

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
HIGHLAND CITY HALL, 1115 BROADWAY
MONDAY, MAY 19, 2025
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 May 5, 2025 Special Session (attached)
- B. **MOTION** – Approve Minutes of May 5, 2025 Regular Session (attached)

PUBLIC FORUM:

- A. Citizens' Requests and Comments:
 - 1. Memorial Day Parade – Special Event Application – Kate Broadhurst, Representing Highland VFW Post #5694 and Highland American Legion Post #439 (attached)
 - 2. Steps For Life 2025 5K Run/2K Walk – Special Event Application – Tricia Blasdel - Relevant Pregnancy Options Center (attached)

<p>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.</p>

B. Requests of Council:

C. Staff Reports:

NEW BUSINESS:

- A. **MOTION** – Approve Mayor's Reappointment of William Sloan to the Liquor Control Commission (attached)
- B. **MOTION** – Approve Mayor's Reappointment of Tyson Imming to the Police and Fire Commission (attached)
- C. **MOTION** – Bill #25-62/ORDINANCE Declaring Personal Property of the City of Highland Surplus and Authorizing its Sale and/or Disposal, Specifically Property From the Police Department (attached)
- D. **MOTION** – Bill #25-63/RESOLUTION Approving Change Order Number One to Increase the Amount For the Purchase of a 2025 Ram 1500 for the Police Department (attached)
- E. **MOTION** – Bill #25-64/RESOLUTION Approving Change Order Number One to Increase the Amount For the Purchase of a 2025 Ram 1500 for the Light & Power Department (attached)
- F. **MOTION** – Bill #25-65/RESOLUTION Authorizing and Approving a Renewed Water Purchase Contract Agreement With Country Hills Water, Inc. (attached)

Continued

G. **MOTION** – Bill #25-66/ORDINANCE Amending City Personnel Policy Manual Section 7.1 – Holidays, Adding the Day After Thanksgiving Day and Adding Section 7.16 – Maternity and Paternity Leave (attached)

H. **MOTION** – Bill #25-67/RESOLUTION Waiving Competitive Bidding Requirement and Approving and Authorizing the Execution of a Purchase Agreement to Purchase a Palo Alto Software Solution Through the State of Illinois Joint Purchasing Program as a Sole Source Purchase (attached)

REPORTS:

A. **MOTION** – Accepting Expenditures Report #1290 for May 3, 2025 through May 16, 2025 (attached)

EXECUTIVE SESSION:

The City Council will conduct an Executive Session pursuant to the Illinois Open Meetings Act, citing the following exemption(s) allowing such meeting: **5 ILCS 120/2(c)(11) to discuss litigation.**

ADJOURNMENT:

Continued



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, May 19, 2025.

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 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: Memorial Day Parade

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

Location of Event: Start @ St Paul parking lot, head east on Main st., south on lemon st,
east on 12th St., South on Poplar St, Turn East on VFW Lane to VFW.

Sponsoring Organization/Individual: American Legion Post 439 + VFW Post 5694

Event Responsible Party: Kate Broadhurst

Address: 2605 Becker Road

Phone(s): 618 531 6836

Email: Katie.talon@gmail.com

Secondary Contact: Randy VonHatten

Address: 1621 Paradise Dr

Phone(s): 618 420 2273

Email: _____

Date(s) of Set-up: May 26, 2025 Memorial Day

Event Date(s) / Times: May 26, 2025 Parade Line up @ 12:30
Step off @ 1:00 p.m.

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

Expected Attendance: unknown

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: \$200. to help defray cost
of (in the form of a donation) to HH5 Band

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:** _____
No Parking on 12th St - Lemon to Poplar
No Parking on VFW Lane Poplar to the VFW

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

Public Safety: Security, First Aid, Traffic Control (Specify): **Public Safety Director:** _____
Police Chief to lead the Parade, and police to provide safety patrols to cross intersections along the route.

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: _____
N/A

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) _____

Kate H. Broadhurst
Event Sponsor Responsible Party

5-5-2025
Date

City Manager

Date



May 5, 2025

Kevin Hemann, Mayor
And Highland City Council Members
City of Highland
P.O. Box 218
Highland, IL 62249

RE: Steps for Life 2025 5K Run/2M Walk for Relevant Pregnancy Options Center

Dear Mr. Hemann & City Council Members:

Relevant Pregnancy Options Center is preparing for their annual Steps for Life 2025 5K Run/2M Walk. We would like to hold this event on Saturday September 13, 2025. This is a fundraiser for our Center as well as an avenue to create awareness to who we are and what we do. Individuals raise support for the walk or recruit team members for the run. The Run/Walk helps provide the necessary funds for us to continue to provide free services to our clients.

The plan is to host the event at the Relevant Pregnancy Options Center and take routes through and around Glik Park. It will begin with set-up at 6am, registration at 7am. The 5K Run starts at 8am and the 2M Walk at 8:05am. The race will then be followed by an awards ceremony with clean up completed by 11am. Our fundraising goal for this event is \$10,000.00 with approximately 100-125 participants and will be manned by volunteers and staff.

We appreciate your support for this event in the past as well as your support of our mission to service Highland and surrounding areas. I am asking for the City of Highland's help with this event and would be grateful if you would consider the requests on the attached page. We will provide the necessary insurance for your inspection. We will also include City of Highland as an additionally insured party on our liability policy.

Sincerely,

A handwritten signature in black ink that reads "Tricia Blasdel".

Tricia Blasdel
Executive Director

Enclosures

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Steps for Life 2025 5K Run/2M Walk

Type of Event: Festival ☒ Race ☐ Other Fundraiser ☐ Service ☐ Parade
☒ Other (please specify): Walk

Description of Event: 5K Run/2M Walk Fundraiser to support Relevant Pregnancy Options Center

Location of Event: Relevant Pregnancy Options Center at 2653 Plaza Drive, Highland, IL 62249

Sponsoring Organization/Individual: Relevant Pregnancy Options Center / Tricia Blasdel

Event Responsible Party: Tricia Blasdel

Address: 2653 Plaze Drive, Highland, IL 62249

Phone(s): 618/203-4487 cell 618/654-3732 office

Email: tricia@relevantoptions.org

Date(s) of Set-up: 9/13/25

Event Date(s) / Times: 9/13/25 Set up 6am, Registration 7am, Run 8am, Walk 8:05am, Clean up 11am

Date(s) of Tear-down: 9/13/25

Expected Attendance: 100-125

Alcohol License Required: ☐ Yes ☒ No
If yes, application submitted: ☐ Yes ☐ No

Sound Amplification System utilized: ☐ Yes ☒ No (*Only available for the Square*)
If yes, hours of operation:

Funding request of the Council: Yes ☒ No

Amount requested: \$

Purpose for Funding:

Street Dept: Signage, Barricades, Street Closures (Specify):
We plan to have street marshalls at intersections.

Electric Dept: Electrical Service, Lighting (Specify):

N/A

Public Safety: If anything needed in addition to below (Specify):

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

N/A

Other City Services: Restrooms, City Officials (Specify):

N/A

Refuse Dumpsters (Charges Apply): Contact Republic Services at 618-656-6883 to request a temporary dumpster.

Signs: Per the City of Highland's Municipal Code, signs are disallowed on public right-of-way. If you wish to display signs on right-of-way, please indicate the requested location of signs: N/A

If approval is granted, signs must not be displayed within roundabouts or within any area that is difficult for vehicles to see around and creates a traffic safety issue. All signs within right-of-way must be displayed no more than two weeks prior to the event unless specifically requested and removed within two days after the event.

Specify Special Event or Ongoing Event (as defined above) _____

Specify Route Option # _____ (listed on attached Maps)

Route must be approved by Public Safety director before application can be brought to council for approval.

Check the boxes below for what Services apply and number of each service needed
(See Page 1&2 and Race Option/Maps provided for more information)

☐ **Police** – Number of officers needed for Event _____

☐ **EMS** – Number of Emergency Medics needed for Event _____

☐ **Fire** – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

- ☐ Council Meeting Scheduled for approval
- ☐ Certificate of Insurance: (Must attached for approval)
 - 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

City Services Requested: – Please attach additional documents such as maps, flyers or any other detailed information.

Tricia Blasdel

Event Sponsor Responsible Party

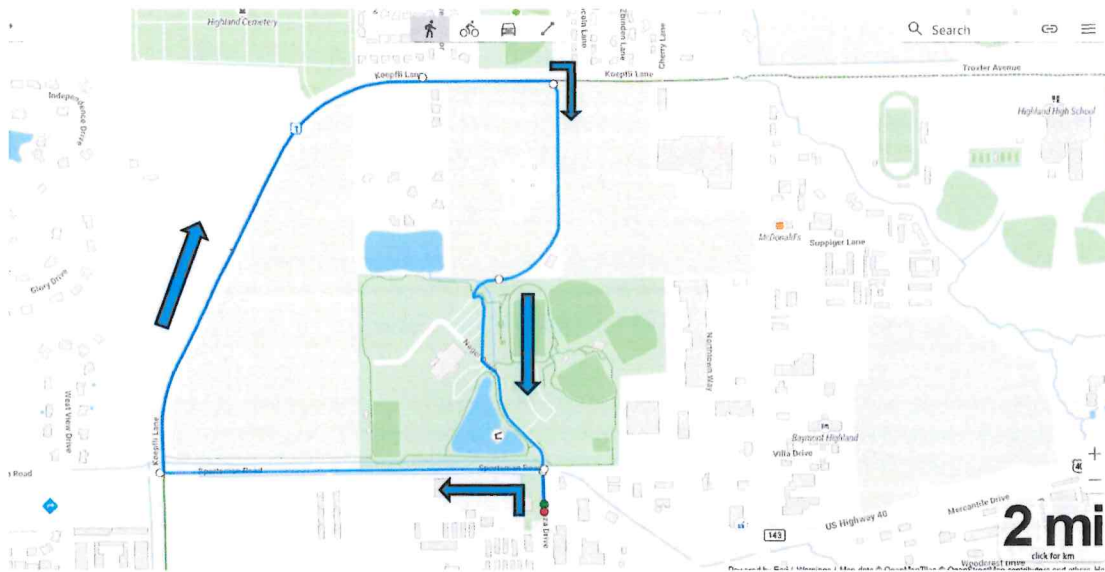
5.8.25

Date

City Manager

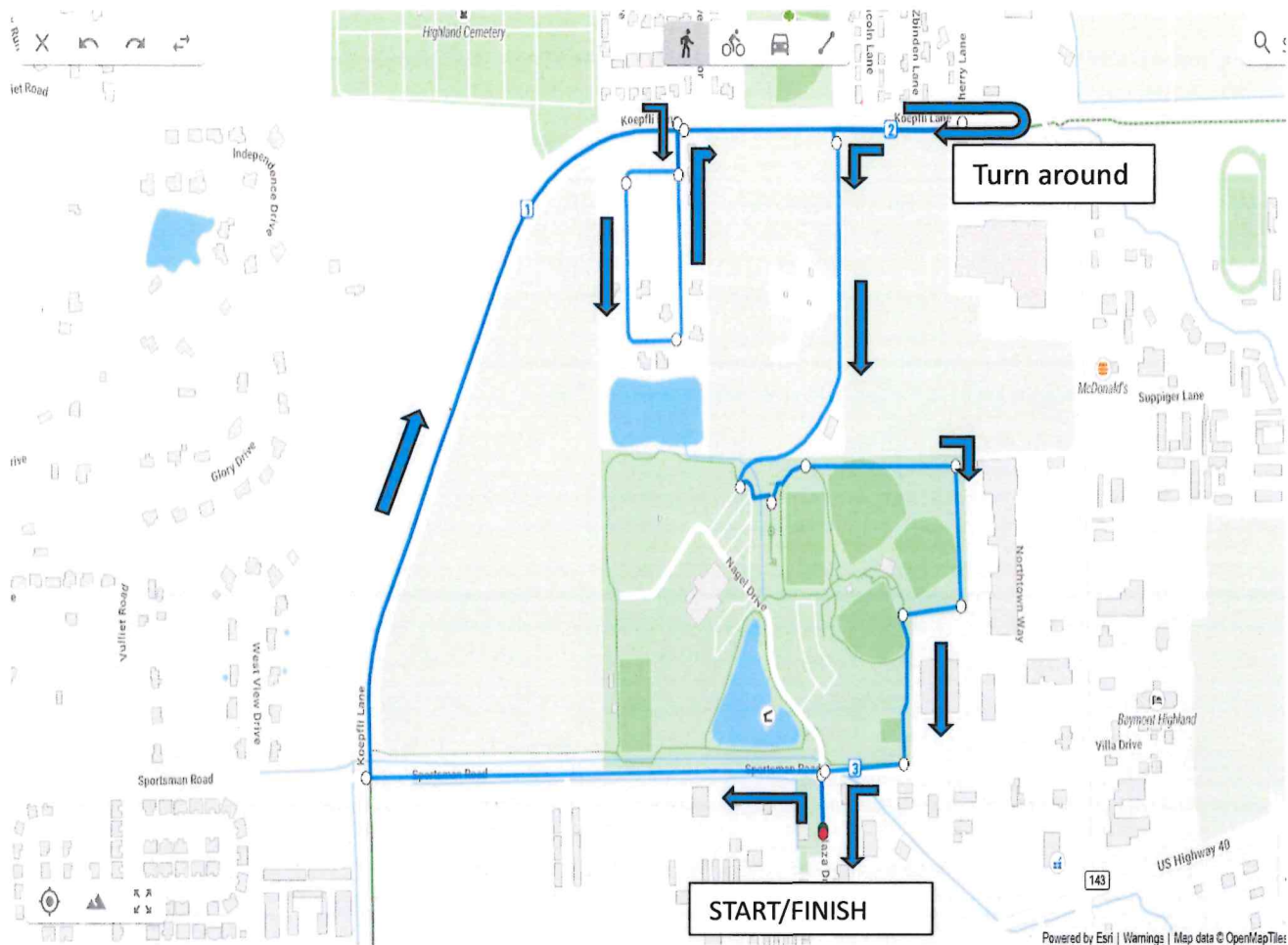
Date

Relevant Pregnancy Options Center 2K Walk Route map & directions



- **START** Plaza Dr at property line between Relevant Pregnancy Options Center (RPOC) & EL Flannigan's to Sportsman Rd (North) (course/traffic marshall; possibly HPD support?)
- **LEFT**(West) onto walking path on Sportsman Rd
- **RIGHT** (North) onto walking path on Koepfli Ln (course marshall or signage)
- **RIGHT** (South) onto service road toward Glik Park/Maintenance shed
- Continue South along walking path (west side of soccer fields) to Sportsman Rd (course marshall)
- Cross Sportsman Rd to Finish Line on Plaza Dr. (course marshall w/equip to stop traffic)

