AGENDA REGULAR SESSION HIGHLAND CITY COUNCIL HIGHLAND CITY HALL 1115 BROADWAY MONDAY, JULY 21, 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 2 of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

A. MOTION – Approve Minutes of July 7, 2025 Regular Session (attached)

MAYORAL RECOGNITION:

Mayor Pro Tem will recognize Taylor Kesner who won the weight throw at the 2025 NCAA Indoor Track and Field Championships. Taylor, a 2021 graduate of Highland High School, took first place out of a competitive field of 16 female athletes, all of whom are among the best weight throwers in the country. The National Championship took place at the Virginia Beach Sports Center in Virginia Beach, VA, where Taylor now holds the facility record for the women's weight throw. Taylor also collected first-team All-American honors in the process. Her coaches at Highland High School were Tina Beyer and Doug Bradley.

PUBLIC FORUM:

A. Citizens' Requests and Comments:

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

- B. Requests of Council:
- C. Staff Reports:

NEW BUSINESS:

- A. **MOTION** Approve Mayor's Appointment of Mark Olson and Reappointment of Jill Lawson to the Parks and Recreation Advisory Commission (attached)
- B. **MOTION** Award Bid MFT Section 26-00000-00-GM, for the 2025 Motor Fuel Tax Maintenance Materials (attached)
- C. **MOTION** Bill #25-86/RESOLUTION Adopting the 2025 Updated Madison County Multi-Jurisdiction All Hazards Mitigation Plan (attached)
- D. **MOTION** Bill #25-87/RESOLUTION Waiving Competitive Bidding Requirement and Approving And Authorizing the Execution of an Agreement with EJ Equipment, Inc. for the Purchase of a 2026 Vac-Con 310/1000 Combination Sewer Cleaner Truck Under the Sourcewell Purchasing Program (attached)

Agenda July 21, 2025 Page 2

REPORTS:

A. MOTION – Accepting Expenditures Report #1294 for July 5, 2025 through July 18, 2025 (attached)

EXECUTIVE SESSION:

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

ADJOURNMENT:



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Jackie Heimburger, ADA Coordinator, by 9:00 AM on Monday, July 21, 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 cflake@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

MEMO TO:

City Council Members

FROM:

Mayor Kevin B. Hemann

SUBJECT:

Appointment and Reappointment to Parks and Recreation Advisory

Commission

DATE:

July 18, 2025

A vacancy exists on the Parks and Recreation Advisory Commission. I have received an application from Mark Olson indicating his desire to be appointed to this position. Mr. Olson manages and consults on large projects and I believe he would be an asset to the Parks and Recreation Advisory Commission. I am, therefore, requesting your approval of my appointment of Mr. Mark Olson to serve a three-year term, which will expire on July 31, 2028.

The current term of Jill Lawson on the Parks and Recreation Advisory Commission will expire on July 31, 2025. Mrs. Lawson has agreed to serve an additional three-year term. I am, therefore, asking that you approve the reappointment of Mrs. Jill Lawson to another term, to expire on July 31, 2028.

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



City of Highland

MEMO TO: Christopher Conrad, City Manager

FROM: Joe Gillespie, Director of Public Works

DATE: July 14, 2025

SUBJECT: Motor Fuel Tax Materials for 2026

Section 26-00000-00-GM Recommendation for Award

RECOMMENDATION

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

ITEM	DESCRIPTION	BIDDER	AMOUNT
1	CA-6 Aggregate	Beelman Logistics, LLC	\$13,080.00
2	CA-7 Aggregate	Beelman Logistics, LLC	\$7,632.00
3	Grit (CM-13 slag)	Beelman Logistics, LLC	\$502.50
4	Seal Coat Furnished and Delivered	Beelman Logistics, LLC	\$71,872.50
5	MC-800 Prime Furnish and Applied	Evergreen Roadworks, LLC	\$47,088.00
6	CRS-2 – Emulsion Furnish and Applied,	Piasa Road Oil, LLC	\$141,277.50
	Seal Coat Aggregate Hauled and Spread		

DISCUSSION

The Illinois Department of Transportation approved \$470,000 for this year's Motor Fuel Tax program for all of the materials. We opened bids on July 9, 2025. The attached tabulation of bids details the results. Approval of the proposals is subject to IDOT's review.

FISCAL IMPACT

The materials are included in the Motor Fuel Tax funds for the City's FY 2026.

CONCURRENCE

Recommended by:	los Parlessin	
•	Joe Gillespie, Director of Public Works	
	HIII)	
Approved by:		
rippioved by.	Christopher Conrad, City Manager	

1 11...



Tabulation of Bids - 5 Bidders

Letting Date 07/09/25 26-00000-00-GM Section Number Madison County Local Public Agency City of Highland

Piasa Road Oil, LLC Alton, IL 62002 Cashier's Check PO Box 484 11327 State Rte. 143 Highland, IL 62249 Bidder's Name Evergreen Roadworks, Mike A. Maedge LLC Trucking, Inc. Cashier's Check Bidder's Address 1414 W Anthony Dr City, State, Zip Urbana, IL 61802 Proposal Guarantee Cashier's Check Attended By (IDOT Representative(s))

\$303,650.00

Approved Engineer's Estimate

One Racehorse Dr East St. Louis, IL 62205 Cashier's Check

10243 Fuesser Rd Mascoutah, IL 62258 Bid Bond

Beelman Logistics, LLC

DMS Contracting Inc.

Terms	of control of the con
	A Second

					Approved Eng	Approved Engineer's Estimate										
Item No.	Item	Delivery	Unit	Quantity	Quantity Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Seal Coat Furn. & Del.	City Stor	TON	1750	\$45.0000	\$78,750.00		\$0.00		\$0.00	***************************************	\$0.00		\$0.00	\$41.0700	\$71,872.50
	CM-16 Trap															
2	CA 6 Aggregate (Lmstn)	City Stor	NOT	1000	\$14.0000	\$14,000.00		\$0.00	\$13.2400	\$13,240.00		\$0.00		\$0.00	\$13.0800	\$13,080.00
8	CA 7 Aggregate (Lmstn)	City Stor	NOT NO	400	\$20.0000	\$8,000.00		\$0.00	\$19.6400	\$7,856.00		\$0.00		\$0.00	\$19.0800	\$7,632.00
4	Grit (CM-13 slag)	City Stor	NOT N	25	\$20.0000	\$500.00		\$0.00		\$0.00	,	\$0.00		\$0.00	\$20.1000	\$502.50
cy.	MC-800 Prime Fm.&Ap	City Strts	TON	45	\$1,200.0000	\$54,000.00	\$1,046.4000	\$47,088.00		\$0.00		\$0.00	\$1,325.0000	\$59,625.00		\$0.00
မွ	CRS-2 Fum. & Applied	City Strts	TON	147	\$700.0000	\$102,900.00	\$684.0000	\$100,548.00		\$0.00	\$670.0000	\$98,490.00	\$730.0000	\$107,310.00		\$0.00
	Seal Coat Hauled & Sprd		NOT N	1750	\$26.0000	\$45,500.00	\$25.0000	\$43,750.00		\$0.00	\$24.4500	\$42,787.50	\$36.2000	\$63,350.00		\$0.00
	CM-16 Trap															
					Total Bid.	As Read:										
						As Calculated:		\$191,386.00		\$21,096.00		\$141,277.50		\$230,285.00		\$93,087.00
					لت	% Over/Under:		%(26.92)%		%(50.26)		(53.47)%		(24.16)%		(69.34)%



Acceptance of Proposal to Furnish Materials and Approval of Award

Local Public Agency	County	Street Name/Roa	ad Name S	Section N	umber
City of Highland	Madison	Various	2	26-0000	0-00-GM
Bidder's Name					
Beelman Logistics, LLC					
Bidder's Address		City		State	Zip Code
One Racehorse Dr.		East St. Louis		IL	62205
In accordance with your proposal submitted on furnishing the following materials required in the	Date of Submittal	opy of which is in our f	ïles, you have been signated project. Ma		
	Construction or Mainter		ngnatou project. Ma	itoriaio oi	ian so moposioa
accordance with current Departmental policies.	1	1	I		
Item	Unit of Measure		Unit Price	20	Amount
Seal Coat Furnished and Delivered	TON	1,750	\$41.070		\$71,872.5
Grit (CM-13 slag)	TON	25	\$20.100		\$502.5
CA 6 Aggregate (Limestone)	TON	1,000	\$13.080		\$13,080.0
CA 7 Aggregate (Limestone)	TON	400	\$19.080	00	\$7,632.0
-			Tot	al	\$93,087.0
Invoice for amount completed. Approve	ed invoices navable	e within 45 days			
Shipping Instructions	ca invoices payable	c within 40 days.			
Deliver and stockpile at the City of Hig	hland Street Dept.	located at 12263 h	Highland Road. S	Schedu	le and
coordinate with the city supervisor of S	treet and Alley.				
For Municipal Projects Municipal Official Signature & Date					
Municipal Official Signature & Date					
			is Department of Tr		
For County And Road District Project			ncurrence in Approv	al of Awa	ard
Highway Commissioner Signature & Date		Regional Engineer	Signature & Date		
County Engineer/Superintendent of Highways S	Signature & Date				

Completed 07/14/25 Page 1 of 1 BLR 12330 (Rev. 01/20/23)



Acceptance of Proposal to Furnish Materials and Approval of Award

Local Public Agency	County	Street Name/Roa	d Name So	ection N	umber
City of Highland	Madison	Various	20	6-0000	0-00-GM
Bidder's Name					
Evergreen Roadworks, LLC					
Bidder's Address		City		State	Zip Code
1414 W. Anthony Dr.	L	Jrbana		IL	61802
furnishing the following materials required in the n	ate of Submittal		les, you have been ignated project. Mat		
Item	Unit of Measure	Quantity	Unit Price		Amount
MC-800 Furnished and Applied	TON	45	\$1,046.400	0	\$47,088.00
			Tota	al	\$47,088.00
Terms					
Invoice for amount completed. Approved	invoices payable	within 45 days.			
Shipping Instructions					
Material will be staged at the City of High on various streets. Schedule and coording	•		•	Delive	r and spread
For Municipal Projects	iate with the city s	supervisor or otree	and Alley.		
Municipal Official Signature & Date					
			s Department of Tra		
For County And Road District Project			currence in Approva	al of Awa	ard
Highway Commissioner Signature & Date		Regional Engineer	Signature & Date		
County Engineer/Superintendent of Highways Sig	nature & Date				
212, Engineerieaperintendent en riighwaye eng					

Completed 07/14/25 Page 1 of 1 BLR 12330 (Rev. 01/20/23)



Acceptance of Proposal to Furnish Materials and Approval of Award

Local Public Agency	County	Street Name/Roa	d Name	Section N	umber
City of Highland	Madison	Various	2	26-0000	0-00-GM
Bidder's Name					
Piasa Road Oil, LLC					
Bidder's Address	C	ity		State	Zip Code
PO Box 484	A	lton		IL	62002
In accordance with your proposal submitted on $\frac{0}{\overline{\mathbb{C}}}$	7/09/25 , a copate of Submittal	oy of which is in our fi	les, you have been	ı awarded	d the contract for
furnishing the following materials required in the n			ignated project. Ma	aterials sh	nall be inspected i
accordance with current Departmental policies.	Construction or Maintenar	nce			
Item	Unit of Measure	Quantity	Unit Price		Amount
Seal Coat Haul & Spread (CM-16 Trap)	TON	1,750	\$24.450	00	\$42,787.50
CRS-2 Furnished and Applied	TON	147	\$670.000	00	\$98,490.00
	1		Tot	tal	\$141,277.50
Terms					
Invoice for amount completed. Approved	invoices payable	within 45 days.			
Shipping Instructions	Ctract Dant Jacob	and at 10000 High	land Dood Colo		and accordinate
Deliver and stage at the City of Highland with the city supervisor of Street and Alle	•	ed at 12263 High	nang Road. Sch	iedule a	ina coordinate
For Municipal Projects	, y .				
Municipal Official Signature & Date					
			s Department of Tr		
For County And Road District Project			currence in Approv	/al of Awa	ard
Highway Commissioner Signature & Date		Regional Engineer	Signature & Date		
County Engineer/Superintendent of Highways Sig	nature & Date				

RESOLUTION NO.	

A RESOLUTION ADOPTING THE 2025 UPDATED MADISON COUNTY MULTI-JURISDICTION ALL HAZARDS MITIGATION PLAN

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 is subject to natural and man-made hazards including severe thunderstorms, severe winter storms, floods, tornadoes, and drought among others, that pose risks to public health and property; and

WHEREAS, City desires to prepare and mitigate for such natural and man-made hazards; and

WHEREAS, under the Disaster Mitigation Act of 2000, the United States Federal Emergency Management Agency ("FEMA") requires that local jurisdictions have in place a FEMA-approved Hazard Mitigation Plan as a condition of receipt of certain future Federal mitigation funding after November 1, 2004; and

WHEREAS, the Madison County Multi-Jurisdictional All Hazards Mitigation Planning Committee met on June 25, 2025. *See* Agenda and Meeting Minutes from Madison County Multi-Jurisdictional All Hazards Mitigation Planning Committee Meeting on June 25, 2025 attached hereto as **Exhibit A**; and

WHEREAS, subsequent to the June 25, 2025 meeting of the Madison County Multi-Jurisdictional All Hazards Mitigation Planning Committee, the Madison County Multi-Jurisdictional All Hazards Mitigation Plan was recently updated; *See* Updated Madison County Multi-Jurisdictional All Hazards Mitigation Plan attached hereto as **Exhibit B**; and

WHEREAS, City has participated in updating the Madison County Multi-Jurisdictional All Hazards Mitigation Plan covering member jurisdictions of Madison County; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare, and economic welfare of City to adopt the updated Madison County Multi-Jurisdictional All Hazards Mitigation Plan; and

WHEREAS, City has determined the City Manager and/or Mayor is authorized and directed to execute any documents necessary to adopt the updated Madison County Multi-Jurisdictional All Hazards Mitigation Plan.

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

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

Section 2. The updated Madison County Multi-Jurisdictional All Hazards Mitigation Plan update is adopted as the official Hazard Mitigation Plan of the City of Highland.

Plan.	Section 3. City of Highland agrees	to participate in the annual and 5-year updates to this
	Section 4. This Resolution shall be a re upon its passage and approval in a	known as Resolution No and shall be accordance with law.
in theO		City of Highland, Illinois, and deposited and filed day of, 2025, the vote being taken egislative records, as follows:
AYES:		
NOES:		
		APPROVED:
		Kevin B. Hemann Mayor City of Highland Madison County, Illinois
ATTES'	ST:	

Barbara Bellm City Clerk City of Highland Madison County, Illinois

Public Forum Meeting Agenda

Madison County Multi-Jurisdictional Multi-Hazard Mitigation Planning Committee

June 25, 2025 4:00 p.m.

Madison County EOC 101 E. Edwardsville Road, Wood River

- I. Welcome
- II. Plan Review & Summary
- III. Draft Plan Availability & Public Comment Period
- IV. Plan Adoption
- V. Potential Mitigation Project Funding Sources
- VI. Questions/Comments

Meeting Minutes

Madison County Multi-Jurisdictional All Hazards Mitigation Planning Committee

January 14, 2025 1:00 p.m. Madison County EOC 101 E. Edwardsville Road, Wood River

Committee Members

Alhambra, Village of Alhambra Community FPD

Alton, City of Alton CUSD #11

America's Central Port Anderson Hospital

Bethalto CUSD #8 Collinsville, City of

Collinsville CUSD #10

Collinsville Township East Alton, Village of

Edwardsville, City of Edwardsville CUSD #7

Edwardsville Township

Glen Carbon FPD Glen Carbon, Village of

Godfrey, Village of Granite City, City of Grantfork, Village of

Hamel, Village of

Highland, City of IEMA-OHS

Madison County

Building & Zoning

EMA

(Madison County continued)

Health Department Highway Department

Madison County ROE 41

Madison, City of Marine, Village of Marquette Catholic HS Maryville, Village of

Metro East Sanitary District

Nameoki Township Olive Fire District

OSF Saint Anthony's Health Center

Pontoon Beach, Village of

SIUE

The Salvation Army (Madison County Corps.)

St. Jacob, Village of

St. Mary's Catholic School

Troy, City of
Troy FPD
Venice, City of
Wood River, City of
Wood River D&LD
Worden, Village of

AEC, LLC

Welcome and Introductions

Fred Patterson, Madison County EMA Director, welcomed attendees and introduced Ken Runkle and Callie Smith of AEC, LLC. Ken opened the meeting by providing a brief recap to reorient Committee Members as to what has been accomplished to date. Callie distributed handout materials to each committee member.

Tornado Vulnerability Analysis

Ken began the tornado vulnerability analysis discussion by noting that this analysis estimates future potential damages in terms of dollar loss to residences, including

contents, for each participating jurisdiction based on FEMA acceptable formulas. The potential damages were calculated on the magnitude most likely to be encountered, not on a worst-case event.

Since 1950, 58 verified tornadoes have occurred in Madison County. While occurring less frequently than severe storms, severe winter storms and floods, tornadoes have caused at least \$72.9 million in property damages, almost 43% of all property damage recorded in the County.

Using information from the 58 verified tornadoes, damages were calculated based on an "average" tornado. The average tornado in Madison County impacts approximately 0.21 square miles. Housing densities were calculated from U.S. Census Bureau information for each of the participating jurisdictions. This information, along with a set of assumptions were used to estimate the number of vulnerable residential structures. Potential dollar losses were then calculated for these vulnerable residential structures using the provided tax assessment values and an additional assumption about the degree of damage sustained by the structures and their contents.

Potential dollar losses caused by an average-sized tornado in Madison County to residences and their contents would be expected to exceed at least \$11.6 million in any of the participating municipalities. Losses ranged from \$11.6 million in Venice to \$94.9 million in Godfrey.

Potential dollar losses by township in Madison County would be expected to range from \$363,000 in Leef Township to \$30.7 million in Edwardsville Township. Ken noted that the damage figure for the most populated townships would only be reached if the tornado's path included a portion of a municipality.

Risk Priority Index Exercise Results

Ken then presented the results of the Risk Priority Index Exercise that was conducted at the July 30th, 2024 meeting. He provided the Committee with a brief recap on what the Risk Priority Index is and how it can help participants determine which hazards present the highest risk and therefore which ones to focus on when formulating mitigation projects and activities.

Based on the Committee's responses, in Madison County, tornadoes scored the highest, followed by thunderstorms with damaging winds, floods, and severe winter storms. The hazards that scored the lowest were mine subsidence, landslides, and drought.

Mitigation Action Tables

Ken then took a few minutes to bring everyone up to speed on the status of informational forms and project lists. He then described how the mitigation projects submitted to AEC, the finalized goals, prioritization methodology, and other information will be used to complete the mitigation action tables for the participation jurisdictions that will be sent out electronically at the end of January. He chose a frequently-requested mitigation project (a community safe room, aka, tornado shelter) as an example to show how a typical project is prioritized and entered into the Plan on a Mitigation Action Table. He described how each column in the Table will be completed for this example.

Participants were reminded that this is a list of projects and activities they would like to see accomplished if the money becomes available. Also, for a jurisdiction to be eligible for a project, it must be on its list.

Since this is a mitigation plan, projects will not be included if they are not considered mitigation. Projects associated with emergency preparedness, response, recovery, and deferred maintenance will not be included in the Plan.

Public Forum and Adoption

Ken laid out the timeline for the remainder of the Plan update process and explained in more detail how the final meeting and adoption process would proceed. The final Committee meeting will be conducted as an open-house style public forum to present the draft Plan for review and comment. A paper copy of the draft Plan will be available for review at the meeting and posted online on the County's website. There will be a two-week public comment period following the public forum.

Unless otherwise specified, Committee members will receive an electronic copy of the draft plan to make available for public comment.

Once the comment period is over, any comments received will be incorporated into the Plan and submitted to IEMA-OHS/FEMA. Following IEMA-OHS and FEMA review, any edits requested will be made and then FEMA will issue an Approval Pending Adoption letter. At this point an email will be sent to all the participating jurisdictions, along with a copy of a model adoption resolution, asking them to formally adopt the Plan by resolution. A copy of the executed resolution should then be provided to AEC. Once all the adoption resolutions are received, AEC will submit them to IEMA-OHS and FEMA. FEMA will then issue the Final Approval letter starting the clock for the five-year update.

Plan Maintenance and Update

Ken described the commitments detailed in a draft of the Plan Maintenance and Update section provided in the meeting handouts for review by the Committee. The Plan will be monitored and evaluated on an annual basis by a Plan Maintenance Subcommittee, which will be made up of the participating jurisdictions and key members of the Planning Committee. The Madison County EMA Office will send out a Plan Maintenance Checklist to each of the participating jurisdictions who will be responsible for providing information to the Subcommittee. This information will include: the status of their mitigation actions; any hazard-related damages to critical facilities and infrastructure; the adoption of any new plans, policies, or regulations; and any significant changes in development. The Subcommittee will also evaluate the Plan to determine its effectiveness at achieving its stated purpose and goals. Participants can also add new mitigation actions during the annual monitoring phase or by contacting the EMA Director.

The EMA Office will then prepare an annual progress report detailing the results of the annual monitoring and evaluation period and provide copies to the Subcommittee. Any modifications or additions to mitigation project lists will require an update of the Mitigation Strategy and a resubmittal of the Plan to IEMA-OHS and FEMA for reference.

At least once every five years, the Plan must be reviewed, revised, and resubmitted to IEMA-OHS/FEMA for the participating jurisdictions to remain eligible for mitigation project

funds. At the five-year update, any jurisdiction that is not already part of this Plan and who wants to become part of the updated Plan may do so. New jurisdictions must supply the same information that all the current jurisdictions supplied.

What Happens Next?

Public Forum

The final Committee meeting will be conducted as an open-house style public forum where the draft Plan will be presented for review and comment. The public forum will be held on:

April 15, 2025* 4:00 – 6:00 p.m. Madison County EOC 101 E. Edwardsville Road, Wood River

Public Comment

With no additional questions or comments, the meeting was adjourned.

* At the beginning of March 2025 FEMA paused grant funding nationwide. As a result, federally funded projects under the Illinois Emergency Management Agency — Office of Homeland Security were affected and paused, including the Madison County Hazard Mitigation Plan update. The Public Forum scheduled for April 15, 2025 was postponed. In May 2025, Madison County elected to restart the process and complete the Plan update and the Public Forum was rescheduled to June 25, 2025.

MADISON COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN PUBLIC FORUM SUMMARY HANDOUT

JUNE 25, 2025 4:00 P.M. - 6:00 P.M.

Each year natural hazards (i.e., severe thunderstorms, tornadoes, severe winter storms, flooding, etc.) cause damage to property and threaten the lives and health of Madison County residents. Since 1969, Madison County has been included in 16 emergency and major federal disaster declarations and experienced at least \$170.5 million in recorded property damages and \$46.5 million in recorded crop damages.

In the last 10 years alone (2014 - 2023), there have been 100 verified heavy rain events, 83 thunderstorms with damaging winds, 55 excessive heat events, 31 severe storms with hail one inch in diameter or greater, 25 flash flood events, 19 severe winter storms, 18 extreme cold events, 17 riverine flood events, 6 verified landslides, 6 lightning strikes with verified damages, 4 tornadoes, 2 verified mine subsidence events, 2 levee failures, and one earthquake in the County. While natural and man-made hazards cannot be avoided, their impacts can be reduced through effective hazard mitigation planning and implementation.

What is hazard mitigation planning?

Hazard mitigation planning is the process of determining how to reduce or eliminate property damage and loss of life from natural and man-made hazards. This process helps the County and participating jurisdictions reduce their risk by identifying vulnerabilities and developing mitigation actions to lessen and sometimes even eliminate the effects of a hazard. The results of this process are documented in an all hazards mitigation plan.

Why prepare an updated all hazards mitigation plan?

By preparing and adopting an updated all hazards mitigation plan, participating jurisdictions become or remain eligible to apply for and receive federal hazard mitigation funds to implement mitigation actions identified in the plan. These funds, made available through the Disaster Mitigation Act of 2000, can help provide local government entities with the opportunity to complete mitigation projects that would not otherwise be financially possible.

Who participated in the update of the County's All Hazards Mitigation Plan?

Recognizing the benefits that could be gained from preparing an updated all hazards mitigation plan, Madison County invited all the local government entities within the County to participate. The following jurisdictions chose to participate in the Plan update with the County:

- ❖ Alhambra, Village of
- Alton, City of *
- ❖ Alton CUSD #11
- America's Central Port
- ❖ Anderson Hospital
- ❖ Bethalto CUSD #8
- Center for Educational Opportunities – ROE 41
- Collinsville, City of
- ❖ Collinsville CUSD #10
- Collinsville Township
- ❖ East Alton, Village of
- Edwardsville, City of
- Edwardsville CUSD #7
- Edwardsville Township
- Glen Carbon, Village of

- Glen Carbon FPD
- Godfrey, Village of
- ❖ Granite City, City of
- Grantfork, Village of
- ❖ Hamel, Village of
- ❖ Highland, City of
- Leef Township
- Livingston, Village of
- * Madison, City of
- Marine, Village of
- Marquette Catholic High School
- Maryville, Village of
- Metro East Sanitary District
- Nameoki Township
- Olive FPD
- OSF St. Anthony's Health Center

- Pontoon Beach, Village of
- A Roxana, Village of
- ❖ Roxana CUSD #1
- St. Jacob, Village of
- St. Mary's Catholic School
- South Roxana FPD
- **❖** SIUE
- Troy, City of
- Troy FPD
- Venice, City of
- ❖ Wood River, City of
- ❖ Wood River D&LD
- ❖ Wood River-Hartford ESD #15
- ❖ Worden, Village of

MADISON COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN

How was the Plan update developed?

The Madison County Multi-Jurisdictional All Hazards Mitigation Plan update was developed through the Madison County Multi-Jurisdictional All Hazards Mitigation Planning Committee. The Committee included representatives from each participating jurisdiction, as well as input from agriculture, business and industry, economic development, education, emergency services, healthcare, regional planning, social services, and utilities. The Planning Committee met four times between March 2024 and June 2025.

Which hazards are included in the Plan update?

After reviewing the risk assessment, the Planning Committee chose to include the following hazards in the Plan:

Natural Hazards

- severe storms (thunderstorms, hail, lightning & heavy rain)
- excessive heat
- floods (riverine & flash)
- severe winter storms (snow & ice)
- extreme cold
- tornadoes
- drought
- earthquakes
- * mine subsidence

- landslides
- levee failures
- dam failures

Man-Made Hazards

- * hazardous substances (generation, transportation, and storage/handling)
- waste disposal
- * hazardous material incidents
- waste remediation
- terrorism

What is included in the Plan update?

