery Inc	OIL LUBE FILTER DEXOS OIL 8 QTS, ROTATE TIRES, A/C REPAIR #1590	01/27/2023	461.25
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	14.63
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	350.27
11697	Mastercard	ACE HARDWARE FIRE STATION #2	01/31/2023	23.83
Total for Department: 014 Fire Dept				5,967.60
Department: 017 Streets / PW Admin				
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	510.19
11593	Ameren Illinois	Utilities	01/27/2023	286.76
11607	City Utilities	Utilities	01/27/2023	1,647.93
11609	COMPUSTITCH SCREEN PRINTING AND EMBROI	Zip Up Hoodie - Jeff V.	01/27/2023	37.00
11616	Dr. Wood Trees & Landscape	42 Hrs. Tree Work Sector # 4 , Stump Removal: Silver Maple	01/27/2023	5,600.00
11621	Fears Fence Company Inc	1 Montege Panel	01/27/2023	347.89
11640	JANSEN CHEVROLET	Inspection Truck # 607	01/27/2023	41.00
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	595.94
11643	JULIE Inc	2023 ANNUAL CHARGES FOR JULIE	01/27/2023	717.60
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	336.67
11647	Mastercard	U of I Crop Science - Pesticide Training - Jared S	01/27/2023	70.00
11649	McKay Auto Parts Inc	Oil Filters, Air Filters	01/27/2023	556.40
11656	Nordtown Auto & Tractor	1L. Bulb Sekt., Light Bulb Socket	01/27/2023	11.99
11657	Nu Way Concrete Forms Troy LLC	Green and White Marking Spray Paint	01/27/2023	144.00
11668	Red E Mix LLC	6 Sack Grout-3ey,8149p/ey, Wint.Serv.,Sm. Load Chg. Tic#60140599	01/27/2023	2,712.00
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	102.72
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	243.42
Total for Department: 017 Streets / PW Admin				14,872.01

			Total for Fund:001 General Fund	67,615.19
Fund: 007 Community Development Fund				
Department: 007 Community Development				
11623	FURNITURE REWARDS LLC	2022 SALES TAX INCENTIVE	01/27/2023	14,129.75
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	505.01
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	14.63
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	51.01
11697	Mastercard	JIMMY JOHNS IDC MEETING 01-04-23	01/31/2023	128.16
			Total for Department: 007 Community Development	14,828.56
			Total for Fund:007 Community Development Fund	14,828.56
Fund: 008 Motor Fuel Tax Fund				
Department: 008 Motor Fuel Tax				
11651	Mike A Maedge Trucking Inc	CM6 - 48.89 ton, 11.75 p/t - Tic.# 1889575, 1889685	01/27/2023	574.46
11658	Oates Associates Inc	Prof. Serv. dated 7/1/21,Period 11/26-12/31/22. Matter Dr. Recon	01/27/2023	2,054.63
			Total for Department: 008 Motor Fuel Tax	2,629.09
			Total for Fund:008 Motor Fuel Tax Fund	2,629.09
Fund: 009 Parks & Rec Fund				
Department: 009 Korte Rec Center				
ACH PAID	IL Department Of Revenue	OCTOBER -DECEMBER SALES TAX	01/17/2023	136.00
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	2,136.59
11592	AMAZON CAPITAL SERVICES	2 QTY BASIC COTTON HAND TOWEL 24 PACK GRAY	01/27/2023	91.12
11593	Ameren Illinois	Korte Rec heating	01/27/2023	1,239.78
11597	Battery Specialist + Golf Cars HGD	New battery for elliptical	01/27/2023	35.95
11599	Bond & Fayette County Shopper	Healthy living ads in Highland shoppers	01/27/2023	338.00
11601	BUILDINGSTARS INC	Price increase payment	01/27/2023	250.00
11606	City Of Highland	KRC utilities	01/27/2023	9,754.34
11611	Kayla Concepcion	Refund for a party rental	01/27/2023	180.00