PROPOSED 2025 Relevant Pregnancy Options Center 5K RUN route



PROPOSED 2025 Relevant 5K Run route

- START Plaza Dr at property line between Relevant Pregnancy Options Center (RPOC) & EL Flannigan's
- North to Sportsman Rd (course/traffic marshal; possibly HPD support?)
- LEFT(West) onto walking path on Sportsman Rd
- RIGHT (North) onto walking path on Koepfli Ln (course marshal or signage)
- RIGHT (South) onto Pine View Dr. (course marshal)
- RIGHT (West) continuing counterclockwise on Pine View Dr. (course marshal)
- RIGHT (East) onto walking path on Koepfli Ln
- STOP at Cherry Ln (course marshal)
- Turn around and go East (backtrack) on Koepfli Ln
- LEFT (South) onto service road toward Glik Park/Maintenance Shed (course marshal)
- At North entrance to Glik Park parking lot, turn LEFT (East) onto walking path toward Ruler Foods (course marshal)
- RIGHT (South) on walking path along softball/baseball fields (course signage)
- RIGHT (West) on walking path along softball/baseball fields (course signage)
- LEFT (South) on walking path along property line of Glik Park & Rural King (course marshal/signage)
- RIGHT (West) on walking path along Sportsman Rd (course marshal/signage)
- LEFT (South) onto Plaza Dr. (course/traffic marshal)
- FINISH (same as Start) at property line between RPOC



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
5/5/2025

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

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

PRODUCER Lightwell Insurance Advisors 13800 Jackson Road Mishawaka IN 46544		CONTACT NAME: Brittney Cox PHONE (A/C, No, Ext): 800-572-6197 E-MAIL ADDRESS: service.in@Lightwell.com FAX (A/C, No):		
INSURED Relevant Pregnancy Options Center 2653 Plaza Dr Highland IL 62249		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Brotherhood Mutual Insurance		13528
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
INSURER F :				

COVERAGES **CERTIFICATE NUMBER:** 171284569 **REVISION NUMBER:**

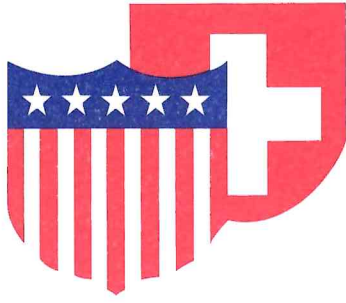
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			12MEA0456325	7/1/2024	7/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.I. EACH ACCIDENT \$ E.I. DISEASE - EA EMPLOYEE \$ E.I. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate of Insurance for the Run/ Walk for Life at Relevant Pregnancy Options Center on September 13, 2025.
The City of Highland is an Additional Insured with respect to the Relevant Pregnancy Options Center Run/ Walk for life to be held September 13, 2025
Additional Insured:
The City of Highland
115 Broadway
Highland, IL 62249

CERTIFICATE HOLDER The City of Highland 115 Broadway Highland IL 62249	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Brittney Cox</i>
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City of Highland

MEMO TO: City Council Members

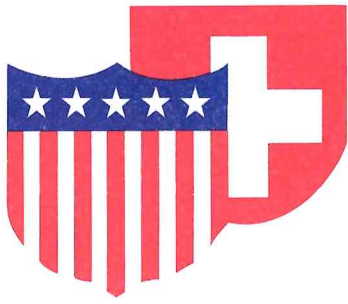
FROM: Mayor Kevin B. Hemann

SUBJECT: Reappointment to Liquor Control Commission

DATE: May 16, 2025

The term of Mr. William Sloan of the Liquor Control Commission is expiring. Mr. Sloan has agreed to serve an additional 3-year term. Therefore, I am requesting your approval of his reappointment. If approved, his new term will expire in June 2028.

If you have any questions regarding this reappointment, please contact me prior to the City Council meeting.

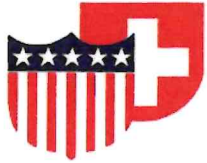


City of Highland

TO: City Councilmembers
FROM: Mayor Kevin B. Hemann
DATE: May 16, 2025
SUBJECT: Reappointment to the Police & Fire Commission

The term of Mr. Tyson Imming on the Police & Fire Commission will expire in June. Mr. Imming has agreed to serve another three-year term. Therefore, I ask that you approve my reappointment of Mr. Tyson Imming. If approved, his term will expire in June, 2028.

If you have any questions regarding this reappointment, please let me know.



City of Highland Police Department

Dr. Carole A. Widman, Chief of Police

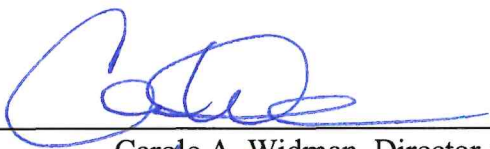
To: City Manager Chris Conrad and City Attorney Mike McGinley
From: Chief Carole Widman, Director of Public Safety
Date: May 12, 2025
Re: Declaring Vehicle as Surplus Property for the Police Department

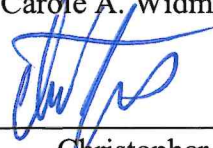
I am submitting for your approval a request to declare a Police Department vehicle as surplus to be marked for destruction.

Discussion: Unit 2, a 2019 Ford Explorer SUV (VIN: 1FM5K8AR9KGA12987), will no longer be utilized by the Police Department as it has been replaced with a new model. This vehicle will be utilized for both police and fire training.

The vehicle will then be marked for destruction.

Budget Impact: Any funds received as a result of the destruction of this vehicle will be placed in the Police Departments miscellaneous revenue account.

Recommended by: 
Carole A. Widman, Director of Public Safety

Approved by: 
Christopher Conrad, City Manager

ORDINANCE NO. _____

**AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF
HIGHLAND SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL,
SPECIFICALLY PROPERTY FROM THE POLICE 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, the City of Highland Police Department (“HPD”) currently has a 2019 Ford Explorer SUV (VIN: 1FM5K8AR9KGA12987) (“HPD Property”); and

WHEREAS, the Chief of Police has informed the City that the HPD Property will no longer be utilized by HPD, as it has been replaced by a new model; and

WHEREAS, in the opinion of this City Council, the Police Department Property is 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 Chief of Police has informed the City Council the Police Department Property will be utilized for both police and fire training and then be marked for destruction and any funds received as a result from the destruction will be placed in the HPD miscellaneous revenue account; and

WHEREAS, City has determined the City Manager, or his designee, is permitted to sell the surplus personal property, specifically the Police Department 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; 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 aforementioned Police Department Property, is 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 _____, 2025, 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 Police Department

Carole Widman, Chief of Police

Memo to: Chris Conrad, City Manager
From: Carole Widman, Director of Public Safety
Date: May 12, 2025
Subject: Issuance of Purchase Order Change Order to McGinley Inc.

RECOMMENDATION

I recommend that you seek council approval to issue a change order for an additional \$5,705.00 to the originally approved Purchase Order to McGinley Inc. that was approved at the May 5th council meeting in the amount of \$49,345.00 for a new 2025 Ram 1500 pickup truck for the Police Department.

DISCUSSION

After council approval at the May 5th council meeting, we instructed McGinley Inc. to enter the order for this vehicle. Unfortunately, Stellantis, Chrysler's parent company had suspended issuance of any further orders for 2025 vehicles a week prior. That said we can only order 2026 models moving forward under the Sourcewell pricing agreement. After further discussion, we were told that pricing for the 2026 model year would not be available until June or July and would likely be substantially higher, due to a newer model year and tariff impacts. The recommendation was made to select the closest model to what was specified originally but was currently available in the dealer lot, which is still available through the Sourcewell program. The closest vehicle to that originally specified is priced at \$55,050.00, a \$5,705.00 increase over the original vehicles price of \$49,345.00. The additional cost is due to alternate tires and wheels, protective skid plates, a folding bed cover and a different powertrain package. The dealership advised that it would be prudent to purchase this vehicle, as it is highly likely the 2026 model year version of the original selected vehicle would likely be at least this much, if not more, and we would be purchasing a lesser vehicle than the 2025 model being offered off the lot.

CONCURRENCE

Recommended by: _____

Carole Widman, Director of Public Safety

Approved by: _____

Chris Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION APPROVING CHANGE ORDER NUMBER ONE TO INCREASE
THE AMOUNT FOR THE PURCHASE OF A 2025 RAM 1500 FOR THE POLICE
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, on May 5, 2025, City approved the purchase of a new 2025 Ram 1500 for the Police Department from McGinley Inc. through Stellantis for \$49,345.00 through the National Government Joint Purchasing Program; and

WHEREAS, City was informed that Stellantis suspended issuance of any further orders for 2025 vehicles one week prior and the City may only order a 2026 model vehicle; and

WHEREAS, City was informed by Stellantis that pricing for 2026 model vehicles would not be available until June or July and would likely be substantially higher due to a newer model year; and

WHEREAS, City desires to purchase a vehicle that is the closest model to the approved 2025 Ram 1500 available on the lot at McGinley, Inc. for an amount not to exceed \$55,050.00; and

WHEREAS, City has determined a change order should be accepted and approved for the purchase of an available 2025 Ram 1500 (“Available Vehicle”) based on the following:

1. the circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed;
2. the change is germane to the original contract as signed;
3. the change is in the best interest of the City and authorized by law;

and

WHEREAS, the Chief of Police has informed the City Council that Change Order Number One is necessary because it has been determined that the approved vehicle is no longer available through Stellantis and a vehicle with a newer model year would likely be substantially higher; and

WHEREAS, City has determined that Change Order Number One has increased the scope of the existing approval for an amount not to exceed \$55,050.00, an overall increase of \$5,705.00. (*See Exhibit A*); and

WHEREAS, the Chief of Police has informed City Council that funds are available for Change Order Number One; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Change Order Number One as stated herein (*See Exhibit A*); and

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

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. Change Order Number One (*See Exhibit A*) is approved.

Section 3. City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents necessary to give effect to this Resolution and approve Change Order Number One (*See Exhibit A*).

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk on the _____ day of _____, 2025, the vote being taken by ayes and noes, 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

McGinley Inc.

7 Shamrock Blvd
Highland, IL 62249
(618) 654-2277

Date/Time: 5/9/2025 11:24:18 AM
Buyer: City of Highland
Home Phone:
Address: 1115 Broadway
Highland, IL 62249

No CoBuyer On Deal

Salesperson: Justin Scholl

Email:

FEENEY POLICE DEPT

2025 Ram 1500

No Trades On Deal

VIN:

Stock #:

Mileage:

Matrix is not available for Cash Deals

LOCKING TONNEAU

MSRP or Retail Price	63170 \$0.00
Discount	\$10,230.00
Selling Price	\$52,940.00
Trade Allowance	\$0.00
Difference	\$52,940.00
License/Title Fees	\$190.00
Documentation Fee	\$365.00
CVR	\$35.00
Accessories	\$1,520.00
Total Taxes	\$0.00
Subtotal	\$55,050.00
Trade Payoff	\$0.00
Service Contract	\$0.00
Gap	\$0.00
Back Options	\$0.00
Rebate	\$0.00
Cash Down Payment	\$0.00
Total Price	\$55,050.00

All payments, rates, terms quoted are subject to eligibility on approved credit.