The Plan update is divided into sections that cover the planning process; risk assessment; jurisdiction capabilities; changes in conditions, including land use and development; mitigation strategy, including the jurisdiction-specific mitigation action lists; plan maintenance; and adoption. The majority of the Plan update is devoted to the risk assessment and mitigation strategy.

The risk assessment identifies the natural and man-made hazards that pose a threat to the County and includes a profile of each hazard, which describes the location and severity of past occurrences, reported damages to public health and property, and the likelihood of future occurrences. It also provides a vulnerability analysis that estimates the potential impacts each natural hazard would have on the health and safety of the residents of Madison County, as well as the buildings, critical facilities, and infrastructure in the County.

The key component of the mitigation strategy is a list of the projects and activities developed by each participating jurisdiction to reduce the potential loss of life and property damage that results from the natural hazards identified in the risk assessment. These projects and activities are intended to be implemented before a hazard event occurs.

What happens next?

Any comments received at today's public forum and during the public comment period will be reviewed and, where applicable, incorporated into the draft Plan update before it is submitted to the Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS) and the Federal Emergency Management Agency (FEMA) for review. Once IEMA-OHS and FEMA have reviewed and approved the Plan, it will be presented to the County and each participating jurisdiction for formal adoption. After adopting the Plan update, each participating jurisdiction will be eligible to apply for federal mitigation funds and can begin implementing the mitigation actions identified in the Plan.

(NAME of JURISDICTION), Illinois

Resolution No.
A Resolution of (NAME of JURISDICTION) adopting the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan
WHEREAS the (NAME of JURISDICTION BOARD/COUNCIL) recognizes the threat that natural and man-made hazards, including severe thunderstorms, severe winter storms, floods, and tornadoes among others, pose to people and property within (NAME of JURISDICTION); and
WHEREAS the (NAME of JURISDICTION) has prepared an all hazards mitigation plan, hereby known as the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968 and the National Dam Safety Program Act, as amended; and
WHEREAS the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in (NAME of JURISDICTION) from the impacts of future hazards and disasters; and
WHEREAS adoption by the (NAME of JURISDICTION) demonstrates its commitment to hazard mitigation and achieving the goals outlines in the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan.
NOW THERFORE, BE IT RESOLVED BY (NAME of JURISDICTION), ILLINOIS, THAT
The (NAME of JURISDICTION BOARD/COUNCIL) adopts the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan and agrees to participate in the annual maintenance and evaluation of the Plan.
ADOPTED by a vote of in favor and against, and abstaining, this day of, 2025.
CERTIFIED by (SIGNATURE) (NAME & TITLE)
ATTESTED by (SIGNATURE) (NAME & TITLE)

Hazard Mitigation Plan Adoption

The County's Hazard Mitigation Plan (HMP) evaluates damage to life and property from natural hazards that have impacted the County and participating jurisdictions and identifies projects and activities to reduce these damages <u>before</u> an event occurs. The HMP fulfills federal planning requirements of the Stafford Act as amended by the Disaster Mitigation Act of 2000 and the Disaster Recovery and Reform Act.

The <u>main benefit</u> of updating the HMP is that the participating jurisdictions can become eligible to apply for and receive federal hazard mitigation funds to implement the mitigation actions identified in the Plan. In order to access certain types of non-emergency disaster assistance, jurisdictions must be a participant of a current, FEMA-approved hazard mitigation plan.

The <u>final step in the update process</u> is having each of the participating jurisdictions adopt the *Plan by formal resolution. This is a FEMA requirement to access hazard mitigation funds.* These funds, made available through FEMA's Hazard Mitigation Assistance grant program, can help provide local government entities with the opportunity to complete mitigation projects that would not otherwise be financially possible.

Once the adoption resolutions from the participants are received, they will be submitted to FEMA who will issue the final Approval Letter, which begins the five-year approval period and sets the expiration date for the HMP. HMPs must be reviewed, revised, and resubmitted to the Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS) and FEMA at least once every five years to remain current and effective.

Any jurisdiction that chooses not to adopt the Plan will not be eligible to apply for mitigation assistance funding; however, the decision not to adopt the HMP will not affect the eligibility of those who do.

The heart of the HMP is the *mitigation strategy, which contains a list of the projects and activities developed by each participating jurisdiction to reduce the potential loss of life and property damage* that results from the hazards identified in the risk assessment section of the Plan. Adoption of the Plan does not obligate your jurisdiction to fund or complete the projects and activities identified for your jurisdiction in the HMP. This is a wish list of what your jurisdiction would like to see accomplished <u>if</u> funding becomes available.

In short there is no downside to adopting the HMP. It ensures your jurisdiction is eligible to apply for mitigation project funding through IEMA-OHS/FEMA in the future, but does not obligate your jurisdiction to fund or complete the projects and activities listed if funding isn't available.

Plan Maintenance Checklist

We are in the process of conducting our annual evaluation/status update for our Multi-Jurisdictional Hazard Mitigation Plan. Please review the following tasks and complete and return this checklist along with the necessary forms. If you have any questions, please let us know.

Jurisdiction:	Jurisdiction:
Prepared By:	Prepared By:
Title: Date:	Title:
TACK 4. DABAACE INCODMATION	TACK 4. D
TASK 1: DAMAGE INFORMATION	TASK 1: D
Has your jurisdiction sustained any natural hazard-related damages to critical facilities and infrastructure within the last year?	
□ Yes □ No □ Don't Know	□ Yes
If Yes, please complete and return the attached critical facilities damages questionnaire.	If Yes, please of
TASK 2: STATUS OF EXISTING PROJECTS/ACTIVITIES	TASK 2: S
Please look over the attached Mitigation Action Tables for your jurisdiction and determine whether any of the mitigation projects/activities listed have been completed or are in progress (in the planning stages.)	whether any of
Does your jurisdiction have any mitigation projects/activities in progress (in the planning stages) or completed?	
□ Yes □ No	□ Yes
f Yes, please fill out and return the attached Mitigation Action Progress Report for each project/activity that has been completed or is in progress.	
Has your jurisdiction undergone any changes in priorities within the last 12 months that vould impact the implementation of the listed mitigation projects/activities?	
□ Yes □ No	□ Yes
f yes, please detail the changes in priorities.	If yes, please de

Plan Maintenance Checklist

TASK 3: IDENTIFICATION OF NEW PROJECTS/ACTIVITIES
Are there any new mitigation projects/activities your jurisdiction would like to see add to the Plan? (Remember, only projects included in the Plan are potentially eligible for federal mitigation projects funding.)
□ Yes □ No
If yes, please complete and return the attached New Mitigation Project Form.
TASK 4: JURISDICTION EVALUATION
Have there been any significant changes in development in your jurisdiction within the last 12 months (i.e. expansion of existing businesses, siting of new businesses, new subdivision development, or expansion of existing subdivisions, demolition of businesses/residents to create green spaces, etc.)
□ Yes □ No
If yes, please specify the type of development changes.
Has your jurisdiction adopted any new/updated policies, plans, regulations, or reports (i.e., comprehensive plans, building codes, zoning ordinance, etc.) that could be incorporated into this Plan?
□ Yes □ No
If yes, please provide the name of the policy, plan, regulation, or report and its purpose.
Were any components of the Hazard Mitigation Plan (i.e., mitigation actions, vulnerability analyses, etc.) integrated into any new/updated policies, plans, regulations, or reports (i.e., comprehensive plans, building codes, zoning ordinance, etc.)?
□ Yes □ No
If yes, please provide the name of the policy, plan, regulation, or report and what component(s) of the hazard mitigation plan were integrated.

Plan Maintenance Checklist

TASK 4:	JURISDICTION EVALUATION CONTINUED				
Do any new critical facilities or infrastructure need to be added to your jurisdiction's Critical Facilities Survey?					
□ Yes	□ No				
If yes, please	e provide the name and address of the facility.				
What are your plans for sharing information on the Plan and its annual progress with your jurisdiction and constituents (i.e., informal presentation at board/council meeting, posting update to social media or website, etc.)?					

Critical Facilities Damage Questionnaire

Supplemental information about *damages to critical infrastructure/facilities* (i.e., government buildings, schools, communication towers and radio equipment, water & sewer treatment facilities, hospitals, medical centers, etc.) that have *taken place* in the participating jurisdictions and County is needed for the risk assessment/vulnerability analysis portion of the Plan. If you could take a moment and think about the critical infrastructure damages caused by past natural hazard occurrences and provide any available information in the form below, it would be greatly appreciated.

Please complete <u>one record</u> for <u>each natural hazard event that damaged a critical facility</u>. Do not combine multiple events on one record. Additional forms are located on the back of this page. Please return the completed form(s) to Andrea or Zak. Thank you!

	arod Dur			Date	e:
1.) Date of Event (month/day/year if possible):					
2.) Critical Facility Damaged:					
3.) Ty	pe of Hazard:				
	thunderstorm		tornado		landslide
	(straight-line winds)		snow storm		sinkhole
	hail		ice storm		mine subsidence
	lightning strike		extreme cold		earthquake
	heavy rain		drought		levee failure
	flood		excessive heat		dam failure
4.) Types of Damages:					
5.) Estimate of Damages: \$					

Mitigation Action Progress Report

As part of the Plan Maintenance "monitoring" phase, the implementation status of each project and activity listed in the Plan for the participating jurisdictions needs to be identified.

- 1) Please review the Mitigation Action Tables provided for your jurisdiction to determine whether any of the projects/activities listed have been "Completed" or are "In Progress" (in the planning stages.)
- 2) For each project or activity that is "Completed" or "In Progress", please fill out the following Progress Report.

Jurisdiction:			
Prepared By:			
Title:	Date:		

Progress Report Period	Fro	om Date: To Date:	
Project/Activity Description	<u> </u>		
Responsible Agency	<u> </u>		
Project Status		In Progress ☐ Approved by Council/Board ☐ Included in Capital Improvement Plan/Slated for Construction & Implementation ☐ Grant Completed & Submitted ☐ Letting/Contractor Selected ☐ Notice to Proceed Issued ☐ Construction Underway ☐ Anticipated Completion Date: ☐ Other (please specify): Completed Project Delayed	
	Ш_	Project Cancelled	
SUMMARY	E PE	OJECT PROGRESS FOR THIS REPORT PERIOD	
			I
What was accomplished duri	ng th	is reporting period for this project?	
Were any obstacles, problem	is or	delays encountered? ☐ Yes ☐ No ☐ Don	't Know
If Yes, please describe:			
If the project was delayed, is	it stil	l relevant? ☐ Yes ☐ No ☐ Don	't Know
If Yes, should the project be changed/revised?			
Other comments:			

New Hazard Mitigation Projects Form Multi-Jurisdictional Hazard Mitigation Plan

Participating Jurisdiction

		Time Frame to Complete the Project (i.e. 1 year; 5 years; 2-5 years)
	Date:	Position/Organization Responsible for Implementation & Administration of the Project (i.e. Mayor / City Council; Public Works Director; Fire Chief / Board of Trustees)
Prepared by:	Title	Project Description

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Applying for FEMA Hazard Mitigation Assistance Funding

Funding to implement some of the mitigation actions identified in the Plan may be made available through FEMA's Hazard Mitigation Assistance grant programs. These funds can help provide local government entities with the opportunity to complete mitigation projects that would not otherwise be financially possible.

To be eligible to apply for funding through these programs a jurisdiction must meet the following criteria.

Participate in the development of and adopt the current, approved Hazard Mitigation Plan

Your jurisdiction (i.e., municipality, township, fire protection district, school, etc.) must have participated in the development of a current hazard mitigation plan (HMP) and adopted it by formal resolution following its conditional approval by FEMA to be eligible to apply for funding. These Plans are usually developed in partnership with the county. If your county does not have a HMP or if your county's HMP has expired, you cannot apply for hazard mitigation assistance funding. Alternately, if your county has a current HMP but your jurisdiction did not participate in its development and adoption, then your jurisdiction is not eligible to apply for funding.

HMPs are effective for 5 years from the date of the Approval Letter provided by FEMA. Generally the HMP must be current and effective at the date of application and the date of award. To check whether your jurisdiction participated in a HMP and whether it is current, please visit FEMA's Hazard Mitigation Plan Status interactive map at: https://hazards-fema.maps.arcgis.com/apps/webappviewer/index.html?id=aeb0e462543b4fa69aeaf858945e1262

The mitigation project/activity you are seeking funding for must be listed in your jurisdiction's mitigation action table in the current, approved HMP.

Only hazard mitigation projects and activities specifically listed in your jurisdiction's mitigation action table within the HMP are eligible for funding consideration. Make sure to check the "Funding Sources" column for the specific project/activity you would like to apply for funding in your mitigation action table to see if FEMA is listed as a potential funding source. Not all projects and activities listed in the mitigation action tables are fundable through FEMA. Attached is a list of ineligible activities provided by FEMA Region 5.

If your jurisdiction has a mitigation action table in the current HMP, but the project/activity you are considering applying for funding is not listed in the table, then you will need to talk with the agency/department responsible for maintaining your hazard mitigation plan to add the project/activity. In many counties this will be the emergency management agency or planning department. Projects and activities can be added at any time during the life of an HMP so long as the jurisdiction participated in its development and adopted the HMP.

Applying for FEMA Hazard Mitigation Assistance Funding

Timing:

Depending on the grant program, funding may be announced annually or only become available following a federally declared disaster within the State. In seeking funding through these programs, the Illinois Emergency Management Agency and Office of Homeland Security (IEMA-OHS) is actually the applicant while local jurisdictions are considered subapplicants.

Prior to the federal Notice of Funding Opportunity (NOFO) release for these programs, IEMA-OHS typically requests each subapplicant complete and submit a Pre-Application for each project/activity for which funding is being sought. IEMA-OHS will review the Pre-Applications submitted and select projects and activities that meet its funding priorities and have the best opportunity of receiving grant funding. These subapplicants will be asked to complete full grant subapplications.

Tips:

- ❖ Don't wait for the Pre-Application request to begin planning for your project or activity! A detailed budget with cost estimate will be required for all projects and must include line-item breakdowns for the work to be performed. Budget preparation takes time, especially if it involves quotes from contractors, so plan accordingly.
- Words Matter! The project/activity narrative provided in the mitigation action tables should be your starting point for preparing your project description for the Pre-Application. Each project/activity description must contain key words that demonstrate your project/activity truly meets the definition of mitigation (any sustained action that reduces the long-term risk to people and property from hazard events). If your description is vague or doesn't contain the right key words, it may be passed over even if it is a good project.
- ❖ Determine your status! Funding for the hazard mitigation assistance programs is usually 75% federal, 25% local. That is, if a project is estimated to cost \$100,000, FEMA would contribute \$75,000 and the subapplicant's jurisdiction would be responsible for providing \$25,000 through cash or in-kind services (such as staff time or materials). In years past, FEMA has offered a higher federal cost share based on criteria such as a community's social and economic status. Check the NOFO to determine whether such criteria will be used.

HMA Grant Programs Overview

Ineligible Activities

- Projects that do not reduce the risk to people, structures, or infrastructure
- Projects that are dependent on another phase of a project in order to be effective
- Projects for which actual physical work has occurred prior to award
- Projects that address operation, deferred or future maintenance, repairs, or replacement
- Studies not directly related to design and implementation of a proposed project
- Preparedness measures and response equipment



Mitigation Project Funding – IEMA-OHS/FEMA Grants

The County's Multi-Jurisdictional Hazard Mitigation Plan will include projects that are fundable through IEMA-OHS/FEMA in addition to projects that might be fundable through other state/federal agencies.

IEMA/FEMA Grants

If you are considering a project that may be fundable through one of IEMA-OHS/FEMA's Hazard Mitigation Assistance grant programs, then the first step is to contact IEMA-OHS to discuss the eligibility of your project, deadlines, requirements, etc. before you begin preparing a grant application. Below is the contact information for IEMA's Mitigation Program.

Zachary Krug
Hazard Mitigation Section Manager
Recovery Division

Illinois Emergency Management Agency and Office of Homeland Security

Tel: (217) 524-6513

Email: zachary.krug@illinois.gov

Jeffrey Thompson State Hazard Mitigation Officer Recovery Division Illinois Emergency Management Agency and Office of Homeland Security

Tel: (217) 557-0234

Email: jeffrey.thompson@illinois.gov

This handout was prepared by AEC, LLC, your partner, in updating the County's Hazard Mitigation Plan.

Mitigation Project Funding - Non-FEMA Grants

Other State/Federal Grants

Below is an overview of non-IEMA-OHS/FEMA grants that have been used to fund mitigation projects. This overview is organized by type of project. Contact information and limitations are provided. *In some cases, these grants require a mitigation plan be in place prior to applying for funding.* You can save time by contacting the agency before preparing a grant application. The agency contacts often will provide useful information about conditions, deadlines, and requirements that you will need to know before you begin the grant application process.

Flood Property Buyout

Grant: IDNR Flood Damaged Property Buyout

Scope: Funding to purchase properties damaged by flooding. This program is separate

from IEMA's buyout program and will purchase properties that have only been damaged once by flooding. This grant cannot be used to purchase mobile homes or

for management costs incurred by the jurisdiction, consultant or contractor.

Limits: Varies depending on the scope of the project. No local match required.

Contact: Illinois DNR, Floodplain Management Section

Ron Davis, Mitigation Manager 217-524-7200

Drinking Water Supplies

Grant: State Revolving Fund (SRF) – Public Water Supply Loan Program (PWSLP)

Scope: Low-cost loans for new drinking water infrastructure construction and upgrading or

rehabilitating existing infrastructure.

Contact: Illinois EPA, Bureau of Water

Infrastructure Financial Assistance Section 217-782-2027

Wastewater Treatment Facilities & Stormwater Management

Grant: State Revolving Fund (SRF) – Water Pollution Control Loan Program (WPCLP)

Scope: Low-cost loans for new wastewater infrastructure construction and upgrading or

rehabilitating existing infrastructure as well as storm water-related projects that

benefit water quality.

Contact: Illinois EPA, Bureau of Water

Infrastructure Financial Assistance Section 217-782-2027

Water and Waste Disposal Loan & Grant Program

Grant: Strategic Economic and Community Development

Scope: Funding for clean and reliable drinking water systems, sanitary sewage disposal,

sanitary solid waste disposal, and storm water drainage to households and

businesses in eligible rural areas.

Contact: USDA Rural Development – Illinois

309-352-3536 Ext. 4

Mitigation Project Funding - Non-FEMA Grants

Community Facilities Direct Loan & Grant Program

Grant: Strategic Economic and Community Development

Scope: Funding to develop essential community facilities in rural areas (i.e., facilities that

provide an essential service to the local community for the orderly development

of the community in a primarily rural area, and does not include private,

commercial or business undertakings.)

Limits: \$25,000 ceiling

Located solely in a rural area

Federal is 75%, local share is 25% (when located in a rural community having a

population of 5,000 or fewer)

Contact: USDA Rural Development – Illinois

309-342-5138 Ext. 4

Infrastructure (Generic)

Grant: Community Development Block Grant Program

Scope: Improve public infrastructure and eliminate conditions detrimental to public health,

safety, and public welfare.

Contact: Illinois Department of Commerce and Economic Opportunity

Office of Community Development 217-785-6174

Park and Recreation Unit Projects

Grant: Park and Recreational Facilities Construction Program (PARC)

Scope: Acquisition, development, construction, reconstruction, improvements, architectural

planning, and installation of capital facilities consisting, but not limited to,

buildings, structures and land for park and recreation purposes and open spaces and

natural areas.

Contact: Illinois Department of Natural Resources

Office of Grant Management & Assistance 217-782-7481

Renovation of Parks and Parkland

Grants: Open Space Land Acquisition (OSLAD)

Scope: Acquisition, development and renovation of parks and parkland.

Contact: Illinois Department of Natural Resources

Office of Grant Management & Assistance 217-782-7481

Stormwater Management

Grant: Green Infrastructure Grant Opportunities (GIGO)

Scope: Implementation of green infrastructure best management practices to control

stormwater runoff for water quality protection.

Contact: Illinois EPA, Bureau of Water

Watershed Management Section 217-782-3362

Office of Community Development

MAIN OFFICE

1020 South Spring Street ceo.ocd@illinois.gov Springfield IL 62704 (217) 558-4222

Mail to:

011 South 2nd Street Springfield, IL 62704

Wendy Bell

Wendy.Bell@illinois.gov (217) 558-4200 (office) (217) 786-8914 (cell) Deputy Director

Kamie Depew

Kamie.Depew@illinois.gov Office Coordinator (217) 558-4222

CBDG ECONOMIC DEVELOPMENT

David Goben

David.Goben@illinois.gov Program Manager (217) 785-6117

CBDG HOUSING REHABILITATION

Kara Cozadd

(ara.Cozadd@illinois.gov Program Manager (217) 558-2833

Jeff Davis | | |

effrey.Davis@illinois.gov (217) 558-2834

Ed Cross (217) 558-7315

Edward.W.Cross@illinois.gov



CBDG PUBLIC INFRASTRUCTURE

Winnebago

Jo Daviess

Program Manager Kirk Kumerow

Environmental Review Officer Kirk.Kumerow@illinois.gov ceo.ero@illinois.gov (217) 558-4106

Sean Dickerson

Sean.Dickerson@illinois.gov (217) 524-2430

Cietta.Gower@illinois.gov Cietta Gower 2309 West Main Street Marion, IL 62959 (618) 993-7235

Kristy Jones [[217] 524-1399

Kristy.J.Jones@illinois.gov

Melissa Kreis

Melissa.E.Kreis@illinois.gov (217) 558-2844

Casey Sullivan

Casey.Sullivan2@illinois.gov (217) 524-5343

Lisa Thomas-Swaine <a>

Lisa.Thomas-Swaine@illinois.gov (217) 836-0657

REBUILD ILLINOIS

Peyton.Bernot@illinois.gov Peyton Bernot

☐ (312) 339-0127

Mandi Ferguson 🔲

Mandi.Ferguson@illinois.gov (217) 299-4776

Regina Watts 🖳

Hardin

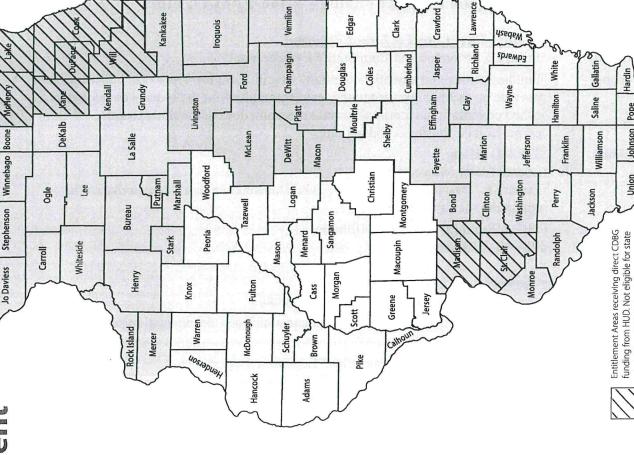
Pope

Johnson

Union

administered CDBG funds.

Regina.Watts@illinois.gov (217) 685-7786





RD Service centers are locations where you can connect Rural Development employees for your business needs. Select your state from the dropdown below to find your local service center and agency offices. If this locator does not work in your browser, please visit offices.usda.gov (https://offices.usda.gov)

Visit the Risk Management Agency website to find a regional or compliance office (https://www.rma.usda.gov/) or to find an insurance agent (https://prodwebnlb.rma.usda.gov/apps/AgentLocator/#/) near you.

USDA Rural Development Area Office Locator

Select State:	
 Illinois	\$

State Office

State Office

Rural Development

(217) 352-3536 (tel:(217) 352-3536)

Mailing Address

2118 West Park Court, Suite A Champaign, IL 61821 **Physical Address**

2118 West Park Court, Suite A
Champaign, IL 61821
Get Directions (https://www.google.com/maps/place/2118 West Park Court,
Suite A, Champaign+IL+61821)

Contact

Jesus Ortega (mailto:)

RD Area Offices for Illinois

Please call for additional information. For state-specific USDA information, visit the <u>FSA (https://www.fsa.usda.gov/state-offices/)</u> state website and the <u>NRCS (https://www.nrcs.usda.gov/conservation-basics/conservation-by-state)</u> state website.

BUREAU County

PRINCETON SERVICE CENTER

Rural Development

(815) 875-8732 (tel:(815) 875-8732)

Mailing Address

No mailing address available.

Physical Address

312 E BACKBONE RD STE 1 PRINCETON, IL 61356-9278

Get Directions (https://www.google.com/maps/place/312 E BACKBONE RD STE 1, PRINCETON+IL+61356-9278)

Contact

Kristen Reber

kristen.reber@usda.gov (mailto:kristen.reber@usda.gov)

CHAMPAIGN County

CHAMPAIGN SERVICE CENTER

Rural Development

(217) 352-3536 Ext:4 (tel:(217) 352-3536;ext=4)

Aailing Address

No mailing address available.

Physical Address

2110 W PARK CT STE A CHAMPAIGN, IL 61821-2986

<u>Get Directions (https://www.google.com/maps/place/2110 W PARK CT STE A, CHAMPAIGN+IL+61821-2986)</u>

Contact

Stephanie Johnson

Stephanie.Johnson2@usda.gov (mailto:Stephanie.Johnson2@usda.gov)

EFFINGHAM County

EFFINGHAM SERVICE CENTER

Rural Development

(217) 347-7107 Ext:4 (tel:(217) 347-7107;ext=4)

Mailing Address

2201 N. WILLENBORG ST., SUITE 10

EFFINGHAM, IL 62401

Physical Address

2201 WILLENBORG ST - SUITE 10

EFFINGHAM, IL 62401-4651

Get Directions (https://www.google.com/maps/place/2201 WILLENBORG ST -

SUITE 10, EFFINGHAM+IL+62401-4651)

Contact

Hannah Whitaker

hannah.whitaker@usda.gov (mailto:hannah.whitaker@usda.gov)

JEFFERSON County

MT. VERNON SERVICE CENTER

Rural Development

(618) 244-0773 Ext:4 (tel:(618) 244-0773;ext=4)

Mailing Address

221 WITHERS DRIVE MT. VERNON, IL 62864 **Physical Address**

221 WITHERS DR

MT VERNON, IL 62864-8175

Get Directions (https://www.google.com/maps/place/221 WITHERS DR, MT

VERNON+IL+62864-8175).

