

**AGENDA  
REGULAR SESSION  
HIGHLAND CITY COUNCIL  
HIGHLAND AREA SENIOR CENTER  
187 WOODCREST DRIVE  
MONDAY, JULY 15, 2024  
6:30 PM**

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

**CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:**

**MINUTES:**

- A. **MOTION** – Approve Minutes of July 1, 2024 Regular Session (attached)

**SWEARING IN:**

Mayor Hemann will recognize promotions within the ranks of the Highland Fire Department by swearing in Lieutenants Alyssa Seegers, Ben Straub, and Logan VonHatten.

**PUBLIC FORUM:**

- A. Citizens' Requests and Comments:

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

- B. Requests of Council:

- C. Staff Reports:

**NEW BUSINESS:**

- A. **MOTION** – Approve Mayor's Appointment of Jill Lawson to the Tree Commission (attached)
- B. **MOTION** – Approve Mayor's Reappointment of Erin Mignin and John Coziar to the Parks and Recreation Advisory Commission (attached)
- C. **MOTION** – Award Bids MFT Section 25-00000-00-GM, for the 2025 Motor Fuel Tax Maintenance Materials (attached)
- D. **MOTION** – Award Bid #PW-06-24, for Water Treatment Plant Asphalt Parking and Drive Replacement (attached)
- E. **MOTION** – Award Bid #E-07-24, for Purchase of One 500 kVa, 120/208V 3-Phase Pad-Mount Transformer (attached)

**Continued**

**REPORTS:**

A. **MOTION** – Accepting Expenditures Report #1270 for June 29, 2024 through July 12, 2024 (attached)

**EXECUTIVE SESSION:**

The City Council may conduct an Executive Session pursuant to the Illinois Open Meetings Act, only after citing exemptions allowing such meeting.

**ADJOURNMENT:**



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Jackie Heimbürger, ADA Coordinator, by 9:00 AM on Monday, July 15, 2024.

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

**Directions for Public Monitoring of Highland City Council Meetings:**

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

**618-882-5625**

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

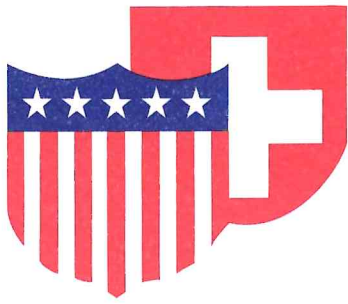
**Conference ID #: 867900**

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

**Note:** This is for audio monitoring of the meeting, only. Anyone dialing in will not be able make comments.

Anyone wishing to address the city council on any subject during the Public Forum portion of the meeting may submit their questions/comments in advance via email to [lhediger@highlandil.gov](mailto: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](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

**MEMO TO:** City Council Members  
**FROM:** Mayor Kevin B. Hemann  
**SUBJECT:** Appointment to Tree Commission  
**DATE:** July 10, 2024

A vacancy exists on the city's Tree Commission, due to a resignation from Steve Pfettscher. I have received an application from Jill Lawson indicating her desire to be appointed to this position. Jill has previously served on the Telecommunications Advisory Board and I believe she would be an asset to the Tree Commission. I am therefore, requesting your approval of my appointment of Mrs. Jill Lawson to serve the remainder of her term vacated by Steve Pfettscher. This term expires in July 2024.

If you have any questions regarding this appointment, please contact me prior to the council meeting.

# APPLICATION FOR APPOINTMENT TO CITY OF HIGHLAND BOARDS AND COMMISSIONS



Please print or type.

Name: Vill Kristine Lawson  
First Middle Last

Home Address: 1212 Lynn St Highland 60249  
Street City Zip

Date of Birth: 09/20/1980 Do you reside within the City limits? ☒ Yes ☐ No How long? 43 yrs

Home Telephone: 618-791-0439 Daytime Telephone: 618-791-0439

Occupation: Production Planner

Place of Employment: World Wide Technology

E-Mail Address(es): jill.lawson@wvt.com

Have you ever been convicted of a felony? ☐ Yes ☒ No

List Board(s) or Commission(s) you're interested in: Tree Commission

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

I previously was on the telecommunications board for the City of Highland. I loved working with the team on the betterment of our community. I also love being outdoors!

Please list your interests/hobbies: family time, camping, bow hunting, bowling, reading  
You may attach additional information to support this application.

Reference:

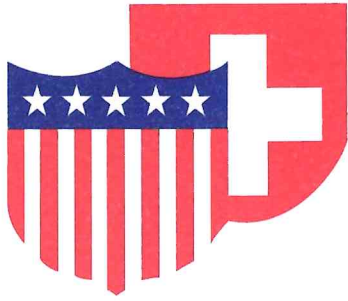
Name	Address	Phone
<u>Denny Foxmeier</u>	<u>230 Courtney Way, Highland</u>	<u>618-974-8768</u>
<u>Dale Huelsmann</u>	<u>18106 Vaneck Rd, Bress</u>	<u>618-779-4912</u>
<u>David Meisinger</u>	<u>WMT Manager (Grenville)</u>	<u>618-335-6544</u>

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: 7-05-24

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

Or you may fax to: (618) 654-4769



# City of Highland

**MEMO TO:** City Council Members

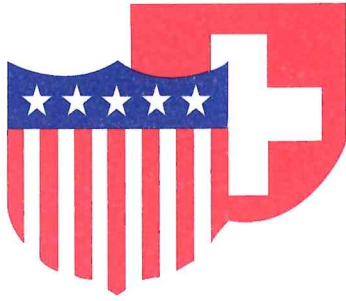
**FROM:** Mayor Kevin B. Hemann

**SUBJECT:** Reappointments to Parks and Recreation Advisory Commission

**DATE:** July 10, 2024

The current terms of Erin Mignin and John Coziar on the Parks and Recreation Advisory Commission will expire July 31, 2024. Both have agreed to serve an additional three-year term. I am, therefore, asking that you approve the reappointments of Erin Mignin and John Coziar to another term to expire July 31, 2027.

If you have any questions regarding these reappointments, please contact me prior to the council meeting.



# City of Highland

**MEMO TO:** Christopher Conrad, City Manager

**FROM:** Joe Gillespie, Director of Public Works

**DATE:** July 10, 2024

**SUBJECT:** Motor Fuel Tax Materials for 2025  
Section 25-00000-00-GM  
Recommendation for Award

## RECOMMENDATION

I recommend that you request City Council approval to award material contracts to the following bidders:

<u>Item</u>	<u>Bidder</u>	<u>Amount</u>
1) CA-6 Aggregate	Beelman Logistics, LLC	\$13,020.00
2) CA-7 Aggregate	Beelman Logistics, LLC	\$7,268.00
3) Grit (CM-13 slag)	Beelman Logistics, LLC	\$490.00
4) Seal Coat Furnished and Delivered	Beelman Logistics, LLC	\$37,520.00
5) MC-800 Prime Furnish and Applied	Illiana Construction Co, LLC	\$43,848.00
6) HFRS-2 - Emulsion Furnish and Applied	Illiana Construction Co, LLC	\$76,922.40
7) Seal Coat Aggregate Hauled and Spread	DMS Contracting Inc.	\$28,000.00

### **DISCUSSION**

The Illinois Department of Transportation approved \$390,000 for this year's Motor Fuel Tax program for all of the materials. We opened bids on July 9, 2024. The attached tabulation of bids details the results. Approval of the proposals is subject to IDOT's review.

### **FISCAL IMPACT**

The materials are included in the Motor Fuel Tax funds for the City's FY 2025.