Customer: _____

Sales Manager: _____

2025 MODEL YEAR

RAM 1500 BIG HORN CREW CAB 4X4

FCA US LLC

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO



THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$51,535

RAM 1500 BIGHORN/ONESTAR CREW 4X4
Exterior Color: Diamond Black Crystal Pearl-Coat Exterior Paint
Interior Color: Black Interior Color
Interior: Deluxe Cloth Bucket Seat
Engine: 3.0L I6 Hurricane SO Twin Turbo with Stop/Start
Transmission: 8-Speed Automatic 8HP75 Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
Advanced Brake-Assist
3.2L Rear Axle Ratio
Electronic Shift-On-Demand Transfer-Case
Sentry Key®-On-Demand System
4-Wheel Disc Brakes
Electronic Parking Brake
Electronic Roll-Mitigation
Electronic Stability-Control
Front Heavy-Duty Shock Absorbers
Rear Heavy-Duty Shock Absorbers
Active Lane-Management System
Adaptive Cruise Control with Stop and Go
Automatic High-Beam Headlamp-Control
Blind-Spot and Cross-Pain Detection
Full-Speed Forward-Collision Warning Plus
Hill-Slant Assist
ParkSense® Forward and Rear Park-Assist
ParkSense® Cross-Traffic Back-Up Camera
Pedestrian Emergency Braking
Remotely Keyless-Entry
Remotely-Start System
Push-Button Start
Class IV Receiver-Hitch
Trailer Sway Damping
28-Gallon Fuel Tank

INTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

Protection Group
Fuel Tank Silt-Plate
Steering Gear Silt-Plate
Transfer-Case Silt-Plate
Night Edition
275/55R20 OWL All-Season Tires
20-Inch x 9.0-Inch Aluminum Painted Clad Wheels
Anti-Spin Differential Rear Axle
Black Interior Accents
Big Horn Level 2 Equipment Group

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

Protection Group
Fuel Tank Silt-Plate
Steering Gear Silt-Plate
Transfer-Case Silt-Plate
Night Edition
275/55R20 OWL All-Season Tires
20-Inch x 9.0-Inch Aluminum Painted Clad Wheels
Anti-Spin Differential Rear Axle
Black Interior Accents
Big Horn Level 2 Equipment Group

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$51,535

RAM 1500 BIGHORN/ONESTAR CREW 4X4
Exterior Color: Diamond Black Crystal Pearl-Coat Exterior Paint
Interior Color: Black Interior Color
Interior: Deluxe Cloth Bucket Seat
Engine: 3.0L I6 Hurricane SO Twin Turbo with Stop/Start
Transmission: 8-Speed Automatic 8HP75 Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Supplemental Side-Curtain Front and Rear Air Bags
Advanced Brake-Assist
3.2L Rear Axle Ratio
Electronic Shift-On-Demand Transfer-Case
Sentry Key®-On-Demand System
4-Wheel Disc Brakes
Electronic Parking Brake
Electronic Roll-Mitigation
Electronic Stability-Control
Front Heavy-Duty Shock Absorbers
Rear Heavy-Duty Shock Absorbers
Active Lane-Management System
Adaptive Cruise Control with Stop and Go
Automatic High-Beam Headlamp-Control
Blind-Spot and Cross-Pain Detection
Full-Speed Forward-Collision Warning Plus
Hill-Slant Assist
ParkSense® Forward and Rear Park-Assist
ParkSense® Cross-Traffic Back-Up Camera
Pedestrian Emergency Braking
Remotely Keyless-Entry
Remotely-Start System
Push-Button Start
Class IV Receiver-Hitch
Trailer Sway Damping
28-Gallon Fuel Tank

INTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

EXTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Unconnected 5 with 8.4-Inch Touch Screen Display
Handsfree Phone and Audio
OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Diamond Black Crystal Pearl-Coat Exterior Paint
Customer Preferred Package 21Z

Steering-Wheel-Mounted Audio Controls
Heated Front Seats
4-Way Power Adjustable Driver Seat
2-Way Power Lumbar Adjustable Driver Seat
400W Inverter
Cluster with 10-Inch TFT Color Display
Uconnect® 5 Nav with 12.0-Inch Touch Screen Display
Power Adjustable Pedals
Configurable Drive Mode
2nd-Row In-Floor Storage Bins
Rear Power-Sliding Window
Automatic-Dimming Rear-View Mirror
A/C with Dual-Zone Auto Temperature Control
Leather-Wrapped Steering Wheel
Connected Travel and Traffic Services
Heated Steering Wheel
9-Amp 12V Power Outlet
115-Volt Auxiliary Rear Power-Outlet
3.0L I6 Hurricane SO Twin Turbo with Stop/Start
3.55 Rear Axle Ratio
Black Tubular Side Steps by Mopar®
Trailer Brake-Controller

Destination Charge

\$2,095

\$2,095

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EPA DOT

Fuel Economy and Environment

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models.

Standard pickups range from 12 to 84 MPGe. The best vehicle rates 140 MPGe.

19 MPG

17 city

24 highway

combined city/hwy

5.3 gallons per 100 miles

Annual fuel cost

\$2,750

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Smog Rating (tailpipe only)

Best

1

10

Best

4

10

Best

6

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Best

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10

Best

Gasoline Vehicle

You spend

\$4,250

in fuel costs

over 5 years

compared to the

average new vehicle.

Smartphone QR Code

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and 38-50 to fuel over 5 years. Cost estimates are based on 2017 EPA estimates. Actual results may vary. Vehicle emissions are a significant cause of climate change and smog.

fuel economy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash

Driver Passenger

Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash

Front seat Rear seat

★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

VEHICLE PROTECTION

A PRODUCT OF FCA US LLC

Let us help protect your vehicle. We built it. We back it.

VEHICLE PROTECTION

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Let us help protect your vehicle. We built it. We back it.

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Let us help protect your vehicle. We built it. We back it.

MCGINLEY INC
7 SHAMROCK BLVD
HIGHLAND, IL 622491174

Configuration Preview

Date Printed: 2025-05-08 11:56 AM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 0010T City of Highland
FAN 2:
Client Code:
Bid Number: TB5063
PO Number:

Sold to:
MCGINLEY INC (68149)
7 SHAMROCK BLVD
HIGHLAND, IL 622491174

Ship to:
MCGINLEY INC (68149)
7 SHAMROCK BLVD
HIGHLAND, IL 622491174

Vehicle: 2025 1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 ft 7 in Box) (DT6H98)

	Sales Code	Description	MSRP(USD)
Model:	DT6H98	1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 ft 7 in Box)	51,535
Package:	21Z	Customer Preferred Package 21Z	0
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	2,695
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PXJ	Diamond Black Crystal P/C	245
	APA	Monotone Paint	0
	*T9	Deluxe Cloth Bucket Seat	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	XHC	Trailer Brake Control	295
	MRU	Mopar Black Tubular Side Steps	695
	MDA	Front License Plate Bracket	0
	A63	Big Horn Level 2 Equipment Group	2,770
	ASH	Night Edition	2,545
	ADB	Protection Group	395
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5063	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,995

Total Price: 63,170

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

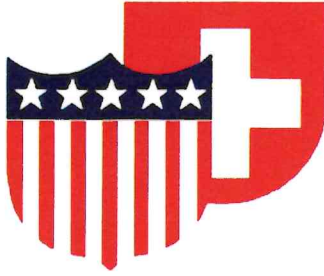
PSP Month/Week:
Build Priority: 99

Instructions:

USA

Police

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Light & Power
Date: May 12, 2025
Subject: Issuance of Purchase Order Change Order to McGinley Inc.


RECOMMENDATION


I recommend that you seek council approval to issue a change order for an additional \$5,650.00 to the originally approved Purchase Order to McGinley Inc. that was approved at the May 5th council meeting in the amount of \$48,202.00 for a new 2025 Ram 1500 pickup truck for the Electric Department.

DISCUSSION

After council approval at the May 5th council meeting, we instructed McGinley Inc. to enter the order for this vehicle. Unfortunately, Stellantis, Chrysler's parent company had suspended issuance of any further orders for 2025 vehicles a week prior. That said we can only order 2026 models moving forward under the Sourcewell pricing agreement. After further discussion, we were told that pricing for the 2026 model year would not be available until June or July and would likely be substantially higher due to a newer model year and tariff impacts. The recommendation was made to select the closest model to what was specified originally but was currently available in the dealer lot which is still available through the Sourcewell program. The closest vehicle to that originally specified is priced at \$53,852.00, a \$5,650.00 increase over the original vehicles price of \$48,202.00. The additional cost is due to alternate tires and wheels, trailer brake controller, step rail and a different powertrain package. The dealership advised that it would be prudent to purchase this vehicle as it is highly likely the 2026 model year version of the original selected vehicle would likely be at least this much if not more and you would be purchasing a lesser vehicle then the 2025 model being offered off the lot.

CONCURRENCE

Recommended by: 
Daniel Cook, Director of Light & Power

Approved by: 
Chris Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION APPROVING CHANGE ORDER NUMBER ONE TO INCREASE
THE AMOUNT FOR THE PURCHASE OF A 2025 RAM 1500 FOR THE LIGHT &
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, on May 5, 2025, City approved the purchase of a new 2025 Ram 1500 for the Light & Power Department from McGinley Inc. through Stellantis for \$48,202.00 through the National Government Joint Purchasing Program; and

WHEREAS, City was informed that Stellantis suspended issuance of any further orders for 2025 vehicles one week prior and the City may only order a 2026 model vehicle; and

WHEREAS, City was informed by Stellantis that pricing for 2026 model vehicles would not be available until June or July and would likely be substantially higher due to a newer model year; and

WHEREAS, City desires to purchase a vehicle that is the closest model to the approved 2025 Ram 1500 available on the lot at McGinley, Inc. for an amount not to exceed \$53,852.00; and

WHEREAS, City has determined a change order should be accepted and approved for the purchase of an available 2025 Ram 1500 (“Available Vehicle”) based on the following:

1. the circumstances necessitating the change were not reasonably foreseeable at the time the contract was signed;
2. the change is germane to the original contract as signed;
3. the change is in the best interest of the City and authorized by law;

and

WHEREAS, the Director of Light & Power has informed the City Council that Change Order Number One is necessary because it has been determined that the approved vehicle is no longer available through Stellantis and a vehicle with a newer model year would likely be substantially higher; and

WHEREAS, City has determined that Change Order Number One has increased the scope of the existing approval for an amount not to exceed \$53,852.00, an overall increase of \$5,560.00. (*See Exhibit A*); and

WHEREAS, the Director of Light & Power has informed City Council that funds are available for Change Order Number One; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Change Order Number One as stated herein (*See Exhibit A*); and

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

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. Change Order Number One (*See Exhibit A*) is approved.

Section 3. City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of City, to execute any documents necessary to give effect to this Resolution and approve Change Order Number One (*See Exhibit A*).

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk on the _____ day of _____, 2025, the vote being taken by ayes and noes 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

McGinley Inc.

7 Shamrock Blvd
Highland, IL 62249
(618) 654-2277

Salesperson: Justin Scholl

Date/Time: 5/9/2025 11:19:31 AM
Buyer: City of Highland
Home Phone:
Address: 1115 Broadway
Highland, IL 62249

Email:

No CoBuyer On Deal

LIGHT + POWER DEPT,

2025 Ram 1500

No Trades On Deal

VIN:

Stock #:

Mileage:

Matrix is not available for Cash Deals

MSRP or Retail Price	63530 \$0.00
Discount	\$10,268.00
Selling Price	\$53,262.00
Trade Allowance	\$0.00
Difference	\$53,262.00
License/Title Fees	\$190.00
Documentation Fee	\$365.00
CVR	\$35.00
Accessories	\$0.00
Total Taxes	\$0.00
Subtotal	\$53,852.00
Trade Payoff	\$0.00
Service Contract	\$0.00
Gap	\$0.00
Back Options	\$0.00
Rebate	\$0.00
Cash Down Payment	\$0.00
Total Price	\$53,852.00

All payments, rates, terms quoted are subject to eligibility on approved credit.