11615	Direct Fitness Solutions	Replacement battery	01/27/2023	76.00
11620	Everlasting Etch	white mate disc	01/27/2023	10.50
11622	FRONTIER	phone bill for KRC	01/27/2023	164.75
11626	Grainger	New garden hose reel for KRC pool	01/27/2023	135.45
11628	Carol Harden	Refund for remainder of chance card	01/27/2023	48.75
11635	Illinois Electric Inc	Rebuild on pool pumps	01/27/2023	2,414.70
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	29.99
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	808.02
11647	Mastercard	supplies for next parent's night out and ducks we sell	01/27/2023	929.97
11648	Mazzio's Pizza	DECEMBER PIZZA FOR KRC PARTY RENTALS	01/27/2023	977.00
11659	OFFICE SOURCE INC	New office chairs for Front Desk	01/27/2023	1,013.40
11661	Pepsi	Concessions supplies	01/27/2023	1,446.26
11667	Ron Rakers	Refund for remainder of 20 visit membership card	01/27/2023	18.00
11670	Bethany Salske	Refund for remainder of Private Lesson form	01/27/2023	72.00
11677	Switzer Food and Supplies	Concessions supplies	01/27/2023	191.53
11681	The Lifeguard Store	Chemicals for pool	01/27/2023	98.68
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	87.94
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	56.01
11690	Village Locksmith	KRC front door lock repair	01/27/2023	149.10
11693	William F. Brockman Co	KRC concession supplies	01/27/2023	117.25
			Total for Department: 009 Korte Rec Center	23,007.08
Department: 016 Parks & Recreation				
ACH PAID	IL Department Of Revenue	OCTOBER -DECEMBER SALES TAX	01/17/2023	26.00
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	103.30
11592	AMAZON CAPITAL SERVICES	1 QTY OTTERBOX IPHONE 12, ELEGRP G1215PA2 PLUG	01/27/2023	57.75
11593	Ameren Illinois	Senior Center heat	01/27/2023	344.96
11595	Aviston Lumber Company	picnic table wood	01/27/2023	227.40
11599	Bond & Fayette County Shopper	CHRISTMAS CATALOG	01/27/2023	250.00
11600	Broadway Battery & Tire	WORK ON 2008 RAM DODGE TRUCK	01/27/2023	50.00
11606	City Of Highland	highland park rd utilities	01/27/2023	5,762.21
11618	ELLIOTT DATA SYSTEMS INC	Smartcards for senior center entry	01/27/2023	459.00
11619	Essenpreis Plumbing & Htg	glik park concession stand hose bib labor	01/27/2023	333.28
11622	FRONTIER	phone bill for Parks	01/27/2023	47.25
11633	Highland's Tru Buy	SENIOR DAY 12/14/22	01/27/2023	93.28
11641	JLS Marine Inc	Kayak Launch purchase	01/27/2023	5,290.00
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	659.68
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	673.35
11647	Mastercard	GRAINER BLACK RUBBER BUMPER REPAIR PART	01/27/2023	2,906.43
11653	National Recreation & Park Association	Membership renewal	01/27/2023	70.00
11672	SCHMITT'S TROY GARAGE DOOR, INC.	1 QTY 893 MAY REMOTE	01/27/2023	40.00
11677	Switzer Food and Supplies	Concessions supplies	01/27/2023	256.78
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	117.34
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	346.34
11693	William F. Brockman Co	WCC concession supplies	01/27/2023	456.07
11697	Mastercard	GODADDY.COM DOMAIN RENEWAL HIGHLANDSPORTS.COM	01/31/2023	20.17
			Total for Department: 016 Parks & Recreation	19,501.09
Department: 503 Swimming Pool Fund				
11606	City Of Highland	Outdoor pool utilities	01/27/2023	37.68
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	29.26