### **CONCURRENCE**

Recommended by: \_\_\_\_\_



Joe Gillespie, Director of Public Works

Approved by: \_\_\_\_\_



Christopher Conrad, City Manager





Letting Date

07/09/24

Bidder's Name	Illiana Construction Company	Mike A. Maedge Trucking, Inc.	DeLaurent Construction Co., Inc.	DMS Contracting Inc.	
Bidder's Address	1414 W Anthony Dr	11327 State Rte. 143	98 Gillespie St. POB 8	10243 Fuesser Rd	
City, State, Zip	Urbana, IL 61802	Highland, IL 62249	Wilsonville, IL 62093	Mascoutah, IL 62258	
Proposal Guarantee	Cashier's Check	Cashier's Check	Cashier's Check	Bid Bond	
Terms					

Item No.	Item	Delivery	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Seal Coat Furn. & Del.	City Stor	TON	1400	\$27.0000	\$37,800.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
	CM-13 079CML2-22 slag															
2	CA 6 Aggregate (Lmstn)	City Stor	TON	1000	\$13.0000	\$13,000.00		\$0.00	\$13.3000	\$13,300.00		\$0.00		\$0.00		\$0.00
3	CA 7 Aggregate (Lmstn)	City Stor	TON	400	\$18.0000	\$7,200.00		\$0.00	\$19.2500	\$7,700.00		\$0.00		\$0.00		\$0.00
4	Grit (CM-13 slag)	City Stor	TON	25	\$16.0000	\$400.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
5	MC-800 Prime Frm.&Ap	City Strts	TON	40	\$1,400.0000	\$56,000.00	\$1,096.2000	\$43,848.00		\$0.00		\$0.00	\$1,430.0000	\$57,200.00		\$0.00
6	HFRS-2 Furn. & Applied		TON	120	\$700.0000	\$84,000.00	\$641.0200	\$76,922.40		\$0.00		\$0.00	\$771.0000	\$92,520.00		\$0.00
7	Seal Coat Hauled & Sprd		TON	1400	\$27.0000	\$37,800.00	\$26.0000	\$36,400.00		\$0.00	\$24.2500	\$33,950.00	\$20.0000	\$28,000.00		\$0.00
	CM-13 079CML2-22 slag															
Total Bid:						As Read:										
						As Calculated:	\$157,170.40				\$21,000.00			\$33,950.00		
						% Over/Under:	(33.46)%				(91.11)%			(85.63)%		





## Acceptance of Proposal to Furnish Materials and Approval of Award

Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	25-00000-00-GM

Bidder's Name			
Beelman Logistics, LLC			
Bidder's Address	City	State	Zip Code
One Racehorse Dr.	East St. Louis	IL	62205

In accordance with your proposal submitted on 07/09/24, a copy of which is in our files, you have been awarded the contract for  
Date of Submittal  
furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in  
Construction or Maintenance  
accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Coat Furnished and Delivered	TON	1,200	\$25.7000	\$30,840.00
Grit (CM-13 slag)	TON	25	\$19.6000	\$490.00
CA 6 Aggregate (Limestone)	TON	1,000	\$13.0200	\$13,020.00
CA 7 Aggregate (Limestone)	TON	400	\$18.1700	\$7,268.00
Total				\$51,618.00

Terms  
Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions  
Deliver and stockpile at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley.

### For Municipal Projects

Municipal Official Signature & Date

### For County And Road District Project

Highway Commissioner Signature & Date

Illinois Department of Transportation  
Concurrence in Approval of Award

Regional Engineer Signature & Date

County Engineer/Superintendent of Highways Signature & Date



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	25-00000-00-GM

Bidder's Name

DMS Contracting Inc.

Bidder's Address

10243 Fuesser Rd.

City

Mascoutah

State

IL

Zip Code

62258

In accordance with your proposal submitted on 07/09/24, a copy of which is in our files, you have been awarded the contract for  
Date of Submittal  
furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in  
Construction or Maintenance  
accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Ct Haul&Spread (CM-13 079CML-22)	TON	1,400	\$20.0000	\$28,000.00
Total				\$28,000.00

Terms

Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions

Deliver and stage at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley and Oil spreading contractor.

**For Municipal Projects**

Municipal Official Signature & Date

--

**For County And Road District Project**

Highway Commissioner Signature & Date

--

Illinois Department of Transportation  
Concurrence in Approval of Award

Regional Engineer Signature & Date

--

County Engineer/Superintendent of Highways Signature & Date

--



## Acceptance of Proposal to Furnish Materials and Approval of Award

Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	25-00000-00-GM

Bidder's Name				
Illiana Construction Company, LLC				
Bidder's Address		City	State	Zip Code
1414 W. Anthony Dr.		Urbana	IL	61802

In accordance with your proposal submitted on 07/09/24, a copy of which is in our files, you have been awarded the contract for  
Date of Submittal  
furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in  
Construction or Maintenance  
accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
HFRS-2 Furnished and Applied	TON	120	\$641.0200	\$76,922.40
MC-800 Furnished and Applied	TON	40	\$1,096.2000	\$43,848.00
Total				\$120,770.40

Terms  
Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions  
Material will be staged at the City of Highland Street Dept. located at 12263 Highland Road. Deliver and spread on various streets. Schedule and coordinate with the city supervisor of Street and Alley.

### For Municipal Projects

Municipal Official Signature & Date

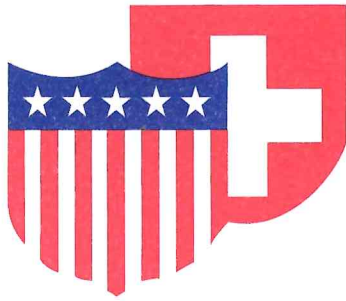
### For County And Road District Project

Highway Commissioner Signature & Date

Illinois Department of Transportation  
Concurrence in Approval of Award

Regional Engineer Signature & Date

County Engineer/Superintendent of Highways Signature & Date



# City of Highland

**MEMO TO:** Christopher Conrad, City Manager

**FROM:** Joe Gillespie, Director of Public Works

**DATE:** July 10, 2024

**SUBJECT:** Water Treatment Plant Asphalt Parking and Drive Replacement, PW-06-24  
Recommendation for Award

## RECOMMENDATION

I recommend that you request council approval to award a contract to Hemmer Contracting, LLC in Fairview Heights, IL, for \$89,435.00.

## DISCUSSION

We opened bids on July 10, 2024. The bidding details are attached. The improvements were planned for this year as part of the upgrade to the buildings and grounds from the last major expansion in 1993.

## FISCAL IMPACT

The project will use water funds.

## CONCURRENCE

Recommended by: Joe Gillespie  
Joe Gillespie, Director of Public Works

Approved by: Christopher Conrad  
Christopher Conrad, City Manager

# CITY OF HIGHLAND-----BID TABULATION-----DEPARTMENT OF PUBLIC WORKS

## BID OPENING

PLACE: City Hall  
 TIME: 10:00am  
 DATE: 7/10/2024

## PROJECT # / DESCRIPTION:

Water Treatment Plant Asphalt Parking and Drive Replacement, PW-06-24

		Total Price			
Bidders	Bid Security				
Hemmer Contracting, Inc Fairview Heights, IL	Bid Bond	\$89,435. <sup>00</sup> / <sub>xx</sub>			
Rooters Asphalt Beckemeyer, IL	Bid Bond	\$115,417. <sup>80</sup> / <sub>xx</sub>			

BID OPENER: Joe Gillespie  
 Joe Gillespie

BID RECORDER: Lana R. Hediger  
 Lana Hediger



# City of Highland

## Department of Light and Power

**Memo to:** Chris Conrad, City Manager  
**From:** Dan Cook, Director of Light & Power  
**Date:** July 11, 2024  
**Subject:** Award for Purchase of 3 Phase Pad Mount Transformer, NOML #E-07-24

### RECOMMENDATION

I recommend that you seek council approval to issue a purchase order to Power Line Supply for \$54,814.00 for the purchase of a 500 kVA 3 phase, 120/208v transformer as specified in the bid documents.

### DISCUSSION

We had five different distributors submit bids, one of which submitted multiple bids from different manufacturers, representing a total of 5 different manufacturers. The lead times of the quoted transformers which meet our specifications range from a minimum of 28 weeks to a maximum of 62 weeks ARO. After careful review and evaluation, I recommend that we purchase the WEG transformer quoted by Power Line Supply which should be delivered in 58 weeks. This transformer is the lowest priced of the transformers quoted that meets the specifications provided for the bid. (See attached bid tabulation sheet) **Please be aware that pricing is subject to change based upon transformer material costs at the actual time of manufacture. Delivery dates may also vary depending on work force factors.** The above comments regarding cost variance and timing are currently standard in the industry.

### FISCAL IMPACT

This transformer will be charged to GL#101-104-5-540-20. Although I have not specifically budgeted this purchase under the current fiscal year, the ship date is not until next fiscal year.

### CONCURRENCE

Recommended by: \_\_\_\_\_

Daniel Cook, Director of Light & Power

Approved by: \_\_\_\_\_

Chris Conrad, City Manager

# CITY OF HIGHLAND BID TABULATION SHEET

BID OPENING:

Date: July 11, 2024

BID #: E-07-24


Time: 10:00 a.m.