Customer: _____

Sales Manager: _____



2025 MODEL YEAR RAM 1500 BIG HORN CREW CAB 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: **\$51,535**

RAM 1500 BIG HORN CREW CAB 4X4
Exterior Color: Bright Silver Metallic Exterior Paint
Interior: Deluxe Cloth Bucket Seats
Engine: 3.0L I6 Hurricane SO Twin Turbo with Stop/Start Transmission: 8-Speed Automatic 8HP75 Transmission
STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Air Bags
Supplemental Front Seat-Mounted Side Air Bags
Advanced Side-Impact Protection System
3.2L Rear Axle Ratio
Electronic Shift-On-Demand Transfer-Case
Sentry Key® Theft-Deterrent System
Anti-Lock 4-Wheel Disc Brakes
Electric Parking Brake
Electronic Roll-Overguard
Electronic Stability Control
Fog Lamps
Rear Heavy-Duty Shock Absorbers
Active Lane-Management System
Adaptive Cruise Control with Stop and Go
Automatic High-Beam Headlamp-Control
Blind-Spot and Cross-Park Detection
Full-Speed Forward-Collision Warning Plus
Hill-Start Assist
ParkSense® Front and Rear Park-Assist
ParkView® Rear Back-Up Camera
Pedestrian Emergency Braking
Remote Keyless-Entry
Remote Start System
Rear Window Sunshade
Class IV Receiver-Hitch
Trailer Sway Dampers
28-Gallon Fuel Tank

INTERIOR FEATURES

4-Way Manual Adjustable Driver Seat
4-Way Manual Adjustable Front Passenger Seat
Locking® 5 with 8.4-inch Touch Screen Display
Handsfree Phone and Audio
Ram Connect (Connected Services) with Trail
4G LTE Wi-Fi® Hot Spot

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Forged Blue Metallic Exterior Paint **\$295**
Deluxe Cloth Bucket Seat **\$695**
Customer Preferred Package 21Z **\$395**
3.55 Rear Axle Ratio
Protection Group
Fuel Tank Skid-Plate
Steering Gear Skid-Plate
Transfer-Case Skid-Plate
Tow Hooks
Bed Utility Group
Bed Lock-Up and Latching
Spray-In Bedliner by Moop® **\$945**

Assembly Plant/Port of Entry: STERLING HTS, MICH., U.S.A.
VIN: 1C6-SRFP1SN-661586

LA-000 8011

SL

SHIP TO

SOLD TO

1224-0

THIS LABEL IS ADAPTED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REPRODUCED OR ALTERED AND MUST BE DELIVERED TO THE ULTIMATE PURCHASER.
*STATE APPROVED DEALERS, IF ANY, LICENSE AND TITLE FEES, AND REGISTRATION AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Exterior 115V AC Outlet

Deployable Bed-Step by Moop®

4-Adjustable Cargo Tie-Down Hooks by Moop®

Big Horn Level 1 Equipment Group

Steering-Wheel-Mounted Audio Controls

Heated Front Seats

6-Way Power Adjustable Driver Seat

400W/12V Power Window Adjustable Driver Seat

Power Adjustable Pedals

2nd-Row In-Floor Storage Bin

Rear Power-Sliding Window

Automatic-Dimming Rear-View Mirror

Leather-Wrapped Steering Wheel

Power-Heated Mirrors with Power Fold-Away

Heated Steering Wheel

SiriusXM® with 3-Month Radio Sub Call 800-943-2112

Anti-Spin Differential Rear Axle

3.0L I6 Hurricane SO Twin Turbo with Stop/Start

3.55 Rear Axle Ratio

Vehicle-to-Grid Ready Charge Stage

20" x 9" x 3" Heavy-Duty Aluminum Chrome-Cad Wheel

275/55R20 All-Season LFR Tires

Trailer Brake Controller

Destination Charge

\$1,995

TOTAL PRICE: * **\$63,530**

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty,
3-year or 36,000-mile Basic Limited Warranty,
Ask Dealer for a copy of the limited warranties or
see your owner's manual for details.

**5 YEAR/60,000 MILE
POWERTRAIN WARRANTY**

EPA Fuel Economy and Environment

For more information visit: www.ramtrucks.com
or call 1-866-RAMINFO

FCA US LLC

Gasoline Vehicle

Fuel Economy

These estimates reflect new EPA methods beginning with 2017 models. Standard pickups range from 17 to 24 MPG. The best vehicle rates 140 MPG.

19 MPG

combined city/hwy
city highway

5.3 gallons per 100 miles

Annual fuel cost

\$2,750

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

Best 10 Worst 10

This vehicle emits 458 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also creates emissions; learn more at fuelconomy.gov.

You spend **\$4,250** in fuel costs over 5 years compared to the average new vehicle.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. CO2e is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

Calculate personalized estimates and compare vehicles
fuelconomy.gov

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger

Not Rated Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat

★★★★★ ★★★★★

Based on the risk of injury in a side impact.

Rollover

★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★) with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA)

www.safercar.gov or 1-888-327-4236

PARTS CONTENT INFORMATION

FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 55%
MAJOR SOURCES OF FOREIGN PARTS CONTENT:
MEXICO: 39%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
STERLING HTS, MICH., U.S.A.

COUNTRY OF ORIGIN:
ENGINE: MEXICO

TRANSMISSION: UNITED STATES

VEHICLE PROTECTION
A PRODUCT OF FCA US LLC
Let for Major Vehicle Protection for your vehicle. We built it. We back it.

MCGINLEY INC
7 SHAMROCK BLVD
HIGHLAND, IL 622491174

Configuration Preview

Date Printed: 2025-05-08 11:59 AM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 0010T City of Highlan
FAN 2:
Client Code:
Bid Number: TB5063
PO Number:

Sold to:
MCGINLEY INC (68149)
7 SHAMROCK BLVD
HIGHLAND, IL 622491174

Ship to:
MCGINLEY INC (68149)
7 SHAMROCK BLVD
HIGHLAND, IL 622491174

Vehicle: 2025 1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 ft 7 in Box) (DT6H98)

	Sales Code	Description	MSRP(USD)
Model:	DT6H98	1500 BIGHORN/LONESTAR CREW 4X4 (144.5 in WB 5 ft 7 in Box)	51,535
Package:	21Z	Customer Preferred Package 21Z	0
	EFH	3.0L I6 Hurricane SO Twin Turbo ESS	2,695
	DFR	8-Spd Auto 8HP75 Trans	0
Paint/Seat/Trim:	PCG	Forged Blue Metallic	295
	APA	Monotone Paint	0
	*T9	Deluxe Cloth Bucket Seat	595
	-X8	Black/Diesel Gray	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	WRD	20X9.0 Aluminum Chrome Clad Wheels	1,595
	MRA	Wheel to Wheel Side Steps	995
	DSA	Anti-Spin Differential Rear Axle	495
	ADB	Protection Group	395
	ANT	Bed Utility Group	945
	A62	Big Horn Level 1 Equipment Group	1,695
	XHC	Trailer Brake Control	295
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB5063	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,995

Total Price: 63,530

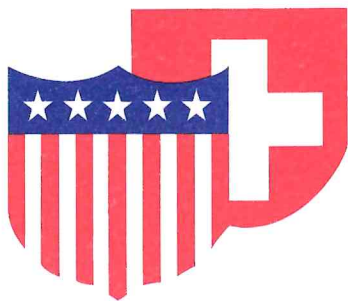
Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions: USA

DAN

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



City of Highland

MEMO TO: Christopher Conrad, City Manager

FROM: Joe Gillespie, Director of Public Works

DATE: May 9, 2025

SUBJECT: Country Hills Water, Inc. Water Purchase Contract Agreement
Recommendation for Approval

RECOMMENDATION

I recommend you request council approval of an agreement with Country Hills Water, Inc. for Highland to serve water as attached.

DISCUSSION

I recently discovered our water agreement was out of date. I emailed a new agreement to the president of Country Hills Water, Inc., and they returned a signed copy. The agreement is identical to our agreements with St. Jacob, Grantfork, and Pierron. The satellites are charged at the "in-city" residential rate with a 1.22 multiplier. Additionally, they pay a flat rate meter charge. Their rates increase when our rates change. The City will own and maintain the meter pit at the southwest corner of Michael Road and Veterans Honor Parkway.

FISCAL IMPACT

The satellite water customers are significant users.

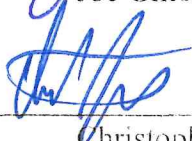
CONCURRENCE

Recommended by: _____



Joe Gillespie, Director of Public Works

Approved by: _____



Christopher Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING AND APPROVING A RENEWED WATER
PURCHASE CONTRACT AGREEMENT WITH COUNTRY HILLS WATER, INC.**

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, the City Council previously entered into a Water Purchase Contract Agreement (“Original Agreement”), having a 20-year term, on March 15, 1999, with Country Hills, Inc. (“Country Hills”); and

WHEREAS, the terms of the Original Agreement have expired on March 15, 2019; and

WHEREAS, City desires to maintain a professional relationship and continue servicing Country Hills; and

WHEREAS, the City of Highland prepared and sent to the Country Hills, for the consideration of its President, a proposed Water Purchase Contract Agreement (“Renewed Agreement”), having a 20-year term, a copy of which proposed contract is attached hereto as **(Exhibit A)**;

WHEREAS, the Renewed Agreement is identical to City agreements for similar services with St. Jacob, Grantfork and Pierron; and

WHEREAS, City shall own and maintain the meter pit at the southwest corner of Michael Road and Veterans Honor Parkway; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to authorize the Mayor and/or City Manager to execute the Renewed Agreement between City and Country Hills (*see* **Exhibit A**).

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. The Renewed Agreement (a copy of which is attached hereto as **Exhibit A**) is approved.

Section 3. The Mayor and/or City Manager is authorized and directed to execute the Renewed Agreement with Country Hills (**Exhibit A**).

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk on the _____ day of _____, 2025, the vote being taken by ayes and noes, 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

WATER PURCHASE CONTRACT AGREEMENT

This Contract for the sale and purchase of water is entered into as of the _____ day of _____, 2025, between the City of Highland, Illinois, hereinafter referred to as the "City", and the Country Hills Water, Inc., hereinafter referred to as "Country Hills",

WITNESSETH:

WHEREAS, Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland* – containing a table showing service charges per billing period for various sizes of meters, in subsection (1), and a table showing volume charges per billing period for *All consumers except wholesale consumers*, in subsection (2) – is set forth in Exhibit A attached hereto;

WHEREAS, the City and Country Hills wish to enter into this *Water Purchase Contract Agreement* for twenty (20) years, commencing on the date of this agreement;

NOW, THEREFORE, in consideration of the foregoing and the mutual agreements hereinafter set forth:

A. The City Agrees as follows:

1. The City shall furnish Country Hills at the point of delivery hereinafter specified, during the term of this contract or any renewal or extension thereof, potable treated water meeting applicable purity standards of the State Board of Health, the Illinois Environmental Protection Agency, or other cognizant agency, in such quantity as may be requested by Country Hills.

2. The water will be furnished at a reasonably constant normal pressure from an existing 10-inch main supply at a point (referred to elsewhere herein as the "point of delivery") located at the southwest corner of Michael Road and Veterans Honor Parkway situated in the City of Highland, County of Madison and State of Illinois. If a greater pressure than that normally available at the point of delivery is required by the Country Hills, the cost of providing such greater pressure shall be borne by the Country Hills. Emergency failures of pressure or supply

due to main supply line breaks, power failure, flood, fire and use of water to fight fires, earthquake or other catastrophe shall excuse the City from this provision for such reasonable period of time as may be necessary to restore service.

3. The City shall furnish, install, operate and maintain at its own expense, at the point of delivery, the necessary metering equipment, including a meter house or pit, and required devices of standard type for properly measuring the quantity of water delivered to Country Hills. The City shall calibrate such metering equipment whenever requested by Country Hills but not more frequently than once every twelve (12) months. A meter registering not more than two percent (2%) above or below the test result shall be deemed to be accurate. The previous readings of any meter disclosed by test to be inaccurate shall be corrected for one month previous to such test in accordance with the percentage of inaccuracy found by such tests. If any meter fails to register for any period, the amount of water furnished during such period shall be deemed to be the amount of water delivered in the corresponding period immediately prior to the failure, unless City and Country Hills shall agree upon a different amount. The metering equipment shall be read on regularly monthly intervals. An appropriate official of Country Hills at all reasonable times shall have access to the meter for the purpose of verifying its readings.

4. The City shall furnish Country Hills President or Clerk (and their successors) of Country Hills, not later than the last day of each month, with an itemized statement of the amount of water furnished Country Hills during the preceding month.

B. It is further mutually agreed between the City and Country Hills as follows:

1. This renewed and extended contract shall extend for a term of twenty (20) years from and after the date as of which both the City and Country Hills have executed it.

2. The City shall, at all times, operate and maintain its system in an efficient manner and shall take such action as may be necessary to furnish Country Hills with quantities of water required by Country Hills. Temporary or partial failures to deliver water shall be remedied with all possible dispatch. In the event of an extended shortage of water, or the supply of water

available to the City is otherwise diminished over an extended period of time, the supply of water to Country Hills consumers shall be reduced or diminished in the same ratio or proportion as the supply to City consumers is reduced or diminished.

3. *Retail consumption.* Country Hills's consumption of water shall be regarded as retail consumption, rather than wholesale consumption, within the meaning of the definitions of "retail consumption" and "wholesale consumption" set forth in Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland*.

4. *Inside City.* Country Hills's consumption of water shall be regarded as "Inside City," rather than "Outside City," as those terms are used in the tables in subsections (1) and (2)(a) of Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland*.

5. *Service charge.* Country Hills shall pay the City one service charge per billing period for a meter, at the Inside City rate, as set forth in the table in subsection (1) of Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland*. If the City should hereafter raise that service charge for all "Inside City" customers, Country Hills shall be obligated to pay that increased service charge.