			Total for Department: 503 Swimming Pool Fund	66.94
Department: 715 Cemetery Fund				
11606	City Of Highland	Cemetery utilities	01/27/2023	75.18
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	605.46
11668	Red E Mix LLC	Cemetery headstone repair	01/27/2023	543.00
11694	Woodcrest Small Engine	Auger to replace the cemetery's other one	01/27/2023	1,000.00
			Total for Department: 715 Cemetery Fund	2,223.64
			Total for Fund:009 Parks & Rec Fund	44,798.75
Fund: 012 Business District A				
Department: 012 Police Dept				
ACH PAID	BOKF, N.A.	HIGHLAND IL GENERAL OBLIGATION DEBT CERT LTD TAX BONDS SR2020	01/23/2023	449,012.50
11658	Oates Associates Inc	US ROUTE 40 & SYCAMORE STREET INTERSECTION STUDY & PLANS	01/27/2023	3,035.00
			Total for Department: 012 Police Dept	452,047.50

			Total for Fund:012 Business District A	452,047.50
Fund: 015 American Rescue Plan Act Funds				
Department: 015				
11598	BEST Engineered Systems Technology Group LLC	NORTH LAKE SUBDIVISION - FIBER INSTALL	01/27/2023	34,730.00
			Total for Department: 015	34,730.00
			Total for Fund:015 American Rescue Plan Act Funds	34,730.00
Fund: 050 Street NHR Construction				
Department: 050 Street NHR Construction				
11658	Oates Associates Inc	Prof. Serv. dated 5/17/22,,Period 11/26-12/31/22. 6th St. Recon	01/27/2023	4,057.50
			Total for Department: 050 Street NHR Construction	4,057.50
			Total for Fund:050 Street NHR Construction	4,057.50
Fund: 101 Electric Fund				
Department: 101 Electric Admin				
11581	Aramark Uniform Services	RUG SERVICE	01/17/2023	193.96
11593	Ameren Illinois	GAS CHARGE	01/27/2023	1,464.49
11606	City Of Highland	UTILITY CHARGE	01/27/2023	463.45
11633	Highland's Tru Buy	POT LUCK	01/27/2023	191.10
11639	Itron Inc	SOFTWARE MAINTENANCE AND OTHER	01/27/2023	975.00
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	140.97
11643	JULIE Inc	2023 ANNUAL CHARGES FOR JULIE	01/27/2023	717.60
11645	LEWIS BRISBOIS BISGAARD & SMITH LLP	DECEMBER 2022 MONTHLY RETAINER INVOICE	01/27/2023	740.68
11647	Mastercard	COMPUTER MONITORS	01/27/2023	1,318.12
11671	Scheffel Boyle	AUDIT, GATA, AND AFR FY22 SERVICES	01/27/2023	3,500.00
11678	TANTALUS SYSTEMS INC	ANNUAL MAINTENANCE JAN 2022 TO DEC 2022	01/27/2023	45,095.35
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	44.05
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	201.40
11698	Transworld Systems Inc	DECEMBER COLLECTION AGENCY DUES	01/31/2023	44.73
			Total for Department: 101 Electric Admin	56,001.40
Department: 102 Electric Production				
11581	Aramark Uniform Services	DECEMBER UNIFORM AND RUG SERVICE	01/17/2023	288.66
11592	AMAZON CAPITAL SERVICES	1 QTY HP 902 CYGAN,MAGENTA,YELLOW INK CARTRIDGE	01/27/2023	40.39
11593	Ameren Illinois	GAS CHARGE	01/27/2023	48.87
11606	City Of Highland	UTILITY CHARGE	01/27/2023	8,564.56
11626	Grainger	NITRILE REPLACEMENT IMPELLER	01/27/2023	282.46
11633	Highland's Tru Buy	10 QTY DISTILLED WATER	01/27/2023	13.80
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	938.91
11647	Mastercard	BUCHHEIT-KELLY MCCASLIN COAT	01/27/2023	64.64
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	14.63
			Total for Department: 102 Electric Production	11,167.42
Department: 104 Electric Distribution				
11592	AMAZON CAPITAL SERVICES	2 QTY 1000LED LOW PROFILE BULLHORN LIGHT BRACKET	01/27/2023	319.98