Item/Project Description: Purchase of  
3-Phase Pad Mount Transformer

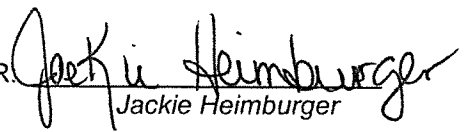
Place: City Hall

	Fletcher Reinhardt	United Utility Supply	Power Line Supply	Power Line Supply	Power Line Supply	Graybar	Anixter
Item / Proposal	Bridgeton, MD	Decatur, IL	Mooreville, IN	Mooreville, IN	Mooreville, IN	Kansas City, MO	Mattoon, IL
500 kVa Pad Mount 120/208 Base	\$60,214.74	\$31,902.00	\$39,084.00	\$54,814.00	\$70,610.00	\$59,587.50	\$67,298.82
500 kVa Pad Mount 120/208 Evaluated	\$67,048.44	\$39,288.60	\$45,439.20	\$62,157.40	\$78,581.00	\$66,421.20	\$74,132.52
Delivery Time	52 weeks	62 weeks	In Stock	56-58 weeks	28-30 weeks	52 weeks	52 weeks
Core Materials	CU-CU	AL-AL	AL-AL	CU-CU	CU-CU	CU-CU	
Notes			Refurbished				
			Brand: HI-VOLT	Brand: Weg	Brand: JST		

BID OPENER:

  
Dan Cook

BID RECORDER:

  
Jackie Heimburger



CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	DEPARTMENT	CHECK/PAYMENT DATE	GROSS AMOUNT
2,087	AMAZON CAPITAL SERVI	2 QTY TASK BRAND PULL WIPER SHEETS	00100000 115700	7/12/2024	33.54
2,099	Carrot-Top Industrie	FLAGS FOR C. P. SUPPLIES	00100000 115700	7/12/2024	642.84
2,099	Carrot-Top Industrie	FLAGS FOR C. P. SUPPLIES	00100000 115700	7/12/2024	137.68
2,181	TRIPACK INC.	CENTRAL PURCHASING SUPPLIES	00100000 115700	7/12/2024	1,491.09
2,181	TRIPACK INC.	CENTRAL PURCHASING SUPPLIES	00100000 115700	7/12/2024	591.86
2,181	TRIPACK INC.	FREIGHT FOR INV. # 377050	00100000 115700	7/12/2024	20.00
				TOTAL	2,917.01
2,072	Mastercard	DNH*GODADDY.COM	00100018 539000	7/3/2024	499.99
2,072	Mastercard	DYN*DYN.COM	00100018 539050	7/3/2024	60.00
2,072	Mastercard	MIRCOSOF ANSWER DESK	00100018 539000	7/3/2024	499.00
2,087	AMAZON CAPITAL SERVI	1QTY USB PLUG-N-PLAY COMPUTER SPEAKERS	00100018 547000	7/12/2024	15.99
2,087	AMAZON CAPITAL SERVI	10 QTY G SKILL RIPJAWS S5 SERIES	00100018 547000	7/12/2024	1,039.90
2,087	AMAZON CAPITAL SERVI	2 QTY G SKILL RIPJAWS S5 SERIES	00100018 547000	7/12/2024	207.98
2,108	Dell Marketing L P	HAVIS DS-DELL-426-3 DOCKING STATION-GIGE	00100018 547000	7/12/2024	859.14
				TOTAL	3,182.00
2,080	LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	00110011 522000	7/12/2024	9,506.98
2,073	LANA HEDIGER	PER DIEM FOR MCI SUMMER 07/10/24-07/12/24 LHEDIGER	00110011 524000	7/12/2024	67.00
2,137	LANA HEDIGER	REIM MILEAGE MCISUMMER 07/10/24-07/11/24 L HEDIGER	00110011 524000	7/12/2024	54.94
2,112	FRONTIER	PHONE CHARGES- GENERAL ALARM	00110011 531000	7/12/2024	58.55
2,194	Ameren Illinois	GAS SERVICE	00110011 533000	7/12/2024	54.44
2,160	QUADIENT INC.	POSTAGE MACHINE METER RENTAL 04/01/24-06/30/24	00110011 534000	7/12/2024	223.80
2,186	Watts Copy Systems	COPIER USAGE/LEASE	00110011 534000	7/12/2024	227.27
2,186	Watts Copy Systems	COPIER USAGE/LEASE	00110011 534000	7/12/2024	36.87
2,120	Highland Area Christ	JUNE 2024 GOOD SAMARITAN	00110011 539000	7/12/2024	116.77
2,121	HIGHLAND CHAMBER OF	BOARD OF DIRECTORS LUNCHESES 2024-25 CHRIS&MALLORD	00110011 539000	7/12/2024	110.00
2,165	Rotary Club of Highl	DUES/MEALS 04/01/24-06/30/24 C CONRAD	00110011 539000	7/12/2024	134.00
2,175	THE GREENHOUSE OF HI	FRESH ARRANGEMENT - THE FAMILY OF ROLAND HARRIS	00110011 539000	7/12/2024	107.85
2,129	IllinoisSouth Tourism	ANNUAL MEMBESHIP DUE 07/01/24-06/30/25	00110011 539031	7/12/2024	1,500.00
2,122	Highland Communicati	HCS SERVICES - CITY HALL	00110011 539050	7/12/2024	606.94
2,122	Highland Communicati	HCS SERVICES - HACSM	00110011 539050	7/12/2024	41.95
2,184	Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00110011 539050	7/12/2024	117.38
2,083	WEX BANK	JUNE FUEL	00110011 542000	7/12/2024	177.95
2,087	AMAZON CAPITAL SERVI	3 QTY UGREEN 2024 BLUETOOTH 5.4 ADAPTOR	00110011 543000	7/12/2024	47.49
2,087	AMAZON CAPITAL SERVI	1 QTY OVEN MITTS AND KITCHEN TOWELS/DISH SET	00110011 543000	7/12/2024	18.99
2,102	City Of Highland	JUNE CENTRAL PURCHASING	00110011 543000	7/12/2024	456.40
2,182	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	00110011 553000	7/12/2024	53.84
				TOTAL	13,719.41
2,080	LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	00120012 522000	7/12/2024	1,318.60
2,104	DAMIAN FEENY	PERDIEMMEALS REPUBLICAN NAT CONF 07/13/24-07/19/24	00120012 524000	7/12/2024	383.00
2,186	Watts Copy Systems	COPIER USAGE/LEASE	00120012 534000	7/12/2024	39.66
2,106	DATATRONICS INC	SO ADD HIPRS CHANNEL KENWOOD NX MOBILE AND PORT	00120012 536000	7/12/2024	397.95
2,106	DATATRONICS INC	so 89587 ispern overhead speakers kenwood nx-5700	00120012 536000	7/12/2024	257.40
2,164	Reding Tire & Batter	OLF 6 QUARTS	00120012 536010	7/12/2024	43.05
2,164	Reding Tire & Batter	9848 NAPA BATTERY	00120012 536010	7/12/2024	259.00
2,106	DATATRONICS INC	SRO CHRGE GUARD INSTALL	00120012 539000	7/12/2024	107.90
2,119	HIGHLAND ANIMAL HOSP	PET MEDICAL CARE BUCKINGHAM	00120012 539000	7/12/2024	355.51
2,150	Municipal Electronic	GENESIS STALKER DUAL	00120012 539000	7/12/2024	323.00
2,165	Rotary Club of Highl	DUES/MEALS 04/01/24-06/30/24 C PRESSON	00120012 539000	7/12/2024	134.00
2,171	Spish Splash Auto B	CAR WASHES CITY POLICE CARS AND ELECTRIC DEPARTMEN	00120012 539000	7/12/2024	121.50
2,179	TRANSUNION RISK AND	TLO INVESTIGATION CHECK 6/1/24-6/30/24	00120012 539000	7/12/2024	75.00
2,122	Highland Communicati	HCS SERVICES - PUBLIC SAFETY	00120012 539050	7/12/2024	661.78
2,184	Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00120012 539050	7/12/2024	138.11
2,083	WEX BANK	JUNE FUEL	00120012 542000	7/12/2024	3,834.98
2,102	City Of Highland	JUNE CENTRAL PURCHASING	00120012 543000	7/12/2024	360.09
2,130	Intoximeters Inc.	PBT MOUTHPIECE RESTRICTED P	00120012 543000	7/12/2024	77.00
2,087	AMAZON CAPITAL SERVI	1 QTY ASP EXO CASE FOR CHAIN	00120012 544000	7/12/2024	36.48
2,139	Leon Uniform Company	3 IN 1 PARKA WIEGAND	00120012 544000	7/12/2024	282.00
2,139	Leon Uniform Company	126 DETECTIVE BADGE	00120012 544000	7/12/2024	115.90
2,162	Ray O'Herron Co Inc	CHIEF NAME TAG CARRIER	00120012 544000	7/12/2024	25.90
2,180	TRENDY TEES & MORE	GRANT FUNDING HATS 126 125 96 82 146 141 144	00120012 544000	7/12/2024	180.00
2,180	TRENDY TEES & MORE	7 QTY POLOS W/EMBROIDERED C WIDMAN	00120012 544000	7/12/2024	245.00
2,200	Galls LLC	ASP CHAIN UNTRA PLUS CUFFS	00120012 544000	7/12/2024	67.20
2,087	AMAZON CAPITAL SERVI	1 QTY HEY DUDE MENS WALLY C FLAKE	00120012 544001	7/12/2024	48.74
2,134	KENT THOLE	THOLE AMAZON PURCHASE 2 PAIRS OF SHOES	00120012 544001	7/12/2024	289.25
2,162	Ray O'Herron Co Inc	PRO TAC FLASH LIGHT FOX EARPIECE	00120012 544001	7/12/2024	149.20
2,087	AMAZON CAPITAL SERVI	1 QTY USB TO ETHERNET ADAPTER	00120012 547000	7/12/2024	12.99
2,149	Motorola Solutions	V300 USB DOCK DESK CHARGER	00120012 547000	7/12/2024	800.00
2,182	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	00120012 553000	7/12/2024	53.84
				TOTAL	11,194.03
2,080	LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	00120013 522000	7/12/2024	2,254.64
2,112	FRONTIER	PHONE CHARGES- B&Z	00120013 531000	7/12/2024	51.55
2,122	Highland Communicati	HCS SERVICES - B&Z	00120013 539050	7/12/2024	168.77
2,184	Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00120013 539050	7/12/2024	27.62
2,083	WEX BANK	JUNE FUEL	00120013 542000	7/12/2024	110.92
2,182	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	00120013 553000	7/12/2024	53.84