Contact

Shelly Anderson

shelly.a.anderson@usda.gov (mailto:shelly.a.anderson@usda.gov)

KNOX County

GALESBURG SERVICE CENTER

Rural Development

(309) 342-5138 (tel:(309) 342-5138)

Mailing Address

233 S. SOANGETAHA RD GALESBURG, IL 61401

Physical Address

233 S SOANGETAHA RD

GALESBURG, IL 61401

Get Directions (https://www.google.com/maps/place/233 S SOANGETAHA RD,

GALESBURG+IL+61401)

Contact

Kim Humes

Kim.Humes@usda.gov (mailto:Kim.Humes@usda.gov)

LA SALLE County

OTTAWA SERVICE CENTER

Rural Development

(815) 433-0551 (tel:(815) 433-0551)

Mailing Address

No mailing address available.

Physical Address

4115 PROGRESS DRIVE

OTTAWA, IL 61350-9548

Get Directions (https://www.google.com/maps/place/4115 PROGRESS DRIVE,

OTTAWA+IL+61350-9548)

Contact

Sarah Philip

sarah.philip@usda.gov (mailto:sarah.philip@usda.gov)

LIVINGSTON County

PONTIAC SERVICE CENTER

Rural Development

(815) 844-6127 (tel:(815) 844-6127)

Mailing Address

1510 W. REYNOLDS ST PONTIAC, IL 61764

Physical Address

1510 W REYNOLDS ST

PONTIAC, IL 61764-9674

Get Directions (https://www.google.com/maps/place/1510 W REYNOLDS ST,

PONTIAC+IL+61764-9674)

Contact

Brian Bend

brian.bend@usda.gov (mailto:brian.bend@usda.gov)

MORGAN County

JACKSONVILLE SERVICE CENTER

<u>Qural Development</u>

(217) 243-1535 (tel:(217) 243-1535)

Mailing Address

No mailing address available.

Physical Address

1904 W LAFAYETTE AVE

JACKSONVILLE, IL 62650-1011

Get Directions (https://www.google.com/maps/place/1904 W LAFAYETTE AVE,

JACKSONVILLE+IL+62650-1011)

Contact

Kim Humes

kim.humes@usda.gov (mailto:kim.humes@usda.gov)

OGLE County

OREGON SERVICE CENTER

Rural Development

(815) 732-6127 (tel:(815) 732-6127)

Mailing Address

1213 PINES RD. SUITE 2 OREGON, IL 61061 **Physical Address**

1213 PINES RD OREGON, IL 61061

Get Directions (https://www.google.com/maps/place/1213 PINES RD,

OREGON+IL+61061)

Contact

Penny Miller

penelope.miller@usda.gov (mailto:penelope.miller@usda.gov)

WILLIAMSON County

MARION SERVICE CENTER

Rural Development

(618) 993-5396 (tel:(618) 993-5396)

Mailing Address

502 COMFORT DRIVE MARION, IL 62959 **Physical Address**

502 COMFORT DR

MARION, IL 62959

Get Directions (https://www.google.com/maps/place/502 COMFORT DR,

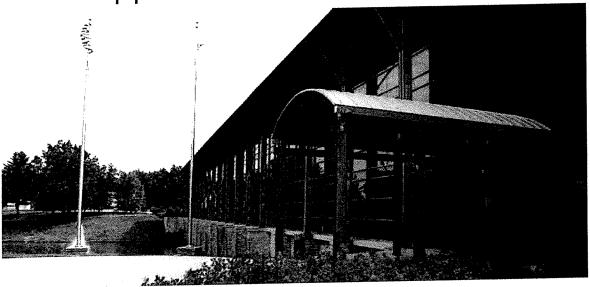
MARION+IL+62959)

Contact

Shelly Anderson

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Grant Opportunities



Schedule last updated: January 3rd, 2025

Schedule last aparted. Favors,				
GRANT PROGRAM	START DATE	END DATE		
Special Wildlife Funds Duck Stamp Program	11/15/2024	01/10/2025		
Recreational Trails Program	01/20/2025	03/21/2025		
Snowmobile Trail Establishment Fund Grant Program	01/20/2025	03/21/2025		
Illinois Snowmobile Grant Program	01/20/2025	03/21/2025		
Off-Highway Vehicle (OHV) Program	01/20/2025	03/21/2025		
Volunteer Fire Assistance - Cooperative Forestry Assistance Grant Program	02/14/2025	04/14/2025		
Special Funds Furbearer Wildlife Grant Program	04/01/2025	05/01/2025		
Illinois Bicycle Path Grant Program	03/03/2025	05/09/2025		
Land and Water Conservation Fund Program (LWCF) Program	03/03/2025	05/09/2025		
Historic Preservation Certified Local Governments	04/01/2025	05/15/2025		
Natural Areas Stewardship Grants Program	05/01/2025	06/14/2025		
Illinois Endangered and Threatened Species Rehabilitation Grants Program	05/01/2025	06/15/2025		

	1 •	
GRANT PROGRAM	START DATE	END DATE
Urban and Community Forestry Grant Program	05/15/2025	06/30/2025
Special Wildlife Funds Habitat Fund Grant Program	07/01/2025	08/01/2025
Special Wildlife Funds Pheasant Fund Grant Program	07/01/2025	08/01/2025
Boat Access Area Development Program	07/01/2025	09/30/2025
Open Space Lands Acquisition and Development (OSLAD) Program	07/01/2025	09/30/2025
Boating Infrastructure Grant Program	08/01/2025	10/31/2025
Clean Vessel Act Program	09/01/2025	10/31/2025
Non-competitive USFWS Grants Program (TBD)		
Illinois Historic Sites Field Trip Grant Program* (TBD)		
Illinois Biodiversity Field Trip Grant Program* (TBD)		
Public Museum Grant Program (Not running in 2025)		
Park and Recreational Facility Construction Program (Not running in 2025)		
Coastal Management Program (TBD)		

^{*}Grants awarded through the Illinois Conservation Foundation (ICF)

The Notice of Funding Opportunity for State of Illinois grant programs can be found online.

UPDATE: We are no longer able to review and provide feedback on the merits of projects. We are now limited to answering specific eligibility questions. **Please do not contact grant administrators to schedule pre-application phone calls.**

Resources

How to Apply (PDF)

All grants administered by the Department, including other grants not listed below, are subject to available funding.

Amplifund Training and Job Aids

Upcoming Amplifund Training:

06.19.2024 2-3pm ET: Grant Maker: Recipient Process Review

07.09.2024 2-3pm ET: AmpliFund Recipient Navigation and Performance Reporting

07.10.2024 12-1pm ET: Ask Me Anything AmpliFund

Funding Information

Grants Administered by the Illinois Department of Natural Resources (Listing)

The following links will take you directly to those sections on our website. See Current Funding Opportunities on Sidebar.

<u>Recreational Grants-in-Aid Programs</u> - Provides grants for capital improvements to create and/or enhance recreational amenities. These include <u>OSLAD/Federal LWCF</u>, <u>Boat Access</u>, <u>PARC</u>, and <u>Trails Programs</u> including <u>Bikeway</u>, <u>Snowmobile</u>, <u>Off-Highway Vehicle</u>, and <u>Federal Recreational Trails Program</u>.

<u>Museum Capital Grants</u> - Provides grants to help public museums in Illinois expand and upgrade facilities and create new exhibits and other physical facilities to enhance public museums' abilities to meet their mission.

<u>Certified Local Government Grants</u> - Provides grants to <u>eligible communities</u> to develop and sustain historic preservation programs and complete projects that preserve local historic resources.

<u>Clean Vessel Act Grants</u> - Provides grant funding to marinas, boatyards, and local units of government to purchase pump outs or dump stations to prevent pollution through the proper disposal of sewage from recreational boats.

<u>Illinois Conservation Foundation Educational Grants</u> - Provides funding to K-12 teachers for biodiversity-related and historic site field trips with their students. Funding is also available for Schoolyard Habitat projects.

<u>Volunteer Fire Assistance Grant Program (VFA Program)</u> - Provides grants to volunteer fire departments for training or equipment purchases for Illinois communities with fewer than 10,000 residents.

<u>Special Funds Grant Program</u> - Provides grants to protect, acquire, enhance and/or manage wildlife habitat through the Illinois Habitat Fund, State Pheasant Fund, State Furbearer Fund and the Migratory Waterfowl Stamp Fund. Funded by Illinois sportsmen through the purchase of <u>Habitat and Migratory Waterfowl Stamps</u>.

<u>Illinois Coastal Management Program Grants</u> - Provides grants to local governments and non-profits along the Illinois Lake Michigan shoreline to protect, restore, and manage the Illinois Lake Michigan Coast for current and future generations.

<u>Illinois Natural Areas Stewardship Grants</u> - Provides grants to Conservation Land Trust non-profits for stewardship on Illinois Nature Preserves and registered Land and Water Reserves.

Grants Administered by the Illinois Department of Natural Resources

GRANT	WHO CAN APPLY?	WHEN TO APPI Y?	TYPES OF PROJECTS FINDER
Open Space Lands Acquisition & Development and Land & Water Conservation Programs	Local units of government can apply for acquisition and/or development of land for public parks and open space. Projects vary from small neighborhood parks or tot lots to large community and county parks and nature areas.	Applications must be received between May 1 and July 1 of each calendar year.	Examples Include: A combo soccer/football fields, combo baseball/softball fields, park pavilions, picnic tables, grills, basketball and tennis courts, interpretive trail signage, fishing piers, wetland observation decks, extensions of trail loops, parking lot expansions, splash pads, trails with fitness stations, water quality basins with native plantings, shelters with picnic tables; preservation/biological improvement of permanent wetlands, outdoor classroom / treehouse shelters, adventure / educational play structures and interpretive prairie gardens.
Park and Recreational Facility Construction Grant Program	Local governments can apply for park and recreation unit construction projects including acquisition, development, construction, reconstruction, rehabilitation, improvements, architectural planning and installation of capital facilities consisting, but not limited to, buildings, structures and land for park and recreation purposes and open spaces and natural areas.	Application schedule and award dates vary.	Capital Expenditures for additional indoor/outdoor recreational purposes may include, but are not limited to, demolition, site preparation/improvements, utility work, reconstruction or improvement of existing buildings/facilities, expansion of buildings/facilities and new construction. Land Acquisition projects such as the construction of new public indoor/outdoor recreation buildings, structures and facilities; general park purposes such as regional/ community/neighborhood parks; frontage on public surface waters for recreation use; open space/ conservation purposes to protect floodplains, wetlands, natural areas, wildlife habitat and unique geologic/biologic features and additions to such areas.
Public Museum Capital Grant Program	Public museums can apply for financial assistance to develop new and updated exhibits, expand facilities, renovate and restore buildings and make infrastructure improvements.	Application schedule and award dates vary.	This program is jointly administered by IDNR's Illinois State Museum and IDNR's Division of Grant Administration.

Additional information, instructions and application forms are available at www.dnr.illinois.gov/Grants/Pages/default.aspx. IDNR Grant Programs (Update 6/5/17)

Grants Administered by the Illinois Department of Natural Resources

GRANT	WHO CAN APPLY?	WHEN TO APPLY?	TYPES OF PROJECTS FUNDED
Federal Recreational Trails Program	Federal, state and local government agencies, not for profit organizations and private operators of recreational facilities open to the public can apply for funding assistance for acquisition, development, rehabilitation and maintenance of both motorized and non-motorized recreation trails.	Applications must be received between January 1 and March 1 of each calendar year.	Examples Include: Trail construction and rehabilitation; restoration of areas adjacent to trails damaged by unauthorized trail uses; construction of trail-related support facilities and amenities; and acquisition from willing sellers of trail corridors through easements or fee simple title. Click here
Bike Path Grant Program	Local governments having statutory authority to acquire and develop land for public bicycle path purposes can apply. Grants assist eligible units of government acquire, construct and rehabilitate public, non-motorized bicycle paths and directly related support facilities.	Applications must be received between January 1 and March 1 of each calendar year.	Examples Include: Linear corridor land acquisition costs, including associated appraisal fees, and bicycle path development or renovation including site clearing and grading, drainage, surfacing, bridging, fencing, signage and directly related support facilities such as potable water and restroom facilities.
Boat Access Area Development Program	Local governments can apply for financial assistance for the acquisition, construction, and expansion/rehabilitation of public boat and canoe access areas on Illinois lakes and rivers.	Applications must be received between July 1 and September 1 of each calendar year.	Examples Include: Water frontage land acquisition for public access areas; new construction or renovation of boat/canoe launching ramps and courtesy docks, restrooms and security lighting, parking areas, access roads and walkways, other boating-related facilities deemed appropriate by IDNR.
The Urban and Community Forestry Assistance Grant Program	Local governments can apply for financial assistance for the development of local urban and community forestry programs; activities must help to establish, manage, conserve and preserve the urban and community forests from inner city to associated public lands.	USDA Forest Service- Urban and Community Forestry-State allocation. Grants are given annually as funds are allocated.	Examples Include: Tree care/preservation ordinances, tree board establishment, tree inventories, comprehensive urban forestry management plans, forest insect/disease mitigation plans, residual wood strategic plans, public education on urban forestry, training of city staff on tree care, tree planting/beatification, tree care demonstrations and utility conflict resolution. Click here

Additional information, instructions and application forms are available at www.dnr.illinois.gov/Grants/Pages/default.aspx. IDNR Grant Programs (Update 6/5/17)

3 of 5

Grants Administered by the Illinois Department of Natural Resources

GRANT	WHO CAN APPLY?	WHEN TO APPI Y?	TYPES OF PROJECTS CLINICED
Schoolyard Wildlife Habitat Grant Program	Teachers, nature center personnel and youth group leaders can apply and must emphasize student/youth involvement in planning, development and maintenance of schoolyard wildlife habitats, plus increase the educational and wildlife habitat value of the site (school grounds or other public area).	Application packet: Postmarked by November 30 Notification to Applicants: February 1 Submission of final report: November 30 (of following year)	Examples Include: Enhancing or establishing and maintaining a schoolyard habitat plot, butterfly garden, rain garden, wetland, nesting platform or watering station; designing/building a bird feeding station; and constructing/installing bat roosting boxes. Click here
Illinois Biodiversity Field Trip Grant Program	Teachers in Illinois, including home schooling educators, can apply to receive funds to take their students on a field trip to study some aspect of Illinois' natural resources. The destination must be in Illinois. The field trip must occur in the calendar year in which funds are awarded. These grants are offered through one application period annually.	Application packet: Postmarked by January 31 Notification to Applicants: March 15	Examples Include: Field trips to nature centers, state parks, forest preserve district sites, museums, national forests and related destinations. Click here
Special Wildlife Funds Grant Program	Any appropriate not-for-profit organization or government agency that has the expertise, equipment, adequate staffworkforce and permission from the landowner (if applicable) to develop and/or manage habitat can apply for the Illinois Habitat Fund grant. Appropriate not-for-profit organizations can apply for the State Pheasant Fund. Appropriate not-for-profit organizations, governmental entities, educational institutions or corporations can apply for the State Furbearer Fund.	Habitat and Pheasant - August 1 Furbearer Fund – March 1 Migratory Waterfowl Stamp Fund – January 1 Wildlife Preservation – April 1	IL Habitat Fund – Eligible projects include those which preserve, protect, acquire or manage habitat. State Pheasant Fund – Dedicated to the conservation of wild pheasants. Eligible projects may include: land acquisition, pheasant habitat improvement on public or private land, pheasant research, or education of the public regarding pheasants and pheasant hunting.

Additional information, instructions and application forms are available at www.dnr.illinois.gov/Grants/Pages/default.aspx. IDNR Grant Programs (Update 6/5/17)

Grants Administered by the Illinois Department of Natural Resources

TNAGO	WHO CAN APPLY?	WHEN TO APPLY?	TYPES OF PROJECTS FUNDED
(cont.) Special Wildlife Funds Grant Program	Appropriate not-for-profit organizations can apply for the Migratory Waterfowl Stamp Fund to protect, acquire, enhance or manage wildlife habitat and to support limited research and educational programs to further advance this mission. These programs are funded by Illinois sportsmen through the purchase of Habitat Stamps and Migratory Waterfowl Stamps.	Habitat and Pheasant - August 1 Furbearer Fund - March 1 Migratory Waterfowl Stamp Fund - January 1 Wildlife Preservation April 1	State Furbearer Fund – Dedicated to the conservation of fur-bearing mammals. Eligible projects are limited to those that educate hunters and trappers of fur-bearing mammals within the State and the general public concerning the role that hunting and trapping has upon fur-bearing mammal management; the laws associated with the harvesting of fur-bearing mammals; the techniques used in the hunting and trapping of furbearing mammals; and the promotion of ecology of fur-bearing mammals; and the promotion of products made from wild fur-bearing mammals.
	individual, group, organization or entity seeking to preserve, protect, perpetuate or enhance non-game wildlife and/or native plant resources in Illinois through research, management or education can apply for grants from the Illinois Wildlife Preservation Fund Grant Program, a program designed to preserve, protect, perpetuate and enhance non-game wildlife and native plant resources of this State through preservation of a satisfactory environment and an ecological balance. Additionally, the maintenance of wildlife rehabilitation facilities that take care of Threatened or Endangered Species portion of the Illinois Wildlife Preservation Fund is intended to keep these facilities in a state of good repair necessary to provide safe and sanitary conditions for the species and the staff. PLEASE NOTE: The federal funding the Special Wildlife Funds Grant Program receives may not be renewed. Please check back with IDNR for updates regarding the progam.		Migratory Waterfowl Stamp Fund – Dedicated to the conservation of waterfowl that pass through Illinois during their migrations. Eligible projects are limited to development of waterfowl propagation areas within the Dominion of Canada or the United States that specifically provide waterfowl for the Mississippi Flyway, and projects to implement the North American Waterfowl Management Plan for the development of waterfowl areas within the Dominion of Canada or the United States that specifically provide waterfowl for the Mississippi Flyway. Wildlife Preservation Fund – Eligible projects include those which preserve, protect, perpetuate and enhance non-game wildlife and native plant resources of Illinois through preservation of a satisfactory environment and an ecological balance. Projects proposed for grant funding must focus on management, site inventories or education and cannot exceed \$2,000.00.

Additional information, instructions and application forms are available at www.dnr.illinois.gov/Grants/Pages/default.aspx.

IDNR Grant Programs (Update 6/5/17)

5 of 5

Grants Administered by the Illinois Department of Natural Resources

GRANT	WHO CAN APPLY?	WHEN TO APPL Y?	TYPES OF PROJECTS ELINDED
Coastal Management Program Grants	Units of government, educational institutions, and 501(c)3 not-for-profit organizations working within the Illinois Coastal Zone can apply for grants for environmental education and outreach, planning, signs and workshops. All projects must be for public benefit and must help to preserve, protect, or enhance Illinois' Lake Michigan coastal resources. Starting in 2015, units of government within the Illinois Coastal Zone can apply for grants for land acquisition, low-cost construction and habitat restoration.	Application schedule and award dates vary.	Examples Include: Creation or expansion of environmental education programs, interpretive displays/signs, outreach campaigns, sustainable coastal planning and workshops. Must be on Illinois Lake Michigan Coastal topics. Starting in 2015, grant categories will include: Land acquisition and easements for public access, resource protection, and improvement; habitat restoration; invasive species management, access; and low-cost (<\$100,000) construction projects such as informational kiosks, boardwalks, pathways, fences.
Snowmobile Trail Establishment Fund Program	Incorporated, private snowmobile clubs in Illinois can apply for financial assistance.	Applications must be received between January 1 and May 1 of each calendar year.	Examples Include: Trail signs/fencing; trail groomers; bridges or fence traversing ramps (portable); parking facilities and warming shelters/restrooms (located on public park land).
Off-Highway Vehicle Recreation Program	Government agencies, not-for-profit organizations and other eligible groups or individuals can apply to develop, operate, maintain and acquire land for off-highway vehicle parks and trails; facilities must be open and accessible to the public; also can help restore areas damaged by unauthorized OHV use.	Applications must be received between January 1 and March 1 of each calendar year.	Examples Include: Cost of land acquisition from willing sellers for OHV trails and scramble areas; construction, rehabilitation, maintenance and design for OHV trails/routes and scramble areas; restoration of areas damaged by OHV usage; and rider education and safety programs.
Local Government Snowmobile Program	Local governments located in a region of Illinois with sufficient snow cover and having statutory authority to acquire and develop lands for public park and recreation purposes can apply. Grants provide up to 50 percent reimbursement of approved facility development/rehabilitation costs and 90 percent of approved trail corridor land acquisition costs for public snowmobile trails and areas in the state.	Applications must be received between January 1 and May 1 of each calendar year.	Examples Include: Land acquisition for snowmobile areas/trail corridors; snowmobile trail construction and signage; trail grooming equipment; parking areas, security lighting, restroom facilities and warming shelters; and snowmobiles and communication equipment for local agency patrol use.

Additional information, instructions and application forms are available at <u>www.dnr.illinois.gov/Grants/Pages/default.aspx</u>. IDNR Grant Programs (Update 6/5/17)

				Fi	Figure MIT-26	IT-26							
			Hig	Highland Hazard Mitigation Actions	azard Mitigat	litigatio	ın Acti	suo					
A officity/Project Decoringion	Uncondich	7	F			- 1							
Activity/r roject Description	Hazard(s)	Community Lifeline(s)	Lype of	Fopulation Affected	Reduce Effects of		Goal(s) Priority	Priority	Cost/Benefit	Organization /	Time	Funding	Status
	Mitigated	to be	Activity	(Size, SVI,	Buildings &	18 & &	1		Chialysis	Responsible for	Complete	Source(s).	
		Mitigated		CEJST,	Infrastructure	ucture				Implementation &	Activity		
				and/or EDRC)§	New	Existing				Administration	•		
Construct a regional detention basin south of	F, SS	S&S	S&IP	Small	Yes	Yes	2.3.5	Ξ	Medium/High	Public Works	2-5 years	City	New
the Highland Fire Department Station #2 to				SVI:					0	Director	200	General	<u> </u>
reduce flows of an unnamed tributary of Sugar				0.0940 —			**********				****	Fund /	
Creek, better manage stormwater runoff, and				0.4402								FEMA	
improve community resilience.				CEIST: No FDRC: No								HMA	
Construct a regional detention basin on or near	F, SS	S&S	S&IP	Small	Yes	Yes	2.3.5	HM	Medium/High	Public Works	2.5 veare	, it	New
Hoffman Park to reduce flows of an unnamed				SVI:	•••				D C	Director	200	General	NO.
tributary of Sugar Creek, better manage				0.0940								Fund /	
stormwater runoff, and improve community	**********	•		0.4402								FEMA	
resilience.				CEJST: No EDRC: No								HIMA	
Make public information materials available to	DR, EC,		E&A	Large	1	l	1.2	LM/LL	I.ow/Medium	Mayor /	1.5 veare	City	Marry
residents that detail the risks to life and	EH, EQ,			SVI:			•			City Council	cino y cars	, Jones 1	N S
property associated with the natural and man-	F, L,			0.0940 -						TO CONTROL		Pacourosc	
made hazards that impact the Village and the	MMH,			0.4402								Mesodices	
proactive approaches they can take to reduce	SS, SWS,			CEJST: No								to the second	
their risk.	Ξ			EDRC: No									
						,		+					

Size refers to the general size of the population affected (i.e., small, medium, or large, while a Social Vulnerability Index (SVI) ranking of 0.6 or greater, a Climate and Economic Justice Screening Tool (CEJST) designation of "Yes", and/or an Economically Disadvantaged Rural Community (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using the SVI, CEJST, and EDRC as described in Section 1.2.

Identifies the most likely funding source to be pursued for the activity/project described. However, if funding is unavailable through the most likely or other suggested sources, then implementation of medium to large-scale activities/projects is unlikely due to the financial constraints experienced by a city of this size (approx. 10,000 individuals). The City works hard to maintain critical services to its residents. Additional funding is necessary if implementation is to be achieved within the time frames specified.

Priority

Acronyms

Η	Mitigation action with the potential to virtually eliminate or
	significantly reduce impacts from the most frequent hazards
ΓM	Mitigation action with the potential to reduce impacts from
	the most frequent hazards
H	Mitigation action with the potential to virtually eliminate or
	significantly reduce impacts from the less frequent hazards
Ľ	Mitigation action with the potential to reduce impacts from
	the less frequent hazards

	Landslides	Man-Made Hazard	Severe Storm	Severe Winter Storm	Tomado
	-1	MMH	SS	SWS	(
Hazard(s) to be Mitigated:	Drought	Extreme Cold	Excessive Heat	Earthquake	Flood
Hazar	DR	EC	EH	<u>@</u>	ഥ
ı					

	Natural Systems Protection Structure & Infrastructure Projects		H&M Health & Medical S&S Safety & Security T Transportation WS Water Systems
	NSP S&IP		H&M S&S T WS
pe of Mitigation Activity:	E&A Education & Awareness LP&R Local Plans & Regulations	Community Lifelines to be Mitigated:	Communications Energy (Power & Fuel) IS Food, Hydration, Shelter M Hazardous Material
Ty	ES	ပိ	C E FHS HM

	Status		Existing (2020)	
	Funding Source(s)†		City General Fund / IEPA SRF – WPCLP /	CDBG
	Time Frame to Complete Activity	•	3 years	
	Organization / Department Responsible for Implementation &	Administration	Public Works Director	
	Cost/Benefit Analysis		High/High	
tions	Priority		НМ	
on Act	Goal(s) Met		3,5	
Figure MIT-26 Hazard Mitigati (Sheet 2 of 6)	Reduce Effects of Goal(s) Priority Hazard(s) on Met Buildings & Infrastructure	Existing	Yes	
ligure MIT-26 azard Mitigat (Sheet 2 of 6)	Reduce Hazar Build Infrast	New	Yes	
Figure MIT-26 Highland Hazard Mitigation Actions (Sheet 2 of 6)	P (S)	and/or EDRC)§	Medium SVI: 0.0940 – 0.4402 CEJST: No EDRC: No	
Hi	Type of Mitigation Activity		S&IP	
	Hazard(s) Community to be Lifeline(s) Mitigated Attigated		8W	
	Hazard(s) to be Mitigated		F, SS	
	Activity/Project Description		Upgrade the sanitary sewer system in the original part of the City to increase capacity, eliminate unapproved pipes/drains currently utilizing the system, reduce stormwater infiltration and the amount of stormwater entering the wastewater treatment plant, increase system resilience, prevent sewage	backups, and mitigate risk to a Community Lifeline.

Size refers to the general size of the population affected (i.e., small, medium, or large, while a Social Vulnerability Index (SVI) ranking of 0.6 or greater, a Climate and Economic Justice Screening Tool (CEJST) designation of "Yes", and/or an Economically Disadvantaged Rural Community (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using the SVI, CEJST, and EDRC as described in Section 1.2.

0.4402 CEJST: No EDRC: No

Existing (2020)

City

1-3 years

Polie Chief

Low/Medium

LM/LL

~

Existing (2020)

4-6 years

Police Chief

Medium/High

HM/HL

d

Yes

\$

S&IP

FHS

SS, T

Retrofit existing storm shelters to serve as designated community safe rooms for use by City residents.