11593	Ameren Illinois	GAS CHARGE	01/27/2023	556.92
11603	Carl's Four Wheel Drive & Performance Center LLC	AXLE FOR CHIPPER TRAILER	01/27/2023	3,150.00
11640	JANSEN CHEVROLET	TRUCK # 36 INSPECTION	01/27/2023	41.00
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	61.75
11644	Langhauser Sheet Metal Co	BATHROOM FAN	01/27/2023	82.77
11647	Mastercard	PARTS FOR BARKLEYS TRUCK	01/27/2023	671.33
11655	Northern Safety Co Inc	FOAM EAR PLUGS	01/27/2023	106.41
11662	Power Line Supply	D2000-9NE High Leverage Slide Cutting Pliers 9"	01/27/2023	1,901.35
11684	Truck Centers Inc	PARTS FOR TRUCK 99	01/27/2023	267.30
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	131.98
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	237.24
			Total for Department: 104 Electric Distribution	8,438.53
			Total for Fund:101 Electric Fund	75,607.35
Fund: 111 FTTP Fund				
Department: 111				
ACH PAID	IL Department Of Revenue	OCTOBER -DECEMBER SALES TAX	01/17/2023	87.00
ACH PAID	USAC BILLING & DISBURSEMENT	SUPPORT MECHANISM CHARGES	01/18/2023	2,316.56
11581	Aramark Uniform Services	RUG SERVICE	01/17/2023	129.22
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	119.18
11593	Ameren Illinois	GAS CHARGE	01/27/2023	145.98
11595	Aviston Lumber Company	MATERIAL FOR HCS CONCRETE PADS	01/27/2023	36.21
11602	CALIX INC.	QSFP 28 100GE SM 10KM, 1310NM	01/27/2023	276.75
11605	Home Box Office Cinemax	JANUARY VIDEO CONTENT FEE	01/27/2023	80.00
11607	City Utilities	UTILITIES - HCS OFFICE	01/27/2023	2,474.53
11610	COMSTAR SUPPLY INC	POLYLINE PAIL 20 LB- 6500'	01/27/2023	5,309.17
11627	Graybar	FREIGHT	01/27/2023	452.80
11630	Home Box Office HBO	JANUARY VIDEO CONTENT FEE	01/27/2023	270.00
11632	Highland Communication Services	HCS SERVICES - COH HCS	01/27/2023	414.07
11636	ILLINOIS TELECOMMUNICATIONS ACCESS CORP	LOCAL EXCHANGE CARRIER & INTERCONNECTED VOIP & WIRELESS PROV REM	01/27/2023	15.06
11638	INTEGRA OPTICS INC.	SFP+, 850NM, SR MMF 300M, 10G DDM PALA ALTO NETWORKS	01/27/2023	1,694.24
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	106.87
11643	JULIE Inc	2023 ANNUAL CHARGES FOR JULIE	01/27/2023	717.60
11649	McKay Auto Parts Inc	1 QTY BLSTR PK MINITURES	01/27/2023	6.99
11657	Nu Way Concrete Forms Troy LLC	HCS share - 2" Slab Bolster Upper " Color Code Green"	01/27/2023	41.30
11668	Red E Mix LLC	HCS - No. 4 Rods-1/3" Rods, 60 ft. - Tie#60140612	01/27/2023	42.00
11671	Scheffel Boyle	AUDIT, GATA, AND AFR FY22 SERVICES	01/27/2023	1,750.00
11676	SUMNER ONE, INC.	COPIER LEASE/USAGE HCS	01/27/2023	152.65
11682	TIVO PLATFORM TECHNOLOGIES LLC	NC PT MOBI 892.50 ACCTS, 144 NDVVR ADDTL USAGE, 475 STREAMS ADDT	01/27/2023	7,856.88
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	87.93
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	275.92
11695	Duane E. Zobrist	ST ROSE ROAD JUST EAST OF ROUND ABOUT	01/27/2023	100.00
11696	COMSTAR SUPPLY INC	OPTISHEATH AERIAL TERMINAL 24IN LENGTH LEFT AND RIGHT STANDARD E	01/31/2023	1,602.79
11697	Mastercard	DREAMSTIME.COM	01/31/2023	593.67
			Total for Department: 111	28,065.87
			Total for Fund:111 FTTP Fund	28,065.87
Fund: 201 Water Fund				

Department: 201 Water Admin				
11593	Ameren Illinois	GAS CHARGE	01/27/2023	732.24
11639	Itron Inc	FCS SFTW MAINTENANCE	01/27/2023	487.49
11671	Scheffel Boyle	AUDIT, GATA, AND AFR FY22 SERVICES	01/27/2023	1,750.00