			TOTAL	2,667.34
2,183 University Of Illino	ENTRY LEVEL&RECRUIT FIREFIGHTING-G SCHLARMANN	00120014 524000	7/12/2024	100.00
2,183 University Of Illino	ENTRY LEVEL&RECRUIT FIREFIGHTING-J BECKER	00120014 524000	7/12/2024	100.00
2,106 DATATRONICS INC	150 QTY SIGTRONICS 100570- 6 CONDUCTOR HOOKUP WIRE	00120014 536010	7/12/2024	1,650.15
2,110 EMERGENCY SERVICES M	ONE YEAR SUBSCRI- IAR RENEWAL (07/20/24 -07/19/24)	00120014 539000	7/12/2024	810.00
2,144 MADISON COUNTY 9-1-1	10 QTY MOBILITY 1 QTY INTERFACES	00120014 539000	7/12/2024	1,026.20
2,186 Watts Copy Systems	COPIER USAGE/LEASE	00120014 539000	7/12/2024	79.83
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00120014 539050	7/12/2024	6.89
2,083 WEX BANK	JUNE FUEL	00120014 542000	7/12/2024	524.92
2,151 MUNICIPAL EMERGENCY	1 QTY TACTICAL FLEECE C STRAUB	00120014 544000	7/12/2024	103.68
2,153 O'Reilly Automotive	1 QTY NITE-GLOW TRAILER CONNECTOR ADAPTER	00120014 547000	7/12/2024	22.94
2,167 SENTINEL EMERGENCY S	8 QTY FABRICATE EMS CABINET FOR REAR #1530	00120014 547000	7/12/2024	1,615.94
			TOTAL	6,040.55
2,080 LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	00140017 522000	7/12/2024	1,302.33
2,170 SPATIAL CONNECTIONS	WEBMAP: APRIL - JUNE 2024, & TRAINING WKSHOP	00140017 524000	7/12/2024	162.50
2,094 Broadway Battery & T	TRUCK 63 - PATCH RIGHT REAR OUTER DUAL TIRE	00140017 536010	7/12/2024	39.00
2,094 Broadway Battery & T	TRUCK 62- OIL, LUBE, FILTER, WASHER FLUID	00140017 536010	7/12/2024	117.31
2,145 McGinley Inc	2021 DURANGO- INSPEC., OIL, FILTER	00140017 536010	7/12/2024	99.72
2,087 AMAZON CAPITAL SERVI	1 QTY LFI LIGHTS THIN COMBO RED EXIT SIGN	00140017 538000	7/12/2024	27.00
2,133 KEITH'S LAWN CARE	LAWNCARE MAIN ST. & WALNUT - 6/7, 6/15, 6/22, 6/30	00140017 539000	7/12/2024	220.00
2,136 KORTE LANDSCAPING	EAST ROUNDABOUT MAINT FOR APRIL/MAY/JUNE	00140017 539000	7/12/2024	655.00
2,136 KORTE LANDSCAPING	INSTALL FLOWERS IN ROUNDABOUT BROADWAY	00140017 539000	7/12/2024	4,990.00
2,170 SPATIAL CONNECTIONS	WEBMAP: APRIL - JUNE 2024, & TRAINING WKSHOP	00140017 539000	7/12/2024	65.00
2,199 Cooperative Response	BASEFEEJUNE,CRCAGENT,CRCAGENTDIALOUT,CRCLINKU	00140017 539000	7/12/2024	239.81
2,109 Dr. Wood Trees & Lan	32 HRS. SEC. 1 TREE WORK, & 6 OTHER STUMP REMOVALS	00140017 539022	7/12/2024	5,305.00
2,122 Highland Communicati	HCS CHARGES - PWA	00140017 539050	7/12/2024	225.00
2,122 Highland Communicati	HCS CHARGES - S & A	00140017 539050	7/12/2024	28.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00140017 539050	7/12/2024	48.36
2,083 WEX BANK	JUNE FUEL	00140017 542000	7/12/2024	1,613.36
2,090 Aviston Lumber Compa	30# 8D SCAFFOLD NAIL	00140017 543000	7/12/2024	56.92
2,125 Highland's Tru Buy	10 QTY NIAGRA PURIFIED H2O	00140017 543000	7/12/2024	29.70
2,169 Spaeth Welding Inc	2X2 BOX 64", 2X5 BOX 42"	00140017 543000	7/12/2024	193.00
2,185 Warning Lites of Sou	GREEN MKG. PAINT	00140017 543000	7/12/2024	720.00
2,153 O'Reilly Automotive	1 QTY CABIN FILTER TRUCK#67	00140017 546000	7/12/2024	15.76
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	00140017 553000	7/12/2024	53.84
2,163 Red E Mix LLC	6 BAG - 3.5 CY, \$163 P/CY, & SM. LD. CHG.	00140017 555050	7/12/2024	645.50
			TOTAL	16,852.11
2,080 LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	00770007 522000	7/12/2024	610.47
2,121 HIGHLAND CHAMBER OF	BOARD OF DIRECTORS LUNCHES 2024-25 CHRIS&MALLORD	00770007 539000	7/12/2024	110.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00770007 539050	7/12/2024	6.89
			TOTAL	727.36
2,196 Christ Bros Inc	HMA - 17.68 TON TOTAL	00840000 543000	7/12/2024	1,477.74
2,196 Christ Bros Inc	HMA -3.44 T., \$77 P/T, TIC.# L2346	00840000 543000	7/12/2024	264.88
2,196 Christ Bros Inc	HMA -3.5 T., \$77 P/T, TIC.# L2549	00840000 543000	7/12/2024	269.50
2,196 Christ Bros Inc	HMMA - 7.56 T, \$77 P/T TIC. # L2599	00840000 543000	7/12/2024	582.12
			TOTAL	2,594.24
2,112 FRONTIER	PHONE CHARGES - KRC	00960009 531000	7/12/2024	195.13
2,095 BUILDINGSTARS INC	KRC BUILDING CLEANING MONTHLY BILL	00960009 538000	7/12/2024	2,913.00
2,161 QUENCH USA INC	KRC WATER BOTTLE REFILL STATION MONTHLY BILL (MAY)	00960009 539000	7/12/2024	60.50
2,161 QUENCH USA INC	KRC WATER BOTTLE REFILL STATION MONTHLY BILL(JUNE)	00960009 539000	7/12/2024	60.50
2,122 Highland Communicati	KRC WIFI	00960009 539050	7/12/2024	328.33
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00960009 539050	7/12/2024	41.40
2,102 City Of Highland	JUNE CENTRAL PURCHASING	00960009 543000	7/12/2024	865.29
2,086 All American Sportsw	BLUE WORK SHIRTS FOR EMPLOYEES	00960009 544000	7/12/2024	780.00
2,114 Grainger	HAND KNOB AND TUBE AND VALVE BRUSH	00960009 545000	7/12/2024	48.14
2,126 Hillyard St Louis I	KRC CLEANING JANITORIAL SUPPLIES	00960009 545000	7/12/2024	510.27
			TOTAL	5,802.56
2,112 FRONTIER	PHONE CHARGES- GLIK PARK	00960016 531000	7/12/2024	58.55
2,088 Ameren Illinois	EVERGREEN CT ST LITE WCC	00960016 533000	7/12/2024	56.85
2,197 City Utilities	QB CLUB BUILDING UTILITIES	00960016 533000	7/12/2024	96.44
2,197 City Utilities	QB CLUB BUILDING UTILITIES	00960016 533000	7/12/2024	39.63
2,146 METROEAST EQUIPMENT	TORO MOWER REPAIR	00960016 536000	7/12/2024	164.58
2,146 METROEAST EQUIPMENT	TORO MOWER REPAIR	00960016 536000	7/12/2024	192.55
2,146 METROEAST EQUIPMENT	TORO MOWER REPAIR	00960016 536000	7/12/2024	243.50
2,159 Productivity Plus Ac	2016 NH C232 T4-BLEW HYD LINE	00960016 536000	7/12/2024	761.55
2,159 Productivity Plus Ac	TORO MOWER SERVICE UNIT, INSTALL GATOR BLADES	00960016 536000	7/12/2024	437.03
2,159 Productivity Plus Ac	GLASS , AUTO GLASS	00960016 536000	7/12/2024	780.92
2,094 Broadway Battery & T	TIRE INSTALL	00960016 536010	7/12/2024	35.50
2,085 Alert Electric Inc.	RINDERER PARK GATE EYE REPAIR	00960016 539000	7/12/2024	578.44
2,085 Alert Electric Inc.	INSTALL AED AT WIRZ FIELD #3	00960016 539000	7/12/2024	143.48
2,105 DAN TALLEUR	GLIK BALL FIELD FENCE (DONE 3/23/24)	00960016 539000	7/12/2024	1,170.00
2,118 Hediger's Backhoe In	SEPTIC INSTALL @ SILVER LAKE PAVILION #5	00960016 539000	7/12/2024	6,020.00
2,131 It's Party Time	PLAYGROUND PROGRAM BOUNCE HOUSES	00960016 539000	7/12/2024	575.00
2,191 Zobrist Electric Inc	SQUARE LIGHT REPAIR	00960016 539000	7/12/2024	265.00
2,122 Highland Communicati	WCC WIFI	00960016 539050	7/12/2024	3.00
2,122 Highland Communicati	BRAD'S SHED WIFI	00960016 539050	7/12/2024	3.00
2,122 Highland Communicati	SENIOR CENTER WIFI	00960016 539050	7/12/2024	4.00
2,122 Highland Communicati	GLIK PARK WIFI	00960016 539050	7/12/2024	2.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00960016 539050	7/12/2024	55.25
2,098 CARRIE ALBAUGH	JULY 25TH THURSDAY NIGHT PERFORMER	00960016 539057	7/12/2024	450.00
2,125 Highland's Tru Buy	SENIOR DAY	00960016 539065	7/12/2024	81.50
2,203 TYLER TECHNOLOGIES I	IMP REMOTE- PR PARKS & REC	00960016 539300	7/12/2024	1,400.00