SVI: 0.0940 –

Medium SVI: 0.0940 – 0.4402 CEIST: No EDRC: No Small

LP&R E&A

FHS

SS, T

Conduct a feasibility study to determine if the

City's current storm shelters meet the

requirements to be designated community safe rooms and what if any retrofitting would be

required to meet the community safe room

specifications.

City General Fund / FEMA HMA

nentation of medium to large-scale Additional funding is necessary if Identifies the most likely funding source to be pursued for the activities/projects is unlikely due to the financial constraints er implementation is to be achieved within the time frames specified.

Priority	λί	Нагаг	Hazard(s) to be Mitigat
HIM	Mitigation action with the potential to virtually eliminate or	DR	Drought
	significantly reduce impacts from the most frequent hazards	EC	Extreme Cold
Z	Mitigation action with the potential to reduce impacts from	EH	Excessive Heat
	the most frequent hazards	EO	Earthonake
H	Mitigation action with the potential to virtually eliminate or	, ET	Flood
	significantly reduce impacts from the less frequent hazards		
Ľ	Mitigation action with the potential to reduce impacts from		
	the less frequent hazards		

unity (E	DRC) de	signation of "Yes" iden	tifies poten	tially underserved communi	ii gi cater, a ties and/or	numity (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using	e Screer ns using
he activity experient cified.	//project	described. However, if city of this size (approx.	funding is 10,000 ind	unavailable through the mos ividuals). The City works h	t likely or or ard to main	he activity/project described. However, if funding is unavailable through the most likely or other suggested sources, then impleme experienced by a city of this size (approx. 10,000 individuals). The City works hard to maintain critical services to its residents. A cified.	mpleme dents. /
	Hazaı	771			Type of	Type of Mitigation Activity:	
e or	DR	Drought		Landslides	E&A	Education & Awareness	NSP
ards	Ξ	Extreme Cold	MMH	Man-Made Hazard	I.P.&.R	Local Plans & Regulations	0.870
шо.	EH	Excessive Heat	SS	Severe Storm		god timis & weguinning	3001
	B	Earthquake	SWS	Severe Winter Storm			
e or	, ET.,	Flood	· [Tomado	Commu	Community Lifelines to be Mitigated:	
ırds			•		ပ	Communications	H&M
шо					Э	Energy (Power & Fuel)	S&S
					FHS	Food, Hydration, Shelter	[
					HM	Hazardous Material	WS

Natural Systems Protection Structure & Infrastructure Projects

Health & Medical Safety & Security Transportation Water Systems

				E	Figure MIT-26	IT-26							
			Hig	Highland Hazard Mitigation Actions	azard Mitiga	litigatic	on Acti	ons					
					ים וממווני	010							
Activity/Project Description	Hazard(s)		Type of	P24	Reduce Effects of		(i)	Priority	Cost/Benefit	Organization/	Time	Funding	Status
	to be Mitigated	Lifeline(s)	Mitigation	Affected (Size SVI	Hazard(s) on	(s) on	Met		Analysis	Department	Frame to	Source(s)	
	C	7	Ĉ.	CEJST,	Infrastructure	ucture				Responsible for Implementation &	Complete		
				and/or EDRC)§	New	Existing				Administration	Î		
Purchase and install backup power source(s) at	EC, EH,	2	S&IP	Medium	-	Yes	3,5	HM/HL	Medium/High	Mayor/	5-8 years	City	Existing
Systems to establish resilient and reliable	EQ. F, L,	S&S.		SVI:				Percentage		City Council		General	(2020)
power supplies, maintain continuity of	SS. SWS.	. MS		0.0940-								Fund /	
government/operations, and mitigate risk to	L	1		CEIST: No				***********		······································		FEMA	
Community Litelines in the event of a prolonged power outage.				EDRC: No			**************************************						
Construct stormwater detention/retention	F, SS	S&S	S&IP	Medium	Yes	Yes	3,5	HM	Medium/High	Public Works	5-10	Ş	Existing
basins to better manage stormwater runoff and alleviate drainage/flooding problems.				SVI	••••)	Director	years	General	(2020)
				0.4402								Fund /	
				CEJST: No EDRC: No								HMA	
Acquire flood-prone properties and remove any existing structures.	F, SS	S&S	S&IP	Small	-	Yes	2,4,6	НМ	Medium/High	Mayor /	5-10	City	Existing
)	,		<u> </u>	0.0940						City Council	years	General	(2020)
				0.4402								FEMA	
				CEIST: No				*****				HMA	
, C x				EDKC: No				-				Swift Current	

Size refers to the general size of the population affected (i.e., small, medium, or large, while a Social Vulnerability Index (SVI) ranking of 0.6 or greater, a Climate and Economic Justice Screening Tool (CEJST) designation of "Yes", and/or an Economically Disadvantaged Rural Community (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using the SVI, CEJST, and EDRC as described in Section 1.2.

Identifies the most likely funding source to be pursued for the activity/project described. However, if funding is unavailable through the most likely or other suggested sources, then implementation of medium to large-scale activities/projects is unlikely due to the financial constraints experienced by a city of this size (approx. 10,000 individuals). The City works hard to maintain critical services to its residents. Additional funding is necessary if implementation is to be achieved within the time frames specified.

Acronyms

r110111y	\ <u>1</u>	Hazar	$\frac{1}{3}$
ΗM	HM Mitigation action with the potential to virtually eliminate or	DR D	10
	significantly reduce impacts from the most frequent hazards	EC	Ή
CM CM	Mitigation action with the potential to reduce impacts from	EH	úì
	the most frequent hazards	EQ	ш
Ħ	Mitigation action with the potential to virtually eliminate or	ĹĽ	<u> , , , , , , , , , , , , , , , , , , ,</u>
	significantly reduce impacts from the less frequent hazards		
Ľ	Mitigation action with the potential to reduce impacts from		
	the less frequent hazards		

,	Hazar	d(s) to be Mitigated:			_
	DR	Drought		Landslides	11
	EC	EC Extreme Cold		Man-Made Hazard	, ,
	EH	Excessive Heat		Severe Storm	ı
	EQ	Earthquake	SWS	Severe Winter Storm	,
	ഥ	Flood		Tornado	71
					_
					1

	Natural Systems Protection	Structure & Infrastructure	Projects		H&M Health & Medical	Safety & Security	Transportation	Water Systems
	NSP	S&IP			H&M	S&S	-	WS
Type of Mitigation Activity:	E&A Education & Awareness	LP&R Local Plans & Regulations		Community Lifelines to be Mitigated:	C Communications	E Energy (Power & Fuel)	FHS Food, Hydration, Shelter	HM Hazardous Material
i								

				F	Figure MIT-26	HT-26							
			Ηiξ	Highland Hazard Mitigation Actions	zard M	Titigati	on Acti	ons					
					(Sheet 4 of 6)	(9 J 0 {							
Activity/Project Description	Hazard(s)	Community Lifeline(s)	Type of Mitigation	Population Affected	Reduce Effects of Hazard(s) on		Goal(s)]	Priority	Cost/Benefit Analysis	Organization / Department	Time Frame to	Funding Source(s)	Status
	Mutigated	to be Mitigated	Activity	(Size, SVI, CEJST,	Buildings & Infrastructure	ngs &				or Se	Complete Activity		
				and/or EDRC)§	New	Existing				Administration	Î		
Obtain Flood Elevation Certificates for properties located in Special Flood Hazard	Ħ	S&S	LP&R	Small SVI:	Yes	Yes	3,4,6	ΓW	Low/High	Code Enforcement	2-5 years	City	Existing
Areas.				0.2133 -						20110		Resources	(0707)
				CDRZ: Yes									
				CEJST: Yes EDRC: No									
Develop and distribute educational materials	ഥ	S&S	E&A	Medium	1		1,2	LM	Low/Medium	Mayor	1-3 years	City	Existing
to the general public oil from protection and proofing/retrofitting of existing homes.				SVI: 0.0940 –		,				City Council /		Local	(2020)
				0.4402						Officer		Resources	
	, , , , , , ,			CEIST: No EDRC: No			***************************************						
Retrofit existing City-owned buildings and	EQ	S&S	S&IP	Small	-	Yes	3.5.8	LM	High/Medium	Mayor /	10-20	City	Evieting
critical facilities to current earthquake code				SVI:		-)	City Council	years	General	(2020)
standards and natural mit astructure to meet earthoughe design outdelines to mitigate				0.0940 -								Fund /	`
damage from an earthquake event				0.4402								FEMA	
derings around an equation of our.				EDPC: No								HMA	
				LIDING. 140									

Size refers to the general size of the population affected (i.e., small, medium, or large, while a Social Vulnerability Index (SVI) ranking of 0.6 or greater, a Climate and Economic Justice Screening Tool (CEIST) designation of "Yes"; and/or an Economically Disadvantaged Rural Community (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using the SVI, CEIST, and EDRC as described in Section 1.2.

Identifies the most likely funding source to be pursued for the activity/project described. However, if funding is unavailable through the most likely or other suggested sources, then implementation of medium to large-scale activities/projects is unlikely due to the financial constraints experienced by a city of this size (approx. 10,000 individuals). The City works hard to maintain critical services to its residents. Additional funding is necessary if implementation is to be achieved within the time frames specified.

Acronyms

		110701	מיניים בין כין כין בין בין בין בין בין בין בין בין בין ב
H	Mitigation action with the potential to virtually eliminate or	DR	Drought
	significantly reduce impacts from the most frequent hazards	EC	Extreme Cold
ĭ.	Mitigation action with the potential to reduce impacts from	EH	Excessive Heat
	the most frequent hazards	EO	Earthquake
HE	Mitigation action with the potential to virtually eliminate or	, [1.	Flood
	significantly reduce impacts from the less frequent hazards		:
Ξ	Mitigation action with the potential to reduce impacts from		
	the less frequent hazards		

L MMH SS SWS T

	Natural Systems Protection Structure & Infrastructure	Projects		H&M Health & Medical	Safety & Security	Transportation	Water Systems
	NSP S&IP			H&M	S&S	₽	WS
f Mitigation Activity:	E&A Education & Awareness LP&R Local Plans & Regulations		Community Lifelines to be Mitigated:	Communications	Energy (Power & Fuel)	Food, Hydration, Shelter	Hazardous Material
Type of	E&A LP&R		Commi	ပ	ш	FHS	HM
	Landslides Man-Made Hazard	Severe Minter Storm	Tomado				

				Œ	Figure MIT-26	IT-26							
			Hig	Highland Hazard Mitigation Actions	zard M	litigatio	on Acti	ions					
					(Sheet 5 of 6)	(9 J o							
Activity/Project Description	(S	Community	Type of	ď	Reduce Effects of		Goal(s) Priority	Priority	Cost/Benefit	Organization/	Time	Funding	Status
	to be Mitigated		Mitigation Activity	Affected (Size, SVI,	Hazard(s) on Buildings &	(s) on	Met		Analysis	Department Responsible for	Frame to	Source(s)	
		Mitigated			Infrastructure	ucture				Implementation &	Activity		
				and/or EDRC)§	New	Existing				Administration	Î		
Develop and distribute educational materials	ĒQ	1	E&A	Large		1 21	1 2	I M/I I	I ow/Medium	Mayor /	7 5 1100110	T	Paritaking
to the general public on measures that can be taken to avoid structure damage related to				SVI:			ì			City Council	Z-7 years	Local	(2020)
earthquakes.				0.4402								Resources	
				CEJST: No EDRC: No				***************************************					
Adopt, enforce & update building codes as	EQ	-	LP&R	Large	Yes	Yes	2,4,8	H	Low/High	Mayor	2-4 years	City	Existino
needed to reduce structure vulnerability to seismic activity.				SVI)	City Council /		General	(2020)
				0.4402						Code Enforcement		Fund /	
				CEJST: No						Omeer		FEMA	
Evaluate the feasibility of participating in the	i,	S&S	E&A	Small			3.4.5	×	I.ow/Medium	Maxor	2 5 10000		
National Flood Insurance Program's voluntary				SVI			· · ·	·		City Council /	J-J years	Local	(2020)
Community training System to reduce 11000				0.0940 -	- Constant					Code Enforcement		Recources	
insurance premiums.				0.4402		···········				Officer		coolings.	
				CEJST: No									
				LIDING. 180									

Size refers to the general size of the population affected (i.e., small, medium, or large, while a Social Vulnerability Index (SVI) ranking of 0.6 or greater, a Climate and Economic Justice Screening Tool (CEJST) designation of "Yes", and/or an Economically Disadvantaged Rural Community (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using the SVI, CEJST, and EDRC as described in Section 1.2.

† Identifies the most likely funding source to be pursued for the activity/project described. However, if funding is unavailable through the most likely or other suggested sources, then implementation of medium to large-scale activities/projects is unlikely due to the financial constraints experienced by a city of this size (approx. 10,000 individuals). The City works hard to maintain critical services to its residents. Additional funding is necessary if implementation is to be achieved within the time frames specified.

Acronyms

Type of Mitigation Activity	F& A Education & American	I D&P I ocal Dian & Decadation	LI CEN LOCAL LIANS & Negulations		Community Lifelines to be Mitigated:	C Communications	E Energy (Power & Fuel)	FHS Food, Hydration, Shelter	
	Landslides			Severe Winter Storm	Tornado	Comman			
	L	MMH	SS	SMS) : : :	•			
Hazard(s) to be Mitigated:	DR Drought	EC Extreme Cold	EH Excessive Heat	EO Earthquake	F Flood				
rity	HM Mitigation action with the potential to virtually eliminate or	significantly reduce impacts from the most frequent hazards	Mitigation action with the potential to reduce impacts from	the most frequent hazards	Mitigation action with the potential to virtually eliminate or	significantly reduce impacts from the less frequent hazards	Mitigation action with the potential to reduce impacts from	the less frequent hazards	
Priority	Ψ		Z		H		LL		

Natural Systems Protection Structure & Infrastructure

NSP S&IP

Projects

Safety & Security Health & Medical

H&M S&S T WS

Transportation Water Systems

Mitigation Strategy

				E	Figure MIT-26	IT-26							
			Hig	Highland Hazard Mitigation Actions (Sheet 6 of 6)	azard Mitiga (Sheet 6 of 6)	litigatio of 6)	n Acti	ons					
Activity/Project Description	Hazard(s)	Community Lifeline(s)	Type of Mitigation	Population Affected	Reduce Effects of		Goal(s)	Priority	Cost/Benefit	Organization/	Time	Funding	Status
	Mitigated		Activity	(Size, SVI, CEJST.	Buildings &	gs & ucture	3		Analysis	Responsible for	rrame to Complete	Source(s)	
				and/or EDRC)§	New	Existing				Administration	Acurus		
Review new Flood Insurance Rate Maps (FIRMs) when they become available. Update the flood ordinance to exceed federal standards and reflect the revised FIRMs and present both for adoption. Enforce flood ordinance to ensure new development does not increase flood vulnerability or create unintended exposures to flooding.*	[i.,	S&S	LP&R	Small SVI: 0.0940 – 0.49402 CEJST: No EDRC: No	Yes	Yes	6,7	МН	Low/High	Mayor City Council / Code Enforcement Officer	1-5 years	City Local Resources	Existing (2020)
Continue to make the most recent Flood Insurance Rate Maps available to assist the public in considering where to construct new buildings.*	ii.	S&S	E&A	Small SVI: 0.0940 – 0.4402 CEJST: No EDRC: No	Yes		1,2,	ГМ	Low/Medium	Code Enforcement Officer	1-5 years	City Local Resources	Existing (2020)
Make City officials aware of the most recent Flood Insurance Rate Maps and issues related to construction in a floodplain.*	ᄕᅺ	S&S	E&A	Small SVI: 0.0940 – 0.4402 CEJST: No EDRC: No	Yes	1	_	ΓW	Low/Medium	Code Enforcement Officer	1-5 years	City Local Resources	Existing (2020)

Size refers to the general size of the population affected (i.e., small, medium, or large, while a Social Vulnerability Index (SVI) ranking of 0.6 or greater, a Climate and Economic Justice Screening Tool (CEJST) designation of "Yes" and/or an Economically Disadvantaged Rural Community (EDRC) designation of "Yes" identifies potentially underserved communities and/or socially vulnerable populations using the SVI, CEJST, and EDRC as described in Section 1.2.

Identifies the most likely funding source to be pursued for the activity/project described. However, if funding is unavailable through the most likely or other suggested sources, then implementation of medium to large-scale activities/projects is unlikely due to the financial constraints experienced by a city of this size (approx. 10,000 individuals). The City works hard to maintain critical services to its residents. Additional funding is necessary if implementation is to be achieved within the time frames specified.

* Mitigation action to ensure continued compliance with NFIP.

ACT ORI YIELS						
Priority	ty	Hazard(s) to be Mitigated			T	Military A
HM	HM Mitigation action with the potential to virtually eliminate or	1	1	Landslides	E&A E&A	E&A Education & Awarer
LM LM	Mitigation action with the potential to reduce impacts from	EC Extreme Cold EH Excessive Heat	MMH N	Man-Made Hazard Severe Storm	LP&R	LP&R Local Plans & Regul
Ħ	the most frequent hazards	EQ Earthquake	SWS	Severe Winter Storm	Commi	nity I ifalinas to b
3	symptomic action with the potential to virtually eliminate or significantly reduce impacts from the less frequent hazards	F F100d	←	Tornado	0	C Communications
Ľ	Mitigation action with the potential to reduce impacts from				田	Energy (Power & Fu
	the less frequent hazards				FHS	Food, Hydration, Sh.
					HM	Hazardous Material

E&A Education & Awareness	LP&R Local Plans & Regulations		·	Community Lifelines to be Mitigated:	C Communications	E Energy (Power & Fuel)	HM Hazardous Material	
Landslides	Man-Made Hazard	Severe Storm	Severe Winter Storm	Tomado	1 Olivado			
_	MMH	SS	SWS	(-	٠,			
	P.	leat						

Natural Systems Protection Structure & Infrastructure

NSP S&IP

Projects

Health & Medical Safety & Security Transportation Water Systems

H&M S&S T WS

MADISON COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN

COMMENT SHEET

PLAN COMMENT PERIOD JUNE 25, 2025 THRU JULY 10, 2025

The County's Multi-Jurisdictional All Hazards Mitigation Plan evaluates damage to life and property from the natural and man-made hazards that occur in the County. This Plan also identifies projects and activities for the County and each participating jurisdiction that will help reduce these damages. This comment sheet should be used to provide feedback on the draft Plan update.

What comments, concerns, or questions do you have re (Use additional sheets if necessary.)		
Please Print Your Name, Address, and Phone Number	Below:	
Name:	Phone:	
Address:		
	Zip Code:	

City of Highland, Illinois

RESOLUTION NO.	

A RESOLUTION OF CITY OF HIGHLAND ADOPTING THE 2025 MADISON COUNTY MULTI-JURISDICTIONAL ALL HAZARDS MITIGATION PLAN

WHEREAS, the City of Highland recognizes the threat that natural and man-made hazards, including severe thunderstorms, severe winter storms, floods, and tornadoes among others, pose to people and property within City of Highland; and

WHEREAS, the City of Highland has prepared an all hazards mitigation plan, hereby known as the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan in accordance with federal laws, including the Robert T. Stafford Disaster Relief and Emergency Assistance Act, as amended; the National Flood Insurance Act of 1968, and the National Dam Safety Program Act, as amended; and

WHEREAS, the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in City of Highland from the impacts of future hazards and disasters; and

WHEREAS, adoption by the City of Highland demonstrates its commitment to hazard mitigation and achieving the goals outlined in the 2025 Madison County Multi-Jurisdictional All Hazards Mitigation Plan.

NOW THEREFORE, BE IT RESOLOVED BY CITY OF HIGHLAND, ILLINOIS, THAT:

	ghland adopts the 2025 Madison County Multi-Jurisdictional An and agrees to participate in the annual maintenance and evaluations.	
ADOPTED by a	a vote of in favor and against, and abstaining, 2025	g, this day of
CERTIFIED by	y(Chris Conrad/City Manager)	
ATTESTED by	y (Chris Straub/Fire Chief)	



City of Highland

MEMO TO: Christopher Conrad, City Manager

FROM: Joe Gillespie, Director of Public Works

DATE: July 17, 2025

SUBJECT: Purchase New 2026 Combination Sewer Cleaner Truck

for the Water Distribution/Sewer Collection Division

Recommendation for Approval

RECOMMENDATION

I recommend that you request council approval to waive normal and customary bidding practices and award the purchase of a new 2026 Vac-Con V310/1000 Combination Sewer Cleaner to EJ Equipment, Inc. in Troy, Illinois, for \$601,994.25, through the Sourcewell program as attached.

DISCUSSION

This truck is replacing our 2008 Combination Sewer Cleaner. The truck is used regularly for cleaning sewer mains, culverts, and hydro-excavating underground utilities. The new truck features several updates, including a dedicated engine for the cleaning process, which is significantly quieter for our crews and neighborhoods. It is one of the most essential pieces of equipment in our fleet. We plan to sell the current combination sewer cleaner truck at auction. The new truck will be similar to the attached photograph.

FISCAL IMPACT

This purchase is budgeted in FY 2026.

CONCURRENCE

Recommended by:	Che Sillersin	
	Joe Gillespie, Director of Public Works	
	Aleth	
Approved by:	THW IN	
71 7	Christopher Conrad, City Manager	

RESOLUTION NO.	RESOLUTION NO.
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A RESOLUTION WAIVING COMPETITIVE BIDDING REQUIREMENT AND APPROVING AND AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH EJ EQUIPMENT, INC. FOR THE PURCHASE OF A 2026 VAC-CON 310/1000 COMBINATION SEWER CLEANER TRUCK UNDER THE SOURCEWELL PURCHASING PROGRAM

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 desires to replace its 2008 Combination Sewer Cleaner truck, used for cleaning City's sewer mains, culverts, and hydro-excavating underground utilities, with a newer, more efficient model; and

WHEREAS, EJ Equipment, Inc. ("EJ") has provided a proposal ("EJ Proposal") for the purchase of a new 2026 Vac-Con 310/1000 Combination Sewer Cleaner Truck ("2026 Cleaner Truck") for a total cost to City of \$601,994.25 under the Sourcewell Purchasing Program (*See* EJ Proposal, attached hereto as **Exhibit A**); and

WHEREAS, the Director of Public Works has advised the City Council the 2026 Cleaner Truck features several updates to the 2008 sewer cleaner truck which City currently utilizes, including a dedicated engine for the cleaning process which will be quieter for residents and crew; and

WHEREAS, the Director of Public Works has advised the City Council that the cost of the 2026 Cleaner Truck is in the budget for Fiscal Year 2026 and that City plans to sell its current 2008 sewer cleaner truck if it purchases the 2026 Cleaner Truck; and

WHEREAS, City deems it to be in the best interests of public health, safety, general welfare, and economic welfare for the City to waive the competitive bidding requirement and accept the EJ Proposal (*See* **Exhibit A**); 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 accept the EJ Proposal as stated herein (*See* **Exhibit A**).