6. *Volume charge.* The Country Hills shall also pay the City for water, based upon "Gallons Used Per Billing Period," at 1.22 times the rate established in the column for "Inside City" use in the table in subsection (2)(a) ("Volume charge: All consumers except wholesale consumers") set forth in Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland*. If the City should hereafter increase the rates used to calculate the volume charges for all "Inside City" customers, the Country Hills shall be obligated to pay the City for water, based upon "Gallons Used Per Billing Period," at 1.22 times the increased rates established in the column for "Inside City" use in the table in subsection (2)(a) ("Volume charge: All consumers except wholesale consumers") set forth in Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland*.

7. This contract is subject to such rules, regulations, or laws as may be applicable to similar agreements in the State of Illinois and the City and Country Hills shall collaborate in obtaining such permits, certificates, or the like, as may be required to comply therewith.

8. In the event of any occurrence rendering the Country Hills incapable of performing under this Contract, any successor of Country Hills, whether the result of legal process, assignment, or otherwise, shall succeed to the rights of Country Hills hereunder.

9. Highland shall have no responsibility or liability for maintenance or repair or replacement of any part of any water distribution system beyond the shut-off valve at the point of supply.

10. Country Hills shall not have the right to provide water service to anyone other than single-family homes, which are a member of its association.

11. In the event that Country Hills desires to discontinue use or ownership of the water distribution system, which is under its control or its successor, Highland shall have the right of first refusal to purchase and/or take over that water distribution system up terms mutually agreeable to Highland and Country Hills.

12. At the times the City connects or modifies any connections to the meter pit, the City shall reasonably notify Country Hills in order that a Country Hills representative may be present to observe and inspect.

IN WITNESS WHEREOF, the parties hereto, acting under authority of their respective governing bodies, have caused this Contract to be duly executed in three (3) counterparts, each of which shall constitute an original.

CITY OF HIGHLAND, ILLINOIS

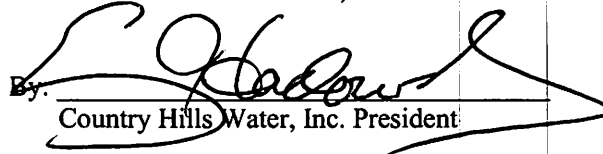
By: _____
Mayor of the City of Highland, Illinois

(CORPORATE SEAL)

ATTEST:

City Clerk of the City of Highland, Illinois

COUNTRY HILLS WATER, INC

By: 
Country Hills Water, Inc. President

(CORPORATE SEAL)

ATTEST:

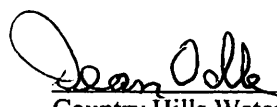
 Treasurer
Country Hills Water, Inc. Official

Exhibit A

Section 78-475 "Schedule of water rates" of the *Code of Ordinances, City of Highland* (as downloaded from online *Code of Ordinances, City of Highland, Illinois*)

Sec. 78-475. Schedule of water rates.

The following schedule of rates shall be the schedule of rates for the furnishing of water by the city water treatment plant. The charge and billing to the consumer shall be computed upon the service to and the monthly consumption of the consumer as applied to those rates and such monthly consumption of the consumer shall mean the total gallons consumed between any two consecutive readings to be taken, as nearly as may be practicable, every 30 days. As used in this section, the following words shall have the following meaning:

Own use means water, the end use of which is on the consumer's own property, or the end use of which is for that consumer's own private use.

Private fire protection means those installations of service connections for which the sole purpose is to supply water to fire protection devices installed on the premises served by such service connections.

Retail consumption means all the water consumption other than wholesale consumption.

Wholesale consumption means all water supplied to a consumer for which the primary purpose of such supply is resale to others and not for such consumers own use irrespective of whether located in the city or not, unless provided through a contract with the city.

(1) A service charge shall be payable by all consumers per billing period as follows:

Service charge based on size of inlet service connection:

	Meter Location		Meter Location		Meter Location	
Size of Inlet Sized Meter Installed (in inches)	Inside City	Outside City	Inside City	Outside City	Inside City	Outside City
Effective	January 1, 2024		January 1, 2025		January 1, 2026	
5/8 or 3/4	\$10.29	\$18.05	\$10.60	\$18.59	\$10.92	\$19.14
1	20.91	36.55	21.54	37.65	22.18	38.78
1½	39.86	69.77	41.06	71.87	42.29	74.02
2	58.84	103.00	60.61	106.09	62.43	109.27
3	142.38	249.12	146.65	256.59	151.05	264.29
4	237.28	415.24	244.40	427.70	251.73	440.53
6	474.51	830.43	488.75	855.34	503.41	881.00

(2) A volume charge shall be payable by all consumers per 100 gallons of water as follows:

a. All consumers except wholesale consumers: Shall pay the volume charge as follows per 100 gallons of water used per billing period, in addition to the service charge:

Gallons Used Per Billing Period	Inside City	Outside City	Inside City	Outside City	Inside City	Outside City
Effective	January 1, 2024		January 1, 2025		January 1, 2026	
First 10,000	\$0.700	\$1.228	\$0.721	\$1.265	\$0.743	\$1.303

Next 60,000	0.646	1.130	0.665	1.164	0.685	1.199
Over 70,000	0.359	0.630	0.370	0.649	0.381	0.669

b. All wholesale consumers shall pay the volume charge as follows per 100 gallons of water used per billing period, in addition to the service charge:

Effective	January 1, 2024	January 1, 2025	January 1, 2026
All usage	\$0.469	\$0.483	\$0.497

(3) Private fire protection charge based on size of service line is payable per billing period by all consumers with private fire protection installation in addition to all other charges:

Size of Service Connection Installed (in inches)	Inside City	Outside City	Inside City	Outside City	Inside City	Outside City
Effective	January 1, 2024		January 1, 2025		January 1, 2026	
2 & under	\$5.14	\$9.00	\$5.29	\$9.27	\$5.45	\$9.55
3	17.43	30.49	17.95	31.40	18.49	32.34
4	29.52	51.68	30.41	53.23	31.32	54.82
6	87.15	157.96	89.76	162.70	92.46	167.58
8	244.45	427.80	251.78	440.63	259.34	453.85
10	339.44	594.04	349.62	611.86	360.11	630.22
12	539.70	944.51	555.89	972.85	572.57	1002.03

* The additional private fire protection service charges to a consumer having multiple private fire protection service connections — the sole purpose of all of which is to supply water to fire protection devices installed on the premises served by such service connections — for premises having the same physical address, shall be modified as follows, with respect only to the same-sized private fire protection service connections for the premises having the same physical address:

a. The charge per billing period to the consumer for the first private fire protection service connection of a particular size shall be 100 percent of the amount set forth in the immediately preceding table;

b. The charge per billing period to the consumer for the second private fire protection service connection of the same size shall be 80 percent of the amount set forth in the immediately preceding table;

c. The charge per billing period to the consumer for the third private fire protection service connection of the same size shall be 70 percent of the amount set forth in the immediately preceding table;

d. The charge per billing period to the consumer for the fourth private fire protection service connection of the same size shall be 60 percent of the amount set forth in the immediately preceding table;

e. The charge per billing period to the consumer for the fifth private fire protection service connection of the same size shall be 50 percent of the amount set forth in the immediately preceding table;

f. The charge per billing period to the consumer for the sixth private fire protection service connection of the same size shall be 40 percent of the amount set forth in the immediately preceding table;

g. The charge per billing period to the consumer for the seventh private fire protection service connection of the same size shall be 30 percent of the amount set forth in the immediately preceding table;

h. The charge per billing period to the consumer for the eighth private fire protection service connection of the same size shall be 20 percent of the amount set forth in the immediately preceding table;

i. The charge per billing period to the consumer for the ninth private fire protection service connection of the same size shall be ten percent of the amount set forth in the immediately preceding table;

j. The charge per billing period to the consumer for the tenth private fire protection service connection (and for each private fire protection service connection above the number of ten), of the same size shall be zero percent of the amount set forth in the immediately preceding table: that is, there shall be no private fire protection charge per billing period to the consumer for such a fire protection service connection.

The fact — that a consumer receives, at a single billing address, bills for additional private fire protection service charges for fire protection service connections for premises in various locations — shall be irrelevant to determining whether multiple private fire protection service connections of a particular size are for premises having the same physical address.

(Code 1976, § 14.06.175; Ord. No. 1603, § 1, 4-15-91; Ord. No. 1643, § 1, 4-20-92; Ord. No. 1673, § 1, 4-5-93; Ord. No. 1707, § 1, 4-18-94; Ord. No. 2006, § 1, 10-2-00; Ord. No. 2037, § 1, 4-2-01; Ord. No. 2172, § 1, 2-21-05; Ord. No. 2531, § 2, 5-7-12; Ord. No. 2715, § 2, 1-19-16; Ord. No. 2895, § 4, 11-5-18; Ord. No. 3305, §§ 3, 4, 11-6-23)



City of Highland

To: Christopher Conrad, City Manager

From: Jackie Heimburger, Director of Support Services

Date: May 13, 2025

Re: Request to Add Day After Thanksgiving and Maternity/Paternity Leave to the Personnel Manual

Recommendation

I recommend that you seek council approval to update the City of Highland Personnel Manual to add Maternity/Paternity Leave, along with the Day after Thanksgiving as a holiday.

Discussion

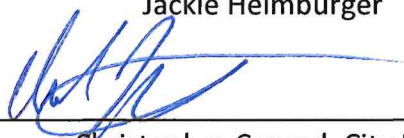
During recent union negotiations, it was discovered that the City is behind in the number of holidays offered, being 10.5. The average for other municipalities is 11.5 holidays. In researching other municipalities, it appears that a majority of them offer the Day after Thanksgiving as a holiday. I would like your approval to add this holiday to the list of holidays that the City offers.

I would also like your approval to add a Maternity/Paternity Leave Program. This program would provide a father, 80 hours of paternity leave, upon the birth of a new child or for an adoption of a child. Maternity leave, would allow a mother 80 hours for the adoption of a child or 160 hours for the birth of a new child.

Concurrence

Recommended by: 

Jackie Heimburger

Approved by: 

Christopher Conrad, City Manager

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CITY PERSONNEL POLICY MANUAL SECTION 7.1 –
HOLIDAYS, ADDING THE DAY AFTER THANKSGIVING DAY AND ADDING
SECTION 7.16 – MATERNITY AND PATERNITY LEAVE**

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 that it is in the best interests of public health, safety, general welfare and economic welfare to amend the City Personnel Manuals recognized Holidays and add Maternity/Paternity Leave; and

WHEREAS, City has determined that it is in the best interests of public health, safety, general welfare and economic welfare to amend the City Personnel Manual to add the day after Thanksgiving Day as a recognized Holiday under Section 7.1 – Holidays; and

WHEREAS, City has determined that it is in the best interests of public health, safety, general welfare and economic welfare to amend the City Personnel Manual to provide for Maternity/Paternity Leave; 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 Personnel Manual to reflect the changes stated herein.

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. Section 7.1 – Holidays, shall state:

All full-time employees shall be entitled to the following holidays with pay:

- New Year's Day
- Martin Luther King Jr. Day
- President's Day
- Memorial Day
- Independence Day
- Labor Day
- Veteran's Day
- Thanksgiving Day
- Day After Thanksgiving Day
- Christmas Eve
- Christmas Day
- ½ Day New Year's Eve

Holidays are not paid out when an employee leaves employment with the City.

Full time employees who work on any of the holidays named in this section shall be paid at the rate of 1 1/2 times their hourly wage in addition to their holiday pay. In order to receive holiday pay, you must work the day before and after the holiday, unless absences are scheduled in advance or at the discretion of your supervisor and the City Manager

When a holiday falls on Saturday, the City shall observe the holiday on the preceding Friday. When a holiday falls on Sunday, the City shall observe the holiday on the following Monday. When Christmas Eve and New Year's Eve fall on a Saturday or Sunday they will be observed on the previous Friday. Exception: Police Department Telecommunicators and sworn personnel, as well as employees of the EMS Division shall observe holidays listed on the actual day of the holiday. If the holiday falls on a regular Friday pay date, paychecks will be issued on the day before the holiday (Thursday).

Section 3. Section 7.16 – Maternity/Paternity Leave shall be added and state:

An employee in the service of the City shall be granted leave of absence with pay upon the birth or adoption of a child. Paternity leave shall allow for a father to be eligible for eighty (80) hours of paternity leave, upon the birth of a new child or for the adoption of a child. Maternity leave shall allow a mother to be eligible for eighty (80) hours for the adoption of a child or one hundred and sixty (160) hours for the birth of a new child.

Section 4. That this Ordinance shall be known as Ordinance No. _____ and shall be effective upon adoption with an implementation date of May 19, 2025.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk on the _____ day of _____, 2025, the vote being taken by ayes and noes, 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



Memo To: Chris Conrad, City Manager
From: Angela Imming, Dir. Technology and Innovation
Date: May 13th, 2025
Subject: Joint Purchase Program for Security Appliance & Support

Recommendation:

I respectfully recommend council approval to utilize the State of Illinois Joint Purchasing Program to replace our Palo Alto security appliance and secure licensing and support for four years.