2,083 WEX BANK	JUNE FUEL	00960016 542000	7/12/2024	3,754.86
2,087 AMAZON CAPITAL SERVI	20 QTY CENTRAL GARDEN &PET ALL-N-1 KILLER	00960016 543000	7/12/2024	499.60
2,102 City Of Highland	JUNE CENTRAL PURCHASING	00960016 543000	7/12/2024	221.85
2,113 FS Turf Solutions St	PARKS TURF SUPPLIES	00960016 543000	7/12/2024	732.50
2,156 Pioneer Manufacturin	FIELD PAINT	00960016 543000	7/12/2024	676.59
2,188 WILKE TRUCK SERVICE	FA1 SAND PICK UP	00960016 543000	7/12/2024	61.28
2,189 William F. Brockman	GLIK PARK CONCESSION SUPPLIES	00960016 543050	7/12/2024	99.90
2,189 William F. Brockman	KRC CONCESSION SUPPLIES	00960016 543050	7/12/2024	311.79
2,087 AMAZON CAPITAL SERVI	3 QTY WESTINGHOUSE 38 WATTS HALOGEN BULB	00960016 545000	7/12/2024	26.97
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	00960016 553000	7/12/2024	53.84
2,182 TYLER TECHNOLOGIES I	IMP REMOTE -PR PARKS AND REC	00960016 553000	7/12/2024	1,400.00
			TOTAL	21,456.95
2,089 American Red Cross -	WATER SAFETY INSTRUCTOR TRAINING	00960503 524000	7/12/2024	344.00
2,100 CHELSEA LENZINI	REFUND FOR SWIM LESSONS	00960503 539000	7/12/2024	100.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	00960503 539050	7/12/2024	13.78
2,102 City Of Highland	JUNE CENTRAL PURCHASING	00960503 543000	7/12/2024	132.94
2,154 Pepsi	HCP CONCESSION SUPPLIES	00960503 543050	7/12/2024	317.17
2,096 CAPRI POOLS & AQUA	OUTDOOR POOL CHEMICAL SUPPLIES	00960503 549000	7/12/2024	431.00
			TOTAL	1,338.89
2,177 Thole Fabrication &	CEMETERY DRAIN COVER MAINT/REPAIR	00960715 536000	7/12/2024	2,260.00
2,177 Thole Fabrication &	CEMETERY SKID STEER REPAIRS	00960715 536000	7/12/2024	935.00
2,113 FS Turf Solutions St	CEMETERY TURF SUPPLIES	00960715 543000	7/12/2024	331.25
2,172 ST LOUIS COMPOSTING	CEMETERY MULCH SUPPLIES	00960715 543000	7/12/2024	52.52
2,172 ST LOUIS COMPOSTING	CEMETERY MULCH SUPPLIES	00960715 543000	7/12/2024	52.52
2,172 ST LOUIS COMPOSTING	CEMETERY MULCH SUPPLIES	00960715 543000	7/12/2024	52.52
2,190 Woodcrest Small Engi	NEW TRIMMER FOR CEMETERY	00960715 547000	7/12/2024	435.39
			TOTAL	4,119.20
2,079 INDOFF INC	DEPOSIT FOR CHAMBERS LIGHTING	01270000 555000	7/12/2024	7,365.00
2,079 INDOFF INC	DEPOSIT FOR CITY HALL AV SYSTEM	01270000 555000	7/12/2024	61,538.20
			TOTAL	68,903.20
2,091 BEST Engineered Syst	FIBER INSTALL- YARD RECLIMATION	01510000 555000	7/12/2024	7,300.00
			TOTAL	7,300.00
2,080 LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	10101101 522000	7/12/2024	1,196.51
2,173 SUMNER ONE INC.	COLOR OVERAGE	10101101 534000	7/12/2024	226.01
2,123 Highland Printers	SIGNS FOR FRONT FENCE	10101101 538000	7/12/2024	175.00
2,087 AMAZON CAPITAL SERVI	KNIVES,RETIREMENTDECORATIONS,NAPKINS,TOPPERS,MINTS	10101101 539000	7/12/2024	76.53
2,165 Rotary Club of Highl	DUES & MEALS FOR 4/1 TO 6/30 C COOK	10101101 539000	7/12/2024	134.00
2,184 Vantage Point Soluti	TANTALUS VPN ISSUE	10101101 539000	7/12/2024	90.00
2,199 Cooperative Response	BASEFEJUNE,CRCAGENT,CRCAGENTDIALOUT,CRCLINKU	10101101 539000	7/12/2024	1,119.14
2,122 Highland Communicati	HCS CHARGE- PP & UTILITIES	10101101 539050	7/12/2024	164.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	10101101 539050	7/12/2024	20.81
2,083 WEX BANK	JUNE FUEL	10101101 542000	7/12/2024	136.30
2,102 City Of Highland	JUNE CENTRAL PURCHASING	10101101 543000	7/12/2024	1.44
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	10101101 553000	7/12/2024	53.85
			TOTAL	3,393.59
2,125 Highland's Tru Buy	TONYS RETIREMENT LUNCH	10101102 539000	7/12/2024	843.93
2,122 Highland Communicati	HCS CHARGE- PP & UTILITIES	10101102 539050	7/12/2024	3.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	10101102 539050	7/12/2024	6.89
2,083 WEX BANK	JUNE FUEL	10101102 542000	7/12/2024	622.59
2,097 CAR CHEM	SPRAY BOTTLES	10101102 543000	7/12/2024	19.02
2,153 O'Reilly Automotive	6 QTY BUSHING	10101102 543000	7/12/2024	43.53
2,111 Fabick Power Systems	FILTERS FOR CATS	10101102 545000	7/12/2024	71.74
2,111 Fabick Power Systems	FILTERS FOR CATS	10101102 545000	7/12/2024	995.70
2,159 Productivity Plus Ac	WIRE - EXMARK ZERO TURN	10101102 545000	7/12/2024	15.24
2,153 O'Reilly Automotive	OIL FILTER, 3GMTROIL,6QTJUG,1GALMTROIL	10101102 546000	7/12/2024	150.24
2,153 O'Reilly Automotive	1 QTY PWR BRK BSTR, CORE CHARGE	10101102 546000	7/12/2024	172.19
2,153 O'Reilly Automotive	OIL FILTER,FUEL FILTER, AIR FILTER,2.5GALMTROIL	10101102 546000	7/12/2024	279.45
2,153 O'Reilly Automotive	1 QTY 1QT P/SFLUID, 2 WIPER BLADE	10101102 546000	7/12/2024	14.84
2,153 O'Reilly Automotive	OIL FILTER,AIR FILTER,1QTMTROIL,SQTMTROIL	10101102 546000	7/12/2024	47.16
2,153 O'Reilly Automotive	2-WIPERBLADE,3GMTROIL,1QTMTROIL,SQTMTROIL	10101102 546000	7/12/2024	60.91
2,153 O'Reilly Automotive	1 QTY OIL FILTER	10101102 546000	7/12/2024	5.29
2,153 O'Reilly Automotive	1 QTY OIL FILTER RETURN	10101102 546000	7/12/2024	-5.29
2,153 O'Reilly Automotive	1 QTY WIPER BLADES	10101102 546000	7/12/2024	9.03
2,153 O'Reilly Automotive	1 QTY AIR FILTER, 2 QTY WIPER BLADE	10101102 546000	7/12/2024	42.05
2,153 O'Reilly Automotive	1 QTY SHIFT BUSING RETURN	10101102 546000	7/12/2024	-5.82
2,153 O'Reilly Automotive	1 QTY AIR FILTER RETURN	10101102 546000	7/12/2024	-47.83
2,153 O'Reilly Automotive	FINANCE CHARGE	10101102 546000	7/12/2024	2.08
2,153 O'Reilly Automotive	FINANCE CHARGE	10101102 546000	7/12/2024	1.07
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	10101102 553000	7/12/2024	53.85
			TOTAL	3,400.86
2,194 Ameren Illinois	GAS CHARGES- UTILITIES	10101104 533000	7/12/2024	66.51
2,140 LINDE GAS & EQUIPMEN	CYLINDER LEASE	10101104 534000	7/12/2024	219.12
2,132 JASON WIEGAND	1 QTY LG PATCH, 2 QTY SM PATCH, 8 QTY PATCHES	10101104 539000	7/12/2024	86.00
2,147 MICHAEL ODORIZZI	POLE TESTING 4/1 TO 6/28	10101104 539000	7/12/2024	1,485.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	10101104 539050	7/12/2024	62.13
2,083 WEX BANK	JUNE FUEL	10101104 542000	7/12/2024	1,751.86
2,107 DECO SUPPLY	HOTLINE BRONZE CLAMP/BARE COPPER SOFT SPOOLS	10101104 543000	7/12/2024	3,281.48
2,115 Graybar	POLYMER INSULATION M3 SWITCH	10101104 543000	7/12/2024	2,792.64
2,123 Highland Printers	SIGNS FOR FRONT FENCE	10101104 543000	7/12/2024	100.42
2,157 Power Line Supply	BOLT OVAL EYE, MACHINE BOLT	10101104 543000	7/12/2024	528.00
2,157 Power Line Supply	SYLVANIA 100W SODIUM BULB ECO E39 MOGUL	10101104 543000	7/12/2024	1,207.80

2,157 Power Line Supply	30 QTY SPLICE JACKET CABLE KIT	10101104 543000	7/12/2024	162.18
2,087 AMAZON CAPITAL SERVI	3 QTY COOLING BANDANA	10101104 544000	7/12/2024	42.03
2,142 London Shoe Shop	SAFETY BOOTS - J FERRIS	10101104 544000	7/12/2024	256.00
2,180 TRENDY TEES & MORE	EMBROIDED LOGO FOR MIKE H, JESSE F	10101104 544000	7/12/2024	83.00
2,153 O'Reilly Automotive	3 QTY 16ALMOTOROIL	10101104 545000	7/12/2024	71.97
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	10101104 553000	7/12/2024	53.85
			TOTAL	12,249.99
2,141 LOGICOMUSA	MONTHLY REGULATORY COMPLIANCE REMINDER & FILINGS	11105111 522000	7/12/2024	330.00
2,176 THE MAIL BOX STORE	UPS GROUND CALIX RETURNS	11105111 532000	7/12/2024	23.19
2,084 ALBERS HEATING & AIR	INSTALL NEW COMPRESSOR ON UNIT SPRAYED CONDENCOILS	11105111 538000	7/12/2024	9,019.00
2,103 CLARITY BUSINESSES	MONTHLY CLEANING - 06/10/24	11105111 538000	7/12/2024	110.00
2,128 ILLINOIS TELECOMMUNI	LOCALEXCHANGECARRIER&INTERCONNECTEDVOIP&WIRELESS	11105111 539000	7/12/2024	13.74
2,124 HIGHLAND ROTARY	40TH ANNUAL GOLF SCRAMBLE- TEE SIGN	11105111 539033	7/12/2024	100.00
2,192 Zobrist Signs	HIGHLAND ROAD BY KORTE/LUITJOHAN CONSTRUCTION	11105111 539033	7/12/2024	100.00
2,192 Zobrist Signs	HIGHLAND ROAD BY KORTE/LUITJOHAN CONSTRUCTION	11105111 539033	7/12/2024	100.00
2,076 CALIX INC.	AXOS ANNUAL TERM LICENSE JULY 1,2025-JUNE 30, 2025	11105111 539050	7/12/2024	2,495.00
2,076 CALIX INC.	CLOUD FOUNDATION SOLUTION/SUPPORT JUNE 1-30,2024	11105111 539050	7/12/2024	415.86
2,076 CALIX INC.	CLOUD FOUNDATION SUPPORT FOR JULY 1-31,2024	11105111 539050	7/12/2024	421.08
2,122 Highland Communicati	HCS SERVICES - HCS	11105111 539050	7/12/2024	830.45
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	11105111 539050	7/12/2024	41.40
2,201 GREAT LAKES DATA SYS	BROADHUB SOFTWARE SUPPORT	11105111 539050	7/12/2024	1,254.00
2,081 NEXSTAR BROADCASTING	MAY VIDEO CONTENT FEE- KPLR-CW	11105111 539051	7/12/2024	2,660.07
2,081 NEXSTAR BROADCASTING	MAY VIDEO CONTENT FEE- KTVI-FOX	11105111 539051	7/12/2024	7,178.85
2,148 MOMENTUM TELECOM IN	JULY VOICE CONTENT FEE #325794	11105111 539051	7/12/2024	9,871.46
2,193 Missouri Network All	JULY BLUEBIRD NETWORK	11105111 539051	7/12/2024	969.65
2,074 4COM Inc	JULY 2024 PROGRAMMING	11105111 539052	7/12/2024	58,805.27
2,077 GRAY MEDIA GROUP LLC	MARCH SUBSCRIBERS KMOV-D2	11105111 539052	7/12/2024	1,213.80
2,077 GRAY MEDIA GROUP LLC	MARCH SUBSCRIBERS KMOV-D3	11105111 539052	7/12/2024	104.04
2,077 GRAY MEDIA GROUP LLC	MARCH SUBSCRIBERS KMOV-D1	11105111 539052	7/12/2024	6,936.00
2,077 GRAY MEDIA GROUP LLC	APRIL SUBSCRIBERS KMOV-D2	11105111 539052	7/12/2024	1,233.40
2,077 GRAY MEDIA GROUP LLC	APRIL SUBSCRIBERS KMOV-D3	11105111 539052	7/12/2024	105.72
2,077 GRAY MEDIA GROUP LLC	APRIL SUBSCRIBERS KMOV-D1	11105111 539052	7/12/2024	7,048.00
2,081 NEXSTAR BROADCASTING	MAY VIDEO CONTENT FEE KPLR-CW	11105111 539052	7/12/2024	2,692.39
2,081 NEXSTAR BROADCASTING	MAY VIDEO CONTENT FEE KTVI-FOX	11105111 539052	7/12/2024	7,252.79
2,081 NEXSTAR BROADCASTING	MAY VIDEO CONTENT FEE NEWSNATION	11105111 539052	7/12/2024	578.82
2,081 NEXSTAR BROADCASTING	JUNE VIDEO CONTENT FEE KPLR-CW	11105111 539052	7/12/2024	2,686.25
2,081 NEXSTAR BROADCASTING	JUNE VIDEO CONTENT FEE KTVI-FOX	11105111 539052	7/12/2024	7,236.25
2,081 NEXSTAR BROADCASTING	JUNE VIDEO CONTENT FEE CN-BASIC	11105111 539052	7/12/2024	577.50
2,101 Cinemax Home Box Off	MAY VIDEO CONTENT FEE	11105111 539052	7/12/2024	20.00
2,101 Cinemax Home Box Off	MAY VIDEO CONTENT FEE	11105111 539052	7/12/2024	80.00
2,101 Cinemax Home Box Off	JUNE VIDEO CONTENT FEE	11105111 539052	7/12/2024	80.00
2,117 HBO Home Box Office	MAY VIDEO CONTENT FEE	11105111 539052	7/12/2024	90.00