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. City shall waive normal a (See Exhibit A) is approved.	and ordinary bidding procedures, and the EJ Proposal
· · · · · · · · · · · · · · · · · · ·	Mayor is authorized and directed, on behalf of the ever documents may be necessary to enter the EJ
Section 4. This Resolution shall be effective upon its passage and approval in a	known as Resolution No and shall be accordance with law.
Passed by the City Council of the in theOffice of the City Clerk, on the by ayes and noes, and entered upon the le	City of Highland, Illinois, and deposited and filed day of, 2025, the vote being taken egislative 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	
madison County, Inniois	

E J EQUIPMENT, INC. PO Box 665 • 6949 N. 3000 E. Rd. Manteno, IL 60950 PH: (815) 468-0250 • Fax: (815) 468-8055

www.ejequipment.com

Ship To: IN STORE PICKUP

Invoice To: CITY OF HIGHLAND 1113 BROADWAY PO BOX 218

HIGHLAND IL 62249

ESal	QUIPMENT es • Service • Par	rts		
CENTRAL				
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EQUIPMENT	ESTIMATE	- NOT A	N INVOICE
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Description

** Q U O T E **

QUOTE VALID: 08/06/2025

Amount

SOURCEWELL CONTRACT #: 101221-VAC

601994.25

VAC-CON V310/1000 COMBINATION SEWER CLEANER MOUNTED ON A FREIGHTLINER 114SD, 4X2 CHASSIS

Authorization:

Subtotal:

601994.25

Quote Total:

601994.25



Vac-Con V310/1000 - (Single Axle) L H P Combination Sewer Cleaner

Main Information

Model 310/1000 - (Single Axle)

Blower Hydrostatic Drive

Boom 10' Aluminum Telescoping Boom with Pendant Control Station

Hose Reel PRO Reel (Precision Reel Operation) Articulating to driver's and curb side

Jet Rodder Hose 600' x 3/4" Jet Rodder Hose

Water System 50/3000, Giant 7000, GM 6.0 GAS 172 HP

Standard Equipment Includes:

Cyclone Separator - Fan and PD Systems

Hydrostatic Blower Drive via Transfer Case 98% Operating Efficiency

1/4" Corten Steel Debris Tank

Flat Style Rear Door with hydraulic door locks - Including open/close

5" Butterfly valve and 10' of layflat hose

Debris tank Dumping: minimum 50 deg., hydraulic telescopic lift Cylinder - power up/power down

60" Dump Height

Rear Bumper

Front Tow Hooks

Hinge type / Body Prop Permanently mount debris body prop

Debris Body Flushout - 8 Jet

Automatic Vacuum Breaker with Float Arm Assembly/Level Indicator and overfill protection

Behind Cab Boom Support and Docking Station at Front Bumper

8" vacuum intake hose

Two (2) Emergency Stop Button Locations: Operator Station and Mid-Body

Water Pump Remote Oil Drain - Quick disconnects

Auxiliary Engine Remote Oil Drain - Quick Disconnects

Cross-Linked Polyethylene Water Tanks

Full Length Steps on Lower Water Tanks for Maintenance Access

Water Tank Drain - 1/4 Ball Valve

Heavy Duty Manual Hose Rewind Guide with Dual Aluminum Rollers

Hose guide (Tiger Tail)

10' Leader Hose

Storage Box Behind Cab 16" x42" x 96"

1) each Sanitary and Penetrator Nozzles

Cooling Package - Air to Oil Heat Exchanger for Hydraulics and Transfer Cases

Remote Lube Bank for Boom Rotator and Boom Lift Cylinders - Ground Level

20.5' aluminum intake pipe (1-3', 1-5', 1-6', and 1-6.5' nozzle)

LED/ICC lighting

Sherwin Williams Fast Clad High Solids Zinc Rich Primed, Sealed with Sherwin Williams Duraspar Epoxy Primer. Sherwin Williams Duraspar Polyurethane Single Stage Gloss and Textured Paint

5# Fire Extinguisher - In Cab Set of Triangles 12-month standard Warranty 5-year debris tank Warranty 5-year Water Pump Drive Warranty

10-year water tank Warranty

Debris Body Options

Qty Description

1 Rear splash guard (2 - 10 O'clock) - tank mounted

Water System Options

Qty Description

- 1 50' Capacity Retractable Handgun Hose Reel
- 1 Air Purge System
 - Hydroexcavation Package Includes: 50-foot handgun hose reel with 1/2" hose, 711-53686 72" 1/2" schedule 80 lance
- 1 with single forward spray nozzle, Storage tubes for lances, Heavy duty unloader valve, Main control ball valve, Variable flow valve
- 1 Winter Recirculating connection for high pressure circuit.
- 1 Winter Recirculating connection for low pressure handgun

Hose Reel Options

Qty Description

1 Power Guide "Reel Power" level wind guide

Misc Machine Options

Qty Description

- 1 Cone Storage Rack Placement Rear of Frame
- 1 Long Handle Storage Placement Mounted in Storage Box Under Shelf
- 1 Long Handle Storage/PVC (2) MUST SELECT LOCATION BELOW
- 1 Remote Boom Grease Zerk Assembly (Ground Level includes water pump drive) If Applicable
- 1 Remote Debris Tank Grease Assembly (Ground Level)

Qty Description

- 1 Auxiliary Engine Hydraulics
- Quiet Drive Package Includes: Quite Drive, Centrifugal Compressor Quiet Silencer, Class 4, 304 Stainless Steel Construction, 14in x 40in with 8in discharge, Transfer Case, Transmission Mounted PTO for Hydraulics

Lighting Options

Qty Description

- 1 LED Arrow stick Whelen TAM85 Traffic Advisor
- 1 LED Boom Mounted Flood Lights with Limb Guard Whelen NP6BB Worklight
- 1 LED Flood Light Level Wind Guide Whelen NP6BB Worklight
- 1 LED Lighting for Toolbox
- 1 LED Midbody Flood Lights with guards Whelen NP6BB (Driverside and Curbside)
- 1 LED Rear Mounted Flood Lights with Limb Guard Whelen NP6BB Worklight
- Mirror Mounted LED Beacon/Strobe Light with Limb Guard Whelen L31HAF LED Beacon with Whelen BGH Branch Guard

Electrical Options

Qty Description

1 Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body

Leader Hose

Qty Description

1 3/4" x 20' Length Leader Hose

Pipe Storage Racks

Qty Description

1 Lazy Susan Pipe Rack (Holds 5 Pipes)

Tool/Storage Boxes

Qty Description

- 1 (2) Roll out shelves for storage box behind cab
- 1 Nozzle Toolbox, Steel, 16"W x 18"H x 30"D

Paint

Qty Description

- 1 Striping Package Black 692-5204-03
- 1 Paint: To be advised
- 1 Steel upper water tank panels painted Textured Black in lieu of standard aluminum diamond plate

Truck Chassis Information

Freightliner 114SD Plus 4x2 43000GVWR ISL370 3000RDS

CHECK NO VENDOR NAME	INVOICE DESCRIPTION	DEPARTMENT	CHECK/PAYMENT DATE	GROSS AMOUNT
5,606 Carrot-Top Industrie	CUSTOM CITY FLAGS 4X6	001-00-000-0000-115700	7/11/2025	975.92
5,612 City Of Highland	JUNE CENTRAL PURCHASING	001-00-000-0000-115700	7/11/2025	7.00
5,646 Highland Optimist Cl	C.P. SUPPLIES - GARBAGE BAGS	001-00-000-0000-115700	7/11/2025	1,032.00
5,648 HIGHLAND'S TRU BUY	CENTRAL PURCHASING	001-00-000-00000-115700	7/11/2025	293.93
5,676 OFFICE ESSENTIALS IN	CREDIT FOR INV. WO-712428-2 PAID TWICE	001-00-000-00000-115700	7/11/2025	-275.48
5,676 OFFICE ESSENTIALS IN	C.P. SUPPLIES	001-00-000-0000-115700	7/11/2025	802.09
5,676 OFFICE ESSENTIALS IN	C.P. SUPPLIES	001-00-000-00000-115700	7/11/2025	47.00
			TOTAL	2,882.46
E COE COCOVING	GOREQUESTCITIZENREQUEST MANAGEMENT(CRM)	001 00 019 00000-539050-	7/11/2025	6,252.00
5,635 GOGOV INC	GOREGOEST CHTZENREGOEST WANAGEMENT (CRW)	001-00-010-00000-333030	TOTAL	6,252.00
5,719 LASHLY & BAER PC	METTLER DEVELOPMENT LLC V CITY OF HIGHLAND	001-10-011-00000-522000	7/11/2025	640.00
5,719 LASHLY & BAER PC	MAY 2025 MONTHLY RETAINER INVOICE	001-10-011-00000-522000	7/11/2025	9,402.27
5.720 MGT IMPACT SOLUTIONS	CHRISTINA SMITH S.T. HOURS JUNE 2025	001-10-011-00000-523000	7/11/2025	10,342.13
5,584 U.S. POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	001-10-011-00000-532000	7/8/2025	3,438.53
5,725 Ameren Illinois	GAS CHARGE	001-10-011-00000-533000	7/11/2025	65.16
5,680 QUADIENT INC.	POSTAGE MACHINE METER RETAL 04/01/25-06/30/	001-10-011-00000-534000	7/11/2025	223.80
5,708 WATTS COPY SYSTEMS	COPIER USAGE/LEASE	001-10-011-00000-534000	7/11/2025	208.61
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-10-011-00000-536000	7/11/2025	109.99
5,597 AssuredPartners Corn	MONTHLY FSA PLAN ADMINISTRATION	001-10-011-00000-539000	7/11/2025	110.00
5,597 AssuredPartners Corn	MONTHLY DEBIT CARD FEE	001-10-011-00000-539000	7/11/2025	33.00
5,600 BARNETT PEST SOLUTIO	MONTHLY PEST CONTROL	001-10-011-00000-539000	7/11/2025	20.00
5,600 BARNETT PEST SOLUTIO	MONTHLY PEST CONTROL	001-10-011-00000-539000	7/11/2025	30.00
5,600 BARNETT PEST SOLUTIO	MONTHLY PEST CONTROL	001-10-011-00000-539000	7/11/2025	150.00
5,607 CBIZ Benefits & Insu	INTERIM-YEAR FINANCIAL DISCLO GASB 75 REP-04/	001-10-011-00000-539000	7/11/2025	7,658.50
5,643 Highland Area Christ	JUNE 2025 GOOD SAMARITAN	001-10-011-00000-539000	7/11/2025	62.39
5,649 Houseman Supply Inc	CHECKED AC UNIT FOUND A CLOGGED CONDENSO	001-10-011-00000-539000	7/11/2025	269.00
5,665 MADISON COUNTY TREAS	2024 PROPERTY TAXES	001-10-011-00000-539000	7/11/2025	2,129.28
5,683 Rotary Club of Highl	DUES & MEALS 04/01/25-06/30/25 C CONRAD	001-10-011-00000-539000	7/11/2025	170.00
5,696 THE FOOD DUDE	LANA'S RETIREMENT LUNCH	001-10-011-00000-539000	7/11/2025	548.99
5,697 THE HOWARD E NYHART	2024 GASB 67/68 REPORT	001-10-011-00000-539000	7/11/2025	4,450.00
5,705 WALMART COMMUNITY/ C	WAL-MART OPERATING ACCOUNT	001-10-011-00000-539000	7/11/2025	74.26
5,644 Highland Communicati	HCS SERVICE- CITY HALL	001-10-011-00000-539050	7/11/2025	606.75
5,644 Highland Communicati	HCS SERVICE- HACSM	001-10-011-00000-539050	7/11/2025	41.95
5,724 WEX BANK	JUNE FUEL	001-10-011-00000-542000	7/11/2025	126.58
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	001-10-011-00000-543000	7/11/2025	20.97
5,594 AMAZON CAPITAL SERVI	1 QTY TRUE IMAGE TONER CARTRIDGE HP202A	001-10-011-00000-543000	7/11/2025	50.81
5,594 AMAZON CAPITAL SERVI	1 QTY PERIXX WIRES SLIM NUMERIC KEYBOARD	001-10-011-00000-543000	7/11/2025	12.99
5,612 City Of Highland	JUNE CENTRAL PURCHASING	001-10-011-00000-543000	7/11/2025	156.68
5,701 TRENDY TEES & MORE	1 QTY HAT, 2 QTY POLOS- B NAPPER	001-10-011-00000-544000	7/11/2025	80.00
			TOTAL	41,232.64
	A A A A A A A A A A A A A A A A A A A	001 30 013 00000 533000	7/11/2025	3,126.14
5,719 LASHLY & BAER PC	MAY 2025 MONTHLY RETAINER INVOICE	001-20-012-00000-522000	7/11/2025	3,126.14
5,620 DYNAMIC POLICE TRAIN	TRAPMATE 2-DAY INTERDICTION& HIDDEN TRAININ POSTAGE READINGS FROM 12/13/2024 TO 07/08/2		7/8/2025	155.90
5,584 U S POSTAL SERVICE		001-20-012-00000-533000	7/11/2025	368.30
5,725 Ameren Illinois	GAS CHARGE COPIER USAGE/LEASE	001-20-012-00000-534000	7/11/2025	43.62
5,708 WATTS COPY SYSTEMS	TORNADO SIREN ON BROADWAY NOT ALERTING U		7/11/2025	281.25
5,616 DATATRONICS INC	SIREN NOT WOKING UNIT 10	001-20-012-00000-536000	7/11/2025	315.00
5,616 DATATRONICS INC 5,600 BARNETT PEST SOLUTIO	MONTHLY PEST CONTROL	001-20-012-00000-539000	7/11/2025	50.00
5,624 EVERLASTING ETCH	WILSON RETIREMENT PLAQUE	001-20-012-00000-539000	7/11/2025	87.00
5,634 GLOBAL TECHNICAL SYS	EMER CALL CHECK LINKS BETWEEN MADISON CO&		7/11/2025	468.75
5.636 GOVERNMENTAL CONSULT	CONSULTING SERVICES JULY 2025	001-20-012-00000-539000	7/11/2025	800.00
5,664 MADISON COUNTY GOVER	LEADS ACCESS- 04/01/25-04/30/25	001-20-012-00000-539000	7/11/2025	24.28
5,670 Municipal Electronic	RADAR CERTIFY AND TF CERTIFY	001-20-012-00000-539000	7/11/2025	366.00
5,673 NATIONAL ASSOC OF SC	ONE YEARMEMBERSHIP- N BIGGS 108659,C CLEWIS		7/11/2025	100.00
5,694 T-MOBILE USA INC	LER ACCOUNT-TOWER DUMP AND AREA DUMP	001-20-012-00000-539000	7/11/2025	400.00
5,700 TRANSUNION RISK AND	TLO INVESTIGATION CHECK 06/01/25-06/30/25	001-20-012-00000-539000	7/11/2025	78.40
5,644 Highland Communicati	HCS SERVICE- PSB	001-20-012-00000-539050	7/11/2025	1,302.05
5,644 Highland Communicati	HCS SERVICE- PSB	001-20-012-00000-539050	7/11/2025	649.95
5,724 WEX BANK	JUNE FUEL	001-20-012-00000-542000	7/11/2025	4,268.42
5,612 City Of Highland	JUNE CENTRAL PURCHASING	001-20-012-00000-543000	7/11/2025	177.50
5,705 WALMART COMMUNITY/ C	WAL-MART OPERATING ACCOUNT	001-20-012-00000-543000	7/11/2025	127.43
5,661 Leon Uniform Company	PD UNIFORM - C BOESER	001-20-012-00000-544000	7/11/2025	337.99
5,594 AMAZON CAPITAL SERVI	1 QTY PROTECTIVE KNEE PADS-N BIGGS	001-20-012-00000-544001-	7/11/2025	15.91
5,657 KAREN LEADBETTER	REIM WAL-MART-PANTS & SHOES- K LEADBETTER	001-20-012-00000-544001-	7/11/2025	39.94
5,661 Leon Uniform Company	GLOCK 19 GEN 5/NO LIGHT- M JOHNS	001-20-012-00000-544001-	7/11/2025	12.00
5,661 Leon Uniform Company	SAFAILAND MERCH-RH HIGLOSS LEATHER- E TRUJIL	. 001-20-012-00000-544001-	7/11/2025	248.25
5,616 DATATRONICS INC	3 QTY MIRCOPHONE, SPEAKER NX5000 PORTABLES	001-20-012-00000-547000	7/11/2025	474.90
			TOTAL	14,703.98
5.719 LASHLY & BAER PC	METTLER DEVELOPMENT LLC V CITY OF HIGHLAND	001-20-013-00000-522000	7/11/2025	640.00

5,669 MORAN ECONOMIC DEVEL				
	TECHNICAL P&Z-JUNE BOARD MEETING	001-20-013-00000-523000	7/11/202	390.00
5,631 FRONTIER	PHONES CHARGES-B&Z	001-20-013-00000-531000	7/11/2025	
5,584 U.S. POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2		7/8/202	
5,725 Ameren Illinois	GAS CHARGE	001-20-013-00000-533000	7/11/202	
5,617 DigitalArtz LLC	BUSINESS CARDS- M HANNA AND B STRAUB	001-20-013-00000-539000	7/11/2025	
5,611 City Of Highland	ELECTRIC INSPECTION-17 WILLOW CREEK DR	001-20-013-00000-539081	7/11/2025	
5,594 AMAZON CAPITAL SERVI	1 QTY HP 902XL BLACK HIGH-YIELD INK CARTRIDGE		7/11/2025	
•		001-20-013-00000-542000	7/11/2025	
5,724 WEX BANK	JUNE FUEL	001-20-013-00000-342000	TOTAL	1,852.07
			TOTAL	1,832.07
5 740 1 400 U V C D450 06	AAAV 2005 AAOAITHU OFFAIRISS INIVOICS	001-20-014-00000-522000	7/11/2029	5 143,18
5,719 LASHLY & BAER PC	MAY 2025 MONTHLY RETAINER INVOICE		7/11/2025	
5,614 CONSTELLATION NEWENE	GAS SERVICE	001-20-014-00000-533000	• •	
5,725 Ameren Illinois	GAS CHARGE	001-20-014-00000-533000	7/11/2025	
5,601 BEST ONE TIRE & SERV	4 QTY DESTIN LW3 TIRES UNIT 1590	001-20-014-00000-536010	7/11/2029	
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-20-014-00000-536010	7/11/2025	
5,600 BARNETT PEST SOLUTIO	MONTHLY COMMERCIAL PEST CONTROL	001-20-014-00000-539000	7/11/2025	
5,650 IL SECRETARY OF STAT	MUNICIPAL FIRE LICENSE PLATE FV 35-1500	001-20-014-00000-539000	7/11/2025	
5,651 IL SECRETARY OF STAT	MUNICIPAL FIRE LICENSE PLATE M250379	001-20-014-00000-539000	7/11/2025	
5,708 WATTS COPY SYSTEMS	COPIER USAGE/LEASE	001-20-014-00000-539000	7/11/202	
5,711 ZOLL DATA SYSTEMS IN	ZOLL FIRE REPORTS 08/01/25-08/31/25	001-20-014-00000-539300	7/11/2029	
5,717 HUELS OIL CO	JUNE DIESEL FUEL	001-20-014-00000-542000	7/11/2025	
5,724 WEX BANK	JUNE FUEL	001-20-014-00000-542000	7/11/2029	
5,612 City Of Highland	JUNE CENTRAL PURCHASING	001-20-014-00000-543000	7/11/202	
5,624 EVERLASTING ETCH	COLORED ACRYLIC W/VELCRO BACKING	001-20-014-00000-544000	7/11/202	
5,594 AMAZON CAPITAL SERVI	1 QTY SOFT QUAD-FOLD TRUCK BED COVER	001-20-014-00000-546000	7/11/202	
5,621 ED M. FELD EQUIPMENT	1 QTY MNH RL FITTING, 1 QTY MHN BLACK	001-20-014-00000-547000	7/11/202	
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-20-014-00000-547000	7/11/202	
			TOTAL	2,206.00
5,719 LASHLY & BAER PC	METTLER DEVELOPMENT LLC V CITY OF HIGHLAND	001-40-017-00000-522000	7/11/202	
5,719 LASHLY & BAER PC	MAY 2025 MONTHLY RETAINER INVOICE	001-40-017-00000-522000	7/11/202	
5,584 U.S. POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	001-40-017-00000-532000	7/8/202	5 5.22
5,614 CONSTELLATION NEWENE	GAS SERVICE	001-40-017-00000-533000	7/11/202	9.77
5,666 McGinley Inc	TRUCK #56 SYNTHETIC OIL CHANGE, ROTATION	001-40-017-00000-536010	7/11/202	5 215.00
5,600 BARNETT PEST SOLUTIO	JUNE PEST CONTROL - TIC.# 12189	001-40-017-00000-539000	7/11/202	5 40.00
5.615 COOPERATIVE RESPONSE	BASEFEEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRCI	001-40-017-00000-539000	7/11/202	5 292.23
5,636 GOVERNMENTAL CONSULT	CONSULTING SERVICES JULY 2025	001-40-017-00000-539000	7/11/202	5 2,000.00
5,658 KEITH'S LAWNCARE	CITY HALL, PARKING LOTS MAIN ST. & BROADWAY	001-40-017-00000-539000	7/11/202	5 220.00
5,665 MADISON COUNTY TREAS	2024 PROPERTY TAXES	001-40-017-00000-539000	7/11/202	5 3,207.80
5,706 Warning Lites of Sou	2 CUSTOM SIGNS-ADOPT A STREET HIGHLAND ROTA	001-40-017-00000-539000	7/11/202	5 70.50
5,644 Highland Communicati	HCS CHARGES - PW	001-40-017-00000-539050	7/11/202	5 225.00
5,644 Highland Communicati	HCS CHARGES - S&A	001-40-017-00000-539050	7/11/202	5 28.00
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	001-40-017-00000-542000	7/11/202	5 31.96
5,717 HUELS OIL CO	JUNE DIESEL FUEL	001-40-017-00000-542000	7/11/202	
•	DUSTREM OFF-BOAD DIESEI	001-40-017-00000-542000		5 485.18
5,717 HUELS OIL CO	DHS-PREM OFF-ROAD DIESEL	001-40-017-00000-542000	7/11/202	
5,717 HUELS OIL CO 5,724 WEX BANK	JUNE FUEL	001-40-017-00000-542000	7/11/202 7/11/202	5 328.41
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE	JUNE FUEL ACE OPERATING SUPPLIES	001-40-017-00000-542000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202	5 328.41 5 8.99
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202: 7/11/202: 7/11/202: 7/11/202: 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING 5,667 McKay Auto Parts Inc	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 6 4.99 5 573.10
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING 5,667 McKay Auto Parts Inc	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING 5,667 McKay Auto Parts Inc 5,672 Munie Trucking & Gra	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER MATERIAL- TIC.# 11494	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-547090	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99 5 573.10 11,080.70
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING 5,667 McKay Auto Parts Inc 5,672 Munie Trucking & Gra	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER MATERIAL- TIC.# 11494 MAY 2025 MONTHLY RETAINER INVOICE	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-54	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 TOTAL 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99 5 573.10 11,080.70
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING 5,667 McKay Auto Parts Inc 5,672 Munie Trucking & Gra 5,719 LASHLY & BAER PC 5,584 U S POSTAL SERVICE	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER MATERIAL- TIC.# 11494 MAY 2025 MONTHLY RETAINER INVOICE POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-547090 007-70-007-00000-522000 007-70-007-00000-532000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 TOTAL 7/11/202 7/8/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99 5 573.10 11,080.70 5 1,742.05 5 0.69
5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,659 KIRCHNER BUILDING 5,667 McKay Auto Parts Inc 5,672 Munie Trucking & Gra 5,719 LASHLY & BAER PC 5,584 U S POSTAL SERVICE 5,636 GOVERNMENTAL CONSULT	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER MATERIAL- TIC.# 11494 MAY 2025 MONTHLY RETAINER INVOICE POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 CONSULTING SERVICES JULY 2025	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-547090 007-70-007-00000-522000 007-70-007-00000-532000 007-70-007-00000-539000	7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 7/11/202 TOTAL 7/11/202 7/8/202 7/8/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99 5 573.10 11,080.70 5 1,742.05 5 0.69 5 1,200.00
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5,717 HUELS OIL CO 5,724 WEX BANK 5,591 ACE HARDWARE 5,648 HIGHLAND'S TRU BUY 5,655 JOHN DEERE FINANCIAL 5,659 KIRCHNER BUILDING 5,657 McKay Auto Parts Inc 5,672 Munie Trucking & Gra 5,719 LASHLY & BAER PC 5,584 U S POSTAL SERVICE 5,636 GOVERNMENTAL CONSULT 5,645 HIGHLAND COMMUNITY U 5,609 Christ Bros Inc 5,682 RED E MIX LLC 5,682 RED E MIX LLC 5,684 U S POSTAL SERVICE 5,631 FRONTIER 5,584 U S POSTAL SERVICE 5,631 FRONTIER 5,584 U S POSTAL SERVICE 5,647 Highland Pool & Spa 5,604 BUILDINGSTARS INC 5,623 ENERGY WISE ACH IL DEPARTMENT OF REV 5,594 AMAZON CAPITAL SERVI	JUNE FUEL ACE OPERATING SUPPLIES 10 QTY WATER, HORSERADISH, GRAPE JELLY HIGHLAND RURAL KING OPERATING ACCOUNT 2X4X12 & 2X4X16 2X10X-16 #1 SPARK PLUG - V POWER MATERIAL- TIC.# 11494 MAY 2025 MONTHLY RETAINER INVOICE POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 CONSULTING SERVICES JULY 2025 SINGLE-FAMILY HOME INCENTIVE-2724 PINE VIEW HMA - 3.11 T., \$81 P/T, TIC.# R4556 6 BAG -8 CY, \$173 P/CY - SIDEWALK-9TH & WASHING 7 BAG -12.50CY, \$179 P/CY - SIDEWALK - LAUREL MAY 2025 MONTHLY RETAINER INVOICE KRC PHONE CHARGES POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE VALVE REPLACEMENT KRC SPA CLENAING SERVICE JUNE HAIL GUARD KIT KRC ROOF / LABOR 2 HRS JUNE SALES TAX 2 QTY TORANI SYRUP, 2 QTY 4 PCS COFFEE PUMP D 2 QTY CORNHOLE BEAN BAGS 3 QTY MAGICARD 100 COLOR RIBBON 1 QTY METAL PAPER PLATE HOLDER, UTENSIL ORGA 2 QTY HEAT LAMP BULB, DOG WASTE STATION BAG JUNE CENTRAL PURCHASING	001-40-017-00000-542000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 001-40-017-00000-543000 007-70-007-00000-522000 007-70-007-00000-532000 007-70-007-00000-539000 007-70-007-00000-539000 008-40-000-00000-543000 008-40-000-00000-543000 009-60-009-00000-533000 009-60-009-00000-541000 009-60-009-00000-541000 009-60-009-00000-541000 009-60-009-00000-541000 009-60-009-00000-541000 009-60-009-00000-541000 009-60-009-00000-541000	7/11/202 7/11/202	5 328.41 5 8.99 5 35.97 5 161.41 5 149.58 5 109.15 5 4.99 5 573.10 11,080.70 5 1,200.00 6,942.74 5 251.91 5 1,384.00 5 2,237.50 3,873.41 5 214.77 5 281.31 5 213.30 5 625.33 5 17.99 5 2,913.00 5 90.00 5 90.00 5 90.00 5 89.88 5 23.98 5 132.00 5 48.83 5 123.96 5 1,383.65 5 1,383.65 5 1,383.65 5 102.95

3-77 SAME COMMANDED TO LINUTY CARPORATION ACCOUNT D09-6-009-0000-540500 771.127 771.125 771.	5 500 TL		OTV 2 TANKING OTV 4 TITOATING DEACENIT	009-60-009-00000-543000	7	//11/2025	59.3
SABS TRUILINGS STRUE BY SABS TRUE LINE STANDS STRUE BY SABS TRUE LINE STANDS STRUE BY SABS TRUE BY SA			QTY 2 TANKINI QTY 1 TITRATING REAGENT				591.
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5.832 EEP BINXLIC CONCRETE PAD RICC CITY VERTEX 10% COP-90-009-00000-540000 771.127 COP-90-009-00000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0009-00000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-00000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-00000-540000 771.127 COP-90-009-0000-540000 771.127 COP-90-009-00000-540000 771.127 COP-90-009-009-00000-540000 771.127 COP-90-009-009-009-00000-540000 771.127 COP-90-009-009-009-00000-540000 771.127 COP-90-009-009-009-00000-540000 771.127 COP-90-009-009-009-009-009-009-009-009-009			·				81.
5.841 FRONTIER GLIK PARK PHONE CHARGES OP-69-016-00000-590000 7/11/2 5.841 FRONTIER GLIK PARK PHONE CHARGES OP-69-016-00000-591000 7/12/3 5.841 CHONGINGS OP-69-016-00000-591000 7/12/3 5.841 CHONGINGS OP-69-016-00000-591000 7/12/3 5.841 CHONGINGS OP-69-016-00000-591000 7/12/3 5.841 CHONGINGS OP-69-016-00000-591000 7/12/3 5.841 CHARDWASE AC EOPERATING SUPPLIES ACE OPERATING SUPPLIES ACE OPE		•					819.
5.831 FRONTIER 5.834 U.S POSTAL SERVICE 6.363 CV Usilinies 7.711.72 8.363 CV Usilinies 8.363 CV Usilinies 9.363 CV Usilinies 9.364 CV Usilinies 9.364 CV Usilinies 9.364 CV Usilinies 9.365 CV Usilinies 9.366 CV Usilinies 9.365 CV Usilinies 9.	•						
5,834 FRONTIER 5,840 LY DOYAL SERVICE 5,131 City Unities 6,131 City Unities 7,132 America Binosa 6,132 City Unities 7,132 America Binosa 6,133 City Unities 6,133 City Unities 7,132 America Binosa 6,133 City Unities 7,132 America Binosa 6,133 City Unities 7,133 America Binosa 6,133 City Unities 7,134 America Binosa 6,135 City Unities 7,134 America Binosa 7,134 City City City City City City City City	5,647 Hi	ighland Pool & Spa	QTY 2 VERTEX 10%	009-60-009-00000-549000		/11/2025	49.5
Total					TOTAL		9,183.
Total	5 621 ED	ONTIED	GLIK BARK BHONE CHARGES	009-60-016-00000-531000	7	7/11/2025	77.:
S.813 Cry Utilities						7/8/2025	8.9
June Service Virtual							167.
\$3.63 CONSTELLATION NEVERS \$3.63 ARCHIVENIONS \$3.63 ARCHIVENIONS \$3.63 ARCHIVENIONS \$4.65 SERVICE ** USEROSEEN CT ST UTE ** \$6.65 ON THE PRODUCTIVITY PLUS AC CONTROL ** \$5.65 ON THE DEED ** \$5.65 ON		•					58.
3.735 AMERICA BIOLOGY STATUTE 009-90-016-00000-580000 7/11/2 5.855 JOAN DEERE FINANCIAL HIGHLAND RUPAL KING OPERATING ACCOUNT 009-90-016-00000-580000 7/11/2 5.857 FARMER ERWINGONMENTAL LEAWY MOVERS SERVICED 009-90-016-00000-580000 7/11/2 5.867 FARMER ERWINGONMENTAL LEAWY MOVERS SERVICED 009-90-016-00000-580000 7/11/2 5.807 FARMER ERWINGONMENTAL LEAWY MOVERS SERVICED 009-90-016-00000-580000 7/11/2 5.600 ARAMER ERWINGONMENTAL LEAWY MOVERS SERVICED 009-90-016-00000-580000 7/11/2 5.600 ARAMER ERWINGONMENTAL LEAWY MOVERS SERVICED 009-90-016-00000-580000 7/11/2 5.600 ARAMER ELC SILVER RUSE TEASTOR CAN CLEANING SERV. 009-90-016-00000-580000 7/11/2 5.601 ARAMER ERWINGONMENTAL LEAWY MOVERS SERVICED 009-90-016-00000-580000 7/11/2 5.602 HEDBERS SACKHOE IN DOG FARK PUMP FANK X3 009-90-016-00000-580000 7/11/2 5.603 MASI DIBLE SERVICED AND SERVICE CALL AND REPAIR 009-90-016-00000-580000 7/11/2 5.604 SARDRAD MARIE SERVICED AND SE							4.5
5.593 ACE OPERATING SUPPLIES 009-90-016-00000-380000 7/11/25 5.679 PARDOUCTIVITY PULS A C 1.66HAND RUNGH SERVICED 009-90-016-00000-380000 7/11/25 5.679 PARDOUCTIVITY PULS A C 1.66HAND RUNGH SERVICED 009-90-016-00000-380000 7/11/25 5.679 PARDOUCTIVITY PULS A C 1.60HAND RUNGH SERVICED 009-90-016-00000-380000 7/11/25 5.670 PARDET ST SOLUTIO 009-90-016-00000-380000 7/11/25 5.670 PARDET ST SOLUTIO 009-90-016-00000-380000 7/11/25 5.670 PARDET ST SOLUTIO 009-90-016-00000-380000 7/11/25 5.671 PARDET SOLUTIO 009-90-016-00000-380000 7/11/25 5.672 PARDET SOLUTIO 009-90-016-00000-380000 7/11/25 5.673 PARDET SOLUTIO 009-90-016-00000-380000 7/11/25 5.774 PARDET SOLUTIO 009-90-01	,						72.
5.855 JOHN DEERE FINANCIAL LAWN MOWER SERVICED OD-60-016-00000-388000 7/11/2 SASP PRODUCTIVITY DILS AC LAWN MOWER SERVICED OD-60-016-00000-388000 7/11/2 SASP PRODUCTIVITY DILS AC LAWN MOWER SERVICED OD-60-016-00000-388000 7/11/2 SASP PRODUCTIVITY DILS AC LAWN MOWER SERVICED OD-60-016-00000-388000 7/11/2 SASP SABRABAR MOST CHARLES SASP SABRABAR MOST CHARLES SASP SABRABAR MOST CHARLES SASP SABRABAR MOST CHARLES SASP SABRABAR SERVICED OD-60-016-00000-389000 7/11/2 SASP SABRABAR SERVICED OD-60-016-00000-389000 7	•						21.
5.679 PRODUCTIVITY PLUS AC LAWN MOWER SERVICED OOS-800-016-00000-538000 7/1L/2 \$5.807 FAMER RIVER/R	•						
5.827 FARMER ENVIRONMENTAL ***CASESTOS REPORT AND SAMPLE** ***OPPORTUNIS NAMPLE** ***OPPORTUNIS NAM							323.
5.399 BABBRAH HOSTO-MARTI PAVILLION REIMBURSEMENT O09-60-016-00000-539000 7/1L/2 S,600 BABRTT EST SOULTIO S,600 BABRTT EST SOULTIO S,600 BABRTT EST SOULTIO S,600 FARK FURLY EST CONTROL O09-60-016-00000-539000 7/1L/2 S,624 ERBIGER'S BACKHOE IN DOS PARK FURLY PTANK 23 O09-60-016-00000-539000 7/1L/2 S,624 ERBIGER'S BACKHOE IN DOS PARK FURLY PTANK 23 O09-60-016-00000-539000 7/1L/2 S,624 BABBADA DANT CANCELLATON JUNE PAVILLION O09-60-016-00000-539000 7/1L/2 S,626 BABBADA DANT CANCELLATON JUNE PAVILLION O09-60-016-00000-539000 7/1L/2 S,539 MARAON CARTAL SERVI THURSDAY NIGHT PERFORMER 07/12/025 O09-60-016-00000-539005 7/1L/2 S,539 ACR HARDWARE AC OPERATINS SUPPLIES O09-60-016-00000-539057 7/1L/2 S,726 SOH GLIER MUSIC THURSDAY NIGHT PERFORMER 07/12/025 O09-60-016-00000-539057 7/1L/2 S,727 EVEN HEIM O09-60-016-00000-539058 7/1L/2 S,727 HULES OIL OR O09-60-016-00000-539058 7/1L/2 S,727 HULES OIL OR O09-60-016-00000-539058 7/1L/2 S,727 HULES OIL OR O09-60-016-00000-539058 7/1L/2 S,727 HULES OI	5,679 PR	RODUCTIVITY PLUS AC					351.5
5,500 DANCELARR ILC 5,602 ANCELARD RUC 5,602 ANCELARD RUC 5,604 ANDROR RUC 5,605 ANCELARD ROSERVIC 6,604 ANDROR RUCH 6,605 ANDROR	5,627 FA	ARMER ENVIRONMENTAL	WCC ABESTOS REPORT AND SAMPLE				785.
5.855 CAN CLEANER LLC SILVER LAKE TRASH CAN CLEANING SERV. DOG PARK PURP TANK 23	5,599 BA	ARBARA HOSTO-MARTI	PAVILLION REIMBURSEMENT			//11/2025	50.
5.422 HEDIGER'S BACKHOE IN DOG 9 ARK PUMP TANK X3 009-60-015-00000-539000 7/11/2 5.621 HEDIGER'S BACKHOE IN DOG 9 ARK FUMP TANK X3 009-60-015-00000-539000 7/11/2 5.622 MINIE OUTDOOR SERVIC RIRITIGATION SERVICE CALL AND REPAIR 009-60-015-00000-539000 7/11/2 5.704 VERMONT YSTEMS INC RECTAC ANNUAL BILL 009-60-015-00000-539000 7/11/2 5.705 WISHMONT YSTEMS INC RECTAC ANNUAL BILL 009-60-015-00000-539000 7/11/2 5.704 CARCELLATION UNDER PAYILLUD 009-60-015-00000-539000 7/11/2 5.705 WALMART COMMUNITY C FUMP TANK X3 009-60-015-00000-539007 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539057 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539058 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539059 7/11/2 5.705 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539059 7/11/2 5.707 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539059 7/11/2 5.707 WALMART COMMUNITY C WALMART OPERATING ACCOUNT 009-60-015-00000-539059 7/11/2 5.708 WALMART OPERATING ACCOUNT 009-60-015-00000-539059 7/11/2 5.709 WALMART OPERATING ACCOUNT 009-60-015-00000-539050 7/11/2 5.709 WALMART OPERATING ACCOUNT 009-60-015-00000-539050 7/11/2 5.709 WALMART OPERATING ACCOUNT 009-60-015-00000-539000 7/11/2 5.709	5,600 BA	ARNETT PEST SOLUTIO	WCC MONTHLY PEST CONTROL	009-60-016-00000-539000	7	7/11/2025	35.0
5.423 INDIGENS BACKHOE IN PUMP TANK DOG PARK 5.673 MAINE OLD TOOD STEWLY IN PUMP TANK DOG PARK 5.686 SANDRA DANT RESTRICTION SERVICE CALL AND REPAIR 009-6-015-00000-389000 7/1.1/2 5.687 SANDRA DANT CANCELLATION IUNE PAYILLON 009-6-015-00000-389000 7/1.1/2 5.589 MARS JUBILE ACCOPERATION SUPPLIES 009-6-015-00000-389007 7/1.1/2 5.591 ACE HARDWARE ACCOPERATION SUPPLIES 009-6-015-00000-389057 7/1.1/2 5.727 KURIN HEM 009-6-015-00000-389057 7/1.1/2 5.727 KURIN HEM 009-6-015-00000-389057 7/1.1/2 5.728 STACEY BELL 009-6-015-00000-389057 7/1.1/2 5.728 STACEY BELL 009-6-015-00000-389057 7/1.1/2 5.729 STACEY BELL 009-6-015-00000-389057 7/1.1/2 5.721 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.722 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.723 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.724 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.724 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.724 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.725 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.725 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.726 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.727 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.728 STACEY BELL 009-6-015-00000-389058 7/1.1/2 5.729 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.721 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.724 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.725 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.726 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.727 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.728 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.729 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.724 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.725 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.726 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.727 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.728 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.729 WEN BANK 009-6-015-00000-389058 7/1.1/2 5.729 WEN BANK	5,605 CA	AN CLEANER LLC	SILVER LAKE TRASH CAN CLEANING SERV.	009-60-016-00000-539000	7	7/11/2025	171.0
5.642 HEDISER'S BACKHOE IN FORT TANK DOG PARK 5.671 MUNIE OUTDOOR SERVIC 5.684 SANDRA DANT S.684 SANDRA DANT CANCELLATION JUNE PAYULION 009-60-016-00000-539000 7/11/2 5.590 MESS JUBILEE THURDAY MIGHT PERFORMER 07/10/2020 009-60-016-00000-539000 7/11/2 5.591 ACE HARDWARE A CE OPERATING SUPPLIES 009-60-016-00000-539007 7/11/2 5.687 SHAMY NVILLAMSON 07/11/12 PBB3 VENDOR 07/11/12 PBB3 VENDOR 07/11/12 PBB3 VENDOR 009-60-016-00000-539057 7/11/2 5.687 SHAWN NVILLAMSON 07/11/12 PBB3 VENDOR 009-60-016-00000-539057 7/11/2 5.780 SHACEHERST MUSIC 17/11/12 PBB3 VENDOR 009-60-016-00000-539058 7/11/2 5.781 STACEY BELL 07/11/12 PBB3 VENDOR 009-60-016-00000-539058 7/11/2 5.782 STACEY BELL 07/11/12 PBB3 VENDOR 009-60-016-00000-539058 7/11/2 5.782 WENDARD 009-60-016-00000-539058 7/11/2 5.784 STACEY BELL 07/11/12 PBB3 VENDOR 009-60-016-00000-539058 7/11/2 5.785 WALMART COMMUNITY C 07/11/12 PBB3 VENDOR 009-60-016-00000-539058 7/11/2 5.786 WENDART COMMUNITY C 07/11/12 PBB3 VENDOR 009-60-016-00000-539058 7/11/2 5.781 WENDARD 009-60-016-00000-539058 7/11/2 009-60-01	5,642 HE	EDIGER'S BACKHOE IN	DOG PARK PUMP TANK X3	009-60-016-00000-539000	7	//11/2025	750.0
\$.627 MINIE OUTDOOR SERVIC \$18TRIGATION SERVICE CALL AND REPAIR \$09-60-015-00000-539000 7,111/2 \$5,040 VERNOMT SYSTEMS INC CANCELLATION JUNE PARILLUD. \$09-60-015-00000-539000 7,111/2 \$5,500 MISS JUBILE RECEIVED AND RECEIVED AN			PUMP TANK DOG PARK	009-60-016-00000-539000	7	7/11/2025	200.0
5.898 SANDRA DANT CANCELLATION JUNE PAVILLUON 09-60-016-00000-539000 7/11/2 5,590 MISSUBILEE 5,591 ACE HARDDWARE ACE OPERATING SUPPLIES 5,594 AMAZON CAPITAL SERVI 5,794 DISHORDWARE ACE OPERATING SUPPLIES 5,594 AMAZON CAPITAL SERVI 5,795 JASCH SELL CONTROL OF STATES SERVI 5,795 AMAZON CAPITAL SERVI 5,795 MANAZON CAPITAL SERVI 5,796 JASCH SELL CONTROL OF STATES SERVI 5,796 JASCH SELL CONTROL OF STATES SERVI 5,797 KENNI MILLIAMSON 07/11/25 PRBL VENDOR 07/11/25 P			IRRITIGATION SERVICE CALL AND REPAIR	009-60-016-00000-539000	7	7/11/2025	271.4
RECTRAC ANNUAL BILL				009-60-016-00000-539000	7	7/11/2025	50.0
5,559 M.SS.JUBILEE 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 5,594 AMAZON CAPITAL SERVI 4 CITY ROPE RATCHER- MUNY BAND 009-60-16-00000-539057 7/11/27 5,725 SOJA SILLILIAMSON 07/11/27 SPBL VENDOR 09-60-16-00000-539058 7/11/2 5,727 KEIN HEIM 7,572 TKEIN HEIM 7,574 SPBL VENDOR 09-60-16-00000-539058 7/11/2 5,740 WALMART COMMUNITY C 7,750 WALMART COMMUNITY C 7,750 WALMART COMMUNITY C 7,574 WEX BANK 7,574 HELES OIL CO 7,714/27 SPBL VENDOR 09-60-16-00000-539056 7/11/2 5,751 HOLES OIL CO 7,714/27 SPBL VENDOR 09-60-16-00000-539056 7/11/2 5,751 HOLES OIL CO 7,714/27 SPBL VENDOR 09-60-16-00000-539056 7/11/2 5,751 HOLES OIL CO 7,714/27 SPBL VENDOR 09-60-16-00000-539056 7/11/2 5,751 WALMART COMMUNITY C 7,580 STALMART COMMUNITY C 7,580 STALMART COMMUNITY C 7,580 STALMART COMMUNITY C 7,570 WALMART COMPOSITION CONCESSIONS 09-60-16-00000-543000 7/11/2 5,750 WALMART COMMUNITY C 7,750 WALMART COMMUNITY					7	//11/2025	5.580.0
5.593 LACE HARDWARE ACE OPERATING SUPPLIES 009-60-016-00000-539057 7/11/25 5.794 ANAZON CAPITAL SERVI 4 OTY ROPE RETCHER. MILINY BAND 009-60-016-00000-539057 7/11/25 5.795 JOHN GLIBBERT MUSIC THURSDAY NIGHT PERFORMER 07/17/25 009-60-016-00000-539058 7/11/27 5.687 SHAWIN VILLIAMSON 07/11/25 P881 VENDOR 009-60-016-00000-539058 7/11/27 5.705 SWALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-539058 7/11/27 5.728 EVEN HEIM P881 PERFORMER 07/38/25 009-60-016-00000-539058 7/11/27 5.728 EVEN HEIM P981 PERFORMER 07/38/25 009-60-016-00000-539058 7/11/27 5.728 EVEN HEIM P981 PERFORMER 07/38/25 009-60-016-00000-539058 7/11/27 5.728 EVEN HEIM P981 PERFORMER 07/31/25 009-60-016-00000-539058 7/11/27 5.728 VEN KERL P981 PERFORMER 07/31/25 009-60-016-00000-539058 7/11/27 5.724 VER SANK JUNE DIESE LUB 009-60-016-00000-539058 7/11/27 5.724 VER SANK JUNE DIESE LUB 009-60-016-00000-539058 7/11/27 5.724 VER SANK JUNE CENTRAL PURCHASINO 00							1,400.0
5.594 AMAZON CAPITAL SERVI THURSDAY NIGHT PERFORMER 07/17/25 009-60-16-00000-539057 7/11/25 (1) PERFORMER 07/17/25 PERFORMER 07/18/25 PERFORMER 07/18/25 009-60-016-00000-539058 7/11/25 PERFORMER 07/18/25 PERFORMER 07/18/25 009-60-016-00000-539058 7/11/25 PERFORMER 07/18/25 PERFORM	,						310.0
\$7,216 DSH-GILBERT MUSIC \$7,11 VESDAY NIGHT PERFORMER 07/17/25 \$6,687 SHAWN WILLHAMSON \$7,11/125 PSBJ VENDOR \$,						75.9
5.687 SHAWN WILLIAMSON 5.693 STACEY BELL 7.717 (27 PBL) 7.718 (27							1,600.0
5.99.1 STACEY BELL 07/11/25 PB&J VERNOR 07/11/25 PB&J VERNOR 07/11/25 PB&J VERNOR 08-60-016-00000-539058 7/11/25 7/18/25 7/25 WALMART COMMUNITY/C WAL-MART OFERATING ACCOUNT 09-60-016-00000-539058 7/11/25 5,728 WAICH RICH PB&J PERFORMER 07/18/25 09-60-016-00000-539058 7/11/25 5,728 WALMART COMMUNITY/C WAL-MART OPERATING ACCOUNT 09-60-016-00000-5390565 7/11/25 5,714 WELS DIL CO 1/10 PB&J PERFORMER 07/18/25 1/10 WALMART COMMUNITY/C WAL-MART OPERATING ACCOUNT 09-60-016-00000-5390565 7/11/25 5,714 WELS DIL CO 1/10 PB&J PERFORMER 07/18/25 5,714 WELS DIL CO 1/10 PB&J PERFORMER 07/18/25 5,714 WELS BANK 1/10 FUEL 09-60-016-00000-5390565 7/11/25 5,714 WELS DIL CO 1/10 PB&J PB&J PERFORMER 07/18/25 5,714 WELS BANK 1/10 FUEL 09-60-016-00000-5390565 7/11/25 5,714 WELS BANK 1/10 FUEL 09-60-016-00000-5390565 7/11/25 5,714 WELS BANK 1/10 FUEL 09-60-016-00000-5390565 7/11/25 5,715 WALMART COMMUNITY/C 5,675 WALMART OPERATING SUPPLIES 09-60-016-00000-539000 7/11/25 5,715 WALMART COMMUNITY/C WAL-MART OPERATING ACCOUNT 09-60-016-00000-539000 7/11/25 5,710 WILLIAM F. BROCKMAN PARKS AND REC CONCESSIONS 09-60-016-00000-539000 7/11/25 5,693 SWITZER FOOD AND SUP 5,693 FUEL FEAR FURL FURL FURL FURL FURL FURL FURL FUR	•						•
5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 009-60-016-00000-539058 7/13/2 5,728 STACEY BELL 7/18/25 PBBJ VENDOR 009-60-016-00000-539058 7/18/2 5,728 STACEY BELL 07/18/25 PBBJ VENDOR 009-60-016-00000-539058 7/18/2 5,705 WALMART COMMUNITY / C JUNE DIESEL FUEL 009-60-016-00000-539065 7/11/2 5,717 HUELS OIL CO JUNE DIESEL FUEL 009-60-016-00000-539066 7/11/2 5,517 HUELS OIL CO JUNE DIESEL FUEL 009-60-016-00000-542000 7/11/2 5,512 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-016-00000-542000 7/11/2 5,512 CHY OF HIGHISH ACE OF THE PUEL 009-60-016-00000-542000 7/11/2 5,512 CHY OF HIGHISH ACE OPERATING SUPPLIES 009-60-016-00000-543000 7/11/2 5,690 STI LOUIS COMPOSTING GILK PARK MULCH 009-60-016-00000-543000 7/11/2 5,697 PEPSI GILK PARK CONCESSIONS 009-60-016-00000-543000 7/11/2 5,698 SWITZER FOOD AND SUP 5,059 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,698 SWITZER FOOD AND SUP 5,059 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,698 SWITZER FOOD AND SUP 5,059 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,698 SWITZER FOOD AND SUP 5,699 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-016-00000-543050 7/11/2 5,699 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-030-00000-533000 7/11/2 5,599 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-030-00000-533000 7/11/2 5,599 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-030-00000-533000 7/11/2 5,599 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-030-00000-533000 7/11/2 5,599 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-030-00000-533000 7/11/2 5,599 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-030-00000-533000 7/11/2 5,599 THOLE FABRICATION & L			• •				400.0
5.727 KEVIN HEIM PB&J PERFORMER 07/18/25 009-60-016-00000-539058 7/18/25 5/28 STACEY BELL 07/18/25 PB&J VERDOR 009-60-016-00000-539058 7/18/25 5,708 WALMART COMMUNITY/ C VAL-MART OPERATING ACCOUNT 009-60-016-00000-539065 7/11/25 5,717 HUES 010 CO 1 JUNE DISSEL FUEL 009-60-016-00000-539006 7/11/25 5,714 WES BANK 1 JUNE FUEL 009-60-016-00000-539006 7/11/25 5,714 WES BANK 1 JUNE FUEL 009-60-016-00000-539000 7/11/25 5,511 CEL HARDWARE ACE OPERATING SUPPLES 009-60-016-00000-543000 7/11/25 5,695 ST LOUIS COMPOSTING GIEV PARK MULCH 009-60-016-00000-543000 7/11/25 5,695 ST LOUIS COMPOSTING GIEV PARK MULCH 009-60-016-00000-543000 7/11/25 5,695 ST LOUIS COMPOSTING GIEV PARK CONCESSIONS 009-60-016-00000-543000 7/11/25 5,705 WALMART COMMUNITY/ C GIEV PARK MULCH 009-60-016-00000-543000 7/11/25 5,705 WALMART COMMUNITY/ C SON EXAMERAT OPERATING ACCOUNT 009-60-016-00000-543000 7/11/25 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/25 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/25 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/25 5,705 WALMART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/25 5,705 WALMART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/25 5,695 FORESTRY SUPPLIES II 009-60-016-00000-543000 7/11/25 5,695 FORESTRY SUPPLIES III 009-60-016-00000-543000 7/11/25 5,695 FORESTRY SUPPL	5,691 ST	ACEY BELL					100.0
5.728 STACEY BELL	5,705 W	ALMART COMMUNITY/ C	WAL-MART OPERATING ACCOUNT			7/11/2025	94.:
\$.688 HIGHLAND'S TRU BUY \$ENIOR DAY 06/11/125 09-60-016-00000-539065 7/11/25 5,705 WALMART COMMUNITY/ C UNLA MART OPERATING ACCOUNT 09-60-016-00000-542000 7/11/25 5,717 HUEIS OIL CO UNE DIESEL FUEL 099-60-016-00000-542000 7/11/25 5,717 HUEIS OIL CO UNE DIESEL FUEL 099-60-016-00000-542000 7/11/25 5,717 HUEIS OIL CO UNE DIESEL FUEL 099-60-016-00000-542000 7/11/25 5,717 HUEIS OIL CO UNE DIESEL FUEL 099-60-016-00000-542000 7/11/25 5,717 HUEIS 099-60-116-00000-543000 7/11/25 5,711 DIESER FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 09-60-016-00000-543000 7/11/25 5,715 WALMART COMMUNITY/ C GUIK PARK MULCH 099-60-116-00000-543000 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 09-60-016-00000-543000 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 09-60-016-00000-543000 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 099-60-016-00000-543050 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 099-60-016-00000-543050 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 099-60-016-00000-543050 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 099-60-016-00000-543050 7/11/25 5,715 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 099-60-016-00000-543050 7/11/25 5,693 SWITZER FOOD AND SUP GUIK PARK CONCESSIONS 099-60-116-00000-543050 7/11/25 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-016-00000-543050 7/11/25 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-016-00000-540000 7/11/25 5,559 JACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-000000-540000 7/11/25 5,559 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-030-00000-540000 7/11/25 5,559 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-030-00000-540000 7/11/25 5,559 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-030-00000-540000 7/11/25 5,559 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-030-00000-540000 7/11/25 5,559 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT	5,727 KE	EVIN HEIM	PB&J PERFORMER 07/18/25	009-60-016-00000-539058		7/18/2025	150.6
5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-539066 7/11/2 5,714 WEX BANK JUNE DIESEL FUEL 009-60-016-00000-542000 7/11/2 5,524 WEX BANK JUNE DIESEL FUEL 009-60-016-00000-542000 7/11/2 5,524 WEX BANK JUNE PUEL 009-60-016-00000-542000 7/11/2 5,524 WEX BANK JUNE PUEL 009-60-016-00000-542000 7/11/2 5,625 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,627 PEPSI 5,629 STI LOUIS COMPOSTING GLIK PARK MULCH WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLERS I GTY S D.O.T 32" CITY 2 D.O.T 48" 009-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLERS I GTY S D.O.T 32" CITY 2 D.O.T 48" 009-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLERS I 009-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLERS I 009-60-016-00000-543000 7/11/2 5,629 FORESTRY SUPPLERS I 009-60-016-00000-543000 7/11/2 5,629 FORESTRY SUPPLERS I 009-60-016-00000-543000 7/11/2 5,629 FORESTRY SUPPLES I 009-60-016-00000-543000 7/11/2 5,612 CITY SUPPLES I 009-60-016-00000-543000 7/11/2 5,6	5,728 ST	ACEY BELL	07/18/25 PB&J VENDOR	009-60-016-00000-539058	7	7/18/2025	100.0
5.705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-539066 7/11/2 5,717 HUELS OIL CO JUNE DIESEL FUEL 009-60-016-00000-542000 7/11/2 5,727 WEX BANK JUNE FUEL 009-60-016-00000-542000 7/11/2 5,655 JOHN DEERE FINANCIAL 5,651 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-016-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL 5,677 PEPSI 5,690 ST LOUIS REDUCTION 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2 5,503 SWITZER FOOD AND SUP GUK PARK CONCESSIONS 009-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLIERS I 009-60-016-00000-543000 7/11/2 5,629 FORESTRY SUPPLIERS I 009-60-016-00000-543000 7/11/2 5,629 FORESTRY SUPPLIERS I 009-60-016-00000-543000 7/11/2 5,639 SWITZER FOOD AND SUP UNDENDATE PARK CONCESSIONS 009-60-016-0	5,648 HI	GHLAND'S TRU BUY	SENIOR DAY 06/11/25	009-60-016-00000-539065	7	7/11/2025	57.
5,712 MUELS OIL CO JUNE DIESEL FUEL 0.09-60-016-00000-5420000 7/11/2 5,591 ACE HARDWARE JUNE EVEL 0.09-60-016-00000-5420000 7/11/3 5,591 ACE HARDWARE JUNE CENTRAL PURCHASING 0.09-60-016-00000-5430000 7/11/3 5,591 SEER FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 0.09-60-016-00000-5430000 7/11/3 5,692 ST LOUIS COMPOSTING 5,677 PEPSI GUIK PARK MULCH 0.09-60-016-00000-5430000 7/11/3 5,677 PEPSI 5,678 SWALMART COMMUNITY/C 0.00-60-016-00000-5430000 7/11/3 5,705 WALMART COMMUNITY/C 0.00-60-016-00000-5430000 7/11/3 5,693 SWITZER FOOD AND SUP 0.00-60-016-00000-5430000 7/11/3 5,693 SWITZER FOOD AND SUP 0.00-60-016-00000-5430000 7/11/3 5,693 SWITZER FOOD AND SUP 0.00-60-016-00000-5430001 7/11/3 5,693 SWITZER FOOD AND SUP 0.00-60-016-00000-5430001 7/11/3 5,695 JOHN DEERE FINANCIAL 0.00-60-016-00000-5430001 7/11/3 5,695 JOHN DEERE FINANCIAL 0.00-60-016-00000-5430000 7/11/3 5,695 JOHN DEERE FINANCIAL 0.00-60-016-00000-5430000 7/11/3 5,697 TPEPSI 0.00-60-016-00000-5430000	5.705 W	ALMART COMMUNITY/ C		009-60-016-00000-539066	7	7/11/2025	42.
5,724 WEK BANK JUNE FUEL 009-60-016-00000-542000 7,11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-016-00000-543000 7,11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-016-00000-543000 7,11/2 5,690 ST LOUIS COMPOSTING GUR PARK MULCH GUR PARK LOT 009-60-016-00000-543000 7,11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543000 7,11/2 5,693 SWITZER FOOD AND SUP CONCESSIONS WCC 009-60-016-00000-543050 7,11/2 5,593 SWITZER FOOD AND SUP CONCESSIONS WCC 009-60-016-00000-543050 7,11/2 5,693 SWITZER FOOD AND SUP CONCESSIONS WCC 009-60-016-00000-543050 7,11/2 5,693 SWITZER FOOD AND SUP CONCESSIONS WCC 009-60-016-00000-543050 7,11/2 5,693 SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543000 7,11/2 5,693 FOR SWITZER FOOD AND SUP GUR PARK CONCESSIONS 009-60-016-00000-543000 7,11/2 5,693 FOR SWITZER FOOD SW			JUNE DIESEL FUEL	009-60-016-00000-542000	7	7/11/2025	552.0
5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-016-00000-543000 7/11/2 5,612 City Of Highland JUNE CENTRAL PURCHASING 099-60-016-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-016-00000-543000 7/11/2 5,679 SY MULMART COMMUNITY / C GARRY MULCH 099-60-016-00000-543000 7/11/2 5,679 SW MUTCAR FOOD AND SUP CONCESSIONS 099-60-016-00000-543000 7/11/2 5,679 SW MUTCAR FOOD AND SUP CONCESSIONS 099-60-016-00000-543050 7/11/2 5,689 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GILK PARK LOT 099-60-016-00000-545000 7/11/2 5,695 FORESTRY SUPPLIERS 1 QTY 5 D.O.T. 32" QTY 2 D.O.T 48" 099-60-016-00000-545000 7/11/2 5,695 FORESTRY SUPPLIERS 1 QTY 5 D.O.T. 32" QTY 2 D.O.T 48" 099-60-016-00000-545000 7/11/2 5,695 FORESTRY SUPPLIERS 1 QTY 5 D.O.T. 32" QTY 2 D.O.T 48" 099-60-016-00000-545000 7/11/2 5,695 FORESTRY SUPPLIERS 099-60-016-00000-545000 7/11/2 5,695 FORESTRY SUPPLIERS 099-60-016-00000-545000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-00000-543000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-503-00000-543000 7/11/2 5,593 SWITZER FOOD AND SUP HOP CONCESSIONS (099-60-503-00000-543000 7/11/2 5,593 SWITZER FOOD AND SUP HOP CONCESSIONS (099-60-503-00000-543000 7/11/2 5,593 SWITZER FOOD AND SUP HOP CONCESSIONS (099-60-503-00000-543000 7/11/2 5,593 SWITZER FOOD AND SUP HOP CONCESSIONS (099-60-503-00000-543000 7/11/2 5,593 SWITZER FOOD AND	•			009-60-016-00000-542000	7	7/11/2025	3,597.
5,622 CITY Of Highland JUNE CENTRAL PURCHASING 5,655 JOHN DEERE FINANCIAL 5,655 JOHN DEERE FINANCIAL 5,655 JOHN DEERE FINANCIAL 5,656 SO ST LOUIS POST BOOK 5,670 PEPSI GLIK PARK CONCESSIONS GLIK PAR	,					7/11/2025	282.
5,555 JOHN DEERE FINANCIAL 5,690 ST LOUIS COMPOSTING 5,690 ST LOUIS COMPOSTING 5,690 ST LOUIS COMPOSTING 6,690 ST LOUIS COMPOSTING 6,690 ST LOUIS COMPOSTING 7,11/2 5,693 SWITZER FOOD AND SUP 5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 6,893 SWITZER FOOD AND SUP 5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 7,11/2 5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 7,11/2 5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 7,11/2 5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 7,11/2 5,705 WALMART FOOD AND SUP 5,705 WALMART COMMUNITY / C WAL-MART OPERATING ACCOUNT 7,11/2 5,705 WALMART FOOD AND SUP 5,705 WALMART FOOD AND SUP 5,705 WALMART FOOD AND SUP 5,705 WALMART POOD AND SUP 5,705 WALMART FOOD AND SUP 5,707 PEPSI 5,707 PE	,					7/11/2025	2,062.
5,589 ST LOUIS COMPOSTING 5,705 WALMART COMMUNITY C 5,705 WALMART COMMUNITY C 5,707 PEPSI GIU PARK CONCESSIONS O9-60-015-00000-543000 7/11/2 5,693 SWITZER FOOD AND SUP 5,705 WALMART COMMUNITY C 5,710 WILLIAM F. BROCKMAN PARKS AND REC CONCESSIONS O9-60-016-00000-543050 7/11/2 5,710 WILLIAM F. BROCKMAN PARKS AND REC CONCESSIONS O9-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-543050 7/11/2 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIERS I OTY S D. O.T. 32" CTY 2 D. O.T 48" O99-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIERS I OPS-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIERS I O99-60-016-00000-540000 7/11/2 5,629 FORESTRY SUPPLIES O99-60-503-00000-538000 7/11/2 5,629 FORESTRY SUPPLIES O99-60-503-00000-543000 7/11/2 5,629 FORESTRY						7/11/2025	1,328.
5,705 WALMART COMMUNITY C 5,677 PEPS 5,677 PEPS 5,677 PEPS 5,693 WIZER FOOD AND SUP 5,705 WALMART COMMUNITY C 5,693 WIZER FOOD AND SUP 5,705 WALMART COMMUNITY C 5,710 WILLIAM F. BROCKMAN PARKS AND REC CONCESSIONS 009-60-016-00000-543050 7,11/2 5,705 WALMART COMMUNITY C 5,710 WILLIAM F. BROCKMAN PARKS AND REC CONCESSIONS 009-60-016-00000-543050 7,11/2 5,693 WIZER FOOD AND SUP 5,694 PORESTRY SUPPLIERS I 7,107 S D.O.T. 32"CITY 2 D.O.T 48" 7,107 S D.O.T. 32"CITY 3 D.O.T. 32"CITY 3 D.O.T. 32" 7,11/2 D.O.T. 32"CITY 3 D.O.T.							112.0
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5,593 SWITZER FOOD AND SUP CONCESSIONS WCC 099-60-016-00000-543050 7/11/2 5,705 WALLMART COMMUNITY C WAL-MART OPERATING ACCOUNT 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GLIK PARK AND REC CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GLIK PARK CONCESSIONS 099-60-016-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP GLIK PARK CONCESSIONS 099-60-016-00000-543000 7/11/2 5,695 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-016-00000-545000 7/11/2 5,699 THOLE FABRICATION & LADDER BRACKETS ODP 099-60-016-00000-555000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-00000-533000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-00000-533000 7/11/2 5,692 THOLE FABRICATION & JUNE SALES TAX 099-60-503-00000-533000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-00000-533000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 099-60-503-00000-533000 7/11/2 5,695 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-503-00000-543000 7/11/2 5,697 PEPSI CONCESSIONS 099-60-503-00000-543000 7/11/2 5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 099-60-503-00000-543000 7/11/2 5,693 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 099-60-503-00000-543000 7/11/2 5,695 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-503-00000-543000 7/11/2 5,695 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-503-00000-543000 7/11/2 5,695 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-715-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-503-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-715-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-715-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-715-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 099-60-7	•						401.
5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-016-00000-543050 7/11/2	•						322.
5,510 WILLIAM F. BROCKMAN 5,693 SWITZER FOOD AND SUP 5,694 STORT SUPPLIES 7,11/2 5,695 JOHN DEERE FINANCIAL 7,11/2 5,695 FOR SUPPLIES 7,11/2 5,695 TORN DEERE FINANCIAL 7,11/2 5,695 HOLE FABRICATION & LADDER BRACKETS ODP 6,591 ACE HARDWARE 7,11/2 7,11/							
5,693 SWITZER FOOD AND SUP 5,693 SWITZER FOOD AND SUP 5,629 FORESTRY SUPPLIERS I 5,625 JOHN DEERE FINANCIAL 5,628 Foresight Services I ACE OPERATING SUPPLIES 5,629 THOLE FABRICATION & 6,629 THOLE FABRICATION & 6,620 THOLE FABRICATION & 6,621 THOLE FABRICATION & 6,622 THOLE FABRICATION & 6,623 THOLE FABRICATION & 6,624 THOLE FABRICATION & 6,625 JOHN DEERE FINANCIAL 6,621 THOLE FABRICATION & 6,625 JOHN DEERE FINANCIAL 6,631 THOLE FABRICATION & 6,632 THOLE FABRICATION & 6,633 THOLE FABRICATION & 6,633 THOLE FABRICATION & 6,633 THOLE FABRICATION & 6,	5,705 W	'ALMART COMMUNITY/ C					26.
5,629 FORESTRY SUPPLIERS 1 5,655 JOHN DEERE FINANCIAL 5,699 THOLE FABRICATION & LADDER BRACKETS ODP	5,710 W	ILLIAM F. BROCKMAN					160.
5,555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 09-60-016-00000-545000 7/11/2 TOTAL 6,699 THOLE FABRICATION & LADDER BRACKETS ODP 09-60-503-00000-535000 7/11/2 TOTAL 6,591 ACE HARDWARE ACE OPERATING SUPPLIES 09-60-503-00000-538000 7/11/2 CONCESSIONS 09-60-503-00000-539000 7/11/2 CONCESSIONS CONCESSIONS HCP 09-60-503-00000-543000 7/11/2 CONCESSIONS HCP 09-60-503-00000-543000 7/11/2 CONCESSIONS HCP 09-60-503-00000-543050 7/11/2 CONCESSIONS HCP 09-60-715-00000-543050 7/11/2 CONCESSIONS HCP 09-60-715-00000-543050 7/11/2 CONCESSIONS HCP 09-60-715-00000-543050 7/11/2 CONCESSIONS HCP 09-60-715-00000-543000 7/11/2 CONCESSIONS HCP 09-60-715-00000-5	5,693 SV	VITZER FOOD AND SUP				7/11/2025	492.
7/11/2 TOTAL	5,629 FC	DRESTRY SUPPLIERS I	QTY 5 D.O.T. 32"QTY 2 D.O.T 48"	009-60-016-00000-545000		7/11/2025	177.
TOTAL 5,699 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-503-00000-536000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-538000 7/11/2 ACH IL Department Of Rev JUNE SALES TAX 009-60-503-00000-539000 7/8/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-539000 7/8/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-543000 7/11/2 5,5655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-71	5,655 JO	HN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-016-00000-546000	7	7/11/2025	15.
5,699 THOLE FABRICATION & LADDER BRACKETS ODP 009-60-503-00000-536000 7/11/2 ACH HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-538000 7/11/2 ACH II. Department Of Rev JUNE SALES TAX 009-60-503-00000-539000 7/8/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-543000 7/11/2 5,612 CICY Of Highland JUNE CENTRAL PURCHASING 009-60-503-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5,667 PEPSI CONCESSIONS 009-60-503-00000-543000 7/11/2 5,659 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000	5,628 Fo	presight Services I	PAVEMENT SAMPLING GLIK PARK LOT	009-60-016-00000-555000	7	7/11/2025	8,905.
5.591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-538000 7/11/2 ACH IL Department Of Rev JUNE SALES TAX 009-60-503-00000-539000 7/8/2 5.591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-543000 7/11/2 5.6512 City Of Highland JUNE CENTRAL PURCHASING 009-60-503-00000-543000 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5.6677 PEPSI CONCESSIONS HCP 009-60-503-00000-543000 7/11/2 5.6693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543050 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543050 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-534000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.705 WALMART	•	· ·			TOTAL		32,530.
5.591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-538000 7/11/2 ACH IL Department Of Rev JUNE SALES TAX 009-60-503-00000-539000 7/8/2 5.591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-543000 7/11/2 5.612 City Of Highland JUNE CENTRAL PURCHASING 009-60-503-00000-543000 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5.6677 PEPSI CONCESSIONS HCP 009-60-503-00000-543050 7/11/2 5.693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543050 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543050 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-539000 7/11/2 5.6555 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-534000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.7055 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5.70					_	7/44/202F	150
ACH IL Department Of Rev JUNE SALES TAX O09-60-503-00000-539000 7/8/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES O09-60-503-00000-543000 7/11/2 5,612 City Of Highland JUNE CENTRAL PURCHASING O09-60-503-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-503-00000-543000 7/11/2 5,663 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS O09-60-503-00000-543000 7/11/2 5,663 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS O09-60-503-00000-543050 7/11/2 5,663 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS O09-60-503-00000-543050 7/11/2 5,665 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-536000 7/11/2 5,665 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,6655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,6655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,6655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT O09-60-715-00000-543000 7/11/2 5,6651 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE TOTAL TOTAL	•						150.
5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-503-00000-543000 7/11/2 5,612 City Of Highland JUNE CENTRAL PURCHASING 009-60-503-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5,677 PEPSI CONCESSIONS 109-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-53050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,651 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2	5,591 AC	CE HARDWARE	ACE OPERATING SUPPLIES			7/11/2025	29.
5,612 City Of Highland 5,655 JOHN DEERE FINANCIAL 5,705 WALMART COMMUNITY C 5,677 PEPSI CONCESSIONS HCP CONCESSIONS CONCESSION	ACH IL	Department Of Rev	JUNE SALES TAX			7/8/2025	235.
5,655 JOHN DEERE FINANCIAL FIGHLAND RURAL KING OPERATING ACCOUNT FOR PEPSI FOR SWITZER FOOD AND SUP FINANCIAL FIGHLAND RURAL KING OPERATING ACCOUNT FOR PEPSI FOR SWITZER FOOD AND SUP FINANCIAL FIGHLAND RURAL KING OPERATING ACCOUNT FOR PEPSI FOR P	5,591 AC	CE HARDWARE	ACE OPERATING SUPPLIES	009-60-503-00000-543000		7/11/2025	21.
5,655 JOHN DEERE FINANCIAL 5,705 WALMART COMMUNITY C 5,705 WALMART COMMUNITY C 5,705 WALMART COMMUNITY C 5,677 PEPSI CONCESSIONS HCP O09-60-503-00000-543000 7/11/2 5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL 5,617 DigitalArtz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL 6,617 DigitalArtz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-530000 7/11/2 5,655 JOHN DEERE FINANCIAL 6,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL 6,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 70TAL TOTAL	5,612 Cit	ty Of Highland	JUNE CENTRAL PURCHASING	009-60-503-00000-543000		7/11/2025	291.
5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-503-00000-543000 7/11/2 5,677 PEPSI CONCESSIONS HCP 009-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,695 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2			HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-503-00000-543000		7/11/2025	22.
5,677 PEPSI CONCESSIONS HCP 009-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5,617 DigitalArtz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,661 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2				009-60-503-00000-543000	7	7/11/2025	1,085.
5,693 SWITZER FOOD AND SUP HCP CONCESSIONS 009-60-503-00000-543050 7/11/2 5,693 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5,617 Digitalartz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,651 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,651 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2				009-60-503-00000-543050	7	7/11/2025	500.
5,693 SWITZER FOOD AND SUP LINDENDALE PARK CONCESSIONS 009-60-503-00000-543050 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5,617 Digitalartz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2						7/11/2025	224.
5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-536000 7/11/2 5,617 Digitalartz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,595 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	•					7/11/2025	146.
5,655 JOHN DEERE FINANCIAL 6,617 DigitalArtz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2	5,693 SV	VIIZER FOOD AND SOP	LINDENDALE PARK CONCESSIONS	009-80-303-00000-543050		/11/2025	2,708.
5,617 Digitalartz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL					TOTAL		2,700.
5,617 Digitalartz LLC CEMETERY POST BLOCK LABELS 009-60-715-00000-539000 7/11/2 5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	r cer 10	LIMI DEEDE EIMANICIAI	MICHIAND BURAL KING OPERATING ACCOUNT	009-60-715-00000-536000	7	7/11/2025	374.
5,591 ACE HARDWARE ACE OPERATING SUPPLIES 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	,						442.
5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,705 WALMART COMMUNITY/ C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	,	•				7/11/2025	19.
5,705 WALMART COMMUNITY C WAL-MART OPERATING ACCOUNT 009-60-715-00000-543000 7/11/2 5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL 7/11/2 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL 7/11/2 TOTAL 7/	,						
5,655 JOHN DEERE FINANCIAL HIGHLAND RURAL KING OPERATING ACCOUNT 009-60-715-00000-545000 7/11/2 5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	5,655 JO	HN DEERE FINANCIAL					308.
5,681 R P LUMBER CO INC 1 QTY 2X8X8 #1 YELLOW PINE 009-60-715-00000-545000 7/11/2 TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL						7/11/2025	453.
TOTAL 5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	5,655 JO	HN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	009-60-715-00000-545000		7/11/2025	180.
5,715 DARREN A ALTADONNA FACADE PROGRAM -1108 BROADWAY 012-70-000-00000-582000 7/11/2 TOTAL	5,681 R F	P LUMBER CO INC	1 QTY 2X8X8 #1 YELLOW PINE	009-60-715-00000-545000		7/11/2025	7.
TOTAL					TOTAL		1,787.
TOTAL	- 745 04	ADDEN A ALTADONINA	FACADE BROCRANA 1109 BROADWAY	012.70.000.00000.582000	-	7/11/2025	10,000.
The leaves are the second and the second are the se	5,715 DA	ARREN A ALIADONNA	FACADE PROGRAMI - 1108 BROADWAY	012-70-000-00000-382000		711/2023	10,000.
7/16/5							,- 30
ACH SPRINGBROOK SOFTWARE ACH SERVICES FOR JUNE 2025 101-00-000-00000-437120 771072	ACH SP	RINGBROOK SOFTWARE	ACH SERVICES FOR JUNE 2025	101-00-000-00000-437120	7	7/16/2025	1,009.9
TOTAL	ACI SP	TOUROUN JOI I WANTE	, or court court of the bond				1,009.9
10.00							_,
5,719 LASHLY & BAER PC MAY 2025 MONTHLY RETAINER INVOICE 101-01-101-00000-522000 7/11/2	5 710 1 4	SHIY & BAFR PC	MAY 2025 MONTHLY RETAINER INVOICE	101-01-101-00000-522000	7	7/11/2025	572.7

5,584 U S POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/	2 101-01-101-00000-532000	7/8/2025	20.01
5,686 SETTING SAIL LLC	UPS GROUND- TALLMAN EQUIPMENT COMPANY	101-01-101-00000-532000	7/11/2025	21.49
5,686 SETTING SAIL LLC	UPS GROUND - ALS TRIBOLOGY	101-01-101-00000-532000	7/11/2025	18.49
5,692 SUMNER ONE INC.	COLOR OVERAGE	101-01-101-00000-534000	7/11/2025	227.03
5,593 ADR HIGHLAND INC.	REPAIRS TO CITIZENS VEHICLE DAMAGED BY DIGGI	E 101-01-101-00000-539000	7/11/2025	955.11
5,600 BARNETT PEST SOLUTIO	MONTHLY INSPECTION & TREATMENT	101-01-101-00000-539000	7/11/2025	35.00
5,615 COOPERATIVE RESPONSE	BASEFEEAPRIL, CRCAGENT, CRCAGENT DIALOUT, CRC		7/11/2025	1,363.76
5,633 GENE COX	BERKEMANN BAKERS- DONUTS FOR CITY TRAINING		7/11/2025	48.61
5,689 SPRINGBROOK HOLDING	CIVICPAY TRANSACTION FEE	101-01-101-00000-539000	7/11/2025	1,941.50
•		101-01-101-00000-541000	7/11/2025	24.29
5,594 AMAZON CAPITAL SERVI	1 QTY WALL CLOCK		7/11/2025	22.85
5,594 AMAZON CAPITAL SERVI	2 QTY FEBREEZE REFILL OIL	101-01-101-00000-541000		35.97
5,594 AMAZON CAPITAL SERVI	3 QTY FEBREEZE OIL REFILL	101-01-101-00000-541000	7/11/2025	
5,594 AMAZON CAPITAL SERVI	1 QTY 24 PACK KEY CAPS	101-01-101-00000-541000	7/11/2025	3.98
5,594 AMAZON CAPITAL SERVI	1 QTY FREEZER GALLON BAGS, QUART BAGS, SNAC		7/11/2025	19.73
5,724 WEX BANK	JUNE FUEL	101-01-101-00000-542000	7/11/2025	106.94
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	101-01-101-00000-543000	7/11/2025	5.99
5,594 AMAZON CAPITAL SERVI	1 QTY IPHONE CASE- D COOK	101-01-101-00000-543000	7/11/2025	22.99
5,612 City Of Highland	JUNE CENTRAL PURCHASING	101-01-101-00000-543000	7/11/2025	118.02
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-101-00000-543000	7/11/2025	539.96
5,594 AMAZON CAPITAL SERVI	1 QTY BROTHER ALL IN ONE COLOR INKJET PRINTE	R 101-01-101-00000-547000	7/11/2025	249.99
ACH IL Dept Of Revenue	JUNE UTILITY TAX	101-01-101-00000-571000	7/8/2025	28,225.07
, torr re pept of the terral			TOTAL	34,579.51
5,601 BEST ONE TIRE & SERV	MOUNTED SWITCH IN SHOP	101-01-102-00000-536010	7/11/2025	44.00
5,600 BARNETT PEST SOLUTIO	MONTHLY INSPECTION & TREATMENT	101-01-102-00000-539000	7/11/2025	60.00
5,702 TURF GATOR LLC	LAWN ROUND C FOR ROUND ABOUTS	101-01-102-00000-539000	7/11/2025	109.00
5,702 TURF GATOR LLC	LAWN ROUND C FOR ROUND ABOUTS	101-01-102-00000-539000	7/11/2025	60.00
	JUNE FUEL	101-01-102-00000-542000	7/11/2025	470.66
5,724 WEX BANK			7/11/2025	12.08
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	101-01-102-00000-543000		
5,594 AMAZON CAPITAL SERVI	1 QTY WEED EATER RACK MOUNT	101-01-102-00000-543000	7/11/2025	48.50
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-102-00000-543000	7/11/2025	120.79
5,674 O'Reilly Automotive	1 QTY BACKUP ALARM	101-01-102-00000-543000	7/11/2025	36.19
5,705 WALMART COMMUNITY/ C	WAL-MART OPERATING ACCOUNT	101-01-102-00000-544000	7/11/2025	10.98
5,625 EXLINE INC	O-RING, OIL SEAL, BUSHING, PLUG	101-01-102-00000-545000	7/11/2025	695.65
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-102-00000-545000	7/11/2025	202.70
5,594 AMAZON CAPITAL SERVI	1 QTY TIRE PLUGS, 1 QTY REMOTE TRANSMITTER R	E 101-01-102-00000-546000	7/11/2025	69.03
5,601 BEST ONE TIRE & SERV	4 QTY FIREHAWK PURSUIT TIRES PD CAR 5	101-01-102-00000-546000	7/11/2025	627.48
5,601 BEST ONE TIRE & SERV	4 QTY FIREHAWK PURSUIT TIRES PD CAR 6	101-01-102-00000-546000	7/11/2025	627.48
5,622 EMAG RED BUD FD LLC	HOSE FOR FOR TRANSIT	101-01-102-00000-546000	7/11/2025	65.54
,	PARTS FOR FIRE #1592	101-01-102-00000-546000	7/11/2025	229.39
5,622 EMAG RED BUD FD LLC		101-01-102-00000-546000	7/11/2025	61.67
5,622 EMAG RED BUD FD LLC	PARTS FOR FORD TRANSIT		7/11/2025	67.81
5,622 EMAG RED BUD FD LLC	HOSE FOR PARKS TRUCK	101-01-102-00000-546000		
5,622 EMAG RED BUD FD LLC	CREDIT FOR SENSOR	101-01-102-00000-546000	7/11/2025	-264.42
5,674 O'Reilly Automotive	1 QTY BATTERY	101-01-102-00000-546000	7/11/2025	150.87
5,674 O'Reilly Automotive	1 QTY CORE RETURN	101-01-102-00000-546000	7/11/2025	-22.00
5,674 O'Reilly Automotive	1 QTY TRANS CABLE, 1 QTY SHIFT LEVER	101-01-102-00000-546000	7/11/2025	167.11
5,674 O'Reilly Automotive	1 QTY PURGE SOL, 1 QTY CANSTR SOL	101-01-102-00000-546000	7/11/2025	102.02
5,674 O'Reilly Automotive	8 QTY HEATER HOSE, 2 QTY HOSE CLAMPS	101-01-102-00000-546000	7/11/2025	17.86
5,674 O'Reilly Automotive	2 QTY BEARING, 2 QTY CERAMIC PADS	101-01-102-00000-546000	7/11/2025	187.98
5,674 O'Reilly Automotive	2 QTY HUB ASSEMBLY, 2 QTY BEARING	101-01-102-00000-546000	7/11/2025	37.52
5,674 O'Reilly Automotive	4 OTY BRK BOLT KIT	101-01-102-00000-546000	7/11/2025	45.86
5.674 O'Reilly Automotive	1 QTY CERAMIC PADS, 2 QTY BRK BOLT KIT-RETURN		7/11/2025	-52.92
, ,	1 QTY INTRLOCK SOL	101-01-102-00000-546000	7/11/2025	38.19
5,674 O'Reilly Automotive		101-01-102-00000-546000	7/11/2025	54.90
5,674 O'Reilly Automotive	2 QTY HINGE PIN KT		7/11/2025	65.94
5,674 O'Reilly Automotive	RED BUTT CON, BLUE BUTT CO, YELLOW BUTT	101-01-102-00000-546000		-38.19
5,674 O'Reilly Automotive	1 QTY INTRLOCK SOL	101-01-102-00000-546000	7/11/2025	
5,608 CHEMQUEST INC	VER-DATE GAL	101-01-102-00000-549000	7/11/2025	1,155.00
5,717 HUELS OIL CO	DHS-PREM OFF-ROAD DIESEL	101-01-102-00000-549000	7/11/2025	17,715.24
			TOTAL	22,979.91
P POP A	CAPOCREEN OF CT LITE	101-01-104-00000-533000	7/11/2025	77.12
5,725 Ameren Illinois	EVERGREEN CT ST LITE			
5,723 WERNER CONSTRUCTION	MATERIAL & LABOR TO REPLACE (3) EXTERIOR DOC		7/11/2025	10,500.00
5,630 FRANK ELECTRIC	INSPECT HOUSE SERVICES AFTER POWER SURGE	101-01-104-00000-539000	7/11/2025	550.00
5,648 HIGHLAND'S TRU BUY	84 QTY DRINKING WATER	101-01-104-00000-539000	7/11/2025	251.16
5,656 KALMER LANDSCAPE SUP	TOP SOIL TO FIX CUSTOMERS YARD	101-01-104-00000-539000	7/11/2025	91.97
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	101-01-104-00000-542000	7/11/2025	32.98
5,717 HUELS OIL CO	JUNE DIESEL FUEL	101-01-104-00000-542000	7/11/2025	998.68
5,724 WEX BANK	JUNE FUEL	101-01-104-00000-542000	7/11/2025	590.36
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	101-01-104-00000-543000	7/11/2025	9.98
5,632 FROST ELECTRIC SUPPL	CONDUIT, STRAND WIRE	101-01-104-00000-543000	7/11/2025	455.38
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-543000	7/11/2025	166.19
	CLAMP W/LOCK WASHER	101-01-104-00000-543000	7/11/2025	4,332.48
5,713 ANIXTER INC.		101-01-104-00000-543000	7/11/2025	6,878.75
5,713 ANIXTER INC.	WEDGE CLAMP, BOLT, AUTO SPLICE			817.83
5,713 ANIXTER INC.	WEDGE CLAMP, BOLT, AUTO SPLICE	101-01-104-00000-543000	7/11/2025 7/11/2025	
5,713 ANIXTER INC.	100W BULB E39 MOGUL BASE	101-01-104-00000-543000	7/11/2025	1,863.60
5,713 ANIXTER INC.	RUBBER GLOVES	101-01-104-00000-543000	7/11/2025	752.56
5,716 DECO SUPPLY	SECONDARY BRACKET	101-01-104-00000-543000	7/11/2025	7,075.00
5,716 DECO SUPPLY	WESLEYAN 350 KC-MIL WIRE	101-01-104-00000-543000	7/11/2025	6,496.00
5,594 AMAZON CAPITAL SERVI	2 QTY CARHARTT MENS T-SHIRT- JESSE	101-01-104-00000-544000	7/11/2025	49.98
5,594 AMAZON CAPITAL SERVI				
	2 QTY CLIMBING HELMET SUNSHADE- ERIC AND DI	J 101-01-104-00000-544000	7/11/2025	59.98
5,603 Bobcat of St. Louis		J 101-01-104-00000-544000 101-01-104-00000-545000	7/11/2025 7/11/2025	59.98 300.04
5,603 Bobcat of St. Louis 5,618 DITCH WITCH SALES IN	2 QTY CLIMBING HELMET SUNSHADE- ERIC AND DI			

5,655 JOHN DEERE FINANCIAL				
	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-545000	7/11/2025	43.98
5,674 O'Reilly Automotive	GROMMET, PRIMARY WIRE, ATO FUSE, FUSE HOLDE	101-01-104-00000-546000	7/11/2025	53.48
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	101-01-104-00000-547000	7/11/2025	99.96
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	101-01-104-00000-547000	7/11/2025	54.99
				165.00
5,678 Power Line Supply	WRENCH LINEMANS RATCHETING	101-01-104-00000-547000	7/11/2025	
5,713 ANIXTER INC.	POWERED CABLE PULLER	101-01-104-00000-547000	7/11/2025	1,038.61
			TOTAL	44,042.74
5,719 LASHLY & BAER PC	LABOR AND EMPLOYMENT THROUGH 05/31/25	111-05-111-00000-522000	7/11/2025	1,075.00
5,719 LASHLY & BAER PC	MAY 2025 MONTHLY RETAINER INVOICE	111-05-111-00000-522000	7/11/2025	310.22
5,584 U S POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	111-05-111-00000-532000	7/8/2025	6,639.85
·		111-05-111-00000-532000	7/11/2025	17.63
5,686 SETTING SAIL LLC	UPS GROUND- CALIX			
5,614 CONSTELLATION NEWENE	GAS SERVICE	111-05-111-00000-533000	7/11/2025	1.30
ACH IL Department Of Rev	JUNE SALES TAX	111-05-111-00000-539000	7/8/2025	24.00
ACH ILLINOIS DEPT OF REV	JUNE RT-2 TELECOMMUNICATIONS TAX RETURN	111-05-111-00000-539000	7/8/2025	2,493.88
ACH ILLINOIS DEPT OF REV	JUNE RT-10 TELECOMMUNICATIONSINFRASTRUCTI	111-05-111-00000-539000	7/8/2025	94.95
5,596 ARAMARK UNIFORM SERV	RUG SERVICE	111-05-111-00000-539000	7/11/2025	79.95
•		111-05-111-00000-539000	7/11/2025	79.95
5,596 ARAMARK UNIFORM SERV	RUG SERVICE			
5,600 BARNETT PEST SOLUTIO	BI-MONTHLY PEST CONTROL	111-05-111-00000-539000	7/11/2025	50.00
5,652 ILLINOIS TELECOMMUNI	LOCALEXCHANGECARRIER&INTERCONNECTEDVOIR	111-05-111-00000-539000	7/11/2025	12.46
5,619 Drive Social Media	SOCIAL-GETTING STARTED	111-05-111-00000-539033	7/11/2025	2,000.00
5,639 GREAT LAKES DATA SYS	SMS OUTBOUND MESSAGING FEES	111-05-111-00000-539050	7/11/2025	150.00
5,644 Highland Communicati	HCS SERVICE- HCS	111-05-111-00000-539050	7/11/2025	415.00
			7/8/2025	520.07
ACH INTERSTATE TRS FUND	2024-2025 OBLIGATION PAYMENT 12 OF 12 514A&			
5,721 Missouri Network All	JULY BLUEBIRD NETWORK	111-05-111-00000-539051	7/11/2025	501.37
5,610 CINEMAX HOME BOX OFF	JUNE VIDEO CONTENT FEE	111-05-111-00000-539052	7/11/2025	80.00
5,626 FANDUEL SPORTS NETWO	JUNE VIDEO FEE	111-05-111-00000-539052	7/11/2025	9,322.51
5,638 GRAY MEDIA GROUP LLC	JUNE SUBCRIBERS KMOV-D5	111-05-111-00000-539052	7/11/2025	1,342.40
5,638 GRAY MEDIA GROUP LLC	JUNE SUBCRIBERS KMOV-D3	111-05-111-00000-539052	7/11/2025	125.85
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5,638 GRAY MEDIA GROUP LLC	JUNE SUBCRIBERS KMOV-D1	111-05-111-00000-539052	7/11/2025	7,551.00
5,641 HBO HOME BOX OFFICE	JUNE VIDEO CONTENT FEE	111-05-111-00000-539052	7/11/2025	270.00
5,688 SINCLAIR BROADCAST	JUNE 2025 SUBSCRIBERS COUNTS	111-05-111-00000-539052	7/11/2025	7,500.66
5.712 4COM Inc	JULY 2025 PROGRAMMING	111-05-111-00000-539052	7/11/2025	57,066.85
5,722 NEXSTAR BROADCASTING	JUNE VIDEO CONTENT FEE KPLR-CW	111-05-111-00000-539052	7/11/2025	2,953.28
5,722 NEXSTAR BROADCASTING	JUNE VIDEO CONTENT FEE KTVI-FOX	111-05-111-00000-539052	7/11/2025	7,987.28
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5,722 NEXSTAR BROADCASTING	JUNE VIDEO CONTENT FEE CN-BASIC	111-05-111-00000-539052	7/11/2025	
5,721 Missouri Network All	JULY BLUEBIRD NETWORK	111-05-111-00000-539053	7/11/2025	9,452.64
5,721 Missouri Network All	JULY BLUEBIRD NETWORK	111-05-111-00000-539056-	7/11/2025	5,056.43
5,639 GREAT LAKES DATA SYS	BROADHUB SOFTWARE SUPPORT	111-05-111-00000-539300	7/11/2025	1,909.62
5,717 HUELS OIL CO	JUNE DIESEL FUEL	111-05-111-00000-542000	7/11/2025	103.46
5,724 WEX BANK	JUNE FUEL	111-05-111-00000-542000	7/11/2025	240.46
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5,592 ADAMS CABLE EQUIPMEN	SCSCA813BLV-17M	111-05-111-00000-543000	7/11/2025	563.40
5,612 City Of Highland	JUNE CENTRAL PURCHASING	111-05-111-00000-543000	7/11/2025	-20.05
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	111-05-111-00000-543000	7/11/2025	372.77
5,675 OAKLEY SERVICES INC	1 QTY PHILLIPS & TEMRO 1500 WATT 120V BLOCK	F 111-05-111-00000-545000	7/11/2025	222.81
5,594 AMAZON CAPITAL SERVI	1 QTY CYBERPOWER ST425 STANDBY OUTLETS	111-05-111-00000-547000	7/11/2025	59.95
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	111-05-111-00000-554000	7/11/2025	35.60
3,033 JOHN DEERE FINANCIAL	HIGHDAND ROTAL KING OF ENATING ACCOUNT	111-03-111-00000-334000	TOTAL	127,291.80
			TOTAL	127,231.00
		201 02 201 00000 522000		
5 504 11 5 DOSTAL OFD. 405	000T4 0F 0F4 01NCC FD0N4 42 /42 /2024 TO 07/00/2		7/8/2025	20.72
5,584 U S POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2		7/8/2025	39.72
5,584 U.S. POSTAL SERVICE 5,614 CONSTELLATION NEWENE	GAS SERVICE	201-02-201-00000-533000	7/11/2025	10.42
		201-02-201-00000-533000		
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE	GAS SERVICE	201-02-201-00000-533000	7/11/2025	10.42
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING	GAS SERVICE BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRC CIVICPAY TRANSACTION FEE	201-02-201-00000-533000 3 201-02-201-00000-539000 201-02-201-00000-539000	7/11/2025 7/11/2025 7/11/2025	10.42 146.12
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE	GAS SERVICE BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRC	201-02-201-00000-533000 1 201-02-201-00000-539000	7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING	GAS SERVICE BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRC CIVICPAY TRANSACTION FEE	201-02-201-00000-533000 3 201-02-201-00000-539000 201-02-201-00000-539000	7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland	GAS SERVICE BASEFEEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING	201-02-201-0000-533000 1 201-02-201-0000-539000 201-02-201-00000-539000 201-02-201-00000-543000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL	10.42 146.12 776.60 106.86 1,079.72
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER	201-02-201-0000-533000 1 201-02-201-0000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025	10.42 146.12 776.60 106.86 1,079.72
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	201-02-201-0000-533000 1 201-02-201-0000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER	201-02-201-0000-533000 1 201-02-201-0000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025	10.42 146.12 776.60 106.86 1,079.72
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	201-02-201-0000-533000 1 201-02-201-0000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP	201-02-201-0000-533000 1 201-02-201-0000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000 2 201-02-202-00000-533000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP	201-02-201-00000-533000 1201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-524000 201-02-202-00000-524000 201-02-202-00000-532000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-533000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE	201-02-201-00000-533000 1 201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000 2 201-02-202-00000-533000 2 201-02-202-00000-533000 2 201-02-202-00000-536000 2 201-02-202-00000-539000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER 5,653 INDUSTRIAL MOTOR REP	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2	201-02-201-0000-533000 1201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-539000 201-02-202-00000-539000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81 320.00
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER 5,653 INDUSTRIAL MOTOR REP 5,644 Highland Communicati	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2 HCS CHARGES - WTP	201-02-201-00000-533000 1201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-532000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-539000 201-02-202-00000-539000 201-02-202-00000-539000 201-02-202-00000-539000 201-02-202-00000-539000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81 320.00 119.66
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER 5,653 INDUSTRIAL MOTOR REP	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2 HCS CHARGES - WTP JUNE FUEL	201-02-201-0000-533000 1201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-539000 201-02-202-00000-539000 2 201-02-202-00000-539000 2 201-02-202-00000-539000 2 201-02-202-00000-539050 2 201-02-202-00000-539050	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81 320.00 119.66 92.63
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER 5,653 INDUSTRIAL MOTOR REP 5,644 Highland Communicati	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2 HCS CHARGES - WTP	201-02-201-00000-533000 1201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-532000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-539000 201-02-202-00000-539000 201-02-202-00000-539000 201-02-202-00000-539000 201-02-202-00000-539000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81 320.00 119.66
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER 5,653 INDUSTRIAL MOTOR REP 5,644 Highland Communicati 5,724 WEX BANK	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2 HCS CHARGES - WTP JUNE FUEL	201-02-201-0000-533000 1201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 2 201-02-202-00000-532000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-539000 201-02-202-00000-539000 2 201-02-202-00000-539000 2 201-02-202-00000-539000 2 201-02-202-00000-539050 2 201-02-202-00000-539050	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81 320.00 119.66 92.63
5,614 CONSTELLATION NEWENE 5,615 COOPERATIVE RESPONSE 5,689 SPRINGBROOK HOLDING 5,612 City Of Highland 5,598 AUSTEN ZIMMER 5,584 U S POSTAL SERVICE 5,614 CONSTELLATION NEWENE 5,725 Ameren Illinois 5,660 Korte & Luitjohan Co 5,637 GRAINGER 5,635 INDUSTRIAL MOTOR REP 5,644 Highland Communicati 5,724 WEX BANK 5,612 City Of Highland 5,640 Hach Company	GAS SERVICE BASEFEAPRIL, CRCAGENT, CRCAGENTDIALOUT, CRC CIVICPAY TRANSACTION FEE JUNE CENTRAL PURCHASING REIM- SCWPOA 06/26/25- ZIMMER POSTAGE READINGS FROM 12/13/2024 TO 07/08/2 GAS SERVICE GAS CHARGES - WTP HIGHLAND SERVICE PUMP AIR RELEASE VALVE ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2 HCS CHARGES - WTP JUNE FUEL JUNE FUEL JUNE CENTRAL PURCHASING CHEMKEY 25 PACK FREE AMMONIA	201-02-201-00000-533000 1 201-02-201-00000-539000 201-02-201-00000-539000 201-02-201-00000-543000 201-02-202-00000-524000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-533000 201-02-202-00000-539000 2 201-02-202-00000-539000 2 201-02-202-00000-539000 2 101-02-202-00000-539000 2 101-02-202-00000-539000 2 101-02-202-00000-539000 2 101-02-202-00000-543000 2 101-02-202-00000-543000 2 101-02-202-00000-543000	7/11/2025 7/11/2025 7/11/2025 7/11/2025 TOTAL 7/11/2025 7/8/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025 7/11/2025	10.42 146.12 776.60 106.86 1,079.72 15.00 43.34 5.55 76.95 1,749.50 438.81 320.00 119.66 92.63 57.91
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5,665 MADISON COUNTY TREAS	2024 PROPERTY TAXES	201-02-203-00000-539000	7,	/11/2025	466.68
•					2.00
5,644 Highland Communicati	HCS CHARGES - W&S	201-02-203-00000-539050		/11/2025	
5,717 HUELS OIL CO	JUNE DIESEL FUEL	201-02-203-00000-542000	7,	/11/2025	176.90
5,724 WEX BANK	JUNE FUEL	201-02-203-00000-542000	7.	/11/2025	382.22
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	201-02-203-00000-543000	//	/11/2025	44.31
5,594 AMAZON CAPITAL SERVI	2 QTY HP 67 BLACK INK CARTRIDGE	201-02-203-00000-543000	7,	/11/2025	20.89
•				/11/2025	21.19
5,612 City Of Highland	JUNE CENTRAL PURCHASING	201-02-203-00000-543000			
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-543000	7,	/11/2025	108.34
		201-02-203-00000-543000	7	/11/2025	129.84
5,685 Schulte Supply Inc	BLUE & GREEN MARKING PAINTS				
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-544000	7,	/11/2025	49.23
•	HIGHLAND RURAL KING OPERATING ACCOUNT	201-02-203-00000-545000	7.	/11/2025	11.24
5,655 JOHN DEERE FINANCIAL					
5,668 Midwest Meter Inc.	1 1/2 M-20 METER BASE, M-25 HRE-LCD, BOLT, GAS	201-02-203-00000-553060	7,	/11/2025	645.00
•			TOTAL		2,240.39
	DAGETERADOU COCACERIT COCACERITOURI OUT COCI	201 02 201 00000 F20000	7	/11/2025	146.12
5,615 COOPERATIVE RESPONSE	BASEFEEAPRIL,CRCAGENT,CRCAGENTDIALOUT,CRCI				
5,689 SPRINGBROOK HOLDING	CIVICPAY TRANSACTION FEE	301-03-301-00000-539000	7,	/11/2025	776.60
,			TOTAL		922.72
			101112		
				11 + 12 225	20.00
5,654 JANSEN CHEVROLET	TRUCK # 12- INSPECTION	301-03-303-00000-536010	7,	/11/2025	30.00
5,654 JANSEN CHEVROLET	TRUCK # 708 - INSPECTION	301-03-303-00000-536010	7.	/11/2025	30.00
•					
5,665 MADISON COUNTY TREAS	2024 PROPERTY TAXES	301-03-303-00000-539000	/,	/11/2025	466.68
5,686 SETTING SAIL LLC	FED EX GROUND- RIDGID FACTORY SERVICE CENTER	301-03-303-00000-539000	7.	/11/2025	122.54
•				/11/2025	2.00
5,644 Highland Communicati	HCS CHARGES - W&S	301-03-303-00000-539050			
5.717 HUELS OIL CO	JUNE DIESEL FUEL	301-03-303-00000-542000	7,	/11/2025	176.89
		301-03-303-00000-543000		/11/2025	27.50
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES				
5.594 AMAZON CAPITAL SERVI	2 QTY HP 67 BLACK INK CARTRIDGE	301-03-303-00000-543000	7,	/11/2025	20.89
5,612 City Of Highland	•	301-03-303-00000-543000		/11/2025	21.18
5,612 City Of Highland	JUNE CENTRAL PURCHASING				
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-543000	7,	/11/2025	40.47
	BLUE & GREEN MARKING PAINTS	301-03-303-00000-543000	7	/11/2025	129.84
5,685 Schuite Supply Inc					
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-544000	7,	/11/2025	49.23
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-303-00000-545000	7.	/11/2025	11.23
3,033 JOHN DEERE FINANCIAL	THO IDARD KONAL KING OF ENATING ACCOUNT	301 03 303 00000 343000		,,	1,128.45
			TOTAL		1,120.43
5,584 U.S. POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2	301-03-304-00000-532000		7/8/2025	42.89
			7	/11/2025	720.00
5,653 INDUSTRIAL MOTOR REP	ANNUAL RIGGING, HOIST & FALL PROTECTION 06/2				
5.709 WILKE TRUCK SERVICE	SLUDGE FROM HWRF	301-03-304-00000-539000	7,	/11/2025	8,055.00
C 740 Whate Carrieran	ANNUAL NPDES BILL- FY 2026 SUDGE, DOMESTIC S	301-03-304-00000-539000	7	/11/2025	17,500.00
5,718 Illinois Environment					
5,695 Teklab Inc	INDUSTRY CROSS CHECK - CLEAN	301-03-304-00000-539023	7,	/11/2025	871.60
5,644 Highland Communicati	HCS CHARGES - WRF	301-03-304-00000-539050	7.	/11/2025	149.99
-					458.43
5,717 HUELS OIL CO	DHS-PREM OFF-ROAD DIESEL	301-03-304-00000-542000	/,	/11/2025	
5,724 WEX BANK	JUNE FUEL	301-03-304-00000-542000	7.	/11/2025	231.70
•					18.36
5,591 ACE HARDWARE	ACE OPERATING SUPPLIES	301-03-304-00000-543000		/11/2025	
5,612 City Of Highland	JUNE CENTRAL PURCHASING	301-03-304-00000-543000	7,	/11/2025	13.98
		301-03-304-00000-543000	7	/11/2025	26.76
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT				
5,681 R P LUMBER CO INC	4X4X10 MCA TREATED #2	301-03-304-00000-543000	7,	/11/2025	16.90
5,594 AMAZON CAPITAL SERVI	2 QTY MENS POLO	301-03-304-00000-544000	7	/11/2025	104.95
-					
5,617 DigitalArtz LLC	CAUTION DECALS	301-03-304-00000-544000	7.	/11/2025	62.50
5,617 DigitalArtz LLC	LIFT STATION DECALS	301-03-304-00000-544000	7	/11/2025	50.00
					148.25
5,602 BLUFF EQUIPMENT INC	SOLENOID, LEAD-HARNESS	301-03-304-00000-545000		/11/2025	
5,655 JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	301-03-304-00000-545000	7.	/11/2025	121.77
		301-03-304-00000-545000		/11/2025	3.16
5,659 KIRCHNER BUILDING	3/8 X 4" LAG				
5,594 AMAZON CAPITAL SERVI	1 QTY PAPER TOWEL HOLDER, 1 QTY GLOVE BOX DI	301-03-304-00000-547000	7,	//11/2025	26.98
•	·		TOTAL		28,623.22
					•
E EAA II G BOCTAL GEGLUCE	DOCTA OF DEADINGS FDOM 4 12 /42 /2024 TO 27/22/2	401 30 401 00000 533000		7/8/2025	28.31
5,584 U.S. POSTAL SERVICE	POSTAGE READINGS FROM 12/13/2024 TO 07/08/2				
5,717 HUELS OIL CO	JUNE DIESEL FUEL	401-20-401-00000-542000	7,	//11/2025	253.83
·	JUNE FUEL	401-20-401-00000-542000	7	/11/2025	192.84
5,724 WEX BANK					
5,612 City Of Highland	JUNE CENTRAL PURCHASING	401-20-401-00000-543000	7,	//11/2025	69.96
5,705 WALMART COMMUNITY/ C	WAL-MART OPERATING ACCOUNT	401-20-401-00000-543000	7	/11/2025	40.46
The state of the s					
5.594 AMAZON CAPITAL SERVI	1 QTY TACNEX TACTICAL BATTLE GUN BELT-HEMAN			//11/2025	46.98
		401 20 401 00000 544000	7	//11/2025	-44.61
•	1 OTY TACNEX TACTICAL BATTLE GUN BELT-RETURN	401-20-401-00000-344000			234.43
5,594 AMAZON CAPITAL SERVI	1 QTY TACNEX TACTICAL BATTLE GUN BELT-RETURN		7		£34.43
•	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN	401-20-401-00000-544000		//11/2025	
5,594 AMAZON CAPITAL SERVI				//11/2025 //11/2025	2.20
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN	401-20-401-00000-544000			
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN	401-20-401-00000-544000	7.		2.20
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490	401-20-401-00000-544000 401-20-401-00000-545000	7 TOTAL	//11/2025	2.20 824.40
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN	401-20-401-00000-544000	7. TOTAL 7		2.20 824.40 388.30
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490	401-20-401-00000-544000 401-20-401-00000-545000	7 TOTAL	//11/2025	2.20 824.40
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490	401-20-401-00000-544000 401-20-401-00000-545000	7. TOTAL 7	//11/2025	2.20 824.40 388.30
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC 5,689 SPRINGBROOK HOLDING	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490 CIVICPAY TRANSACTION FEE	401-20-401-00000-544000 401-20-401-00000-545000 713-04-713-00000-539000	7 TOTAL 7 TOTAL	/11/2025 7/11/2025	2.20 824.40 388.30 388.30
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490	401-20-401-00000-544000 401-20-401-00000-545000	7 TOTAL 7 TOTAL	//11/2025	2.20 824.40 388.30 388.30 2,200.00
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC 5,689 SPRINGBROOK HOLDING	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490 CIVICPAY TRANSACTION FEE	401-20-401-00000-544000 401-20-401-00000-545000 713-04-713-00000-539000	7 TOTAL 7 TOTAL	/11/2025 7/11/2025	2.20 824.40 388.30 388.30
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC 5,689 SPRINGBROOK HOLDING	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490 CIVICPAY TRANSACTION FEE	401-20-401-00000-544000 401-20-401-00000-545000 713-04-713-00000-539000	7 TOTAL 7 TOTAL 7	/11/2025 7/11/2025	2.20 824.40 388.30 388.30 2,200.00
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC 5,689 SPRINGBROOK HOLDING	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490 CIVICPAY TRANSACTION FEE	401-20-401-00000-544000 401-20-401-00000-545000 713-04-713-00000-539000	TOTAL 7 TOTAL 7 TOTAL 7	/11/2025 7/11/2025	2.20 824.40 388.30 388.30 2,200.00 2,200.00
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC 5,689 SPRINGBROOK HOLDING	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490 CIVICPAY TRANSACTION FEE	401-20-401-00000-544000 401-20-401-00000-545000 713-04-713-00000-539000	7 TOTAL 7 TOTAL 7	/11/2025 7/11/2025	2.20 824.40 388.30 388.30 2,200.00
5,594 AMAZON CAPITAL SERVI 5,663 LUKE MCMINN 5,675 OAKLEY SERVICES INC 5,689 SPRINGBROOK HOLDING	REIM -GALLS- 2 -SHIRT AND 2-PANTS L MCMINN FINANCE CHARGES ON INV#40490 CIVICPAY TRANSACTION FEE	401-20-401-00000-544000 401-20-401-00000-545000 713-04-713-00000-539000	TOTAL 7 TOTAL 7 TOTAL 7	/11/2025 7/11/2025	2.20 824.40 388.30 388.30 2,200.00 2,200.00