Discussion:

The Palo Alto solution offers security both at the wide area network layer (at the point where the Internet reaches HCS) by recognizing ddos attack algorithms and stopping them before hitting the City or HCS customers. It offers zero day threat malware protection (threats that are as new as that very day) as well as protection to our servers, our PCs and general city network.

Financial Impact:

CDW is an approved vendor under the State of Illinois Joint Purchasing Program. Our original devices have aged out and need replaced. We negotiated a multi-year contract with payments spread equally across four years. The four year contract reduces the cost by \$15,000 annually over a one year contract. This will support our budget cycle without the higher price typically charged for annual payment as opposed to one lump sum payment at the outset of the purchase.

Annual payment: \$52,186.95

This is a budgeted purchase.

The Joint Purchasing Program is outlined in the City of Highland's purchasing policy copied below:

State of Illinois

City employees are authorized to obtain goods and services using the State of Illinois Joint Purchasing program. When available through the State program, it is not necessary for City employees to obtain quotes or to competitively bid the goods or services which are sought. Employees shall be responsible, however, for ensuring that the goods or services are of a quality sufficient to meet the City's needs and that pricing is competitive.

When making purchases using the State's assigned vendor, employees shall submit a purchase order to the vendor directly and shall include the State of Illinois contract number and the City's assigned Joint Purchasing member I.D. number (L2590) on the purchase order. This information should be included on the purchase order.

RESOLUTION NO. _____

**A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND
APPROVING AND AUTHORIZING THE EXECUTION OF A PURCHASE
AGREEMENT TO PURCHASE A PALO ALTO SOFTWARE SOLUTION THROUGH
THE STATE OF ILLINOIS JOINT PURCHASING PROGRAM AS A SOLE SOURCE
PURCHASE**

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 Council has been advised of the need for a new Palo Alto software solution which will offer security at the wide area network layer (at the point where the Internet reaches HCS) by recognizing ddos attack algorithms and stopping said algorithms before hitting the City or HCS customers; and

WHEREAS, pursuant to 30 ILCS 525/4.2:

Sec. 4.2. Any governmental unit may, without violating any bidding requirement otherwise applicable to it, procure supplies and services under any contract let by the State pursuant to lawful procurement procedures.

(See State of Illinois Governmental Joint Purchasing Act; 30 ILCS 525 *et seq.*); and

WHEREAS, pursuant to the City of Highland purchasing policy:

State of Illinois

City employees are authorized to obtain goods and services using the State of Illinois Joint Purchasing program. When available through the State program, it is not necessary

for City employees to obtain quotes or to competitively bid the goods or services which are sought. Employees shall be responsible, however, for ensuring that the goods or services are of a quality sufficient to meet the City's needs and that pricing is competitive.

When making purchases using the State's assigned vendor, employees shall submit a purchase order to the vendor directly and shall include the State of Illinois contract number and the City's assigned Joint Purchasing member I.D. number on the purchase order. This information should be included on the purchase order.

(See City of Highland Purchasing Policy); and

WHEREAS, the Director of Technology and Innovation has recommended utilizing the State of Illinois Joint Purchasing Program to purchase the Palo Alto software solution; and

WHEREAS, the Director of Technology and Innovation has informed City Council that CDW is a registered vendor under the State of Illinois Joint Purchasing program; and

WHEREAS, the Director of Technology and Innovation has informed City Council that a new Palo Alto software solution can be purchased from the State of Illinois Joint Purchasing program through the CDW registered vendor for \$52,186.95 ("Quote") (See CDW Quote attached hereto as **Exhibit A**); and

WHEREAS, City Council deems it to be in the best interests of City to waive the competitive-bidding requirement and to purchase the Palo Alto software solution through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit A**) as a sole source purchase; and

WHEREAS, the City Council also finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to waive the competitive-bidding requirement and to purchase the Palo Alto software solution through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit A**) as a sole source purchase.

NOW, THEREFORE, BE IT RESOLVED, 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. The purchase of the Palo Alto software solution through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit A**) as a sole source purchase is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date whatever documents may be necessary to purchase the Palo Alto software solution through the State of Illinois Joint Purchasing program pursuant to the Quote (**Exhibit A**) as a sole source purchase.

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk on the _____ day of _____, 2025, the vote being taken by ayes and noes, 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

LEAF Capital Funding, LLC
2330 Interstate 30
Mesquite, TX 75150

Phone (972) 755 8200
Fax (972) 755 8210
www.leafnow.com



LEAF Capital Funding, LLC Proposal

(This is not a contract; executable contracts to follow)

05/01/25

LEAF Capital Funding, LLC is pleased to offer this proposal for the technology solution that Highland, City of wishes to acquire from CDW. For over 25 years, we have provided simple, fast and cost-effective acquisition options to more than 50,000 customers ranging from small entrepreneurial organizations to large Fortune 500 corporations. We hope to be your high performance partner in acquiring your technology.

Equipment/Software Cost \$184,531.27 (Not including tax)

Equipment/Software Description **Palo Alto Software Solution**

Term	Period	Type	End-of-Term Option	Payment
<input type="checkbox"/> 48 Months	Monthly	IPA	Own	\$4,497.16
<input type="checkbox"/> 48 Months	Annually	IPA	Own	\$52,186.95

Structure First payment due one month after contract commencement.

Asset Assumptions The payment options above assume 100.0% of software. If this assumption changes, the payment may be adjusted up or down.

Equipment Location Please provide the address where the equipment will be located.

Address: _____

City, State & Zip: _____

Is this a hosting site, data center or co-location facility? ☐ YES ☐ NO

Proposal Expiration Date This proposal and payment options within are valid through 05/15/25

Required Documentation Please provide the documentation below in order to begin the credit approval process:

This proposal is based on certain underwriting and pricing assumptions and the execution of mutually acceptable documentation. The payments quoted do not include sales use, rental or property tax.

The scheduled payments identified above reflect LEAF Capital Funding, LLC spread over like-term Treasury constant maturities as of 05/01/25 (as referenced via the Federal Reserve website: <http://www.federalreserve.gov/releases/h15/update/default.htm>). Any increase to current Treasury constant maturities prior to commencement shall cause the Scheduled Payments to be adjusted accordingly. Scheduled Payments will be fixed upon the later of (i) the Acceptance Date, or (ii) the date LEAF Capital Funding, LLC countersigns the documents and commences the transaction. Customer hereby agrees to sign an amendment reflecting such increase upon request by LEAF Capital Funding, LLC.

NOTICE TO CALIFORNIA RESIDENTS - CALIFORNIA CONSUMER PRIVACY NOTICE

By navigating to www.leafnow.com/ccpa, California residents can learn about the categories of personal information LEAF, and its affiliates collect from you, the purposes for which that information is collected or used, and other related privacy information.

Please email this page along with required documentation (if any) by 05/15/25 to indicate your desire to enter into an agreement with LEAF Capital Funding, LLC.

Regards,

Amy Hunter
Direct Line:
ahunter@leafnow.com



CHECK NC	VENDOR NAME	INVOICE DESCRIPTION	DEPARTMENT	CHECK/PAYMENT DATE	GROSS AMOUNT
5,016	HIGHLAND'S TRU BUY	CENTRAL PURCHASING	001-00-000-00000-115700	5/9/2025	195.44
				TOTAL	195.44
5,029	MGT IMPACT SOLUTIONS	CHRISTINA SMITH S.T. HOURS APRIL 2025	001-10-011-00000-523000	5/9/2025	3,817.13
4,994	CHRISTOPHER FLAKE	PERDIEMMEALS IIMC CONF 05/18/25-05/21/25 C FLAKE	001-10-011-00000-524000	5/9/2025	28.00
5,021	LANA HEDIGER	PERDIEMMEAL IIMC CONF 05/17/25-05/21/25 L HEDIGER	001-10-011-00000-524000	5/9/2025	28.00
5,067	CINDY EMIG	PERDIEM MEALS EMIG	001-10-011-00000-524000	5/9/2025	18.50
5,068	LISA LEJEUNE	PERDIEM MEALS LEJEUNE	001-10-011-00000-524000	5/9/2025	18.50
				TOTAL	3,910.13
4,986	Ameren Illinois	GAS SERVICE	001-10-011-00000-533000	5/9/2025	155.19
5,047	WATTS COPY SYSTEMS	COPIER USAGE/LEASE	001-10-011-00000-534000	5/9/2025	254.41
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-10-011-00000-538000	5/9/2025	100.94
5,049	WM FINANCIAL STRATEG	FINANCIAL ADVISORY SERVICES FOR CONTINUING DISCL	001-10-011-00000-539000	5/9/2025	900.00
5,014	Highland Jaycees Inc	FUNDING REQUEST FOR 2025 SCHWEIZERFEST	001-10-011-00000-539031	5/9/2025	3,000.00
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	001-10-011-00000-539050	5/9/2025	4.05
5,055	WEX BANK	APRIL FUEL	001-10-011-00000-542000	5/9/2025	288.29
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-10-011-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-10-011-00000-553000	5/9/2025	47.69
				TOTAL	12,632.37
4,983	AINARA FARINA	PERDIEMMEALS TYLERCONNECT 05/11/25-05/14/25 FARINA	001-20-012-00000-524000	5/7/2025	102.00
4,986	Ameren Illinois	GAS SERVICE	001-20-012-00000-533000	5/9/2025	373.04
4,996	City Utilities	UTILITIES- COMMUNICATION TOWER	001-20-012-00000-533000	5/9/2025	126.38
4,996	City Utilities	UTILITIES- RADIO SHED	001-20-012-00000-533000	5/9/2025	35.93
4,996	City Utilities	UTILITIES- PS	001-20-012-00000-533000	5/9/2025	870.84
5,040	SUMNER ONE INC.	COPIER USAGE/LEASE	001-20-012-00000-534000	5/9/2025	125.32
5,047	WATTS COPY SYSTEMS	COPIER USAGE/LEASE	001-20-012-00000-534000	5/9/2025	43.62
5,000	DATATRONICS INC	BENCH REPAIR	001-20-012-00000-536000	5/9/2025	125.00
5,012	HAIER PLUMBING & HEA	INSTALL IGNITION WIRE ON WATER HEATER	001-20-012-00000-538000	5/9/2025	614.00
5,041	TRANSUNION RISK AND	TLO INVESTIGATION CHECK-04/01/25-04/30/25	001-20-012-00000-539000	5/9/2025	285.80
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	001-20-012-00000-539050	5/9/2025	4.76
5,055	WEX BANK	APRIL FUEL	001-20-012-00000-542000	5/9/2025	4,145.05
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-20-012-00000-543000	5/9/2025	7.99
4,985	AMAZON CAPITAL SERVI	1 QTY JBL TUNE HEADPHONES	001-20-012-00000-544000	5/9/2025	99.10
5,025	MARK MCKINNEY	REIM AREBOOKS.COM - POCKET MANUEL/TEAMW M MCKINNEY	001-20-012-00000-544001-	5/9/2025	116.96
5,038	SHANE ZOBRIST	REIM STIKE EAGLE I RIFLESCOPE - S ZOBRIST	001-20-012-00000-544001-	5/9/2025	367.49
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-20-012-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-20-012-00000-553000	5/9/2025	47.69
				TOTAL	7,552.51
5,008	FRONTIER	PHONE CHARGES- B&Z	001-20-013-00000-531000	5/9/2025	69.23
4,996	City Utilities	UTILITIES- PS	001-20-013-00000-533000	5/9/2025	170.75
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	001-20-013-00000-539050	5/9/2025	0.95
4,995	City Of Highland	ELECTRIC INSPECTION - 1803 W LAKE DR	001-20-013-00000-539081	5/9/2025	50.00
5,055	WEX BANK	APRIL FUEL	001-20-013-00000-542000	5/9/2025	95.15
4,985	AMAZON CAPITAL SERVI	1 QTY PHONE COVER, 1 QTY BADGE HOLDER	001-20-013-00000-543000	5/9/2025	26.01
4,985	AMAZON CAPITAL SERVI	2 QTY BLACK TONER, 1 QTY CYAN TONER	001-20-013-00000-543000	5/9/2025	239.89
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-20-013-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-20-013-00000-553000	5/9/2025	47.69
				TOTAL	761.21
4,986	Ameren Illinois	GAS SERVICE	001-20-014-00000-533000	5/9/2025	177.19
4,996	City Utilities	UTILITIES- PS	001-20-014-00000-533000	5/9/2025	665.95
4,996	City Utilities	UTILITIES- 184 WOODCREST DR	001-20-014-00000-533000	5/9/2025	200.50
4,996	City Utilities	UTILITIES- SHED BOAT DOCK	001-20-014-00000-533000	5/9/2025	39.10
4,996	City Utilities	UTILITIES- BOAT RAMP HYDRANT	001-20-014-00000-533000	5/9/2025	10.60
5,007	FERGUSON US HOLDINGS	1 QTY 6G 1.65KW 120V 1PH SB WHTR ALUM	001-20-014-00000-538000	5/9/2025	361.92
5,047	WATTS COPY SYSTEMS	COPIER USAGE/LEASE	001-20-014-00000-539000	5/9/2025	79.83
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	001-20-014-00000-539050	5/9/2025	0.24
5,055	WEX BANK	APRIL FUEL	001-20-014-00000-542000	5/9/2025	425.92
5,022	Leon Uniform Company	PERFORMANCE POLO - C STRAUB	001-20-014-00000-544000	5/9/2025	391.92
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-20-014-00000-546000	5/9/2025	26.78
5,027	McKay Auto Parts Inc	4 QTY RTU EXT LIFE GAL	001-20-014-00000-546000	5/9/2025	41.16
4,985	AMAZON CAPITAL SERVI	1 QTY FIRE EXTENUISHER 2PK	001-20-014-00000-547000	5/9/2025	360.00
4,987	BANNER FIRE EQUIPMEN	2 QTY 6" LEATHER FRONT W/METAL BADGE IN CENTER	001-20-014-00000-547000	5/9/2025	207.68
4,998	CONTEMPORARY LIFE SA	4 QTY CLST LIFEVAC TRAVEL KIT	001-20-014-00000-547000	5/9/2025	319.80
				TOTAL	3,308.59
5,016	HIGHLAND'S TRU BUY	DRINKS FOR MAYOR/CITY MANAGER MEETING	001-40-017-00000-524000	5/9/2025	14.80
4,999	COOPERATIVE RESPONSE	BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	001-40-017-00000-539000	5/9/2025	256.50
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	001-40-017-00000-539050	5/9/2025	1.67
5,055	WEX BANK	APRIL FUEL	001-40-017-00000-542000	5/9/2025	334.62
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-40-017-00000-543000	5/9/2025	205.13
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-40-017-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	001-40-017-00000-553000	5/9/2025	47.69
				TOTAL	921.95
5,013	HIGHLAND CHAMBER OF	GLOW GOLF FUNDRAISER 05/09/25	007-70-007-00000-539000	5/9/2025	370.00
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	007-70-007-00000-539050	5/9/2025	0.24
				TOTAL	370.24
5,008	FRONTIER	PHONE CHARGES - KRC	009-60-009-00000-531000	5/9/2025	277.85
4,984	ALERT ELECTRIC INC	KRC CHLORINE ROOM RECEPTACLE AND LIGHT REPLACEMENT	009-60-009-00000-538000	5/9/2025	660.97
4,984	ALERT ELECTRIC INC	KRC BUILDING LIGHT REPAIR	009-60-009-00000-538000	5/9/2025	1,129.26
4,992	BUILDINGSTARS INC	KRC BUILDING CLEANING SERVICE	009-60-009-00000-538001	5/9/2025	2,913.00
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	009-60-009-00000-539050	5/9/2025	1.43
5,016	HIGHLAND'S TRU BUY	KRC CHEESE	009-60-009-00000-543000	5/9/2025	51.96
5,033	PEPSI	KRC CONCESSIONS SUPPLIES	009-60-009-00000-543050	5/9/2025	589.17
				TOTAL	5,623.64
5,008	FRONTIER	PHONE CHARGES - WCC	009-60-016-00000-531000	5/9/2025	76.23
5,028	METROEAST EQUIPMENT	LAWN MOWER MAINT AND REPAIR	009-60-016-00000-536000	5/9/2025	98.29
5,028	METROEAST EQUIPMENT	LAWN MOWER MAINT AND REPAIR	009-60-016-00000-536000	5/9/2025	111.09