2,117 HBO Home Box Office	MAY VIDEO CONTENT FEE	11105111 539052	7/12/2024	270.00
2,117 HBO Home Box Office	JUNE VIDEO CONTENT FEE	11105111 539052	7/12/2024	270.00
2,122 Highland Communicati	HCS SERVICES - HCS	11105111 539052	7/12/2024	415.00
2,193 Missouri Network All	JULY BLUEBIRD NETWORK	11105111 539052	7/12/2024	10,668.00
2,193 Missouri Network All	JULY BLUEBIRD NETWORK	11105111 539053	7/12/2024	12,708.00
2,076 CALIX INC.	E7-2 XGS-PON and SFPs	11105111 539200	7/12/2024	23,758.74
2,076 CALIX INC.	E7 SHELF KIT 100GE DIRECT ATTACH CABLE	11105111 539200	7/12/2024	155.59
2,076 CALIX INC.	E7 SHELF FIELD INSTALL PKG/SHELF W/CARD	11105111 539200	7/12/2024	731.50
2,076 CALIX INC.	E7-2 XGS-PON - EXTENDED WARRANTY	11105111 539200	7/12/2024	274.80
2,076 CALIX INC.	EXTENDED WARRANTY-E7 SHELF KIT	11105111 539200	7/12/2024	100.20
2,087 AMAZON CAPITAL SERVI	1 QTY REFRIGERATOR WATER FILTER	11105111 541000	7/12/2024	20.66
2,094 Broadway Battery & T	GE REFRIGERATOR - NO WATER	11105111 541000	7/12/2024	172.69
2,083 WEX BANK	JUNE FUEL	11105111 542000	7/12/2024	326.63
2,102 City Of Highland	JUNE CENTRAL PURCHASING	11105111 543000	7/12/2024	62.76
2,087 AMAZON CAPITAL SERVI	2 QTY HD STAPLE GUN	11105111 547000	7/12/2024	43.96
2,087 AMAZON CAPITAL SERVI	10 QTY VOICE REMOTE REPLACEMENT FIRESTICK	11105111 547000	7/12/2024	139.90
2,087 AMAZON CAPITAL SERVI	6 QTY HEX BOOTH WRENCH SCREWDRIVER	11105111 547000	7/12/2024	38.34
2,090 Aviston Lumber Compa	1 QTY 1X2-48" GRADE STAKE	11105111 547000	7/12/2024	39.99
2,116 Graybar	BOT062 CORP USE ONLY CREDIT PO4	11105111 553000	7/12/2024	-92.02
2,116 Graybar	1 QTY OT0062 CORP USE ONLY CREDIT	11105111 553000	7/12/2024	-57.47
2,116 Graybar	4.8 MM JUMPERS	11105111 553000	7/12/2024	1,599.00
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	11105111 553000	7/12/2024	53.85
2,076 CALIX INC.	803G GIGAPOINT (INDOOR ONT)	11105111 553001	7/12/2024	4,163.12
2,076 CALIX INC.	721GE OUTDOOR ONT'S	11105111 553001	7/12/2024	3,646.92
2,076 CALIX INC.	CALIX 7603 OUTDOOR ONT ENCLOSURES	11105111 553001	7/12/2024	735.44
2,076 CALIX INC.	CALIX 763 OUTDOOR ONT'S	11105111 553001	7/12/2024	8,342.67
2,076 CALIX INC.	GP4200XH 2.5GIG OUTDOOR ONT	11105111 553001	7/12/2024	1,583.46
2,076 CALIX INC.	4 YR. EXTENDED WARRANTY/OUTDOOR 721 ONT	11105111 553001	7/12/2024	201.60
2,076 CALIX INC.	CALIX 763 OUTDOOR ONT'S - EXT WARRANTY	11105111 553001	7/12/2024	380.16
2,076 CALIX INC.	EXTENDED WARRANTY (REF P.O. 119)2.5GIG OUTDOOR ONT	11105111 553001	7/12/2024	100.80
2,072 MASTERCARD	WESTIN CARLSBAD BAM CONGERENCE 05/2024	11105111 524000	7/3/2024	1,176.68
2,072 MASTERCARD	WESTIN CARLSBAD BAM CONGERENCE 05/2024	11105111 524000	7/3/2024	1,470.85
2,072 MASTERCARD	PHILLIPS 66- CASEY, IL -TYLER CONFERENCE	11105111 524000	7/3/2024	46.31
2,072 MASTERCARD	HILTON-TYLER CONFERENCE 05/24	11105111 524000	7/3/2024	766.34
2,072 MASTERCARD	DREANSTINE LLC STOCK PHOTOGRAPHY SUBCRIPTION	11105111 539033	7/3/2024	25.00
2,072 MASTERCARD	HILTON-TYLER CONFERENCE 05/24	11105111 524000	7/3/2024	360.08
2,072 MASTERCARD	FACEBOOK.COM 04/28/24-05/27/24	11105111 539033	7/3/2024	391.00
2,072 MASTERCARD	FACEBOOK.COM 05/27/24-05/28/24	11105111 539033	7/3/2024	13.90
2,116 GRAYBAR	STATION PROTECTORS TII TECH	11105111 54700	7/12/2024	1,014.63
			TOTAL	208,793.06
2,170 SPATIAL CONNECTIONS	WEBMAP: APRIL - JUNE 2024, & TRAINING WKSHOP	20102201 524000	7/12/2024	162.50
2,170 SPATIAL CONNECTIONS	WEBMAP: APRIL - JUNE 2024, & TRAINING WKSHOP	20102201 539000	7/12/2024	65.00
2,199 Cooperative Response	BASEFEEJUNE,CRCAGENT,CRCAGENTDIALOUT,CRCLINKU	20102201 539000	7/12/2024	119.91
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	20102201 539050	7/12/2024	6.89



2,102 City Of Highland	JUNE CENTRAL PURCHASING	20102201 543000	7/12/2024	30.26
			TOTAL	384.56
2,127 Illinois Section AWW	WATERCON REPLAY - PFAS - GARY P.	20102202 524000	7/12/2024	24.00
2,178 TONY HEMPEN	REIM SWCWPOA MEETING 06/27/24 T HEMPEN	20102202 524000	7/12/2024	15.00
2,078 Illinois Environment	ANNUAL NPDES BILL - 7/1/24 - 6/30/25 WTP	20102202 539000	7/12/2024	500.00
2,143 Luby Equipment Servi	3RD PARTY UNIT CALIBRATION GEN FIELD PREV MAINT	20102202 539000	7/12/2024	1,561.14
2,168 SIDENER ENVIRONMENTA	2024 ANNUAL MAINTENANCE - WTP	20102202 539000	7/12/2024	3,077.16
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	20102202 539050	7/12/2024	27.62
2,087 AMAZON CAPITAL SERVI	1 QTY BLACK/TRI COLOR INK CARTRIDGE COMBO PK	20102202 541000	7/12/2024	53.69
2,083 WEX BANK	JUNE FUEL	20102202 542000	7/12/2024	159.30
2,102 City Of Highland	JUNE CENTRAL PURCHASING	20102202 543000	7/12/2024	89.35
2,195 BOAT WORKS	WATER SEP FUEL FILTERS, FUEL FILTER	20102202 545000	7/12/2024	41.50
2,093 Brenntag Mid South I	CHLORINE 2000# CYL	20102202 549000	7/12/2024	2,142.00
2,093 Brenntag Mid South I	ROBIN 120 NSF	20102202 549000	7/12/2024	6,615.72
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	20102202 553000	7/12/2024	53.85
			TOTAL	14,360.33
2,122 Highland Communicati	HCS CHARGES - W & S	20102203 539050	7/12/2024	2.00
2,122 Highland Communicati	HCS CHARGES - WTP	20102203 539050	7/12/2024	121.45
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	20102203 539050	7/12/2024	10.37
2,083 WEX BANK	JUNE FUEL	20102203 542000	7/12/2024	735.13
2,102 City Of Highland	JUNE CENTRAL PURCHASING	20102203 543000	7/12/2024	13.38
2,166 Schulte Supply Inc	8"X30" REPAIR CLAMP	20102203 543000	7/12/2024	738.95
2,166 Schulte Supply Inc	4" X 12.5" REPAIR CLAMP, BLUE & GREEN MKG. PAINTS	20102203 543000	7/12/2024	291.90
2,142 London Shoe Shop	SAFETY BOOTS - R RINDERER	20102203 544000	7/12/2024	80.00
2,142 London Shoe Shop	SAFETY BOOTS - T TEBBE	20102203 544000	7/12/2024	80.00
2,152 Nu Way Concrete Form	XL RAIN SUIT HIGH VISIBILITY	20102203 544000	7/12/2024	31.48
2,198 COMPUSTITCH SCREEN P	5 SHIRTS W/ LOGO - RANDY R.	20102203 544000	7/12/2024	52.50
2,153 O'Reilly Automotive	1 QTY BRAKE CONTROL	20102203 546000	7/12/2024	39.99
2,164 Reding Tire & Batter	TIRE REPAIR - BEAK TRAILER	20102203 546000	7/12/2024	12.50
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	20102203 553000	7/12/2024	53.85
2,202 Midwest Meter Inc.	VL-9M VISULINK REMOTE	20102203 553060	7/12/2024	110.00
			TOTAL	2,373.50
2,170 SPATIAL CONNECTIONS	WEBMAP: APRIL - JUNE 2024, & TRAINING WKSHOP	30103301 524000	7/12/2024	162.50
2,170 SPATIAL CONNECTIONS	WEBMAP: APRIL - JUNE 2024, & TRAINING WKSHOP	30103301 539000	7/12/2024	65.00
2,199 Cooperative Response	BASEFEEJUNE,CRCAGENT,CRCAGENTDIALOUT,CRCLINKU	30103301 539000	7/12/2024	119.91
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	30103301 539050	7/12/2024	6.89
			TOTAL	354.30
2,122 Highland Communicati	HCS CHARGES - W & S	30103303 539050	7/12/2024	2.00
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	30103303 539050	7/12/2024	10.37
2,102 City Of Highland	JUNE CENTRAL PURCHASING	30103303 543000	7/12/2024	13.38
2,166 Schulte Supply Inc	4" X 12.5" REPAIR CLAMP, BLUE & GREEN MKG. PAINTS	30103303 543000	7/12/2024	291.90
2,142 London Shoe Shop	SAFETY BOOTS - R RINDERER	30103303 544000	7/12/2024	80.00
2,142 London Shoe Shop	SAFETY BOOTS - T TEBBE	30103303 544000	7/12/2024	80.00
2,152 Nu Way Concrete Form	XL RAIN SUIT HIGH VISIBILITY	30103303 544000	7/12/2024	31.47
2,198 COMPUSTITCH SCREEN P	5 SHIRTS W/ LOGO - RANDY R.	30103303 544000	7/12/2024	52.50
2,153 O'Reilly Automotive	1 QTY BRAKE CONTROL	30103303 546000	7/12/2024	40.00
2,164 Reding Tire & Batter	TIRE REPAIR - BEAK TRAILER	30103303 546000	7/12/2024	12.50
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	30103303 553000	7/12/2024	53.85
			TOTAL	667.97
2,082 Vandevanter Engineer	PUMP INSPECT. FOR FLYGT -STORM LIFT STATION	30103304 536000	7/12/2024	400.00
2,082 Vandevanter Engineer	INSTALLED REPAIRED FLYGT 3085 PUMP, & PERF. CHECKS	30103304 536000	7/12/2024	582.00
2,082 Vandevanter Engineer	REPLACE PUMP #2 WITH HARD IRON KIT - DEAL ST.	30103304 536000	7/12/2024	8,600.00
2,082 Vandevanter Engineer	REMOVE & REPLACE IMPELLERS, BOLTS, COLLET ON PUMPS	30103304 536000	7/12/2024	8,975.00
2,078 Illinois Environment	ANNUAL NPDES BILL - 7/1/24 - 6/30/25 WRF	30103304 539000	7/12/2024	17,500.00
2,188 WILKE TRUCK SERVICE	HAULING SLUDGE FROM HIGHLAND	30103304 539000	7/12/2024	6,782.16
2,174 Teklab Inc	SEMIANNUAL EFFLUENT	30103304 539023	7/12/2024	1,861.70
2,174 Teklab Inc	SEMIANNUAL INFLUENT	30103304 539023	7/12/2024	1,861.70
2,122 Highland Communicati	HCS CHARGES - WRF	30103304 539050	7/12/2024	149.99
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	30103304 539050	7/12/2024	27.62
2,083 WEX BANK	JUNE FUEL	30103304 542000	7/12/2024	190.54
2,102 City Of Highland	JUNE CENTRAL PURCHASING	30103304 543000	7/12/2024	45.70
2,142 London Shoe Shop	SAFETY BOOTS- R DONAHO	30103304 544000	7/12/2024	160.00
2,182 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	30103304 553000	7/12/2024	53.85
			TOTAL	47,190.26
2,135 KIMHEC LLC	PRETREAT. CONSULTING	30103305 523000	7/12/2024	4,171.25
			TOTAL	4,171.25
2,080 LEWIS BRISBOIS BISGA	MAY 2024 MONTHLY RETAINER INVOICE	40120401 522000	7/12/2024	610.47
2,155 PIERSON FERDINAND	LABOR AND EMPLOYMENT COUNSELING	40120401 522000	7/12/2024	2,958.00
2,092 BEST ONE TIRE & SERV	6 QTY TIRES -AMBULANCE	40120401 536010	7/12/2024	2,137.81
2,158 PRILL'S GARAGE	STATE INSPECTION -AMBULANCE	40120401 536010	7/12/2024	39.00
2,187 WEBER GRANITE CITY F	MTN/REPAIR #1542	40120401 536010	7/12/2024	412.10
2,144 MADISON COUNTY 9-1-1	1 QTY INTERFACES, 4 QTY MOBILITY	40120401 539000	7/12/2024	595.10
2,122 Highland Communicati	HCS SERVICES - EMS	40120401 539050	7/12/2024	280.96
2,184 Vantage Point Soluti	COMPARING 2 IP ADDRESS DATABASES	40120401 539050	7/12/2024	48.33
2,087 AMAZON CAPITAL SERVI	1 QTY LETTER OPENER, PENS,VACUUM BAGS	40120401 541000	7/12/2024	79.78
2,083 WEX BANK	JUNE FUEL	40120401 542000	7/12/2024	659.53
2,087 AMAZON CAPITAL SERVI	CREDIT MEMO INV1763-6NW7-1MYL	40120401 543000	7/12/2024	-44.94
2,087 AMAZON CAPITAL SERVI	3 QTY AMEREX 818 STEEL FIRE EXTINGUISHER BRACKET	40120401 543000	7/12/2024	57.69
2,087 AMAZON CAPITAL SERVI	2 QTY AMEREX 818 STEEL FIRE EXTINGUISHER BRACKET	40120401 543000	7/12/2024	38.46
2,087 AMAZON CAPITAL SERVI	1 QTY LITHONIS LIGHTING FLUSH MOUNT	40120401 543000	7/12/2024	44.26
2,102 City Of Highland	JUNE CENTRAL PURCHASING	40120401 543000	7/12/2024	35.70

2,139 Leon Uniform Company	1 QTY FLEX-TAC STRYKE PANT, 1 QTY APEX PANT	40120401 544000	7/12/2024	179.50
2,138 Langhauser Sheet Met	A/C REPLACE BROWN FUSE IN DISCONNECT- EMS	40120401 545000	7/12/2024	239.00
			TOTAL	8,370.75
2,075 ALLIED WASTE TRANSP	RESIDENTIAL TRASH SERVICE 06/01/24-06/30/24	71304713 539000	7/12/2024	106,977.24
2,075 ALLIED WASTE TRANSP	35 QTY ADDITIONAL CONTAINERS 06/01/24-06/30/24	71304713 539000	7/12/2024	175.00
2,075 ALLIED WASTE TRANSP	COMMERCIAL TRASH SERVICE 05/01/24-05/31/24	71304713 539000	7/12/2024	62,394.82
			TOTAL	169,547.06
			<b>GRAND TOTAL</b>	<b>644,072.33</b>

Accepted by City Council July 15, 2024

Mayor: \_\_\_\_\_ Clerk: \_\_\_\_\_