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	14.63
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	51.01
Total for Department: 201 Water Admin				3,035.37
Department: 202 Water Production				
11582	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	01/17/2023	304.06
11588	City Petty Cash	CASH FOR 35 YR SERVICE AWARD - T STEINMANN	01/25/2023	500.00
11593	Ameren Illinois	Utilities	01/27/2023	357.04
11607	City Utilities	Utilities	01/27/2023	12,344.15
11658	Oates Associates Inc	Prof. Serv. 11/26-12/31/22- AT & T Antenna Structural Review	01/27/2023	1,740.00
11666	R P Lumber Co Inc	Disc Cut Off DMND Segmentd 7 in, Scraper Sidewalk 6x7 head hdl50	01/27/2023	87.88
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11687	Utility Service Co Inc	1,000,000 GST Ground Storage Tank - Quarterly	01/27/2023	22,841.00
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	58.67
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	92.71
Total for Department: 202 Water Production				39,236.01
Department: 203 Water Distribution				
11583	Steven Horn	DEPOSIT -Repair on Water Sewer Shed	01/17/2023	2,000.00
11595	Aviston Lumber Company	Fluorescent Bulb	01/27/2023	85.35
11607	City Utilities	Utilities	01/27/2023	1,121.92
11617	EDWARDSVILLE MACHINE & WELDING CO. INC	LABOR TO REPAIR AIR CYLINDER PER INSTRUCTIONS BACKHOE 580 SUPER	01/27/2023	213.75
11640	JANSEN CHEVROLET	Inspection Truck # 22	01/27/2023	71.50
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	297.39
11643	JULIE Inc	2023 ANNUAL CHARGES FOR JULIE	01/27/2023	358.80
11650	Midwest Municipal Supply Inc	3/3" x 60' Type K Copper Tub	01/27/2023	328.20
11663	Productivity Plus Account	FINANCE CHARGES	01/27/2023	14.95
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	22.03
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	144.13
Total for Department: 203 Water Distribution				5,568.52
Total for Fund:201 Water Fund				47,839.90
Fund: 301 Sewer Fund				
Department: 301 Sewer Admin				
11593	Ameren Illinois	GAS CHARGE	01/27/2023	948.15
11607	City Utilities	Utilities	01/27/2023	162.89
11639	Itron Inc	SOFTWARE MAINTENANCE AND OTHER	01/27/2023	487.49
11671	Scheffel Boyle	AUDIT, GATA, AND AFR FY22 SERVICES	01/27/2023	1,750.00
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	14.63
Total for Department: 301 Sewer Admin				3,363.16
Department: 303 Sewer Collection				
11583	Steven Horn	DEPOSIT -Repair on Water Sewer Shed	01/17/2023	2,000.00
11595	Aviston Lumber Company	Fluorescent Bulb	01/27/2023	85.35
11607	City Utilities	Utilities	01/27/2023	1,121.91
11614	Crawford, Murphy & Tilly Inc	Prof. Serv. 1/29 - 11/25/22- Trunk Sewer Rehab. Design, Bid, Cons	01/27/2023	2,749.19
11617	EDWARDSVILLE MACHINE & WELDING CO. INC	LABOR TO REPAIR AIR CYLINDER PER INSTRUCTIONS BACKHOE 580 SUPER	01/27/2023	213.75
11637	Insatuforn Technologies USA,LLC	11/9/22 Inv. for Job # 102981- CIPP 24", 197 LF, Service Reconnect	01/27/2023	41,567.00
11640	JANSEN CHEVROLET	Inspection Truck # 22	01/27/2023	71.50
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	297.35
11643	JULIE Inc	2023 ANNUAL CHARGES FOR JULIE	01/27/2023	358.80
11650	Midwest Municipal Supply Inc	8" Fernco Clay PVC, 8x4" SDR-26 WYE GxG	01/27/2023	414.25
11654	Navy Brand	Foaming Seer Line Maintainer	01/27/2023	1,430.00
11663	Productivity Plus Account	FINANCE CHARGES	01/27/2023	14.96
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	22.02
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	29.91
Total for Department: 303 Sewer Collection				51,286.49
Department: 304 Water Reclamation Facility				
11592	AMAZON CAPITAL SERVICES	1 QTY VIEWSONIC 32 INCH 1080P WIDESCREEN MONITOR	01/27/2023	189.99
11607	City Utilities	Utilities	01/27/2023	12,192.80
11609	COMPUSTITCH SCREEN PRINTING AND EMBROID	Embroider Coat- City Logo - Brian B.	01/27/2023	9.00
11613	Corsair Controls Inc	Modifications to the WRF - Waste Water Recovery Facility	01/27/2023	4,375.00
11629	Hawkins Inc	Demurrage	01/27/2023	40.00
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	18.76
11647	Mastercard	Wastewater Pretreatment Workshot - Ron D.	01/27/2023	107.72
11679	Teklab Inc	WRF Annual Sampling	01/27/2023	2,243.61
11685	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	01/27/2023	910.50
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	58.67
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	123.03
Total for Department: 304 Water Reclamation Facility				20,269.08
Department: 305 WRF Pretreatment				
11607	City Utilities	Utilities	01/27/2023	22.63
Total for Department: 305 WRF Pretreatment				22.63
Total for Fund:301 Sewer Fund				74,941.36
Fund: 401 Ambulance Fund				
Department: 401 Ambulance Fund				
11584	PWW MEDIA INC.	CAFO LAS VAGAS 2023 - STEPHANIE NICKLIN	01/17/2023	1,295.00
11590	Airgas USA,LLC	OXYGEN	01/27/2023	374.65
11593	Ameren Illinois	Utilities	01/27/2023	491.15
11600	Broadway Battery & Tire	1 INSTALLED RPWFE	01/27/2023	49.19
11607	City Utilities	Utilities	01/27/2023	399.97
11620	Everlasting Etch	2 QTY BLACK 6X8 PLAQUE W/SUBLIMATION PLATE	01/27/2023	30.00
11624	GFI DIGITAL, INC	COPIER USAGE	01/27/2023	20.46
11632	Highland Communication Services	HCS SERVICES - COH EMS	01/27/2023	281.29
11642	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING SUPPLIES	01/27/2023	0.82
11660	O'Reilly Automotive Inc	1 QTY REPAIR KIT	01/27/2023	30.68
11665	QUADMED, INC	EMS SUPPLIES	01/27/2023	877.59
11669	Reding Tire & Battery Inc	TIRE REPAIR #1542	01/27/2023	25.00
11675	Stryker Sales Corporation	4 YEAR PREVENT MAINTENANCE AGREEMENT 01/20/20-01/19/24	01/27/2023	5,400.00

11686	United Health Care Medicare Solutions	AMBULANCE REFUND - DEBBIE WRIGHT	01/27/2023	743.13
11688	Vantage Point Solutions, Inc	IT Shared Cost	01/27/2023	102.72
11689	Verizon Wireless - State	VERIZON WIRELESS CHARGES	01/27/2023	499.86
11692	WEBER GRANITE CITY FORD LLC	REPLACE OIL AND FILTER #1541	01/27/2023	1,203.31
11697	Mastercard	PLANET HOLLYWOOD DEPOSIT STEPHANIE NICKLIN 03/04/23-03/07/23	01/31/2023	884.35
			Total for Department: 401 Ambulance Fund	12,709.17
			Total for Fund:401 Ambulance Fund	12,709.17
Fund: 705 Audit Fund				
Department: 705 Audit				
11671	Scheffel Boyle	AUDIT, GATA, AND AFR FY22 SERVICES	01/27/2023	40,020.00
			Total for Department 705 Audit	40,020.00
			Total for Fund:705 Audit Fund	40,020.00
Fund: 713 Solid Waste Fund				
Department: 713 Solid Waste Fund				
11591	ALLIED WASTE TRANSPORTATION INC	TEMP DUMPSTER SERVICES	01/27/2023	4,184.26
			Total for Department: 713 Solid Waste Fund	4,184.26
			Total for Fund:713 Solid Waste Fund	4,184.26
			Grand Total	904,074.50

Accepted by City Council February 06, 2023

Mayor _____ Clerk _____