4,984	ALERT ELECTRIC INC	REPAIR ELECTRIC IN FOUNTAIN	009-60-016-00000-539000	5/9/2025	902.30
5,035	PRODUCTIVITY PLUS AC	FINANCE CHARGE	009-60-016-00000-539000	5/9/2025	4.30
5,037	SCHMITT'S TROY GARAG	PARKS SHED GARAGE DOOR SERVICE	009-60-016-00000-539000	5/9/2025	286.38
5,046	VETERAN'S PRIDE WILD	TRAPPING SERVICE FOR SILVER LAKE BEAVERS	009-60-016-00000-539000	5/9/2025	450.00
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	009-60-016-00000-539050	5/9/2025	1.91
5,031	NOTTELMANN MUSIC CO	MUNY BAND MUSIC PURCHASE	009-60-016-00000-539057	5/9/2025	582.25
5,016	HIGHLAND'S TRU BUY	SENIOR DAY 04/09/25	009-60-016-00000-539065	5/9/2025	74.82
5,023	LES AMIS DU FORT	YAH TOUR OF FORT DE CHARTRES	009-60-016-00000-539066	5/9/2025	120.00
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-016-00000-542000	5/9/2025	37.74
5,055	WEX BANK	APRIL FUEL	009-60-016-00000-542000	5/9/2025	2,750.07
4,988	BARCO PRODUCTS COMPA	ALLEN HOLT AND SANDY HAMMER MEMORIAL BENCHES	009-60-016-00000-543000	5/9/2025	2,508.36
5,006	EVERLASTING ETCH	BOYD RINDERER MEMORIAL TABLE PLAQUE	009-60-016-00000-543000	5/9/2025	15.00
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-016-00000-543000	5/9/2025	659.36
5,033	PEPSI	GLIK PARK CONCESSIONS SUPPLIES	009-60-016-00000-543050	5/9/2025	393.64
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-016-00000-545000	5/9/2025	284.36
5,032	O'Reilly Automotive	'02 CHEVY CAR PARTS	009-60-016-00000-546000	5/9/2025	42.17
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-016-00000-547000	5/9/2025	157.45
5,009	FS TURF SOLUTIONS ST	TURF CHEMICALS FOR PARKS	009-60-016-00000-549000	5/9/2025	72.50
5,009	FS TURF SOLUTIONS ST	PARKS TURF CHEMICALS	009-60-016-00000-549000	5/9/2025	162.50
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-016-00000-549000	5/9/2025	242.94
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	009-60-016-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	009-60-016-00000-553000	5/9/2025	47.69
		TOTAL			10,142.89
5,005	EMILY SAUGET	OUTDOOR POOL RENTAL REFUND	009-60-503-00000-539000	5/9/2025	200.00
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	009-60-503-00000-539050	5/9/2025	0.48
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-503-00000-543000	5/9/2025	42.97
		TOTAL			243.45
5,028	METROEAST EQUIPMENT	CEMETERY LAWN MOWER MAINT AND REPAIR	009-60-715-00000-536000	5/9/2025	269.99
5,009	FS TURF SOLUTIONS ST	CEMETERY TURF CHEMICALS	009-60-715-00000-549000	5/9/2025	450.00
5,009	FS TURF SOLUTIONS ST	CEMETERY TURF CHEMICALS	009-60-715-00000-549000	5/9/2025	582.50
		TOTAL			1,302.49
4,990	BEL-CLAIR ELECTRIC	INSTALL LIGHT FIXTURES COUNCIL CHAMBERS	012-70-000-00000-555000	5/9/2025	6,385.00
5,066	DJR PROPERTIES LLC	DOWN PAYMENT 1017 MAIN ST	012-70-000-00000-555000	5/9/2025	35,000.00
		TOTAL			41,385.00
4,989	BARCO PRODUCTS LLC	WATERHOG DIAMOND CLASSIC MATS	101-01-101-00000-538000	5/9/2025	1,094.16
4,999	COOPERATIVE RESPONSE	BASFEFEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	101-01-101-00000-539000	5/9/2025	1,197.02
5,016	HIGHLAND'S TRU BUY	FOOD FOR NATIONAL LINEMAN APPRECTION DAY	101-01-101-00000-539000	5/9/2025	42.53
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	101-01-101-00000-539050	5/9/2025	0.72
4,985	AMAZON CAPITAL SERVI	1- PEN HOLDER, PAPER TRAY CADDY, KEYBOARD,STAMP	101-01-101-00000-541000	5/9/2025	83.61
5,015	HIGHLAND PRINTERS	BUSINESS CARDS FOR GENE COX	101-01-101-00000-541000	5/9/2025	110.00
5,055	WEX BANK	APRIL FUEL	101-01-101-00000-542000	5/9/2025	159.02
5,015	HIGHLAND PRINTERS	TRANSFORMER CHANGE CARDS	101-01-101-00000-543000	5/9/2025	72.00
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	101-01-101-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	101-01-101-00000-553000	5/9/2025	47.69
		TOTAL			2,868.29
5,043	TURF GATOR LLC	SPRAY FLOWER BED & WOOD CHIP AREA	101-01-102-00000-539000	5/9/2025	109.00
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	101-01-102-00000-539050	5/9/2025	0.24
5,055	WEX BANK	APRIL FUEL	101-01-102-00000-542000	5/9/2025	613.38
5,016	HIGHLAND'S TRU BUY	5 GAL OF WATER FOR BATTERIES	101-01-102-00000-543000	5/9/2025	19.95
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-102-00000-543000	5/9/2025	47.93
5,030	Northtown Auto & Tra	SHOP SUPPLIES	101-01-102-00000-543000	5/9/2025	45.99
5,032	O'Reilly Automotive	4 QTY ABSORBENT	101-01-102-00000-543000	5/9/2025	64.76
5,032	O'Reilly Automotive	2 QTY EXTENSIONS	101-01-102-00000-543000	5/9/2025	7.48
5,032	O'Reilly Automotive	1 QTY CONNECTOR	101-01-102-00000-543000	5/9/2025	8.99
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-102-00000-544000	5/9/2025	59.97
5,032	O'Reilly Automotive	4 QTY BATTERY, CORE CHARGE, CORE EXCHANGE	101-01-102-00000-545000	5/9/2025	841.88
5,004	EMAG RED BUD FD LLC	PARTS FOR S&A TRUCK 67	101-01-102-00000-546000	5/9/2025	14.13
5,027	McKay Auto Parts Inc	RING TERMINAL, BAT CLEAN, BRUSH S&A TRK 67	101-01-102-00000-546000	5/9/2025	24.46
5,032	O'Reilly Automotive	1 QTY OIL FILTER	101-01-102-00000-546000	5/9/2025	5.29
5,032	O'Reilly Automotive	2 QTY RELAY	101-01-102-00000-546000	5/9/2025	26.13
5,032	O'Reilly Automotive	HDAIRFILTER,FUELFILTER,OILFILTER,WBLADE	101-01-102-00000-546000	5/9/2025	237.65
5,032	O'Reilly Automotive	1 QTY AIR FILTER, 1 QTY OIL FILTER, 2 QTY WIPER BL	101-01-102-00000-546000	5/9/2025	39.38
5,032	O'Reilly Automotive	2- RING TERMINL, 1 - BUT SPICE,PRIM WIRE,CRIMPER	101-01-102-00000-546000	5/9/2025	57.87
5,032	O'Reilly Automotive	1 QTY OIL FILTER, AIR FILTER, 2 QTY WIPER BLADE	101-01-102-00000-546000	5/9/2025	50.00
5,032	O'Reilly Automotive	1 QTY RING TERMINL, 1 QTY RING TERMINL	101-01-102-00000-546000	5/9/2025	12.98
5,042	TRUCK CENTERS INC	STARTER FOR S&A TRK 67	101-01-102-00000-546000	5/9/2025	496.05
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	101-01-102-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	101-01-102-00000-553000	5/9/2025	47.69
		TOTAL			2,892.74
4,986	Ameren Illinois	EVERGREEN CT ST LITE	101-01-104-00000-533000	5/9/2025	78.66
5,036	REDING TIRE & BATTER	REEL TRAILER TIRES	101-01-104-00000-536000	5/9/2025	185.98
5,053	NEW-HART SERVICES	HIGH VOLTAGE SUBSTATION EQUIP PAINTING	101-01-104-00000-536000	5/9/2025	36,175.00
4,993	Carl's Four Wheel Dr	PARTS AND LABOR FOR TRUCK 59	101-01-104-00000-536010	5/9/2025	5,390.16
5,016	HIGHLAND'S TRU BUY	84 QTY BOTTLED WATER	101-01-104-00000-539000	5/9/2025	293.16
5,026	Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	101-01-104-00000-539050	5/9/2025	2.14
5,055	WEX BANK	APRIL FUEL	101-01-104-00000-542000	5/9/2025	486.59
4,985	AMAZON CAPITAL SERVI	2 QTY STRETCH WRAP FILM 2PK SHRINK WRAP	101-01-104-00000-543000	5/9/2025	49.82
5,001	DECO SUPPLY	INSULATED SERVICE SLEEVE #2 ACSR	101-01-104-00000-543000	5/9/2025	213.00
5,001	DECO SUPPLY	GROUND RODS, MACHINE BOLTS	101-01-104-00000-543000	5/9/2025	1,168.00
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-543000	5/9/2025	128.30
5,034	Power Line Supply	SPLICE REDUCER SR-350-XY	101-01-104-00000-543000	5/9/2025	621.90
5,051	GRAYBAR	2A TYPE T FUSE LINK	101-01-104-00000-543000	5/9/2025	99.00
5,018	JM TEST SYSTEMS INC	RUBBER GLOVE & SLEEVES	101-01-104-00000-544000	5/9/2025	912.72
5,018	JM TEST SYSTEMS INC	INSULATED GLOVES, INSULATED SLEEVES	101-01-104-00000-544000	5/9/2025	882.54
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-544000	5/9/2025	79.99
5,024	London Shoe Shop	BOOTS FOR ERIC SMITH	101-01-104-00000-544000	5/9/2025	156.00
5,024	London Shoe Shop	BOOTS FOR KYLE TIMMERMAN	101-01-104-00000-544000	5/9/2025	416.00
5,024	London Shoe Shop	BOOTS FOR JASON WIEGAND	101-01-104-00000-544000	5/9/2025	422.40
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-545000	5/9/2025	50.98
5,032	O'Reilly Automotive	1 QTY BATTERY, CORE CHARGE	101-01-104-00000-545000	5/9/2025	148.14
5,019	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-547000	5/9/2025	13.48
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	101-01-104-00000-553000	5/9/2025	61.54
5,044	TYLER TECHNOLOGIES I	SOFTWARE SPLIT	101-01-104-00000-553000	5/9/2025	47.69
5,051	GRAYBAR	25KVA,15KVA,25KVA TRANSFORMER	101-01-104-00000-554020	5/9/2025	13,425.53
		TOTAL			61,508.72
4,997	CLARITY BUSINESSES	MONTHLY CLEANING - 04/21/25	111-05-111-00000-538000	5/9/2025	110.00

5,017 ILLINOIS TELECOMMUNI	LOCALEXCHANGECARRIER&INTERCONNECTEDVOIP&WIRELESS	111-05-111-00000-539000	5/9/2025	12.58
5,026 Mastercard	APRIL CREDIT CARD TRANSACTIONS IMMING	111-05-111-00000-539000	5/9/2025	0.01
5,050 CALIX INC.	ESSENTIAL SUPPORT MAY 23, 2025- MAY 22, 2026	111-05-111-00000-539000	5/9/2025	10,495.00
5,050 CALIX INC.	CALIX CLOUD SERVICE MAY1-31, 2025	111-05-111-00000-539000	5/9/2025	1,751.68
5,050 CALIX INC.	CLOUD FOUNDATION MAY 2025 SOLUTION/SUPPORT	111-05-111-00000-539000	5/9/2025	500.54
5,003 Drive Social Media	SOCIAL -GETTING STARTED	111-05-111-00000-539033	5/9/2025	2,000.00
5,026 Mastercard	APRIL CREDIT CARD TRANSACTIONS IMMING	111-05-111-00000-539033	5/9/2025	339.17
5,048 WELCOME CLUB OF HIGH	NEW RESIDENT VISIT OCT-DEC 2024, JAN-OCT 2025	111-05-111-00000-539033	5/9/2025	300.00
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	111-05-111-00000-539050	5/9/2025	1.43
5,052 Missouri Network All	MAY BLUEBIRD NETWORK	111-05-111-00000-539051	5/9/2025	497.66
5,010 GRAY MEDIA GROUP LLC	APRIL SUBCRIBERS KMOV-D5	111-05-111-00000-539052	5/9/2025	1,366.40
5,010 GRAY MEDIA GROUP LLC	APRIL SUBCRIBERS KMOV-D3	111-05-111-00000-539052	5/9/2025	128.10
5,010 GRAY MEDIA GROUP LLC	APRIL SUBCRIBERS KMOV-D1	111-05-111-00000-539052	5/9/2025	7,686.00
5,054 NEXSTAR BROADCASTING	APRIL VIDEO CONTENT FEE KPLR-CW	111-05-111-00000-539052	5/9/2025	3,006.08
5,054 NEXSTAR BROADCASTING	APRIL VIDEO CONTENT FEE KTVI-FOX	111-05-111-00000-539052	5/9/2025	8,130.08
5,054 NEXSTAR BROADCASTING	APRIL VIDEO CONTENT FEE CN-BASIC	111-05-111-00000-539052	5/9/2025	642.75
5,052 Missouri Network All	MAY BLUEBIRD NETWORK	111-05-111-00000-539053	5/9/2025	9,452.64
5,052 Missouri Network All	MAY BLUEBIRD NETWORK	111-05-111-00000-539056	5/9/2025	5,038.69
5,011 GREAT LAKES DATA SYS	BROADHUB SOFTWARE SUPPORT	111-05-111-00000-539300	5/9/2025	1,909.62
5,055 WEX BANK	APRIL FUEL	111-05-111-00000-542000	5/9/2025	45.36
4,985 AMAZON CAPITAL SERVI	5 QTY SHIRT SLEEVE POCKET T-SHIRTS	111-05-111-00000-543000	5/9/2025	142.90
5,026 Mastercard	APRIL CREDIT CARD TRANSACTIONS IMMING	111-05-111-00000-543000	5/9/2025	62.24
5,020 KALMER LANDSCAPE SUP	TOPSOIL	111-05-111-00000-545000	5/9/2025	67.83
4,985 AMAZON CAPITAL SERVI	1 QTY DISPLAY PORT HDMI ADAPTER 5PK	111-05-111-00000-547000	5/9/2025	27.99
4,985 AMAZON CAPITAL SERVI	2 QTY GALIMU GEN 4X4 SSD 22MMX 42MM DRIVE	111-05-111-00000-547000	5/9/2025	104.98
4,985 AMAZON CAPITAL SERVI	8 QTY FIBER OPTIC PIGTAIL SPLITTER	111-05-111-00000-547000	5/9/2025	250.72
4,985 AMAZON CAPITAL SERVI	NITRO MONITOR,DELL MONITOR,LOREX CAMERA SYSTEM	111-05-111-00000-547000	5/9/2025	4,189.80
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	111-05-111-00000-553000	5/9/2025	61.54
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	111-05-111-00000-553000	5/9/2025	47.69
5,050 CALIX INC.	CREDIT CALIX SERVICE CLOUD	111-05-111-00000-553000	5/9/2025	-54.27
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	111-05-111-00000-554000	5/9/2025	21.98
	TOTAL			58,337.19
5,016 HIGHLAND'S TRU BUY	DRINKS FOR MAYOR/CITY MANAGER MEETING	201-02-201-00000-524000	5/9/2025	14.80
4,999 COOPERATIVE RESPONSE	BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	201-02-201-00000-539000	5/9/2025	128.25
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	201-02-201-00000-539050	5/9/2025	0.24
	TOTAL			143.29
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	201-02-202-00000-539050	5/9/2025	0.95
5,055 WEX BANK	APRIL FUEL	201-02-202-00000-542000	5/9/2025	143.03
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-202-00000-545000	5/9/2025	5.00
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	201-02-202-00000-553000	5/9/2025	61.54
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	201-02-202-00000-553000	5/9/2025	47.69
	TOTAL			258.21
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-538000	5/9/2025	386.98
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	201-02-203-00000-539050	5/9/2025	0.36
5,055 WEX BANK	APRIL FUEL	201-02-203-00000-542000	5/9/2025	462.10
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-544000	5/9/2025	187.57
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-546000	5/9/2025	1.99
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-547000	5/9/2025	44.47
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	201-02-203-00000-553000	5/9/2025	61.54
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	201-02-203-00000-553000	5/9/2025	47.70
	TOTAL			1,192.71
5,016 HIGHLAND'S TRU BUY	DRINKS FOR MAYOR/CITY MANAGER MEETING	301-03-301-00000-524000	5/9/2025	14.80
4,999 COOPERATIVE RESPONSE	BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	301-03-301-00000-539000	5/9/2025	128.25
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	301-03-301-00000-539050	5/9/2025	0.24
	TOTAL			143.29
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-538000	5/9/2025	920.98
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	301-03-303-00000-539050	5/9/2025	0.36
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-544000	5/9/2025	187.59
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-546000	5/9/2025	1.99
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-547000	5/9/2025	44.47
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	301-03-303-00000-553000	5/9/2025	61.54
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	301-03-303-00000-553000	5/9/2025	47.70
	TOTAL			1,264.63
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	301-03-304-00000-539050	5/9/2025	0.95
5,055 WEX BANK	APRIL FUEL	301-03-304-00000-542000	5/9/2025	224.01
5,019 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-304-00000-545000	5/9/2025	338.63
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	301-03-304-00000-553000	5/9/2025	61.52
5,044 TYLER TECHNOLOGIES I	SOFTWARE SPLIT	301-03-304-00000-553000	5/9/2025	47.70
	TOTAL			672.81
5,045 U.S. BANK EQUIPMENT	COPIER USAGE/LEASE	401-20-401-00000-534000	5/9/2025	164.57
5,026 Mastercard	DREAMSTIMELLC STOCK PHOTOGRAPHY	401-20-401-00000-539050	5/9/2025	1.64
5,055 WEX BANK	APRIL FUEL	401-20-401-00000-542000	5/9/2025	193.61
4,991 Bound Tree Medical	1 QTY GLOVES, STERLING SG, SM	401-20-401-00000-543000	5/9/2025	422.90
5,039 STRYKER SALES CORPOR	LUCAS POWER SUPPLY WITH CORD	401-20-401-00000-547000	5/9/2025	397.02
5,039 STRYKER SALES CORPOR	BATTERY, LUCAS, DARK GREY	401-20-401-00000-547000	5/9/2025	746.46
	TOTAL			1,926.20
5,002 DENNIS ORSEY	QUARTERLY RETAINER APRIL 2025	702-21-702-00000-522000	5/9/2025	2,200.00
	TOTAL			2,200.00
ACH ILLINOIS ENVIRONMENT	WATER RESOLVING FUND- WASTERWATER PROJECT	310-03-310-00000-561000-	5/5/2025	39,895.58
	TOTAL			39,895.58
ACH ILLINOIS ENVIRONMENT	WATER RESOLVING FUND- WASTERWATER PROJECT	310-50-310-00000-562000-	5/5/2025	6,414.35
	TOTAL			6,414.35
ACH ILLINOIS ENVIRONMENT	WATER RESOLVING FUND- WASTERWATER PROJECT	308-03-308-00000-561000	5/5/2025	213,364.45
	TOTAL			213,364.45
ACH ILLINOIS ENVIRONMENT	WATER RESOLVING FUND- WASTERWATER PROJECT	308-50-308-00000-562000	5/5/2025	52,515.12
	TOTAL			52,515.12
5,056 HIGHLAND CHAMBER OF	FUNDUNG REQUEST FOR LIGHTED CHRISTMAS PARADE	001-10-011-00000-539031	5/9/2025	500.00
5,056 HIGHLAND CHAMBER OF	FUNDUNG REQUEST FOR LOCAL DINE AROUND	001-10-011-00000-539031	5/9/2025	750.00
5,056 HIGHLAND CHAMBER OF	FUNDUNG REQUEST FOR SMALL BUSS SATURDAY 2025	001-10-011-00000-539031	5/9/2025	750.00
5,056 HIGHLAND CHAMBER OF	FUNDUNG REQUEST FOR STREET ART FESTIVAL SEPT 2025	001-10-011-00000-539031	5/9/2025	3,000.00

5,057 HIGHLAND FIRE DEPART	FUNDING REQUEST FOR HYDRANTS,HOSES,& HEROES 5K	001-10-011-00000-539031	5/9/2025	1,000.00
5,058 HIGHLAND HISTORICAL	FUNDUNG REQUEST FOR HOMESTEAD HARVEST DAYS	001-10-011-00000-539031	5/9/2025	1,200.00
5,059 HIGHLAND OPTIMIST CL	FUNDUNG REQUEST FOR OPTIMIST SHOOTOUT JAN 2026	001-10-011-00000-539031	5/9/2025	4,500.00
5,060 HIGHLAND RACING LLC	FUNDUNG REQUEST FOR WORLD OF OUTLAWS SPEEDWAY 2025	001-10-011-00000-539031	5/9/2025	5,000.00
5,061 HIGHLAND VOLUNTEER F	FUNDUNG REQUEST FOR FIREMANS PICNIC SEPT 2025	001-10-011-00000-539031	5/9/2025	1,000.00
5,062 LEAPS OF LOVE INC	FUNDUNG REQUEST FOR LOL RACE WEEKEND	001-10-011-00000-539031	5/9/2025	2,200.00
5,063 MADISON COUNTY FAIR	FUNDUNG REQUEST FOR MADISON COUNTY FAIR 2025	001-10-011-00000-539031	5/9/2025	9,000.00
5,064 OLDE WICKS FACTORY	FUNDUNG REQUEST FOR MULTI EVENTS HOSTED	001-10-011-00000-539031	5/9/2025	3,500.00
5,065 V F W POST 5694	MEMORIAL DAY PARADE/CEREMONY 05/26/25	001-10-011-00000-539031	5/9/2025	200.00
TOTAL				32,600.00

GRAND TOTAL 558,727.23

Accepted by City Council May 19, 2025

Mayor: Clerk: