

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
HIGHLAND CITY HALL
1115 BROADWAY
TUESDAY, FEBRUARY 17, 2026
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 4](#) of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

- A. **MOTION** – Approve Minutes of February 2, 2026 Regular Session

PUBLIC FORUM:

A. Citizens' Requests and Comments:

1. Presentation by Oates and Associates – Master Trail Plan
2. St. Paul – 2026 Spaghetti Dinner – Special Event Application – Andrew Abendroth, Representative (attached)
3. Highland Community Closet – 2026 Soup on the Square – Special Event Application – Jennifer Shafer, Representative (attached)
4. Lisa Sauer State Farm Agency – 2026 Easter Egg Hunt – Special Event Application – Lisa Sauer, Representative (attached)
5. Highland Jaycees – 2026 Schweizerfest – Special Event Application – Dan Hocker, Representative (attached)
6. HFD Auxiliary – 2026 Hydrants, Hoses, and Heroes 5K – Special Event Application - Brooke Quade, Representative (attached)
7. Highland Parks & Rec – 2026 Highland Market – Special Event Application – Laura Wilken, Representative (attached)
8. Highland Arts Center & Music School – Color and Sound Festival – Special Event Application – Angelina McLaughlin-Heil, Representative (attached)

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

C. Staff Reports:

NEW BUSINESS:

- A. **MOTION** – Award Bid # PW-04-25, for Water Main Replacement 2025 (attached)
- B. **MOTION** – Approve Mayor's Appointment of Marcus Alvarado to the Industrial Development Commission (attached)
- C. **MOTION** – Approve Mayor's Reappointments of Ben Eberwein to the Cemetery Board of Managers (attached)

Continued

- D. **MOTION** – Approve Mayor’s Reappointments of Gary Pugh, Randy Ammann and Donald Rommerskirchen to the Silver Lake Commission (attached)
- E. **MOTION** – Bill #26-13/RESOLUTION Approving the Temporary Closure of IL Route 160, a State Highway in the City of Highland, IL from Old Trenton Road to Cypress Street for Schweizerfest Event and Parade (attached)
- F. **MOTION** – Bill #26-14/RESOLUTION Approving and Authorizing a Tender of Defense, Indemnity, Hold Harmless, and Lease Agreement for Shared Space at the Korte Recreation Center Between City of Highland and Ashley Wilson (attached)
- G. **MOTION** – Bill #26-15/ORDINANCE Declaring Personal Property of the City of Highland, Illinois, Surplus and Authorizing its Sale and/or Disposal, Including a 2025 New Holland and a 2022 Kubota (attached)
- H. **MOTION** – Bill #26-16/RESOLUTION Awarding Bid From Rooters Construction for PR-15-25 Regarding Spindler Park Pickleball Courts (attached)
- I. **MOTION** – Bill #26-17/RESOLUTION Authorizing the Mayor and/or City Manager to Apply for Park Commission Loan from Madison County, Illinois (attached)
- J. **MOTION** – Bill #26-18/ORDINANCE Amending Chapter 46 – Parks and Recreation, Article I – General, Adding Section 46-3 – Ice Fishing (attached)
- K. **MOTION** – Bill #26-19/RESOLUTION Making Separate Statement of Findings of Fact in Connection With Ordinance Granting Special Use Permit to John Cronin With North Arrow Development, on Behalf of Grandview Farm LP, for Planned Unit Development at 217, 221, 225, 229, 233 Flax Dr Highland, Illinois (attached)
- L. **MOTION** – Bill #26-20/ORDINANCE Granting Special Use Permit to John Cronin with North Arrow Partners for Planned Unit Development at 217, 221, 225, 229, 233 Flax Dr Highland, Illinois (attached)
- M. **MOTION** – Bill #26-21/RESOLUTION Approving Preliminary Plat for Proposed Subdivision to be Developed by John Cronin with North Arrow Partners Located in Madison County, Illinois, PPN 02-1-18-28-00-000-001.003 (attached)
- N. **MOTION** – Bill #26-22/RESOLUTION Authorizing the Sole Source Purchase of a 2022 Ram 1500 Quad Cab From McGinley Incorporated for \$29,600.00 and Waiving Customary Bidding Procedures (attached)
- O. **MOTION** – Bill #26-23/RESOLUTION Rejecting Lowest Bid From Bi-State Construction and Awarding Bid to CTR Concrete and Builders Inc. for E-18-25 (attached)

- P. **MOTION** – Bill #26-24/RESOLUTION Issuing a “F” Liquor License to Tricia Feyerabend and Shannon Hogg, Pursuant To Chapter 6, of the Code of Ordinances, City of Highland, Entitled Alcoholic Liquor (attached)
- Q. **MOTION** – Bill #26-25/ORDINANCE Approving and Authorizing Execution of a Development Agreement for a Project in Business District Project Area, With Corranmore Holdings, LLC and Other Actions Related Thereto (attached)
- R. **MOTION** – Bill #26-26/ORDINANCE Approving and Authorizing Execution of a Development Agreement for a Project in Business District Project Area, With Shaun Voegele and Other Actions Related Thereto (attached)

REPORTS:

- A. **MOTION** – Accepting Expenditures Report #1308 for Jan. 31, 2026 through Feb. 13, 2026 (attached)

EXECUTIVE SESSION:

The City Council will conduct an Executive Session pursuant to the Illinois Open Meetings Act, citing the following exemption(s) allowing such meeting: **5 ILCS 120/2(c)(1) to discuss the performance and compensation of a specific employee.**

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 Tuesday, February 17, 2026.
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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-SPECIAL EVENT APPLICATION

Name of Event: St. Paul Spaghetti Dinner

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

Description of Event: St. Paul Catholic School will be having a drive thru spaghetti dinner on Lemon St.
We will use our barricades on Lemon St. between 9th and Main St.

Location of Event: St. Paul cafeteria with food pick up on Lemon St.

Sponsoring Organization/Individual: St. Paul School 6th graders and parents

Event Responsible Party: Principal Stephanie Kuhn & Andrew Abendroth - 618-973-2408
Address: 1416 Main Street
Phone(s): 618-654-7525
Email: skuhn@stpaulhighland.org

Date(s) of Set-up: March 8, 2026

Event Date(s) / Times: March 8, 2026, 11 a.m. - 5 pm

Date(s) of Tear-down: March 8, 2026

Expected Attendance: 150

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

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

Funding request of the Council: Yes No
Amount requested: \$ _____
Purpose for Funding: _____

Street Dept: Signage, Barricades, Street Closures (Specify): _____

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

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

Anthony Alvarado

Event Sponsor Responsible Party

1-31-26

Date

City Manager

Date

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Soup on the Square

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

Description of Event: Free Soup for the Community, live music, vendors, kids market, etc.

Location of Event: Square - north

Sponsoring Organization/Individual: Highland Community Closet

Event Responsible Party: Jennifer Shafer
Address: 23 Geneva Dr
Phone(s): 618-792-9566
Email: jennifermichelle@gmail.com

Date(s) of Set-up: Sat. NOV 7th

Event Date(s) / Times: Sat. NOV 7th 11AM-2pm

Date(s) of Tear-down: Sat. NOV 7th

Expected Attendance: 500 +

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

Sound Amplification System utilized: Yes No (Only available for the Square)
If yes, hours of operation: 12 - 2 PM

Funding request of the Council: Yes No
Amount requested: \$ _____
Purpose for Funding: _____

Street Dept: Signage, Barricades, Street Closures (Specify): We request to have cones blocking the north side of the square for our vendors to pull up

Electric Dept: Electrical Service, Lighting (Specify): Nothing needed.

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

N/A

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

N/A

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

Just the regular restrooms available, maybe a few extra trash cans.

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

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

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

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

Specify Route Option # _____ (listed on attached Maps)

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

Check the boxes below for what Services apply and number of each service needed

(See Page 1&2 and Race Option/Maps provided for more information)

- Police – Number of officers needed for Event _____
- EMS – Number of Emergency Medics needed for Event _____
- Fire – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

- Council Meeting Scheduled for approval
- Certificate of Insurance: (Must attached for approval)
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as "additional insured" if Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

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



Event Sponsor Responsible Party

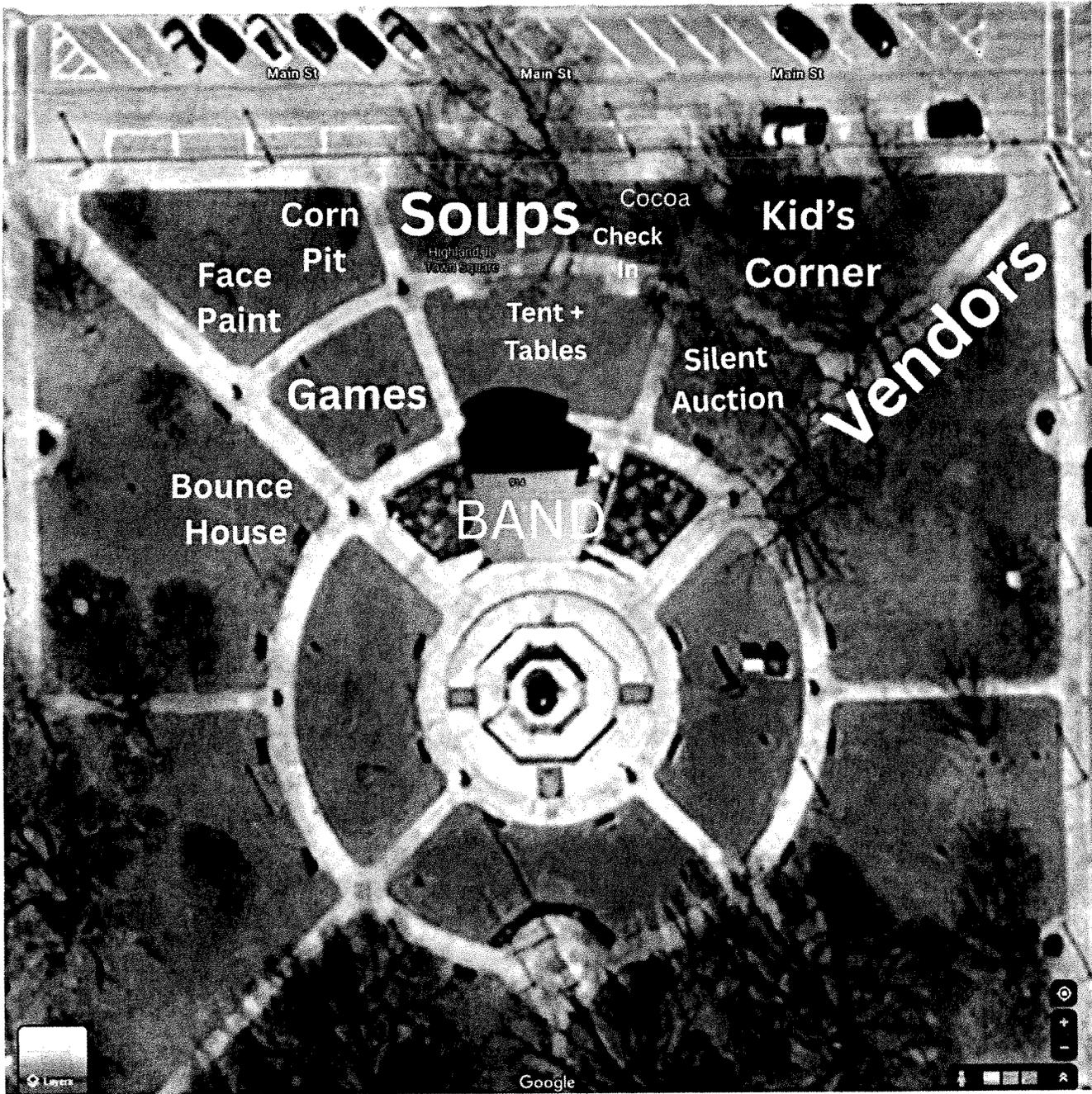
1-21-26

Date

City Manager

Date





Main St

Main St

Main St

Corn Pit

Soups

Cocoa

Kid's Corner

Face Paint

Check In

Tent + Tables

Silent Auction

Games

Vendors

Bounce House

BAND

Layers

Google



CITY OF HIGHLAND



SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

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

DEFINITIONS and FEES:

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

Ongoing Event: An "Ongoing Event" is defined as any event that occurs partially or completely within the jurisdiction of the City of Highland consecutively for a period of time that exceeds more than two times monthly. Specific examples would include (but are not limited to): automobile races, re-occurring sporting events not affiliated with HUSD5, weekly music festivals, and other weekly reoccurring events). The City Manager will make the final determination as to whether an event qualifies. This will be based on the totality of the circumstances presented and will require approval depending on requests of individual departments by their Directors.

Highland Public Safety Fees for Special Events:

Police Department: The Highland Police Department will be paid at a rate of \$50.00 per officer per race event (runs or bicycle) when required for traffic control. The Highland Police Department will be paid at a rate of \$100.00 per officer per day, per event when officers are requested outside of the normal day-to-day operation.

Emergency Medical Services Department: No additional fees for Special Events unless organizers require service outside of the normal day-to-day operation.

Fire Department:

No additional fees for Special Events unless organizers require service outside of the normal day-to-day operation.

Highland Public Safety Fees for On-Going Events:

Police Department: The Highland Police Department will be reimbursed at a rate of 1 ½ times the rate of the officer working the ongoing event. Scheduling will be arranged and agreed upon by the organizer, the Chief of Police or his/her designee.

Emergency Medical Services Department:

The Highland Emergency Medical Services Department will be paid at a rate of \$75.00 per half hour when requested for an ongoing event. Scheduling will be arranged and agreed upon by the organizer and the EMS Chief or his/her designee. The following are details of provided additional service:

- Two crew members to provide medical services throughout the event.
- Fuel charges consistent with leaded mile rate.
- Medical supplies used during the event
- Wear and tear on the truck for idle state

Trucks must remain in an idle state throughout the course of the event for patient comfort and to maintain moderate temperatures for medications and I.V. fluids. Scheduling will be arranged and agreed upon by the organizer and the Emergency Services Chief or his/her designee.

Fire Department:

The Highland Fire Department will be reimbursed at a rate of \$21.00 per firefighter per hour working the ongoing event. Scheduling will be arranged and agreed upon by the organizer and the Fire Chief or his/her designee.

PROCEDURE:

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

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: _____

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

Description of Event: _____

Location of Event: _____

Sponsoring Organization/Individual: _____

Event Responsible Party: _____
Address: _____
Phone(s): _____
Email: _____

Date(s) of Set-up: _____

Event Date(s) / Times: _____

Date(s) of Tear-down: _____

Expected Attendance: _____

Alcohol License Required: _____ Yes _____ No
If yes, application submitted: _____ Yes _____ No

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

Funding request of the Council: _____ Yes _____ No
Amount requested: \$ _____
Purpose for Funding: _____

Street Dept: Signage, Barricades, Street Closures (Specify): _____

Electric Dept: Electrical Service, Lighting (Specify):

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

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

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

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

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

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

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

Specify Route Option # _____ (listed on attached Maps)

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

Check the boxes below for what Services apply and number of each service needed

(See Page 1 & 2 and Race Option/Maps provided for more information)

- Police** – Number of officers needed for Event _____
- EMS** – Number of Emergency Medics needed for Event _____
- Fire** – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

- Council Meeting Scheduled for approval
- Certificate of Insurance: (Must attached for approval)
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as “additional insured” If Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

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

Event Sponsor Responsible Party

Date

City Manager

Date



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/28/2026

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

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

PRODUCER  Lisa Sauer 2670 Plaza Dr. Suite A Highland IL 62249	CONTACT NAME: Lisa Sauer PHONE (A/C, No, Ext): 618-654-7402 E-MAIL ADDRESS: lisa.sauer.ggve@statefarm.com	FAX (A/C, No):	
	INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:		NAIC # 25143
INSURED Sauer, Melissa 13 RACHAEL CT TROY IL 622944010			

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

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

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	N	N	93-KG-S810-7	08/01/2025	08/01/2026	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Annual Easter Egg Hunt on Downtown Square
 March 28, 2026

CERTIFICATE HOLDER**CANCELLATION**

City of Highland, ILLINOIS 1115 Broadway Highland IL 62249	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE  This form was system-generated on 01/28/2026
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CITY OF HIGHLAND

SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

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

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

PROCEDURE:

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

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: _____

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

Location of Event: _____

Sponsoring Organization/Individual: _____

Event Responsible Party: _____

Address: _____

Phone(s): _____

Email: _____

Secondary Contact: _____

Address: _____

Phone(s): _____

Email: _____

Date(s) of Set-up: _____

Event Date(s) / Times:

Date(s) of Tear-down: _____

Expected Attendance: _____

Alcohol License Required: Yes No

If yes, application received: Yes No

Sound Amplification System utilized: Yes No

If yes, hours of operation: _____

Funding request of the Council: Yes No

Amount requested and purpose: _____

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

(Directors must initial behind requests)

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

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

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

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

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

Application Checklist (Attachments):

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

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

- Site Plan Rendering** _____

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

Event Sponsor Responsible Party _____ Date _____

City Manager _____ Date _____



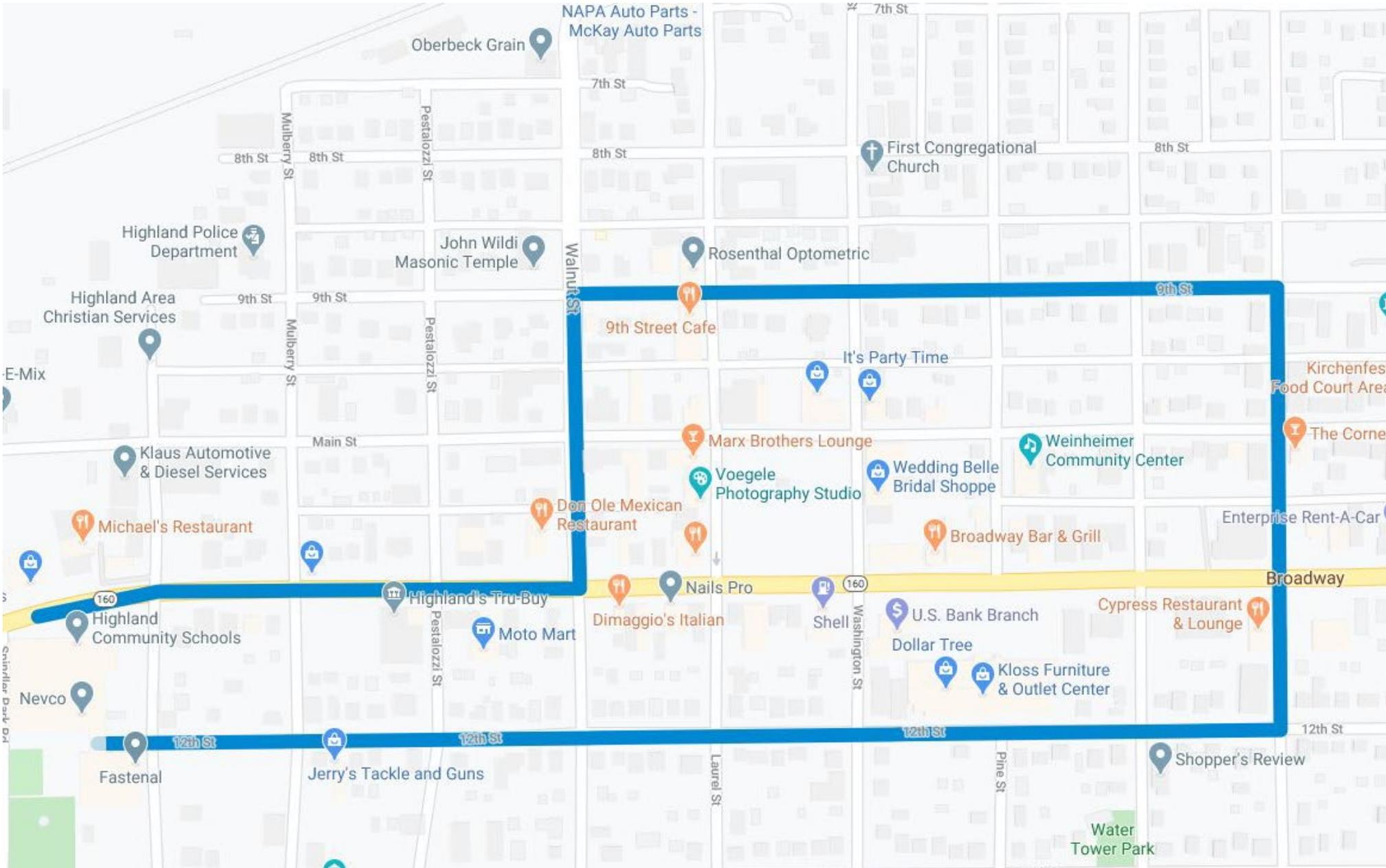
Barricade 6/6 @2p -6/8

Road Closed 6/7 from 4p to 6:45 to set parade

Road Closed 6/5 @ 5pm - 6/8

- Yellow – Broadway and Laurel St Road Closures to set up rides Thurs 6/5 @ 5pm – 6/8
- Orange – Main St & Washington St Road Closure for vendor set up Fri 6/6 @ 2pm - 6/8 (+ No parking signs on Laurel St to 12th for EMS/HFD parking)
- Purple – Broadway Road Closure from Old Trenton Rd to Walnut St on 6/7 from 4p to 6:45p

Schweizerfest Parade Route 2025





Schweizerfest 2025
June 6th, 7th, and 8th
Parking Plan



Parking is available at these designated lots in the yellow boxes. Public parking is also available in further lots and additional side street options.



Schweizerfest Emergency Action Plan

GENERAL

The Schweizerfest will be held June 6 – 8th, 2025 on the Highland City Square, Highland, IL.

PURPOSE

- This emergency action plan predetermines actions to take before and during the “Schweizerfest” (hereinafter referred to as the event) in response to an emergency or otherwise, hazardous condition. These actions will be taken by organizers, management, personnel, and attendees. These actions represent those required prior to the event in preparation for and those required during an emergency.
- Flexibility must be exercised when implementing this plan because of the wide variety of potential hazards that exist for this event. These hazards include, but are not limited to, Medical Emergencies, Severe Weather, Fire, or situations where Law Enforcement is required.

ASSUMPTIONS

The possibility of an occurrence of an emergency is present at this event. The types of emergencies possible are various and could require the response of Emergency Management, Emergency Medical Services, Fire and Police.

BASIC PLAN

- EAP Event Representative
 - The EAP event representative will be identified as the point of contact for all communications regarding the event. This person is identified as Zach Resmann (2025 Schweizerfest Chairman).
- Emergency Notification

- o In the event of an emergency, notification of the emergency will be through the use of 911. The caller should have the following information available: nature of emergency, location, and contact person with callback number.
- o We will have HFD/EMS Fire Chief's contact information.
- o We will have on-site HPD as scheduled.

- Severe Weather

- o Weather forecasts and current conditions will be monitored through the National Weather Service's Weather Forecast Website.
- o Before the event – If severe weather is predicted prior to the event, the EAP event representative will evaluate the conditions and determine if the event will remain scheduled. The EAP event representative or his/her designee will be identified as such and will be responsible to monitor the weather conditions before and during the event.
- o During the event – If severe weather occurs during the event, the EAP event representative or his/her designee will make notification to those attending the event that a hazardous weather condition exists and direct them to shelter.
- o There are very limited provisions for sheltering participants in the event of severe weather.
- o This event will follow the 30-30 Rule for lightning. If lightning is observed and thunder is heard within 30 seconds, the event will be delayed until 30 minutes have past since thunder was last heard.

- Fire

- o No specific hazard has been identified as an increased risk of fire at this event.
- o All event staff will be instructed on the safe use of Portable Fire Extinguishers.
- o Should an incident occur that requires the Fire Department, 911 will be utilized to request this resource. The caller should have the following information available to the 911 operator: nature of emergency, location, and contact person with callback number.

- Medical Emergencies

- o As with any outdoor event, there is potential for injury to the participants. The

types of injuries are various and include those that are heat related, Medical, as well as traumatic injuries.

- o There are provisions for on-site Emergency Medical Services at this event.
- o Should an incident occur that requires Emergency Medical Services, the EAP event representative or his/her designee will be contacted to request this resource. The caller will have the following information available to 911 dispatch, the nature of emergency, precise location, and contact person with callback number.

- Law Enforcement

- o The need for constant Law Enforcement presence at this event has been identified.
- o Should an incident occur that requires Law Enforcement, the on-site HPD officer will be contacted to request this resource. The caller will have the following information available to the on-site HPD officer, the nature of emergency, precise location, and contact person with callback number.

- Emergency Vehicle Access

- o Access for Emergency Vehicles will be maintained at all times.
- o Fire lanes and fire hydrants will not be obstructed.
- o Participants and spectators will be directed to park in approved areas and not to obstruct protective features, sidewalks or public thoroughways.
- o Crowd control will be managed by on site HPD.

Contact Information:

Primary Contact	Secondary Contact	Emergency
Zach Resmann (618) 972-5922	Don Hocker (618) 520 - 0336	911

CITY OF HIGHLAND



SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

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

DEFINITIONS and FEES:

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

Ongoing Event: An "Ongoing Event" is defined as any event that occurs partially or completely within the jurisdiction of the City of Highland consecutively for a period of time that exceeds more than two times monthly. Specific examples would include (but are not limited to): automobile races, re-occurring sporting events not affiliated with HUSD5, weekly music festivals, and other weekly reoccurring events). The City Manager will make the final determination as to whether an event qualifies. This will be based on the totality of the circumstances presented and will require approval depending on requests of individual departments by their Directors.

Highland Public Safety Fees for Special Events:

Police Department: The Highland Police Department will be paid at a rate of \$50.00 per officer per race event (runs or bicycle) when required for traffic control. The Highland Police Department will be paid at a rate of \$100.00 per officer per day, per event when officers are requested outside of the normal day-to-day operation.

Emergency Medical Services Department: No additional fees for Special Events unless organizers require service outside of the normal day-to-day operation.

Fire Department:

No additional fees for Special Events unless organizers require service outside of the normal day-to-day operation.

Highland Public Safety Fees for On-Going Events:

Police Department: The Highland Police Department will be reimbursed at a rate of 1 ½ times the rate of the officer working the ongoing event. Scheduling will be arranged and agreed upon by the organizer, the Chief of Police or his/her designee.

Emergency Medical Services Department:

The Highland Emergency Medical Services Department will be paid at a rate of \$75.00 per half hour when requested for an ongoing event. Scheduling will be arranged and agreed upon by the organizer and the EMS Chief or his/her designee. The following are details of provided additional service:

- Two crew members to provide medical services throughout the event.
- Fuel charges consistent with leaded mile rate.
- Medical supplies used during the event
- Wear and tear on the truck for idle state

Trucks must remain in an idle state throughout the course of the event for patient comfort and to maintain moderate temperatures for medications and I.V. fluids. Scheduling will be arranged and agreed upon by the organizer and the Emergency Services Chief or his/her designee.

Fire Department:

The Highland Fire Department will be reimbursed at a rate of \$21.00 per firefighter per hour working the ongoing event. Scheduling will be arranged and agreed upon by the organizer and the Fire Chief or his/her designee.

PROCEDURE:

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

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Hydrants, Hoses, and Heroes 5K

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

Description of Event: A 5K race event to raise funds for the Highland Fire Department Auxiliary.

Location of Event: Lindendale Park/Small Pavilion

Sponsoring Organization/Individual: Highland Fire Department Auxiliary

Event Responsible Party: Brooke Quade

Address: _____

Phone(s): 618-560-8173

Email: brookeq93@gmail.com

Date(s) of Set-up: May 2, 2026

Event Date(s) / Times: May 2, 2026 Registration-7AM Race-8AM

Date(s) of Tear-down: May 2, 2026

Expected Attendance: 150

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

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

Funding request of the Council: Yes No
Amount requested: \$ _____
Purpose for Funding: _____

Street Dept: Signage, Barricades, Street Closures (Specify): N/A

Electric Dept: Electrical Service, Lighting (Specify): N/A

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

Highland Fire Department to provide assistance with traffic control

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

N/A

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

N/A

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

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

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

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

Specify Route Option # Option B (listed on attached Maps)
Route must be approved by Public Safety director before application can be brought to council for approval.

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

- Police** – Number of officers needed for Event _____
- EMS** – Number of Emergency Medics needed for Event _____
- Fire** – Number of Firefighters needed for Event 8-10 (will coordinate w/Fire Dept)

Application Checklist (Attachments):

- Council Meeting Scheduled for approval
- Certificate of Insurance: (Must attached for approval)
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as “additional insured” If Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

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

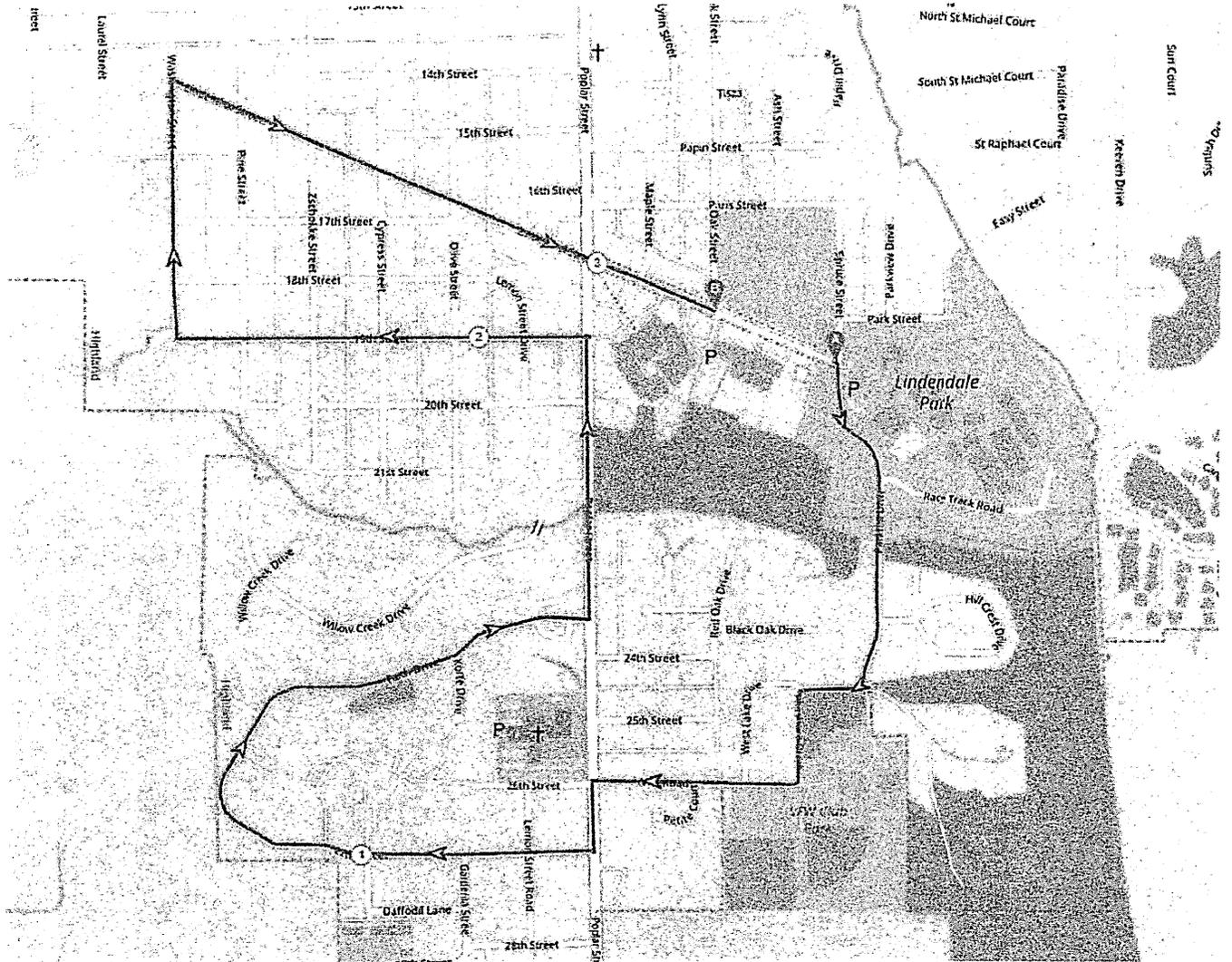
Brooke Quade
Event Sponsor Responsible Party

Jan 7, 2026
Date

City Manager

Date

Option B .png





FIREFLY

FIREFLY AGENCY, LLC
4694 CEMETERY ROAD, SUITE 404
HILLIARD, OH 43026
Phone: (614) 761-2825
Fax: (617) 495-0151

To: HIGHLAND FIRE DEPARTMENT AUXILLIARY

*** BINDER ***
01/29/2026

From: Anthony Houlahan
thoulahan@fireflyagency.com

Renewal Of: NEW

Insured: **HIGHLAND FIRE DEPARTMENT AUXILLIARY**

Mailing Address: **2025 PARK HILL DR
HIGHLAND, IL 62249**

Thank you for your order to bind. We appreciate your business! We have bound the below coverage. Policy to Follow Shortly

POLICY INFORMATION

COMMERCIAL LIABILITY POLICY	
Policy Number:	SE 1181526
Policy Period:	05/02/2026 to 05/04/2026
Carrier:	United States Liability Insurance Company
Status:	Admitted
A.M. Best Rating:	A++ (Superior) - XIV
COVERAGE PART	PREMIUM
Commercial Liability	\$250.00
Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000
Medical Expense Limit (Any One Person)	\$1,000
Damages To Premises Rented To You (Any One Premises)	\$100,000
Products/Completed Operations Aggregate Limit	See L-535
General Aggregate Limit	\$2,000,000
POLICY PREMIUM	\$250.00

Location of All Covered Special Event(s)

1 - 2025 Park Hill Dr, Highland, IL 62249

APPLICABLE FORMS & ENDORSEMENTS

The following forms apply to the Commercial Liability coverage part

CG 21 06 12/23	EXCLUSION - ACCESS OR DISCLOSURE OF CONFIDENTIAL OR PERSONAL MATERIAL OR INFORMATION	CG0001 12/07	Commercial General Liability Coverage Form
CG0068 05/09	Recording And Distribution Of Material Or	CG0200 01/18	Illinois Changes - Cancellation and Nonrenewal

Information In Violation Of Law Exclusion

CG2109 06/15	Exclusion - Unmanned Aircraft	CG2136 03/05	Exclusion - New Entities
CG2139 10/93	Contractual Liability Limitation	CG2144 04/17	Limitation of Coverage to Designated Premises, Project or Operation
CG2147 12/07	Employment-Related Practices Exclusion	CG4032 05/23	Exclusion - Perfluoroalkyl and Polyfluoroalkyl Substances (PFAS)
IL0017 11/98	Common Policy Conditions	IL0021 09/08	Nuclear Energy Liability Exclusion Endorsement
IL0147 09/11	Illinois Changes - Civil Union	IL0162 09/08	Illinois Changes - Defense Costs
Jacket 07/19	Policy Jacket	L 427 01/20	Exclusion for Fireworks and Other Pyrotechnic Devices
L 535 03/15	Exclusion - Products-Completed Operations Hazard Other Than Food Or Beverage Products	L-206 02/11	Fully Earned Premium Endorsement
L-224IL 12/12	Punitive Or Exemplary Damages Exclusion - Illinois	L-387 12/19	Exclusion - Mechanical Riding Devices and Mechanical Amusement Devices
L-423 02/11	Exclusion For Structure Collapse	L-428 04/15	Absolute Firearms Exclusion
L-472 07/08	Exclusion - Injury To Performers Or Entertainers	L-526 01/15	Absolute War Or Terrorism Exclusion
L-536 09/09	Exclusion - Participation In Athletic Activity, Physical Activity Or Sports	L-599IL 08/13	Absolute Exclusion For Pollution, Organic Pathogen, Silica, Asbestos And Lead With A Hostile Fire Exception
L-607 10/16	Exclusion for Climbing, Rebounding and Interactive Games and Devices	L-609IL 02/11	Animal Exclusion
L-610 11/04	Expanded Definition Of Bodily Injury	L-656 02/06	Extension Of Coverage - Committee Members
L-686 10/12	Absolute Exclusion for Liquor and Other Related Liability	L-816 11/18	Amendments of Conditions - Limits of Insurance Under Multiple Coverage Parts
L-820 12/18	Special Events Blanket Additional Insured Endorsement	L-829 05/21	Biometric Information Exclusion
L-835IL 06/24	Exclusion - Specific Activities, Operations or Features	LLQ 102 02/15	Event Vendor, Exhibitor And Contractor Exclusion
LLQ101 08/06	Expanded Definition Of Employee	LLQ368 08/10	Separation Of Insureds Clarification Endorsement
SPE 300 05/09	Special Events Property Damage Amendment	SPE 312 03/15	Who Is An Insured
TRIADN 12/20	Disclosure Notice of Terrorism Insurance Coverage		

CITY OF HIGHLAND



SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

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

DEFINITIONS and FEES:

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

Ongoing Event: An "Ongoing Event" is defined as any event that occurs partially or completely within the jurisdiction of the City of Highland consecutively for a period of time that exceeds more than two times monthly. Specific examples would include (but are not limited to): automobile races, re-occurring sporting events not affiliated with HUSD5, weekly music festivals, and other weekly reoccurring events). The City Manager will make the final determination as to whether an event qualifies. This will be based on the totality of the circumstances presented and will require approval depending on requests of individual departments by their Directors.

Highland Public Safety Fees for Special Events:

Police Department: The Highland Police Department will be paid at a rate of \$50.00 per officer per race event (runs or bicycle) when required for traffic control. The Highland Police Department will be paid at a rate of \$100.00 per officer per day, per event when officers are requested outside of the normal day-to-day operation.

Emergency Medical Services Department: No additional fees for Special Events unless organizers require service outside of the normal day-to-day operation.

Fire Department:

No additional fees for Special Events unless organizers require service outside of the normal day-to-day operation.

Highland Public Safety Fees for On-Going Events:

Police Department: The Highland Police Department will be reimbursed at a rate of 1 ½ times the rate of the officer working the ongoing event. Scheduling will be arranged and agreed upon by the organizer, the Chief of Police or his/her designee.

Emergency Medical Services Department:

The Highland Emergency Medical Services Department will be paid at a rate of \$75.00 per half hour when requested for an ongoing event. Scheduling will be arranged and agreed upon by the organizer and the EMS Chief or his/her designee. The following are details of provided additional service:

- Two crew members to provide medical services throughout the event.
- Fuel charges consistent with leaded mile rate.
- Medical supplies used during the event
- Wear and tear on the truck for idle state

Trucks must remain in an idle state throughout the course of the event for patient comfort and to maintain moderate temperatures for medications and I.V. fluids. Scheduling will be arranged and agreed upon by the organizer and the Emergency Services Chief or his/her designee.

Fire Department:

The Highland Fire Department will be reimbursed at a rate of \$21.00 per firefighter per hour working the ongoing event. Scheduling will be arranged and agreed upon by the organizer and the Fire Chief or his/her designee.

PROCEDURE:

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

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: _____

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

Description of Event: _____

Location of Event: _____

Sponsoring Organization/Individual: _____

Event Responsible Party: _____
Address: _____
Phone(s): _____
Email: _____

Date(s) of Set-up: _____

Event Date(s) / Times: _____

Date(s) of Tear-down: _____

Expected Attendance: _____

Alcohol License Required: _____ Yes _____ No
If yes, application submitted: _____ Yes _____ No

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

Funding request of the Council: _____ Yes _____ No
Amount requested: \$ _____
Purpose for Funding: _____

Street Dept: Signage, Barricades, Street Closures (Specify): _____

Electric Dept: Electrical Service, Lighting (Specify):

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

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

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

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

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

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

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

Specify Route Option # _____ (listed on attached Maps)

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

Check the boxes below for what Services apply and number of each service needed

(See Page 1 & 2 and Race Option/Maps provided for more information)

- Police** – Number of officers needed for Event _____
- EMS** – Number of Emergency Medics needed for Event _____
- Fire** – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

- Council Meeting Scheduled for approval
- Certificate of Insurance: (Must attached for approval)
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as “additional insured” If Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

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

Laura Wilken

Event Sponsor Responsible Party

Date

City Manager

Date

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Color and Sound Festival

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

Description of Event: The town square businesses will collaborate with the Parks and Rec Dept to put on the Painted Piano Contest while in the foreground of the stage different performing arts will occur including a "Highland's Got Talent" event organized by Highland Civic Women's Club. Also local artist booths.
Location of Event: Town Square and Stage

Sponsoring Organization/Individual: Highland Arts Center + Music School, town square businesses, Highland Civic Women's Club.

Event Responsible Party: Amelina McLaughlin-Heil
Address: 917 Main St, Highland
Phone(s): 618-791-3992
Email: amelinaheil@gmail.com

Date(s) of Set-up: SAT, May 2nd, 2026 and piano will remain on stage after for one month.

Event Date(s) / Times: Sat, May 2nd 8AM

Date(s) of Tear-down: Sat., May 2nd 4PM

Expected Attendance: 200

Alcohol License Required: _____ Yes No
If yes, application submitted: _____ Yes _____ No

Sound Amplification System utilized: Yes _____ No (Only available for the Square)
If yes, hours of operation: 9AM-3PM

Funding request of the Council: Yes _____ No
Amount requested: \$ _____
Purpose for Funding: _____

Street Dept: Signage, Barricades, Street Closures (Specify): None

Electric Dept: Electrical Service, Lighting (Specify):
Electric turned on stage

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

None

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

None

Other City Services: Restrooms, City Officials, Refuse Dumpsters-Charges Apply (Specify):

Restrooms open

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

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

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

Specify Route Option # _____ (listed on attached Maps)

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

Check the boxes below for what Services apply and number of each service needed

(See Page 1&2 and Race Option/Maps provided for more information)

- Police** – Number of officers needed for Event _____
- EMS** – Number of Emergency Medics needed for Event _____
- Fire** – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

- Council Meeting Scheduled for approval
- Certificate of Insurance: (Must attached for approval)
 - Must be General liability
 - \$1 Million per occurrence/\$2 million aggregate
 - City named as "additional insured" If Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

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

Angela M. Lytle

Event Sponsor Responsible Party

1-23-2021

Date

City Manager

Date

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

BID OPENING

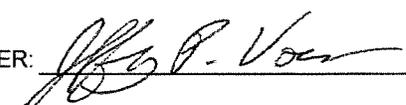
PLACE: City Hall
 TIME: 10:00 a.m.
 DATE: 1/29/2026

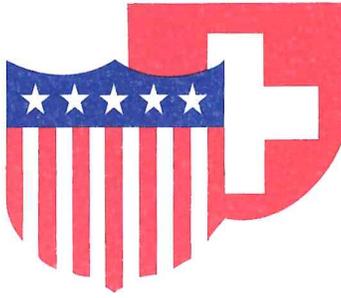
PROJECT # / DESCRIPTION:

Water Main Replacement 2025, PW-04-25

Bidders	Bid Security	Total Price	Addendum
GROUNDWORKS BREESE, IL	✓	\$1,000,650.00	N/A
HATER PUMPS AND HEATERS OAKVILLE, IL	✓	\$930,560.00	N/A
KORTE + LUTJOMAN HIGHLAND, IL	✓	\$948,010.00	N/A
TWIN LAKES CIVIL URBANA, IL	✓	\$1,238,440.00	N/A

BID OPENER: 
 Joe Gillespie

BID RECORDER: 
 Jeff Voss



City of Highland

MEMO TO: City Council Members

FROM: Mayor Kevin B. Hemann

SUBJECT: Appointment to the Industrial Development Commission

DATE: February 13, 2026

A vacancy currently exists on the City's Industrial Development Commission due to the resignation of Kurt Vonder Haar. I have received an application for appointment from Mr. Marcus Alvarado. I believe that he will prove to be a great addition to the IDC. Therefore, I am asking that you approve my appointment of Marcus Alvarado to the Industrial Development Commission. His term will expire on May 4, 2026.

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

APPLICATION FOR APPOINTMENT TO CITY OF HIGHLAND BOARDS AND COMMISSIONS



Please print or type.

Name MARCUS D ALVARADO
First Middle Last

Home Address 2 BIRDIE LN HIGHLAND 62249
Street City Zip

Date of birth: 11-06-89 Do you reside within the City limits? Yes No How long? _____

Home Telephone _____ Daytime Telephone 618-304-7395

Occupation CHIROPRACTOR Place of Employment ALVARADO HEALTHCARE

E-Mail Address(es) DR.MARCUS@ALVARADOHEALTHCARE.COM

Have you ever been convicted of a felony? Yes No

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

INDUSTRIAL DEVELOPMENT COMMISSION

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

HIGHLAND RESIDENT FOR 25+ YEARS, LOCAL BUSINESS OWNER, VESTED INTEREST

HELD OTHER BOARD POSITIONS IN TOWN

Please list your interests/hobbies: HEALTHCARE, SOCCER, TRAVEL, A.J. COMMUNITY

ENGAGEMENT & GROWTH

You may attach additional information to support this application.

References: BEN EBERWEIN HIGHLAND 618-420-7549
Name Address Phone

MARSHALL RINDERER HIGHLAND 618-401-5394
Name Address Phone

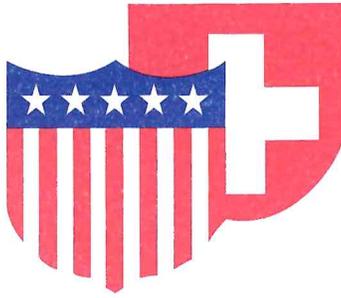
I certify that the information given herein is true and complete. By signing this application, I hereby authorize an investigation of all statements contained in this application for appointment as may be necessary in arriving at a decision regarding the possibility of appointment.

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

Signature of Applicant  Date 2-11-26

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

Or you may fax to: (618.654.4768)



City of Highland

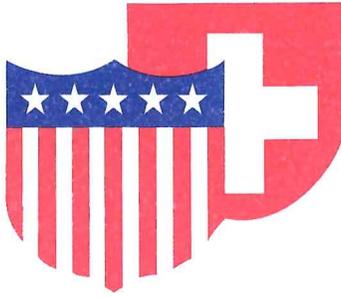
MEMO TO: City Council Members

FROM: Kevin B. Hemann, Mayor

SUBJECT: Reappointment to the Cemetery Board of Managers

DATE: February 13, 2026

The term of Ben Eberwein on the Cemetery Board of Managers is expiring. Mr. Eberwein has agreed to serve an additional two-year term. I am therefore requesting your approval of the reappointment of Ben Eberwein to the Cemetery Board of Managers. If approved, his new term will expire on March 1, 2028. If you have any questions regarding this reappointment, please contact me.



City of Highland

MEMO TO: City Council Members

FROM: Kevin B. Hemann, Mayor

SUBJECT: Re-Appointments to Silver Lake Commission

DATE: February 12, 2021

The terms of Silver Lake Commission members Gary Pugh, Randy Ammann and Donald Rommerskirchen have expired. All three members have agreed to serve an additional three-year term.

I am, therefore, requesting the approval of the reappointment of Gary Pugh, Randy Ammann and Donald Rommerskirchen to the Silver Lake Commission for terms which, if approved, will expire in March, 2029.

If you have any questions regarding my request, please contact me.

RESOLUTION NO. _____

A RESOLUTION APPROVING THE TEMPORARY CLOSURE OF IL ROUTE 160, A STATE HIGHWAY IN THE CITY OF HIGHLAND, IL FROM OLD TRENTON ROAD TO CYPRESS STREET FOR SCHWEIZERFEST EVENT AND PARADE

WHEREAS, the Highland Jaycees are sponsoring their annual Schweizerfest and parade in the City of Highland, which the event constitutes a public purpose;

WHEREAS, this event and parade will require the temporary closure of IL Route 160, a State Highway in the City of Highland, IL from Old Trenton Road to Cypress Street.

WHEREAS, Section 4-408 of the Illinois Highway Code authorizes the Department of Transportation to issue permits to local authorities to temporarily close portions of State Highways for such public purposes.

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

Section 1. That permission to close off Illinois Route 160 from Walnut Street to Washington Street on (Thursday, June 11th, Friday, June 12th, Saturday, June 13th and Sunday, June 14th) for the above designated event and Old Trenton Road to Cypress Street on Saturday, June 13th for the above designated parade, be requested of the Illinois Department of Transportation.

Section 2. That this closure shall occur during the approximate time period between 6:00PM on Thursday, June 11th, 2026 and 11:59PM on Sunday, June 14th, 2026 for the Schweizerfest event and the approximate time period between 4:00PM and 6:30PM on Saturday, June 13th, 2026 for the Schweizerfest parade.

Section 3. That this closure is for the public purpose of conducting the Schweizerfest event and parade.

Section 4. That traffic from that closed portion of highway shall be detoured over routes with an all-weather surface that can accept the anticipated traffic, which will be maintained to the satisfaction of the Department and which is conspicuously marked for the benefit of traffic diverted from the State highway. (The parking of vehicles shall be prohibited on the detour routes to allow an uninterrupted flow of two-way traffic, when appropriate.) The detour route shall be as follows: **Eastbound:** Detour west on Highland Rd. from IL Rte. 160 to Hemlock St., north on Hemlock to US Rte. 40, East on US Rte. 40 to IL Rte. 160. **Westbound:** Detour west on US Rte. 40 to Hemlock, south on Hemlock to Highland Rd., east on Highland Rd. to IL Rte. 160.

Section 5. That the Highland Jaycees assumes full responsibility for the direction, protection and regulation of the traffic during the time the detour is in effect.

Section 6. That police officers or authorized flaggers shall be positioned at each end of the closed section and at other points (such as intersections) as may be necessary to assist in directing traffic through the detour.

Section 7. That police officers, flaggers and officials shall permit emergency vehicles in emergency situations to pass through the closed area as swiftly as is safe for all concerned.

Section 8. That all debris shall be removed by the Highland Jaycees prior to reopening the State Highway.

Section 9. That such signs, flags, barricades, etc., shall be used by the Highland Jaycees as may be approved by the Illinois Department of Transportation. These items shall be provided by the Highland Jaycees.

Section 10. That the closure and detour shall be marked according to the Illinois Manual on Uniform Traffic Control Devices.

Section 11. That an occasional break shall be made in the procession so that traffic may pass through. In any event, adequate provisions will be made for traffic on intersecting highways pursuant to conditions noted above. (Note: This paragraph is applicable when the Resolution pertains to a Parade or when no detour is required.)

Section 12. That the Highland Jaycees hereby agrees to assume all liabilities and pay all claims for any damage which shall be occasioned by the closing described above.

Section 13. That the Highland Jaycees shall provide a comprehensive general liability insurance policy or an additional insured endorsement in the amount of \$100,000 per person and \$500,000 aggregate which has the Illinois Department of Transportation and its officials, employees, and agents as additional insureds and which protects them from all claims arising from the requested road closing.

Section 14. That a copy of this Resolution be forwarded to the Illinois Department of Transportation to serve as a formal request for the permission sought in this resolution and to operate as part of the conditions of said permission.

Section 15. This resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ___ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

RESOLUTION NO. _____

A RESOLUTION APPROVING AND AUTHORIZING A TENDER OF DEFENSE, INDEMNITY, HOLD HARMLESS, AND LEASE AGREEMENT FOR SHARED SPACE AT THE KORTE RECREATION CENTER BETWEEN CITY OF HIGHLAND AND ASHLEY WILSON

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

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to allow Ashley Wilson to use the City d/b/a Korte Recreation Center (“KRC”) to provide personal training services; and

WHEREAS, City and Ashley Wilson have agreed to enter a Tender of Defense, Indemnity, Hold Harmless, and Lease Agreement for Shared Space attached hereto as **Exhibit A**; hereinafter “Lease Agreement”; and

WHEREAS, City has determined that because the term of the Lease Agreement between City and Ashley Wilson is less than two (2) years, the City Manager has authority, under Illinois law, to negotiate the terms and conditions of the lease going forward, as long as the terms and conditions do not materially change and require further approval by the City Council; and

WHEREAS, the City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to approve the Lease Agreement between City and Ashley Wilson.

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 Lease Agreement between City and Ashley Wilson is approved (*See Exhibit A*).

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

This Resolution adopted by the City Council of the City of Highland, Illinois and deposited and filed in the office of the City Clerk on the ___ day of _____, 2026, the vote taken by ayes and nays and entered upon the legislative records as follows:

AYES:

NAYS:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

TENDER OF DEFENSE, INDEMNITY, HOLD HARMLESS, AND LEASE
AGREEMENT FOR SHARED SPACE

THIS IS A LEGALLY BINDING CONTRACT. IF NOT UNDERSTOOD, SEEK COMPETENT LEGAL ADVICE.

THIS CONTRACT ("Agreement") is made and entered into effective as of the date passed by Resolution and by the affirmative vote of a majority of the corporate authorities then holding office of the CITY OF HIGHLAND, AN ILLINOIS MUNICIPAL CORPORATION, d/b/a KORTE RECREATION CENTER ("KRC"), and ASHLEY WILSON and enter this TENDER OF DEFENSE, INDEMNITY, HOLD HARMLESS, AND LEASE AGREEMENT FOR SHARED SPACE ("Agreement"), and state:

WHEREAS, Ashley Wilson is an independent legal entity operating independently of the City of Highland, Illinois and the KRC; and

WHEREAS, Ashley Wilson desires to utilize KRC to provide personal training services; and

WHEREAS, Ashley Wilson will pay KRC 20% of all proceeds earned from providing personal training services at the KRC; and

WHEREAS, KRC agrees to lease shared space in the KRC for operational business hours of KRC.

WHEREAS, KRC shall submit an invoice on a monthly basis, and Ashley Wilson shall remit payment to the KRC within thirty (30) days of receiving an invoice, for use of the aforementioned space at KRC; and

WHEREAS, Ashley Wilson shall submit to KRC, in writing:

1. A daily schedule of times Ashley Wilson intends to utilize the KRC areas needed for personal training services;
2. A daily schedule of the individuals, including first and last names, who will be receiving personal training services from Ashley Wilson at the KRC;

and

WHEREAS, KRC agrees to give Ashley Wilson fifteen (15) days' notice, or as much notice as reasonably possible, if the agreed upon space is required for activities conducted by KRC that would prohibit Ashley Wilson from performing Ashley Wilson's services as scheduled in order to allow Ashley Wilson to reschedule when possible; and

WHEREAS, KRC agrees to permit Ashley Wilson to share use of the KRC restrooms and KRC locker rooms; and

WHEREAS, Parties agree the terms of this agreement may be revisited for amendment, and any and all revisions and/or amendments to this agreement must be disclosed, agreed, and executed by both parties; and

WHEREAS, this Agreement is made and entered into effective as of the date passed by Resolution and shall terminate one (1) year after it becomes effective; and

WHEREAS, this Agreement may automatically renew for additional one (1) year terms if not terminated by either Party; and

WHEREAS, KRC has the right, at its sole discretion, to terminate this lease Agreement at any time, with or without cause with thirty (30) days' notice to Ashley Wilson; and

WHEREAS, Ashley Wilson has the right, at its sole discretion, to terminate this lease Agreement at any time, with or without cause with thirty (30) days' notice to KRC; and

WHEREAS, Ashley Wilson agrees in no event will City of Highland, Illinois and/or KRC be liable for any special, direct, indirect, consequential, or incidental damages, or any damages whatsoever, whether in an action of contract, negligence, intentional tort, other tort, or any cause of action of any kind, in law or equity, arising out of or in connection with Ashley Wilson use of space at the KRC, or any activity of Ashley Wilson, or individuals participating in the personal training services provided by Ashley Wilson of any kind at the KRC; and

WHEREAS, this Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. The parties hereby consent to the exclusive jurisdiction of the State of Illinois and hereby consent and agree that any action or proceeding involving the interpretation of, enforcement of, or in any way relating to this Agreement, shall be brought in the Circuit Court in Madison County, Illinois, or the Southern District of Illinois; and

WHEREAS, the parties agree to the following:

- a. Binding Effect. This Agreement is binding upon and inures to the benefit of the Parties hereto and their respective heirs, legal representatives, executors, administrators, successors and assigns. This Agreement may not be assigned without the written approval of City.
- b. Person Defined. The word "Ashley Wilson" as used herein shall include all individuals, partnerships, limited liability companies, corporations, any business entities of any kind, or any other entities whatsoever.
- c. Exhibits/Time Periods. Any reference herein to any exhibits, addenda or attachments refers to the applicable exhibit, addendum, or attachment that is attached to this Agreement, and all such exhibits, addenda or attachments shall constitute a part of this Agreement and are expressly made a part hereof. If any date, time period or deadline

hereunder falls on a weekend or a state or federal holiday, then such date shall be extended to the next occurring business day.

- d. Agreement Separable. If any provision hereof is for any reason held to be unenforceable or inapplicable, the other provisions hereof will remain in full force and effect in the same manner as if such unenforceable or inapplicable provision had never been contained herein, and any such unenforceable provision shall be reformed to, as nearly as possible, reflect the parties' intent in an enforceable manner.

- e. Waiver. The failure of either Party to insist, in any one or more instances, on performance of any of the terms, covenants and conditions of this Agreement shall not be construed as a waiver or relinquishment of any rights granted hereunder or thereunder or of the future performance of any such term, covenant or condition, but the obligation of the Parties with respect thereto shall continue in full force and effect.

- f. Counterparts. This Agreement may be executed in several counterparts, via email, and/or via facsimile, and all such executed counterparts shall constitute the same agreement. It shall be necessary to account for only one such counterpart in proving this Agreement. The parties further agree that signatures transmitted by email, facsimile, or in Portable Document Format (pdf) may be considered an original for all purposes, including, without limitation, the execution of this Agreement and the enforcement of this Agreement.

- g. Fees. In the event of any dispute between the parties arising in connection with the subject matter of this Agreement, the City of Highland, Illinois, and/or KRC, shall be entitled to all fees, costs, and expenses including, without limitation, attorneys' fees, consultants' fees, and litigation costs resulting from any action, mediation, arbitration, proceeding, or litigation.

- h. Entire Agreement. This Agreement supersedes all previous agreements between City of Highland, KRC and Ashley Wilson, and constitutes the entire agreement between the City of Highland, Illinois and KRC and Ashley Wilson, and, except for any addenda attached hereto, there are no other covenants, agreements, promises, terms and provisions, conditions, undertakings, or understandings, either oral or written, other than those herein set forth. No subsequent alteration, amendment, change, deletion or addition to this Agreement shall be binding unless in writing and signed by both parties. No subsequent amendment or change to an addendum shall be binding, unless signed by both parties.

- i. Construction. This Agreement shall not be construed more strictly against one Party than against the other merely by virtue of the fact that it may have been prepared by one of the Parties or Party's lawyers, it being recognized that both Parties have contributed substantially and materially to the preparation and/or negotiation of this Agreement.

- j. Compliance with Laws, Regulations, and Accreditation. The Parties believe and intend that this Agreement complies with all relevant federal and state laws as well as relevant regulations. Should City of Highland and/or KRC have a good faith belief that this Agreement creates a material risk of violating any such laws or regulations, or any revisions or amendments thereto, City shall give written notice to Ashley Wilson regarding such belief. The parties shall then make a good faith effort to reform the Agreement to comply with such laws and regulations. If, within thirty (30) days of City first providing notice to Ashley Wilson of the need to amend this Agreement to comply with the laws and regulations, the Parties, acting in good faith, are (i) unable to mutually agree upon and make amendments or alterations to this Agreement to meet the requirements in question, or (ii) alternatively, the parties determine in good faith that amendments or alterations to the requirements are not feasible, then either may terminate this Agreement upon thirty (30) days prior written notice.

- k. Indemnity, Hold Harmless, and Tender of Defense. Ashley Wilson shall indemnify and hold harmless the City of Highland, Illinois and/or KRC, its agents, officers, lawyers, and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and attorney's fees) which may arise directly or indirectly from Ashley Wilson's affiliation with the City of Highland, Illinois and/or KRC. Ashley Wilson understands and agrees that in no way does this Agreement create any liability of any kind for City of Highland, Illinois and/or KRC regarding Ashley Wilson's affiliation with City of Highland, Illinois and/or KRC. Ashley Wilson shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith with Ashley Wilson's affiliation with City of Highland, Illinois and/or KRC. If any judgment shall be rendered against City of Highland, Illinois and/or KRC, its agents, officers, officials or employees in any such action, Ashley Wilson shall, at its expense, satisfy and discharge the same.

- l. Termination of Agreement. City shall have the absolute and immediate right to terminate this Agreement with thirty (30) days' notice to Ashley Wilson. Ashley Wilson agrees it has no property rights pursuant to this Agreement and no cause of action or remedy for termination of this Agreement.

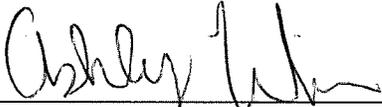
m. Acceptance of Contract. Ashley Wilson and City intend to execute this Agreement prior to City obtaining the approvals necessary to give force and effect to this Agreement. City represents that this Agreement must be passed by Resolution and the affirmative vote of the majority of the corporate authorities then holding office. Neither Ashley Wilson nor City shall have any obligation under this Agreement until City has obtained all necessary approvals to this Agreement having full force and effect.

n. Insurance. Ashley Wilson agrees it will maintain insurance in such types, coverages and coverage amounts necessary to cover its performance under the terms of this Agreement. Ashley Wilson shall secure and maintain the following liability insurance policies insuring Ashley Wilson as named insured and naming the City of Highland, Illinois and KRC, and its elected and appointed officers, officials, agents, lawyers, and employees as additional insureds on the policies listed in paragraphs 1 and 2 below:

- 1) Commercial general liability insurance:
 - A. One million dollars (\$1,000,000) for bodily injury or death to each person;
 - B. One million dollars (\$1,000,000) for property damage resulting from any one accident;
 - C. One million dollars (\$1,000,000) for all other types of liability;
 - D. Five million dollars (\$5,000,000) annual aggregate insurance;

IN WITNESS WHEREOF, the parties have hereunto set their hands as of the day and year first above written.

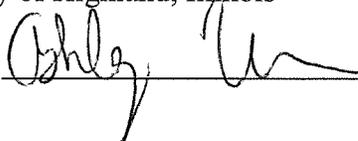
ASHLEY WILSON
80 N. Harvest Crest Court
Highland, IL 62249

By: 

Date: 2-2-26

CITY OF HIGHLAND, ILLINOIS:
City of Highland
Madison County, Illinois
1115 Broadway
P.O. Box 218
Highland, Illinois 62249-0218

Chris Conrad
City Manager
City of Highland, Illinois

By: 

Date: 2.2.26



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

TO: Honorable Mayor Hemann and City Council
FROM: Chris Conrad, City Manager
DATE: February 5, 2026
RE: Surplus Property and Trade-in

Recommendation:

I respectfully request Council surplus a Parks and Rec 2025 New Holland Workmaster 25S, SN: LSM0W25SVR0023069 and a 2002 Kubota 4610D SN: 72412, and allow staff to trade the New Holland tractor to Midwest Tractor Sales, INC for a 2026 915GBH Backhoe for a difference in cost of \$13,500.00. The Kubota would be sold at public auction.

Discussion:

2 years ago in order to replace aged equipment at the Parks and Rec Department, we purchased the 2025 New Holland 25S compact tractor. It has been a useful piece of equipment. Our current tractor at the cemetery is in need of replacement and due to age and maintenance issues, is often out of service. Unfortunately, the 25S is a little too small for the work that is done at the cemetery. Staff would like to surplus and sell the Kubota tractor and trade the New Holland 25S for the larger 915GBH and use that tractor for both the parks and the cemetery uses.

While the cash out of pocket is below the \$25,000.00 limit that requires council approval, due to the need to surplus the property, we wanted council approval before engaging in this transaction.

Conclusion:

I recommend Council surplus the New Holland 25S and the Kubota LA852 and authorize staff to trade the 25S for the 915GBH tractor for use in the Parks and Rec and Cemetery Departments.

ORDINANCE NO. _____

AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF HIGHLAND, ILLINOIS, SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL, INCLUDING A 2025 NEW HOLLAND AND A 2022 KUBOTA

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

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

WHEREAS, the City of Highland Parks Department (“Parks”) currently owns equipment which, in the opinion of this City Council, is no longer necessary or useful to or in the best interests of the City to retain, and should be declared surplus personal property, including the following items:

- (1) 2025 New Holland Workmaster 25S
 - a. SN: LSM0W25SVR0023069
- (2) 2002 Kubota 4610D
 - a. SN: 72412

(hereinafter collectively referred to as “Equipment”); and

WHEREAS, the Director of Parks has informed the City Council that the Equipment will no longer be utilized by Parks and that Parks desires to sell the 2002 Kubota at a public auction and trade in the 2025 New Holland to Midwest Tractor Sales Inc.; and

WHEREAS, the Director of Parks has informed City Council that Parks desires to trade in the 2025 New Holland to Midwest Tractor Sales, Inc. for a 2026 915GBH Backhoe for a difference in cost of \$13,500.00; and

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

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

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

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

Section 2. That the City personal property, including the Equipment, is hereby declared no longer useful to the City or necessary for City purposes, that the City personal property is declared surplus, and that it is in the best interest of the City to sell, trade in, and/or dispose of the same.

Section 3. That the City Manager and/or his designee is directed and authorized to sell, trade in, and/or surplus the personal property listed herein for the maximum value that can be obtained, or to dispose of the surplus personal property where appropriate, to be determined solely by the City Manager and/or his designee.

Section 4. That this Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois and deposited and filed in the office of the City Clerk on the _____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

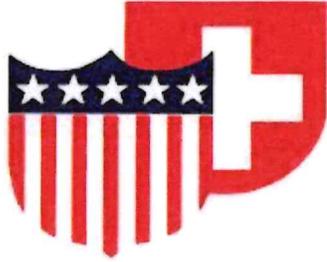
NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



City of Highland

Department of Parks & Recreation

P.O. Box 218

Highland, IL 62249

Phone: 618.651.1386 - Fax: 618.651.6309

To: Chris Conrad, City Manager

From: Brad Koehnemann, Director of Parks
Laura Wilken, Director of Recreation

Date: January 28, 2026

Subject: Bid Award – Spindler Park Pickleball Courts PR-15-25

Recommendation

We recommend Council approval to accept the bid from Rooters Construction for \$281,000 despite a lower bid submitted by another contractor at \$273,850.

Discussion

While cost is an important consideration, the decision was based on overall qualifications, compliance, and past performance. The low bid contractor currently has unresolved issues related to a prior project, including:

- Failure to complete the required checklist for the project
- Failure to submit proper documentation such as certified payroll and daily reports with photos in a timely manner
- Lack of adequate working equipment observed during project execution resulting in delays

These deficiencies raise concerns regarding compliance, project oversight, and the ability to meet contractual requirements in a timely and professional manner. This decision is consistent with awarding projects based on qualifications, performance history, and compliance and not solely on the lowest bid.

Fiscal Impact

The budgeted amount for this project was \$100,000 and thanks to the grants the City has been awarded we will still be able to stay within the budgeted amount. In addition, we may still have some additional fundraising opportunities with naming rights of the courts.

Total Project Costs: \$281,000.00
2025 PEP Grant: \$78,929.00
2022 PEP Grant: \$22,787.38
2025 MEPRD Grant: \$89,700.00
HACF: \$22,901.96
Estimated City Funding \$67,000

Signed by:
Brad Koehnemann
552CEED60B0C407...

DocuSigned by:
Laura Wilken
4C2044ABB54C43D...

Recommended By: Brad Koehnemann & Laura Wilken

DocuSigned by:
Christopher J Conrad
C0AF095A532746D...

Approved By: Chris Conrad, City Manager

RESOLUTION NO. _____

A RESOLUTION AWARING BID FROM ROOTERS CONSTRUCTION FOR PR-15-25 REGARDING SPINDLER PARK PICKLEBALL COURTS

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

WHEREAS, on January 1, 2026, City published for bid PR-15-25 regarding construction of pickleball courts at Spindler Park (“Project”); and

WHEREAS, City received two (2) bids for the Project; and

WHEREAS, City has determined, pursuant to Illinois law, the sealed bids for the Project were opened; and

WHEREAS, City has authority, pursuant to Illinois law, to award any and all bids received for a competitively bid purchase.

WHEREAS, the Director of Parks and the Director of Recreation have informed Council that their departments considered overall qualifications, compliance, and past performance when awarding bids for the Project; and

WHEREAS, City has determined, to award the bid to Rooters Construction for the Project in the amount of \$281,000.00; and

WHEREAS, City originally budgeted \$100,000.00 for the Project and estimates being financially responsible for \$67,000.00 with the rest of the Project being financed through grants received by the City; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare, and economic welfare to accept the bid from Rooters Construction in the amount of \$281,000.00 for the Project; 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 bid for the Project from Rooters Construction in the amount of \$281,000.00. (**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 has determined it to be in the best interests of public health, safety, general welfare and economic welfare to issue the bid for the Project to Rooters Construction for the amount of \$281,000.00.

Section 3. City has authority, pursuant to Illinois law, to award any and all bids received for a competitively bid product.

Section 4. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date whatever documents may be necessary to accept the bid for the Project from Rooters Construction in the amount of \$281,000.00 (**Exhibit A**).

Section 5. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

CITY OF HIGHLAND-----BID TABULATION-----PARKS AND RECREATION

BID OPENING

PLACE: City Hall

TIME: 10:00 a.m.

DATE: 1/27/2026

PROJECT # / DESCRIPTION:

2026 Pickelball Courts / PR-15-25

Bidders	Bid Security	Total Price	Addendum
Byrne & Jones	✓	\$273,850.00	✓
Rooters American Mauntenaria	✓	\$281,000.00	✓

BID OPENER: Braed Kochman

BID RECORDER: Jackie Howard

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING THE MAYOR AND/OR CITY MANAGER
TO APPLY FOR PARK COMMISSION LOAN
FROM MADISON COUNTY, ILLINOIS**

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

WHEREAS, the Director of Recreation and the Director of Parks have informed City Council of the need for new cycling bikes at the Korte Recreation Center as the cycling bikes currently used are from 2017 and frequently require costly repairs; and

WHEREAS, the Director of Recreation and the Director of Parks desire to obtain new cycling bikes for the Kore Recreation Center so they may continue to offer numerous fitness and wellness programs; and

WHEREAS, the City of Highland, Illinois, proposes to apply for Park Enhancement Funding (“PEP”) loan for the following project(s):

1. New cycling bikes for the Korte Recreation Center;
(See **Exhibit A**); and

WHEREAS, City desires to apply for a PEP loan in the amount of \$52,448.74 for new cycling bikes for the Korte Recreation Center; and

WHEREAS, the Director of Recreation and the Director of Parks have informed City Council of the need for new cycling bikes at the Korte Recreation Center as the cycling bikes currently used are from 2017 and frequently require costly repairs; and

WHEREAS, the funding for the project may exceed the actual amount granted from PEP loan in which the City of Highland, Illinois, agrees to fund the completion of the project from another source; and

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 filing of the above-listed application to Madison County in adherence to all applicable rules and regulations of the PEP program (See **Exhibit A**) is approved.

Section 3. The Mayor and/or City Manager is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to apply for a PEP loan for the above-mentioned project.

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

Customer Information

Sold To:

Korte Recreation Center
 1 Nagel Drive
 Highland, Illinois 62249

Ship To:

Korte Recreation Center
 1 Nagel Drive
 Highland, Illinois 62249

Direct Fitness Sales Team:

Michael Morrison- Regional Sales
 Manager
 Ph: (800) 838-2819
 Fax: (847) 680-8906
 mmorrison@directfitnesssolutions.com

Billing Point of Contact:

Angela Imming
 Ph: (618) 654-9891
 aimming@highlandil.gov

Delivery Point of Contact:

Angela Imming
 Ph:(618) 654-9891
 aimming@highlandil.gov

Andrew Miller- Inside Sales
 Ph: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

CARDIO

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
22.00	STAGES 971-0017	STAGES SC3.20 Indoor Cycle - (bike, power meter, console)		\$ 3,375.00	\$ 2,238.67	\$ 49,250.74

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 1,599.00	\$ 1,599.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 1,599.00	\$ 1,599.00

SubTotal	\$ 52,448.74
Estimated Tax	
Grand Total	\$ 52,448.74

Notes

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

Due to fluctuating supply chains, please check with your Regional Sales Manager to confirm a realistic lead time for your order.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 15 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

GC or Owner is responsible for the following: • Dumpster for all garbage. • HVAC system up and running prior and during installation with a room temperature of 70 degrees. • Moisture Test done on concrete slab. RH Test; must be at or below 85% RH or Stauf adhesive must be used • Levelness of concrete slab checked for high/low spots, control joints, expansion joints, no paint overspray on concrete slab, etc. • Any major prep work:(grinding, self-leveling, etc.) • All original lighting on during installation of rubber floor. No temporary lighting. • All Doors and electrical outlets that are in the ground need to be removed prior to removal of old flooring and placed back once the new floor is installed; Any doors that swing into room or electrical outlets that are recessed must be properly installed to account for flooring thickness • GC or Owner is responsible for protecting and washing the new installed sports rubber flooring.

One year installation Warranty.

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms:

Account Name: Korte Recreation Center

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____

Email or Fax Signed Proposal To:

Andrew Miller
 Inside Sales
 Phone: (847) 680-9300
 Fax: (847) 278-4588
 salesorders@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 12/15/2025	Payment Type:
Hours Available to Accept Delivery: 8 to 12	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date:
Ship Via Other:	Floor Plan Included:
Delivery Point of Contact Name: Angela Imming	Dimensions of Access Ways:
Delivery Point of Contact Phone: (618) 654-9891	Stairs:
Delivery Point of Contact Email: aimming@highlandil.gov	Elevator:
Multiple Delivery Locations:	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time?	Trade-In's?
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CHAPTER 46 – PARKS AND RECREATION,
ARTICLE I – GENERAL, ADDING SECTION 46-3 – ICE FISHING**

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, from time to time, City makes changes to regulations regarding services provided by the City; and

WHEREAS, City Natural Resource Manager/Arborist has informed the City Council that City has received numerous inquiries regarding the ability to conduct ice fishing within City lakes, ponds, and/or waterways; and

WHEREAS, City does not currently have a City Ordinance regarding the regulation of ice fishing on City lakes, ponds, and/or waterways; and

WHEREAS, City Council has been informed by City Natural Resource Manager/Arborist of the dangers with permitting ice fishing on City owned lakes, ponds, and/or waterways; and

WHEREAS, City Natural Resource Manager/Arborist desires to amend Chapter 46, Article I by adding Section 46-3 – Ice Fishing to strictly prohibit ice fishing on any City lake, pond, and/or waterway; and

WHEREAS, City has determined it is in the best interest of the health, safety, general welfare and economic welfare of City to add Section 46-3 to the City Code of Ordinances to strictly prohibit ice fishing on any City lake, pond, and/or waterway.

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

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

Section 2. In the event of conflicts between any provision of this Ordinance and the provisions of any previously adopted and approved Ordinance, the provisions of this Ordinance shall govern.

Section 3. Chapter 46 – Parks and Recreation, Article I – General Sec. 46-3 – Ice Fishing.

Sec. 46-3. – Ice Fishing.

It shall be *strictly* prohibited to perform any ice fishing and/or drilling, augering, or any manipulation of ice for fishing purposes at the following locations within the City:

- a) Lakes;
- b) Ponds;
- c) Waterways; and
- d) Any other body of water

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

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the ____ day of _____, 2026, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

RESOLUTION NO. _____

**A RESOLUTION MAKING SEPARATE STATEMENT OF FINDINGS OF FACT
IN CONNECTION WITH ORDINANCE GRANTING SPECIAL USE PERMIT TO
JOHN CRONIN WITH NORTH ARROW DEVELOPMENT, ON BEHALF OF
GRANDVIEW FARM LP, FOR PLANNED UNIT DEVELOPMENT AT 217, 221, 225,
229, 233 FLAX DR HIGHLAND, ILLINOIS**

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, Section 90-81 of the City Code of Ordinances provides that the City Council “may grant a special use permit by ordinance,” but requires “[i]n a separate statement accompanying any such ordinance, the Council shall state findings of fact, and indicate reasons for approving . . . the request for a special use permit;” and

WHEREAS, Section 90-197 of the City Code of Ordinances provides, “[p]lanned unit developments may be built in any zoning district, but only upon the issuance of a special use permit which will require for the life of the special use the continuing and uninterrupted ownership and control of development and uses of the tract of land by one individual or single legally existing entity;” and

WHEREAS, John Cronin with North Arrow Partners (28 E. Saint Charles Rd, Villa Park, IL) (“Developer”), on behalf of Grandview Farm LP (10205 State Route 143, Marine, IL) (“Owner”) has filed a Petition for a Special Use Permit to allow a Planned Unit Development for the following properties:

Pin #	Address	Owner
02-2-18-28-13-301-007	233 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-008	229 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-009	225 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-010	221 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-011	217 Flax Dr.	Grandview Farm LP

(hereinafter “Properties”); and

WHEREAS, a copy of the Petition for a Special Use Permit and Planned Unit Development is attached as **Exhibit A** and incorporated by reference as though fully set forth herein; and

WHEREAS, City has determined that it is in the best interests of public health, safety, general welfare, and economic welfare to approve the Special Use Permit for a Planned Unit Development at the Properties, and pursuant to **Exhibit A**.

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

Section 1. The City Council makes the following findings of fact concerning the procedures followed to present the Petition for a Special Use Permit authorizing a Planned Unit Development (**Exhibit A**):

(a) The Administrator to whom the Petition for a Special Use Permit authorizing a Planned Unit Development was submitted referred the matter to the City Combined Planning and Zoning Board (hereinafter “CPZB”).

(b) The CPZB met in regular session on February 4, 2026, at 7:00 p.m. at City Hall, 1115 Broadway, Highland, Illinois, to consider and act upon the Petition for a Special Use Permit authorizing a Planned Unit Development.

(c) Public notice of the hearing to be held at the CPZB meeting was published according to Illinois law, and the applicant was notified of the hearing to be held at the meeting by first class mail, with postage thereon fully prepaid.

(d) Specific notices of the hearing to be held at the meeting were also sent – by first class United States mail, with postage thereon fully prepaid – to persons shown on the list attached as **Exhibit B** and incorporated by reference as though herein fully set forth.

(e) The notice was given not less than 15 days or more than 30 days before the hearing.

(f) At the hearing, the CPZB took and heard evidence, and the CPZB has prepared and submitted its advisory report to the City Council. *See* Combined Planning and Zoning Board Advisory Report attached hereto as **Exhibit C**.

(g) The City Council finds the steps recited above, in compliance with the City Code of Ordinances, to be facts, and further finds and determines that the matters and proceedings to date are in accordance with the City Code of Ordinances.

Section 2. The City Council makes the following findings of fact concerning the merits of the Petition for a Special Use Permit authorizing a Planned Unit Development (**Exhibit A**):

(a) The proposed Special Use will adequately protect the public, health, safety, general welfare, economic welfare, and the physical environment of the surrounding area and the City of Highland.

(b) The proposed Special Use would not have an adverse effect on public utilities or traffic circulation on nearby streets.

(c) There are no facilities near the proposed Special Use that require the need for special protection.

(d) The location where the Special Use will be made, pursuant to the Special Use Permit authorizing a Planned Unit Development, is zoned "R3" according to the zoning change made prior to passage of this Resolution and according to the City Code of Ordinances.

(e) The granting of this Special Use Permit for a Planned Unit Development would be in the best interest of the City, and, so, the Special Use Permit should be granted by ordinance.

Section 3. This Resolution shall constitute the separate statement of findings of fact supporting the granting of the Special Use Permit for a Planned Unit Development, required by Section 90-81 of the Code of Ordinances, City of Highland, and shall be permanently attached to the ordinance adopted granting the Special Use Permit.

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

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



City of Highland

DEPARTMENT OF ECONOMIC AND
COMMUNITY DEVELOPMENT
BUILDING AND ZONING DIVISION

PLANNED UNIT DEVELOPMENT (PUD) APPLICATION

Return Form To:

Administrative Official
City of Highland 12990
Troxler Rd
Highland, IL 62249
(618) 654-9891 (618)
654-1901 (fax)

For Office Use Only

Date Submitted: _____
Filing Fee: _____
Date Paid: _____
Date Advertised: _____
Date Notices Sent: _____
Public Hearing Date: _____
Zoning File #: _____

APPLICANT INFORMATION:

Applicant: JOHN CRONIN Phone: 630.279.9990
Address: 524 W. ST. CHARLES RD. VILLA PARK IL Zip: 60181
Email Address: JFC@NORTHARROWPARTNERS.COM
Owner: WILLIAM DRAKE Phone: 618.887.9720
Address: 10205 STATE ROUTE 143 MARINE, IL Zip: 62061
Email Address: WKDRAKE@EZEWEB.COM

PROPERTY INFORMATION:

Location of Property: 217-233 Flax Drive, Highland, IL 62249

Legal Description: See attached Legal Description document.

Present Zoning Classification: R-3 Multiple Family Residence Acreage: 1.60 acres

Present Use of Property: Undeveloped Agricultural Space

Proposed Land Use Activity: Multiple Family Residential

Description of proposed use and reasons for seeking a Planned Unit Development/Special Use

permit: The proposed Flax Meadow Townhomes III project seeks approval of a PUD / Special Use permit to allow the development of 5 residential lots located north of Flax Drive with (5) one- and two-story buildings, totaling 20 dwelling units, along with 40 surface parking spaces. A PUD is required to allow multi-family townhome use in the R-3 district & to enable the lots to be developed as a coordinated residential project. The proposed development is compatible with the surrounding area, utilizes existing infrastructure, and supports the City of Highland's residential growth objectives.

SURROUNDING ZONING AND LAND USE:

	<u>Land Use</u>	<u>Zoning</u>
North	<u>Undeveloped Agricultural</u>	<u>C-4 Limited Business</u>
South	<u>Multifamily Residential</u>	<u>R-3 Multiple Family Residence</u>
East	<u>Multifamily Residential</u>	<u>R-3 Multiple Family Residence</u>
West	<u>Medical Office</u>	<u>C-4 Limited Business</u>

Should this Planned Unit Development/Special Use permit be valid only for a specific time period? Yes _____ No X

If Yes, what length of time? N/A

<i>Does the proposed Planned Unit Development/Special Use permit meet the following standards? If not, attach a separate sheet explaining why.</i>	Yes	No
A. The extent to which the proposed development is consistent with the City's comprehensive plan and with the purposes of this Article and of all other applicable codes and ordinances.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B. The extent to which the proposed development deviates from the regulations that are generally applicable to the property (including, but not limited to, the use and lot and building regulations of the district), and the apparent merits (if any) of said	<input checked="" type="checkbox"/>	<input type="checkbox"/>
C. Whether the proposed design of the PUD makes adequate provisions for vehicular and pedestrian circulation, off-street parking and loading, separation of residential and commercial uses, open space, recreational facilities, preservation of natural features, and so forth.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
D. The compatibility of the proposed PUD with adjacent properties and surrounding area; and	<input checked="" type="checkbox"/>	<input type="checkbox"/>
E. Any other reasonable criteria that the Combined Planning and Zoning Board may devise.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

THE FOLLOWING ITEMS MUST ACCOMPANY YOUR APPLICATION:

1. One copy of a legal description AND warranty deed of the property. If the applicant is not the property owner, a notarized letter from the property owner granting the applicant permission to apply for the request will be required.
2. A current plat, site plan, survey, or other professional illustration.
3. One copy of a narrative statement describing the impact of the proposed change, including the purpose of the request, the desired land use, any traffic conditions that may result, how the proposed change may affect the character of the surrounding properties, and how the proposed change will benefit the City of Highland.
4. Application fee.
5. Any other information required by planning staff (i.e. landscaping plan, elevation plan, exterior lighting plan, etc).



Applicant's Signature

12/30/2025
Date

Section 90.191: Purpose; intent.

The purpose of this Section is to provide for permissive and/or alternative zoning procedures for the development of tracts of land under the continuing and uninterrupted ownership of an individual or of a legally existing entity, with such individual or entity having total control and dominion of all development and uses made of such tract. A planned unit development (PUD) allows mixed use development provided the total development density is not greater than the maximum density permitted under the existing zoning requirements. In addition, a planned unit development is encouraged to permit:

1. A maximum choice in the types of uses available to the public by allowing a development that would not be possible under the strict application of the other sections of this ordinance.
2. Permanent preservation of common open space and recreation areas and facilities.
3. A pattern of development to preserve natural vegetation, topographic and geologic features.
4. A creative approach to the use of land and related physical facilities that results in better development and design and the construction of aesthetic amenities.
5. An efficient use of the land resulting in more economic networks of utilities, streets, schools, public grounds and buildings, and other facilities.
6. A land use which promotes the public health, safety, comfort, morals, and welfare.
7. Innovations in residential, commercial, and industrial development so that growing demands of the population may be met by greater variety in type, design, and layout of the buildings and by the conservation and more efficient use of open space ancillary to said buildings.

Section 90.192: Districts where allowed

Planned unit developments may be built in any zoning district, but only upon the issuance of a special use permit which will require for the life of the special use the continuing and uninterrupted ownership and control of development and uses of the tract of land by one individual or single legally existing entity.

Section 90.193: Permissible deviations from ordinance requirements.

The planned unit development concept is intended to afford both the developer and the City considerable flexibility in formulating development proposals. Consequently, to the extent indicated in this Subsection, PUD's may deviate from generally applicable ordinance requirements without a variance. Any proposed deviation not listed below, however, shall require a variance.

1. Mixed uses. PUD's may include all types of residential and commercial structures and other uses approved by the City Council; provided, that in approving such mixed uses, the City Council may attach any conditions necessary to protect the public welfare.
2. Lot and structure requirements. In PUD's the City Council may approve any reasonable deviation from the lot and structure requirements of the particular zoning district so long as

the different uses within the PUD are appropriately interrelated and property abutting the PUD is adequately protected from any potential adverse impacts of the development.

3. Accessory uses. In PUD's the City Council may allow the developer to disregard the usual restrictions on accessory uses other than the prohibition against using an accessory structure as a dwelling.
4. Location of parking/loading *spaces*. By permission of the City Council, off-street parking and loading spaces in PUD's need not be located in accordance with generally applicable requirements, except state handicap accessible parking requirements.

Section 90.194: PUD procedures

Every applicant for PUD approval shall comply with the procedural requirements of this Subsection. The required procedures are as follows:

1. Filing a site development plan pursuant to the Site Plan Submittal Requirements in Article II Division 3 with the Building and Zoning Division.
2. Provision by the developer of adequate assurance for the completion of required improvements as per the approved site plan.
3. Public hearing by the Combined Planning and Zoning Board.
4. Action by City Council on the development plan.
 - a. Advisory report; criteria considered. The Combined Planning and Zoning Board shall submit to the City Council a written advisory report concerning acceptance/ rejection of the development plan. In deciding what their advice should be, the Combined Planning and Zoning Board shall consider the following criteria:
 - i. The extent to which the proposed development is consistent with the City's comprehensive plan and with the purposes of this Article and of all other applicable codes and ordinances.
 - ii. The extent to which the proposed development deviates from the regulations that are generally applicable to the property (including, but not limited to, the use and lot and building regulations of the district), and the apparent merits (if any) of said deviations.
 - iii. Whether the proposed design of the PUD makes adequate provisions for vehicular and pedestrian circulation, off-street parking and loading, separation of residential and commercial uses, open space, recreational facilities, preservation of natural features, and so forth.
 - iv. The compatibility of the proposed PUD with adjacent properties and surrounding area.
 - v. Any other reasonable criteria that the Combined Planning and Zoning Board may devise.
 - b. Decision by City Council. After the Combined Planning and Zoning Board have submitted their advisory report, the City Council, by resolution, shall either approve or disapprove the PUD development plan. The City Council shall not approve any PUD development plan unless:

- i. The developer has posted a performance bond or escrow deposit in the amount equal to 50 percent of the cost of constructing the required improvements as certified by a registered professional engineer of Illinois.
- ii. The proposed PUD, as evidenced by the development plan, complies with all applicable codes.
- iii. The proposed PUD public improvements meet the design requirements of the City's Land Development Code.

Section 90.195: Changes in approved plans.

No changes shall be made to any approved PUD development plan except as follows:

1. Minor changes, which do not substantially affect the design or intent of the final development plan and are required by engineering or other circumstances not foreseen at the time the final development plan was approved, shall be submitted to the City upon written application to the administrative official.
2. All proposed changes will be reviewed by City staff and engineers and written recommendations forwarded to the administrative official.
3. Approval or denial of all minor changes shall be returned in writing to the applicant by the administrative official.
4. All other changes shall require a public hearing before the Combined Planning and Zoning Board and a resolution by the City Council.
5. No approved change shall have any effect until it is recorded with the Madison County Recorder of Deeds as an amendment to the recorded copy of the development plan.



Chris Slusser
County Board Chairman

Madison County Government Chief County Assessment Office

Jessica L. Dudley • C.I.A.O. Official

Madison County Administration Building
157 N. Main St. Suite 229
Edwardsville, IL 62025-1964
Phone (618) 692-6270

Lisa M. Mathenia, C.I.A.O.
Chief Deputy

Parcel Listing Request Form

Date: 01 / 08 / 26

Name: William Drake

Address: 217-233 Flax Drive

City, State, Zip Highland, IL 62249

Subject Property

Parcel Number: 02-2-18-28-13-301-007, 02-2-18-28-13-301-008
02-2-18-28-13-301-009, 02-2-18-28-13-301-010

Provide Listing within 250 feet. *Note: All R.O.W. is included.

15 x .25 = 3.75
+ 10.00

\$13.75

I request the Madison County Maps and Plats GIS Division to research and compile a parcel listing of all the tax parcels within the specified distance indicated above, including roadways, around the subject property listed above. I understand this request is assessed a \$10.00 processing fee. If a printout of the Names & Addresses are also requested, a \$.25 charge per parcel will also be assessed. I also understand that Madison County Maps and Plats Division is not liable, makes no warrants, express or implied, as to the accuracy of the contents of this parcel listing.

Signed: Chris Flax

(Office Use Only below this line)

Person processing request: _____ Date: _____

A	
1	PIN
2	02-1-18-28-00-000-002.002
3	02-2-18-28-13-301-004
4	02-2-18-28-13-301-005
5	02-2-18-28-13-301-006
6	02-2-18-28-13-301-007
7	02-2-18-28-13-301-012
8	02-2-18-28-13-301-013
9	02-2-18-28-13-301-014
10	02-2-18-28-13-301-015
11	02-2-18-28-13-301-016
12	02-2-18-28-13-301-017
13	02-2-18-28-13-301-018
14	02-2-18-28-13-301-019
15	02-2-18-28-13-301-020
16	02-2-18-28-13-301-021
17	02-2-18-28-17-301-085

Not in
our
system
yet

Parcel Information Report

MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-1-18-28-00-000-002.002	02-SALINE	010	0021	0230	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	26.1200	26.1200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2010			Township Assessor		

Owner Name and Address
 GRANDVIEW FARM LIMITED PARTNERSHIP
 10205 STATE ROUTE 143
 MARINE IL 62061

Alternate Name and Address

Site Address
 STATE RTE 160
 HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
12/13/2011	2011R46645	\$14,656,086.00
04/05/2013	2013R15532	\$0.00

Legal Description
 PART NORTHWEST SOUTHWEST

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-1-18-28-00-000-002.002					Assessment Total
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized		11,920	0	0	0	0	0	11,920
Township Assessor		13,180	0	0	0	0	0	13,180
Supervisor of Assessment		13,180	0	0	0	0	0	13,180
S of A Equalized		13,180	0	0	0	0	0	13,180
Board of Review		13,180	0	0	0	0	0	13,180
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor			
S of A Equalized		1.0000	1.0000	1.000000	1.000000			

Parcel Genealogy

Child Parcel Number	Change Effective Year	Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003		02-1-18-28-00-000-002.	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
<i>Tax Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Penalty Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cost Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Drainage Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Amount Paid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Status</i>					

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-004.	02-SALINE	010	0061	0320	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.0000	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address
 FLAX MEADOWS TOWNHOMES II LP
 56 E NORTH AVE STE 100
 NORTHLAKE IL 60164

Alternate Name and Address

Site Address
 245 FLAX DR
 HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
05/08/2024	2024R11951	\$570,000.00

Legal Description
 PRAIRIE TRAILS PHASE 3 LOT 133 90 X 155.6 PB 65
 PG 298

Exemption Information
Assessment Information

Tax Year	Parcel No							Assessment Total	
2025	02-2-18-28-13-301-004.	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
			170	0	0	0	0	0	170
			0	0	22,010	0	0	0	22,010
			0	0	22,010	0	0	0	22,010
			0	0	22,010	0	0	0	22,010
			0	0	22,010	0	0	0	22,010
			Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor			
			1.0000	1.0000	1.000000	1.000000			

Parcel Genealogy

Parent Parcel Number
 02-1-18-28-00-000-002.003
 Change Effective Year

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
<i>Tax Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Penalty Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cost Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Drainage Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Amount Paid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Status</i>					

Parcel Information Report

MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-005.	02-SALINE	010	0061	0320	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.0000	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOWS TOWNHOMES II LP
56 E NORTH AVE STE 100
NORTHLAKE IL 60164

Alternate Name and Address

Site Address

241 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
05/08/2024	2024R11951	\$570,000.00

Legal Description

PRAIRIE TRAILS PHASE 3 LOT 134 90 X 155.6 PB 65
PG 298

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-005.						
Category		Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized			170	0	0	0	0	0	170
Township Assessor			0	0	22,010	0	0	0	22,010
Supervisor of Assessmen			0	0	22,010	0	0	0	22,010
S of A Equalized			0	0	22,010	0	0	0	22,010
Board of Review			0	0	22,010	0	0	0	22,010
Assessment Category			Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor			
S of A Equalized			1.0000	1.0000	1.000000	1.000000			

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
<i>Tax Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Penalty Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cost Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Drainage Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Amount Paid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Total Unpaid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Status</i>					

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-006.	02-SALINE	010	0061	0320	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.0000	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address
 FLAX MEADOWS TOWNHOMES II LP
 56 E NORTH AVE STE 100
 NORTHLAKE IL 60164

Alternate Name and Address

Site Address
 237 FLAX DR
 HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
05/08/2024	2024R11951	\$570,000.00

Legal Description

PRAIRIE TRAILS PHASE 3 LOT 135 PG 90 X 155.6
 PB 65 PG 298

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-006.						
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized		150	0	0	0	0	0	150	
Township Assessor		0	0	22,010	0	0	0	22,010	
Supervisor of Assessment		0	0	22,010	0	0	0	22,010	
S of A Equalized		0	0	22,010	0	0	0	22,010	
Board of Review		0	0	22,010	0	0	0	22,010	
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Status					

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-007.	02-SALINE	010	0021	0230	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.3200	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

GRANDVIEW FARM LIMITED PARTNERSHIP
10205 STATE ROUTE 143
MARINE IL 62061

Alternate Name and Address

Site Address

233 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 136
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-007.						
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized		130	0	0	0	0	0	130	
Township Assessor		140	0	0	0	0	0	140	
Supervisor of Assessmen		140	0	0	0	0	0	140	
S of A Equalized		140	0	0	0	0	0	140	
Board of Review		140	0	0	0	0	0	140	
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Status

DISTRIBUTION

CITY OF HIGHLAND	\$0.00 SW IL COLLEGE #522	\$0.00
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Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-012.	02-SALINE	010	0060	0330	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	1.0000	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011	280 x 156		Township Assessor		

Owner Name and Address
RMR DEVELOPMENT LLC
26 RIALTO
HIGHLAND IL 62249

Alternate Name and Address

Site Address
209 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
03/12/2015	2015R07615	\$215,000.00
06/04/2015	2015R18511	\$0.00
02/05/2013	2013R06085	\$0.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 141
280 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-012.						
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized	N	0	0	68,510	335,470	0	0	403,980	
Township Assessor	N	0	0	68,510	335,470	0	0	403,980	
Supervisor of Assessmen	N	0	0	68,510	335,470	0	0	403,980	
S of A Equalized	N	0	0	68,510	335,470	0	0	403,980	
Board of Review	N	0	0	68,510	335,470	0	0	403,980	
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
<i>Tax Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Penalty Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cost Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Drainage Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Amount Paid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Status

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-013.	02-SALINE	010	0060	0330	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.9200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011	257 x 156		Township Assessor		

Owner Name and Address
 HIGHLAND MEDICAL BUILDING PARTNERS LLC
 2808 THOLE PLOCHER RD
 HIGHLAND IL 62249

Alternate Name and Address

Site Address
 208 FLAX DR
 HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
03/06/2017	2017R07532	\$200,000.00
02/05/2013	2013R06085	\$0.00
07/27/2018	2018R23210	\$150,000.00

Legal Description

PRAIRIE TRAILS PHASE 3
 LOT 142
 257.21 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-013.					
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized	N	0	0	61,600	397,660	0	0	459,260
Township Assessor	N	0	0	61,600	397,660	0	0	459,260
Supervisor of Assessmen	N	0	0	61,600	397,660	0	0	459,260
S of A Equalized	N	0	0	61,600	397,660	0	0	459,260
Board of Review	N	0	0	61,600	397,660	0	0	459,260
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor			
S of A Equalized		1.0000	1.0000	1.000000	1.000000			

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
<i>Tax Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Penalty Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cost Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Drainage Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Amount Paid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Status</i>					

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-014.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

216 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 143
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-014.						
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200	
Township Assessor		0	0	22,010	15,190	0	0	37,200	
Supervisor of Assessmen		0	0	22,010	15,190	0	0	37,200	
S of A Equalized		0	0	22,010	15,190	0	0	37,200	
Board of Review		0	0	22,010	15,190	0	0	37,200	
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	1st Installment	2nd Installment	3rd Installment	4th Installment	Totals
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report

MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-015.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

220 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 144
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-015.						
Category		Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized			0	0	22,010	15,190	0	0	37,200
Township Assessor			0	0	22,010	15,190	0	0	37,200
Supervisor of Assessment			0	0	22,010	15,190	0	0	37,200
S of A Equalized			0	0	22,010	15,190	0	0	37,200
Board of Review			0	0	22,010	15,190	0	0	37,200
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
<i>Tax Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Penalty Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Cost Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Drainage Billed</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<i>Amount Paid</i>	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-016	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

224 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 145
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-016						Assessment Total
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200	
Township Assessor		0	0	22,010	15,190	0	0	37,200	
Supervisor of Assessment		0	0	22,010	15,190	0	0	37,200	
S of A Equalized		0	0	22,010	15,190	0	0	37,200	
Board of Review		0	0	22,010	15,190	0	0	37,200	

Assessment Category

Assessment Category	Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor
S of A Equalized	1.0000	1.0000	1.000000	1.000000

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	1st Installment	2nd Installment	3rd Installment	4th Installment	Totals
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-017.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

228 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 146
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-017.							
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total		
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200		
Township Assessor		0	0	22,010	15,190	0	0	37,200		
Supervisor of Assessmen		0	0	22,010	15,190	0	0	37,200		
S of A Equalized		0	0	22,010	15,190	0	0	37,200		
Board of Review		0	0	22,010	15,190	0	0	37,200		
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor					
S of A Equalized		1.0000	1.0000	1.000000	1.000000					

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-018.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

232 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 147
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-018.						
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200	
Township Assessor		0	0	22,010	15,190	0	0	37,200	
Supervisor of Assessmen		0	0	22,010	15,190	0	0	37,200	
S of A Equalized		0	0	22,010	15,190	0	0	37,200	
Board of Review		0	0	22,010	15,190	0	0	37,200	
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	1st Installment	2nd Installment	3rd Installment	4th Installment	Totals
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-019.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

236 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 148
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-019.						
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total	
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200	
Township Assessor		0	0	22,010	15,190	0	0	37,200	
Supervisor of Assessmen		0	0	22,010	15,190	0	0	37,200	
S of A Equalized		0	0	22,010	15,190	0	0	37,200	
Board of Review		0	0	22,010	15,190	0	0	37,200	
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor				
S of A Equalized		1.0000	1.0000	1.000000	1.000000				

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report

MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-020.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

240 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 149
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-020.					
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200
Township Assessor		0	0	22,010	15,190	0	0	37,200
Supervisor of Assessmen		0	0	22,010	15,190	0	0	37,200
S of A Equalized		0	0	22,010	15,190	0	0	37,200
Board of Review		0	0	22,010	15,190	0	0	37,200
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor			
S of A Equalized		1.0000	1.0000	1.000000	1.000000			

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Parcel Information Report MADISON County

Parcel Number	Township	Tax Code	Property Class	Land Use	1977 Base Value	Senior Freeze Year
02-2-18-28-13-301-021.	02-SALINE	010	0060	0438	0	0
Alternate Parcel Number	Homesite Acres	Farm Acres	Gross Acres	TIF Base	EZone Parcel	Senior Freeze Value
	0.0000	0.0000	0.3200	0	NO	0
Parcel Status	Activation Year	Lot Dimension		Level Activated		
	2011			Township Assessor		

Owner Name and Address

FLAX MEADOW LP
28 E SAINT CHARLES RD
VILLA PARK IL 60181

Alternate Name and Address

MAILTO
FLAX MEADOW LP
524 W SAINT CHARLES ROAD
VILLA PARK, IL 60181

Site Address

244 FLAX DR
HIGHLAND, IL 62249

Sales

Sale Date	Document Number	Net Selling Price
02/05/2013	2013R06085	\$0.00
04/09/2019	2019R10811	\$520,000.00
07/09/2019	2019R21035	\$522,761.00

Legal Description

PRAIRIE TRAILS PHASE 3
LOT 150
90 X 155.6

Exemption Information

Assessment Information

Tax Year	2025	Parcel No	02-2-18-28-13-301-021.					
Category	Partial Bldg Ind	Farm Land	Farm Building	Non Farm Land	Non Farm Building	Total New Construction	Total Demolition	Assessment Total
Prior Year Equalized		0	0	22,010	15,190	0	0	37,200
Township Assessor		0	0	22,010	15,190	0	0	37,200
Supervisor of Assessmen		0	0	22,010	15,190	0	0	37,200
S of A Equalized		0	0	22,010	15,190	0	0	37,200
Board of Review		0	0	22,010	15,190	0	0	37,200
Assessment Category		Homesite Dwelling Factor	Farm Land/ Building Factor	Non Farm Land Factor	Non Farm Building Factor			
S of A Equalized		1.0000	1.0000	1.000000	1.000000			

Parcel Genealogy

Parent Parcel Number	Change Effective Year
02-1-18-28-00-000-002.003	

Tax Information

	<u>1st Installment</u>	<u>2nd Installment</u>	<u>3rd Installment</u>	<u>4th Installment</u>	<u>Totals</u>
Tax Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Penalty Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Cost Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Drainage Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Billed	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Amount Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Unpaid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



City of Highland
Building and Zoning

Exhibit "C"
COMBINED PLANNING & ZONING BOARD
Advisory Report for Planned Unit Development
Special Use Permit

Submit Questions To:
Administrative Official
City of Highland
12990 Troxler Ave
Highland, IL 62249
(618) 654-7115

For Office Use Only:
Date Submitted: December 30, 2025
Filing Fees: \$250.00
Date Paid: December 30, 2025
Date Advertised: January 15, 2026
Date Notices Sent: January 09, 2026
Date of Public Hearing: 02/04/2026
Determination: _____

On February 4, 2026, the City of Highland Combined Planning and Zoning Board, at its regular meeting, voted to recommend to the City Council approval/approval with condition(s)/denial of a Planned Unit Development Special Use Permit for the following:

John Cronin (North Arrow Partners), of 524 W. St. Charles Road, Villa Park, IL, has requested a Planned Unit Development (PUD) at 217-233 Flax Drive. The property is zoned R-3, Multiple Family Residential District and is more specifically identified as (Parcel Numbers: 02-2-18-28-13-301-007; 02-2-18-28-13-301-008; 02-2-18-28-13-301-009; 02-2-18-28-13-301-010 & 02-2-18-28-13-301-011). The PUD will consist of five one and two-story townhome buildings totaling 20 dwelling units and 40 off-street parking spaces across the 5 lots.

In recommending Approval (action) of this Planned Unit Development Special Use Permit, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation (Sec. 90-199. - PUD procedures. (4)(a.)) and all other conditions listed for that use in other sections of these regulations. In addition, the Combined Planning and Zoning Board found that the proposed use did **did not** provide safeguards to assure its compatibility with the surrounding area.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at the February 17, 2026, meeting of the City Council.



City of Highland
Building and Zoning

Conditions (if any): None

Anthony Walker
Chairperson of the Combined Planning and Zoning Board

2/4/20

Date

ORDINANCE NO. _____

AN ORDINANCE GRANTING SPECIAL USE PERMIT TO JOHN CRONIN WITH NORTH ARROW PARTNERS FOR PLANNED UNIT DEVELOPMENT AT 217, 221, 225, 229, 233 FLAX DR HIGHLAND, ILLINOIS

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

WHEREAS, the City Council made the findings of fact, and the statement of its reasons for granting the Petition for Special Use Permit for a Planned Unit Development in question, in a separate resolution numbered as Resolution No. _____;

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

Section 1. North Arrow Development (28 E. Saint Charles Rd, Villa Park, IL) (“Developer”), on behalf of Grandview Farm LP (10205 State Route 143, Marine, IL) (“Owner”) is hereby granted a Special Use Permit for a Planned Unit Development at:

Pin #	Address	Owner
02-2-18-28-13-301-007	233 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-008	229 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-009	225 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-010	221 Flax Dr.	Grandview Farm LP
02-2-18-28-13-301-011	217 Flax Dr.	Grandview Farm LP

(hereinafter “Properties”).

Section 2. The Special Use Permit for the Planned Unit Development is granted with no stipulations or conditions.

Section 3. The Special Use Permit for the Planned Unit Development is granted to the applicant only, does not run with the land, and will require approval from City Combined Planning and Zoning Board and City Council, pursuant to City Code or Ordinances, by any subsequent applicants, owners, operators, lessees, etc., who seek to operate this Planned Use Development at this location.

Section 4. This Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect upon adoption.

Section 5. This ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

RESOLUTION NO. _____

**A RESOLUTION APPROVING PRELIMINARY PLAT FOR PROPOSED
SUBDIVISION TO BE DEVELOPED BY JOHN CRONIN WITH NORTH ARROW
PARTNERS LOCATED IN MADISON COUNTY, ILLINOIS, PPN 02-1-18-28-00-000-
001.003**

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, John Cronin with North Arrow Partners (“Owner”) submitted a preliminary plat with City regarding a proposed subdivision in Madison County, Illinois, PPN: 02-1-18-28-00-000-001.003, in accord with the City Code of Ordinances (*See* Preliminary Plat attached hereto as **Exhibit A**); and

WHEREAS, the legal description for the property in question is as follows:

PART OF THE WEST HALF OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN IN MADISON COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 130 IN PRAIRIE TRAILS – PHASE 3 FINAL PLAT RECORDED DECEMBER 30, 2010 AS DOCUMENT 2010R55493; THENCE NORTH 01 DEGREES 09 MINUTES 59 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 130 A DISTANCE OF 155.60 FEET TO THE NORTHEAST CORNER OF SAID LOT 130; THENCE NORTH 88 DEGREES 48 MINUTES 57 SECONDS EAST, A DISTANCE OF 256.68 FEET; THENCE SOUTH 01 DEGREES 09 MINUTES 59 SECONDS EAST, ALONG A LINE EAST OF AND PARALLEL WITH THE EAST LINE OF SAID LOT 130, A DISTANCE OF 371.23 FEET; THENCE SOUTH 88 DEGREES 49 MINUTES 26 SECONDS WEST, A DISTANCE OF 256.66 FEET TO THE EAST LINE OF MINOR SUBDIVISION OF AUGUSTA ESTATES 1ST ADDITION, PLAT BOOK 67, PAGE 288; THENCE NORTH 01 DEGREES 09 MINUTES 58 SECONDS WEST, ALONG THE EAST

LINE OF SAID SUBDIVISION, A DISTANCE OF 19.99 FEET, TO THE NORTHEAST CORNER OF SAID SUBDIVISION; THENCE NORTH 08 DEGREES 27 MINUTES 27 SECONDS EAST, ALONG THE EAST LINE OF LOT 2 IN FLAX MEADOW TOWNHOMES II A DISTANCE OF 126.72 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF FLAX DRIVE; THENCE ALONG A CURVE HAVING A RADIUS POINT TO THE NORTHEAST, A RADIAL DISTANCE OF 54.00 FEET, A CHORD BEARING OF NORTH 03 DEGREES 33 MINUTES 58 SECONDS WEST AND A CHORD DISTANCE OF 78.35 FEET; THENCE ALONG A CURVE HAVING A RADIUS POINT TO THE NORTHWEST, A RADIAL DISTANCE OF 25.00 FEET, A CHORD BEARING OF SOUTH 65 DEGREES 52 MINUTES 39 SECONDS WEST AND A CHORD DISTANCE OF 19.47 FEET TO THE POINT OF BEGINNING, ALL IN MADISON COUNTY, ILLINOIS,

EXCEPT COAL AND MINERALS UNDERLYING WITH THE RIGHT TO MINE AND REMOVE SAME, SUBJECT TO COVENANTS, CONDITIONS, AND RESTRICTIONS OF RECORD, PUBLIC AND UTILITY EASEMENTS, AND ZONING LAWS AND ORDINANCES.

(hereinafter “Property”); and

WHEREAS, the Combined Planning and Zoning Board (“CPZB”) met at a properly noticed meeting on February 4, 2026; and

WHEREAS, a public hearing was conducted by the CPZB on Owner’s proposed Preliminary Plat for the Property (**Exhibit A**) on February 4, 2026; and

WHEREAS, at the February 4, 2026, CPZB meeting, the CPZB considered Owner’s Preliminary Plat for the Property (*See* Staff Report attached hereto as **Exhibit B**); and

WHEREAS, after consideration and discussion by the CPZB, the CPZB voted unanimously to approve Owner’s Preliminary Plat for the Property (see Determination attached hereto as **Exhibit C**); and

WHEREAS, City has determined that it is in the best interests of public health, safety, general welfare, and economic welfare to approve Owner’s Preliminary Plat for the Property (**Exhibits A, B, C**).

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

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

Section 2. After appropriate review and discussion, Owner’s Preliminary Plat for the Property is approved. *See Exhibits A, B and C.*

Section 3. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

Kevin Hemann
Mayor
City of Highland
Madison County, Illinois

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

COUNTY CLERK'S CERTIFICATE

I, _____, COUNTY CLERK OF MADISON COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO UNPAID OR FORFEITED TAXES AGAINST ANY OF THE REAL ESTATE INCLUDED WITHIN THIS PLAT.

COUNTY CLERK _____

DATE _____

CITY COUNCIL'S CERTIFICATE

I, _____, MAYOR OF THE CITY OF HIGHLAND, DO HEREBY CERTIFY THAT THE PLAT SHOWN HEREIN WAS DULY PRESENTED TO THE CITY COUNCIL AND APPROVED AT A MEETING OF SAME HELD ON _____.

MAYOR _____

CITY CLERK _____

HIGHWAY ENGINEER'S CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO ILLINOIS REVISED STATUTES (765 ILCS 205/2). A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT FOR ANY FUTURE CHANGES TO ACCESS.

DEPUTY DIRECTOR OF HIGHWAYS, REGION 5 ENGINEER _____

DATE _____

PROPERTY OWNER'S CERTIFICATE

STATE OF ILLINOIS COUNTY OF MADISON) SS THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE LEGAL OWNER OF THE LAND DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND/OR DEDICATED, AND PLATTED AS SHOWN ON THE PLAT FOR THE USES AND PURPOSES INDICATED THEREON AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

DATED THIS _____ DAY OF _____, AD 20 _____

OWNER (PRINT) SIGNATURE _____

ADDRESS _____

OWNER (PRINT) SIGNATURE _____

ADDRESS _____

NOTARY CERTIFICATE OF PROPERTY OWNER

STATE OF ILLINOIS COUNTY OF MADISON) SS I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE

AFORESAID, DO HEREBY CERTIFY THAT _____, PERSONALLY KNOWN TO ME TO BE THE SAME PERSON(S) WHOSE NAME(S) ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE PLAT AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET

FORTH, GIVEN UNDER MY HAND AND NOTARIAL SEAL, THIS _____ DAY OF _____, AD 20 _____ AT _____, ILLINOIS.

NOTARY PUBLIC (SEAL) _____

PROPERTY ENGINEER'S CERTIFICATE

STATE OF ILLINOIS COUNTY OF DUPAGE) SS

I, _____, "REGISTERED ILLINOIS PROFESSIONAL ENGINEER" DO HEREBY CERTIFY THAT, TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, ADEQUATE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER AND DEVELOPER HAVE THE RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE PROPERTY OF ADJOINING LANDOWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED AT _____, ILLINOIS, THIS _____ DAY OF _____, AD 20 _____

REGISTERED ILLINOIS PROFESSIONAL ENGINEER _____

NO. _____ (SEAL)

GENERAL NOTES

IMPROVEMENTS NOT SHOWN HEREON.

ALL PERIMETER CORNERS HAVE BEEN MONUMENTED PRIOR TO THE RECORDING OF THIS SUBDIVISION.

LAST DATE OF FIELD WORK 8/2/2023.

THE DEVELOPER IS AWARE OF THE RESPONSIBILITY TO INSTALL STREET SIGNS.

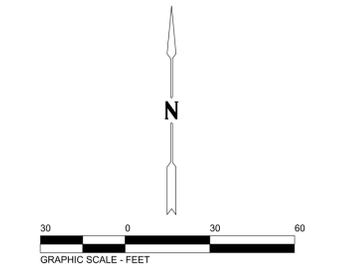
AREA TABLE

LOT 1 = 24,620 SQUARE FEET, OR 0.565 ACRES, MORE OR LESS. LOT 2 = 18,223 SQUARE FEET, OR 0.418 ACRES, MORE OR LESS. LOT 3 = 18,301 SQUARE FEET, OR 0.420 ACRES, MORE OR LESS. LOT 4 = 23,127 SQUARE FEET, OR 0.531 ACRES, MORE OR LESS. TOTAL AREA = 84,271 SQUARE FEET, OR 1.935 ACRES, MORE OR LESS.

OWNER: GRANDVIEW FARM LIMITED PARTNERSHIP, 10205 STATE ROUTE 143, MARNE, ILLINOIS, 62061 DEVELOPER: NORTH ARROW PARTNERS, 524 ST CHARLES RD, VILLA PARK, IL 60181

PRELIMINARY PLAT OF FLAX MEADOW TOWNHOMES III

BEING A SUBDIVISION OF PART OF THE WEST HALF OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN IN MADISON COUNTY, ILLINOIS.

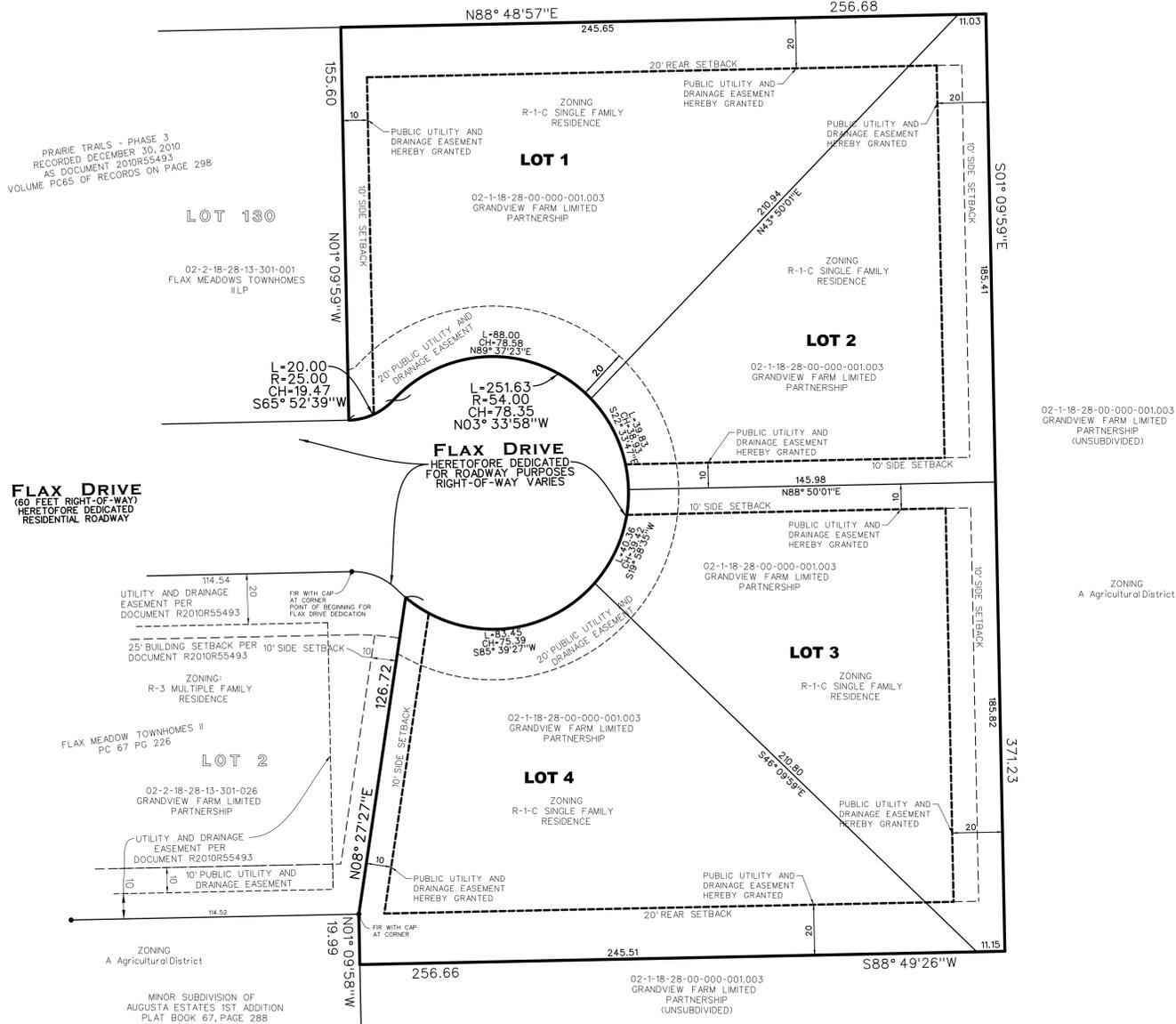


GRAPHIC SCALE - FEET HELD NORTH LINE OF FINAL PLAT OF PRAIRIE TRAILS - PHASE 3

ZONING A Agricultural District

02-1-18-28-00-000-001.003 GRANDVIEW FARM LIMITED PARTNERSHIP (UNSUBDIVIDED)

ZONING A Agricultural District



SCHOOL DISTRICT STATEMENT

STATE OF ILLINOIS COUNTY OF _____ SS PURSUANT TO SECTION 1.005 OF THE PLAT ACT, 765 ILCS 205, THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE LEGAL OWNER OF THE LAND DESCRIBED IN THE ATTACHED PLAT AND BELIEVES SAID PROPERTY IS, TO THE BEST OF THEIR KNOWLEDGE, IN THE FOLLOWING SCHOOL DISTRICTS:

APPROVED THIS _____ DAY OF _____, A.D. 20 _____

OWNERS/OWNERS _____

STATE OF ILLINOIS COUNTY OF _____ SS I, _____, A NOTARY PUBLIC IN AND FOR

SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____ AND _____ ARE PERSONALLY KNOWN TO ME TO BE THE SAID PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SUBDIVISION AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION, AND THAT THEY BELIEVE SAID PROPERTY IS, TO THE BEST OF THEIR KNOWLEDGE, IN THE FOLLOWING SCHOOL DISTRICTS:

GIVEN UNDER MY HAND AND NOTARIAL SEAL AT _____, ILLINOIS, THIS _____ DAY OF _____, A.D. 20 _____.

BY: _____ NOTARY PUBLIC

MY COMMISSION EXPIRES _____

SURVEYOR CERTIFICATE

STATE OF ILLINOIS COUNTY OF DUPAGE) SS

THIS IS TO CERTIFY THAT WEBSTER, McGRATH AND AHLBERG, LTD., HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

LEGAL DESCRIPTION:

PART OF THE WEST HALF OF SECTION 28, TOWNSHIP 4 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN IN MADISON COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 130 IN PRAIRIE TRAILS - PHASE 3 FINAL PLAT RECORDED DECEMBER 30, 2010 AS DOCUMENT 2010R55493; THENCE NORTH 01 DEGREES 09 MINUTES 59 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 130 A DISTANCE OF 155.60 FEET TO THE NORTHEAST CORNER OF SAID LOT 130; THENCE NORTH 88 DEGREES 48 MINUTES 57 SECONDS EAST, A DISTANCE OF 256.68 FEET; THENCE SOUTH 01 DEGREES 09 MINUTES 59 SECONDS EAST, ALONG A LINE EAST OF AND PARALLEL WITH THE EAST LINE OF SAID LOT 130, A DISTANCE OF 371.23 FEET; THENCE SOUTH 88 DEGREES 48 MINUTES 57 SECONDS WEST, A DISTANCE OF 256.66 FEET TO THE EAST LINE OF MINOR SUBDIVISION OF AUGUSTA ESTATES 1ST ADDITION, PLAT BOOK 67, PAGE 288; THENCE NORTH 01 DEGREES 09 MINUTES 59 SECONDS WEST, ALONG THE EAST LINE OF SAID SUBDIVISION, A DISTANCE OF 19.99 FEET, TO THE NORTHEAST CORNER OF SAID SUBDIVISION; THENCE NORTH 08 DEGREES 27 MINUTES 27 SECONDS EAST, ALONG THE EAST LINE OF LOT 2 IN FLAX MEADOW TOWNHOMES III A DISTANCE OF 126.72 FEET TO THE SOUTHERLY RIGHT-OF-WAY LINE OF FLAX DRIVE; THENCE ALONG A CURVE HAVING A RADIUS POINT TO THE NORTHEAST, A RADIAL DISTANCE OF 54.00 FEET, A CHORD BEARING OF NORTH 03 DEGREES 33 MINUTES 58 SECONDS WEST AND A CHORD DISTANCE OF 78.35 FEET; THENCE ALONG A CURVE HAVING A RADIUS POINT TO THE NORTHWEST, A RADIAL DISTANCE OF 25.00 FEET, A CHORD BEARING OF SOUTH 65 DEGREES 52 MINUTES 39 SECONDS WEST AND A CHORD DISTANCE OF 19.47 FEET TO THE POINT OF BEGINNING, ALL IN MADISON COUNTY, ILLINOIS.

EXCEPT COAL AND MINERALS UNDERLYING WITH THE RIGHT TO MINE AND REMOVE SAME, SUBJECT TO COVENANTS, CONDITIONS, AND RESTRICTIONS OF RECORD, PUBLIC AND UTILITY EASEMENTS, AND ZONING LAWS AND ORDINANCES.

AS SHOWN BY THE ANNEXED PLAT, ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

GIVEN UNDER MY HAND AND CORPORATE SEAL AT WHEATON, ILLINOIS, THIS _____

DAY OF _____, A.D. 20 _____.

WEBSTER, McGRATH AND AHLBERG, LTD.

FOR REVIEW ONLY

BY: COLLIN C. GRAVES, ILL. PROF. LAND SURVEYOR NO. 4022, LICENSE EXPIRATION DATE: NOVEMBER 30, 2026, 2100 MANCHESTER ROAD, SUITE 203, WHEATON, ILLINOIS 60187, (630) 668-7603, colling@wmatld.com



IT IS NOT WARRANTED THAT THIS PLAT CONTAINS COMPLETE INFORMATION REGARDING DEDICATIONS, EASEMENTS, RIGHT-OF-WAYS, FEMA FLOOD ZONES, ENCROACHMENTS, BUILDING LOCATIONS, OCCUPATION LINES, OR OTHER ENCUMBRANCES. FOR COMPLETE INFORMATION, A TITLE OPINION OR COMMITMENT FOR TITLE INSURANCE SHOULD BE OBTAINED, REVIEWED, AND UPON REQUEST, ADDITIONAL INFORMATION CAN BE INCLUDED ON THIS PLAT.

SURVEYOR'S DESIGNATION OF RECORDING

I, COLLIN C. GRAVES, A REGISTERED LAND SURVEYOR, IN THE STATE OF ILLINOIS, HEREBY DESIGNATE THE VILLAGE CLERK, OR AN EMPLOYEE THEREOF, OF THE CITY OF HIGHLAND TO RECORD THIS PLAT OF SUBDIVISION WITH THE MADISON COUNTY CLERK OR REGISTRAR OF TITLES. THIS DESIGNATION IS GRANTED UNDER THE RIGHT TO DESIGNATE SUCH RECORDING UNDER 765 ILCS 205/2.

DATE _____

REGISTERED LAND SURVEYOR _____



ABBREVIATIONS

POB = POINT OF BEGINNING N = NORTH S = SOUTH E = EAST W = WEST FIP = FOUND IRON PIPE FCC = FOUND CUT CROSS L = LENGTH R = RADIUS CH = CHORD (R) = RECORD (M) = MEASURED

LINE LEGEND

--- = BOUNDARY LINE --- = LOT LINE - - - - = SETBACK LINE - . - . - = EASEMENT LINE - - - - - = SECTION LINE

Table with columns: No., Date, Description, By, CCG, COMMENTS, LOCATION, PREPARED FOR, JOB #, DATE, SCALE, SURV., DRAWN, DESIGN, FILE #, SHEET #.

MEMORANDUM

Meeting Date: February 4, 2026

From: Emily Calderon, AICP, Director of Planning, Moran Economic Development

Site Address: PIN: 02-1-18-28-00-000-001.003

CPZB Request: Preliminary Plat

Description: Preliminary Plat consisting of 4 lots

Summary

This proposal includes the subdivision of Parcel 02-1-18-28-00-000-001.003 and the creation of four new lots that will become part of the Flax Drive development. This subdivision is called Flax Meadow Townhomes III. Each of the new lots will be sized as follows:

Lot #	Square Feet	Area
1	24,620	0.565
2	18,223	0.428
3	18,301	0.420
4	23,127	0.531

Comprehensive Plan Consideration

The subject property is identified as “Residential” on the Comprehensive Plan’s Future Land Use Map.

Surrounding Uses and Zoning Classifications

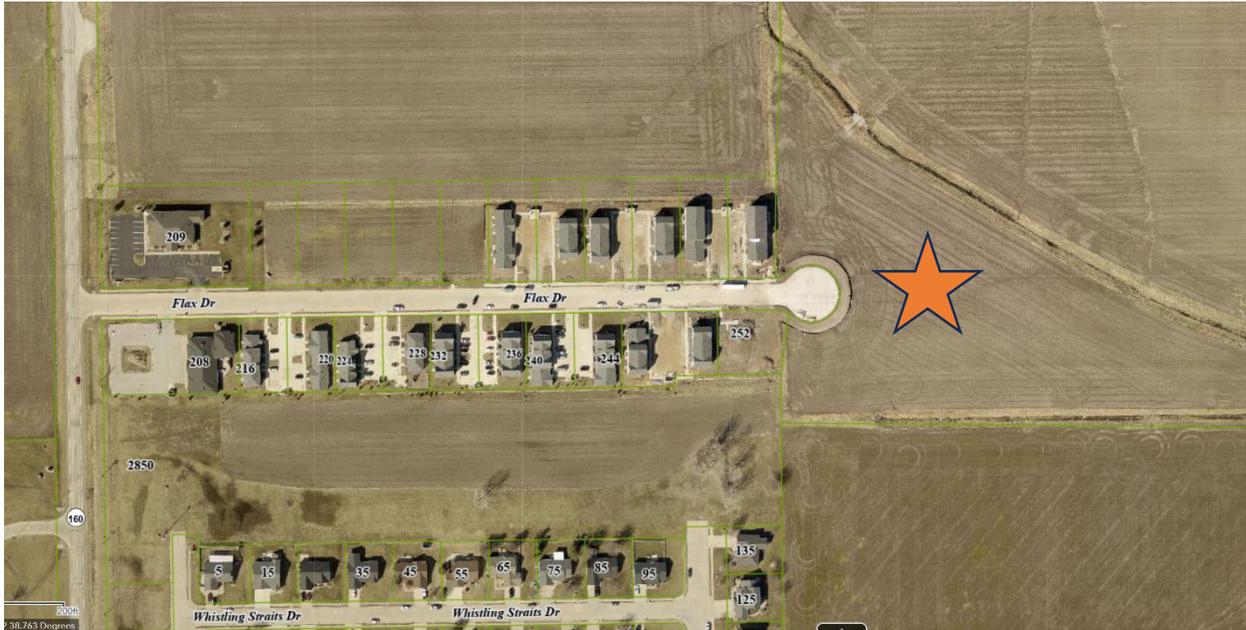
Direction	Land Use	Zoning
North	Agricultural	R-1-C Single Family Residential
South	Agricultural	Unincorporated Madison Co.
East	Agricultural	R-1-C Single Family Residential
West	Multi-Family Dwellings	R-3 Multi-Family Residential

Discussion

The developer intends to rezone this property to R-3 and apply for a PUD to construct four additional multi-family dwelling units around the cul-de-sac, similar to those located to the west along Flax Drive.

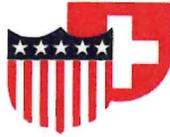
The proposed Preliminary Plat meets the standards set forth in the City’s Land Development Code.

Aerial Image



Staff Recommendation

Approval of the Preliminary Plat is recommended.



City of Highland
Building and Zoning

Exhibit "C"
Determination of Subdivision Plat Review

Date Submitted: **December 30, 2025**
Filing Fees: **\$140.00**
Date Paid: **December 30, 2025**
Date Letters Sent: **January 9, 2026**
Meeting Date: **February 4, 2026**
Agenda Item: **PPLAT-0126-0009**

On Wednesday, February 4, 2026, the City of Highland Combined Planning and Zoning Board at its regular meeting approved, denied, waived, tabled a Subdivision Plat Review of the following:

John Cronin (North Arrow Partners), of 524 W. St. Charles Road, Villa Park, IL, has requested approval of a Preliminary Plat for, 258-261 Flax Drive. The property is currently zone R-1-C, Single Family Residence District and is more specifically identified as (Parcel Number: 02-1-18-28-00-000-001.003). The preliminary plat will consist of four new lots that will become part of the Flax Drive Development, to be located at the eastern end of Flax Drive.

In recommending Approval (action) of this Subdivision Plat Review, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation and all other conditions listed for that use in other sections of these regulations. In addition, the Combined Planning and Zoning Board found that the proposed use did did not provide safeguards to assure its compatibility with the surrounding area.

Conditions (if any): NONE

Anthony Walker
Chairperson of the Combined Planning and Zoning Board

2/4/26
Date



City of Highland Police Department

Carole A. Presson, Chief of Police

To: Honorable Mayor Hemann and City Council
From: Dr. Carole Widman, Director of Public Safety
Date: February 5, 2026
Re: Purchase of 2022 Ram 1500 Quad Cab: Building & Zoning

Members of the City Council,

I am submitting this request for your approval to waive customary purchasing practices and authorize McGinley Automotive as a sole source vendor for the purchase of a vehicle for the Building and Zoning Department.

Discussion

The purchase of a 2022 Dodge Ram is requested to serve as an additional vehicle for Building and Zoning inspectors. The vehicle (VIN #1C6RRBG3NN339623) has 35,485 miles and will be equipped to perform the day-to-day operational functions required of an inspector, including site visits and inspections. This purchase will help ensure adequate transportation capacity to meet current and projected workload demands.

Budget Impact

This purchase is requested within the FY 2025/2026 budget in order to reduce the need for additional capital expenditures in FY 2026/2027. Due to increased solar field development throughout the year, the Building and Zoning Department has received permit fee revenues in excess of originally budgeted estimates. The cost of this vehicle falls well below the additional revenue generated by those projects and can be absorbed within the current budget without impact to other operations.

Based on these factors, we respectfully request that the City Council waive the customary bidding requirements and authorize the Police Department to proceed with finalizing the purchase through McGinley Automotive for use by the Building and Zoning Department.

Thank you for your consideration.

Respectfully,

Dr. Carole Widman, Chief

Director of Public Safety

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE SOLE SOURCE PURCHASE OF A 2022 RAM 1500 QUAD CAB FROM MCGINLEY INCORPORATED FOR \$29,600.00 AND WAIVING CUSTOMARY BIDDING PROCEDURES

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

WHEREAS, the Chief of Police has represented to the City Council that City is in need of a 2022 Ram 1500 Quad Cab (hereinafter collectively referred to as “Vehicle”); and

WHEREAS, the Chief of Police has represented to the City Council that Vehicle will be used for the purpose of an additional vehicle for Building and Zoning inspections; and

WHEREAS, City Council has been advised that the Vehicle will be equipped to perform the day-to-day operational functions required of an inspector, including visits and inspections; and

WHEREAS, McGinley Incorporated (“McGinley”) has provided the information for the Vehicle available for purchase (“McGinley Proposal” attached hereto as **Exhibit A**) for City’s consideration; and

WHEREAS, the Vehicle from McGinley is ready for purchase, and will reduce the need for additional capital expenditures in FY 2026/2027; and

WHEREAS, the McGinley Proposal will allow City to purchase the Vehicle for \$29,600.00 (*See Exhibit A*); and

WHEREAS, the Chief of Police has represented to the City Council that due to increased solar field development throughout the year, the Building and Zoning Department has received permit fee revenues in excess of originally budgeted estimate; and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to accept the McGinley Proposal (*See Exhibit A*); and

WHEREAS, City has determined this purchase is a sole source purchase because accepting the McGinley Proposal allows City to purchase the Vehicle (*See Exhibit A*); and

WHEREAS, City has determined it to be appropriate to waive the customary bidding procedures and purchase the Vehicle as a sole source purchase, and according to the McGinley Proposal (*See Exhibit A*); and

WHEREAS, City authorizes and directs the City Manager and/or Mayor to execute any documents necessary to waive customary bidding procedures and execute the sole source purchase of the Vehicle (*See Exhibit A*).

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

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

Section 2. The sole source purchase of the 2022 Ram 1500 Quad Cab from McGinley Incorporated (*See Exhibit A*) is accepted and approved.

Section 3. The City Manager and/or Mayor is directed and authorized, on behalf of the City of Highland, to execute any documents necessary to execute the sole source purchase of the Vehicle (*See Exhibit A*).

Section 4. That this Resolution shall be known as Resolution No. _____ and shall be effective upon adoption with implementation date of _____.

This Resolution adopted by the City Council of the City of Highland, Illinois and deposited and filed in the office of the City Clerk on the ___ day of _____, 2026, the vote taken by ayes and nays and entered upon the legislative records as follows:

AYES:

NAYS:

APPROVED:

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

ATTEST:

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

McGinley Inc.

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

Date/Time: 2/3/2026 4:30:35 PM

Buyer: City of Highland

Home Phone:

Address: 1115 Broadway
Highland, IL 62249

No CoBuyer On Deal

Salesperson: Tristen Hancock

Email:

2022 RAM 1500 QUAD CAB

No Trades On Deal

VIN: 1C6RRFBG3NN339623

Stock #: W2216

Mileage: 35,485

Matrix is not available for Cash Deals

MSRP or Retail Price	\$32,995.00
Discount	\$3,995.00
Selling Price	\$29,000.00
Trade Allowance	\$0.00
Difference	\$29,000.00
License/Title Fees	\$190.00
Documentation Fee	\$375.00
CVR	\$35.00
Accessories	\$0.00
Total Taxes	\$0.00
Subtotal	\$29,600.00
Trade Payoff	\$0.00
Service Contract	\$0.00
Gap	\$0.00
Back Options	\$0.00
Rebate	\$0.00
Cash Down Payment	\$0.00
Total Price	\$29,600.00

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

Customer: _____

Sales Manager: _____



City of Highland
1115 Broadway, PO Box 218
Highland, IL 62249

TO: Honorable Mayor Hemann and City Council
FROM: Chris Conrad, City Manager
DATE: February 5, 2026
RE: Bid award change for E-18-25

Recommendation:

I respectfully recommend to rescind the bid award to Bi-State Construction without fault, penalty or other negative connotation and award the bid to the next lowest bidder C.T.R. Concrete and Builders, Inc., out of Aviston, IL in the amount of \$106,044.08.

Discussion:

After council awarded the bid at the February 2, 2026 meeting to the low bidder Bi-State Construction of Highland, the City was contacted by the principal of Bi-State who requested to be released from the contract. The City has a long history of good relations with Bi-State Construction and agreed to the unconditional release from the bid.

Staff then contacted the next lowest bidder C.T.R. Concrete and Builders out of Aviston, IL. They agreed to honor their bid of \$106,044.08. While slightly over the estimated cost of the project, the cost as bid is within reason and affordability for the Electric Department. This was a budgeted item within the Electric Department budget and the need has been determined for the storage of equipment and materials vital to the operations of the department.

Conclusion:

I recommend Council award bid # E-18-25 to C.T.R. Concrete and Builders of Aviston, IL for the amount of \$106,044.08.

RESOLUTION NO. _____

A RESOLUTION REJECTING LOWEST BID FROM BI-STATE CONSTRUCTION AND AWARDING BID TO CTR CONCRETE AND BUILDERS INC. FOR E-18-25

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

WHEREAS, on February 2, 2026, City awarded bid for E-18-25 (“Project”) to Bi-State Construction; and

WHEREAS, City has been informed that City has been contacted by the principal for Bi-State requesting release from the contract; and

WHEREAS, City desires to rescind the bid with Bi-State Construction without fault, penalty, or other negative connotation and award the bid to the next lowest bidder, CTR Concrete and Builder, Inc. (“CTR”) See Bid Tabulation sheet attached hereto as **Exhibit A**; and

WHEREAS, City has been in contact with CTR and CTR has agreed to honor their original bid for the Project in the amount of \$106,044.08; and

WHEREAS, City has determined, pursuant to Illinois law, the sealed bids for the Project were opened; and

WHEREAS, City has authority, pursuant to Illinois law, to reject any and all bids received for a competitively bid purchase.

WHEREAS, City has determined, the next lowest bid received was from CTR in the amount of \$106, 044.08; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare, and economic welfare to accept the bid from CTR in the amount of \$106,044.08 for the Project; 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 bid for the Project from CTR in the amount of \$106,044.08. (**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 has determined it to be in the best interests of public health, safety, general welfare and economic welfare to rescind the bid awarded to Bi-State and issue the bid for the Project to the next lowest bidder, CTR, for the amount of \$106,044.08.

Section 3. City has authority, pursuant to Illinois law, to reject any and all bids received for a competitively bid product.

Section 4. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date whatever documents may be necessary to accept the bid for the Project from CTR in the amount of \$106,044.08 (**Exhibit A**).

Section 5. This Resolution shall be known as Resolution No. _____ and shall be effective upon its passage and approval in accordance with law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

**CITY OF HIGHLAND
 BID TABULATION SHEET**

BID OPENING: Date: January 29, 2026 BID #: E-18-25
 Time: 10:00 a.m. Item/Project Description: Construction of
 Place: City Hall Utility Storage Building

Item / Proposal	BI-STATE Construction Highland	Korte Co.	GIUSCO Construction Belleville	Belly Construction Highland	CTR Aviston	Foreman Construction
Base Bid	\$ 94,500	\$ 157,100	\$ 175,000	\$ 118,706	\$ 106,044	\$ 156,500
Notes						


 BID OPENER: Dan Cook

BID RECORDER: Gene Cook

RESOLUTION NO. _____

A RESOLUTION ISSUING A “F” LIQUOR LICENSE TO TRICIA FEYERABEND AND SHANNON HOGG, PURSUANT TO CHAPTER 6, OF THE CODE OF ORDINANCES, CITY OF HIGHLAND, ENTITLED ALCOHOLIC LIQUOR

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

WHEREAS, City has determined it necessary to provide flexibility and additional authority to the Liquor Commissioner to issue and enforce City liquor licenses; and

WHEREAS, City has authority to define, regulate, issue, and collect fees associated with liquor licenses; and

WHEREAS, City has authority to determine the number, kind, and classification of [liquor] licenses to be issued 235 ILCS 5/4-1; and

WHEREAS, City has the authority to establish [liquor] license fees for the various kinds of licenses to be issued. 235 ILCS 5/4-1; and

WHEREAS, Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace, desires to obtain a “F” BYOB/Corking license; and

WHEREAS, Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace submitted an Application for a Retail Liquor Dealer’s License to City (*see* Application attached hereto as **Exhibit A**); and

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently defines Class “F” liquor licenses as follows:

6-26 CLASSIFICATION - FEE – LIMITATION.

Every person engaged in the retail sale of alcoholic liquor in the city shall pay an annual license fee. Such licenses shall be divided into the following classes:

- (6) Class "F" licenses: BYOB/Corking. Class “F” licenses shall authorize alcoholic liquor of all varieties for consumption on the premises as long as the alcoholic liquor is brought onto the premises by a guest, customer, invitee, caterer retailer, etc. of the class "F" licensee. A class "F" BYOB/Corking license shall be subject to all of the following conditions:

- (a) every applicant for a class “F” license must meet all the conditions applicable to other applicants;

- (b) every such bottle, can, or container containing alcoholic liquor shall be opened by the licensee, its agent, employee, or caterer retailer;
- (c) the licensee, its agent or employee shall not serve, pour or provide storage for the alcoholic liquor;
- (d) the licensee may provide only glasses, ice and an ice holder;
- (e) the licensee, its agent or employee shall not permit any customer to leave the licensed premises with open alcoholic liquor;
- (f) unconsumed alcoholic liquor must be disposed of by the customer prior to exiting the licensed premises or sealed;
- (g) a licensee may charge a BYOB/Corking fee to be determined by the licensee;
- (h) no restaurant, as defined supra, may obtain a class "F" license

The annual fee for such license shall be \$100.00.

and

WHEREAS, Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace Application for Retail Liquor Dealer's License (**Exhibit A**) has been approved by the Mayor / Liquor Commissioner; and

WHEREAS, City has determined class "F" liquor licenses are unlimited, so one is currently available to be issued to Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace according to the City of Highland Ordinances; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to issue Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace a class "F" Liquor License; and

WHEREAS, the Liquor Commissioner reserves the right to ensure all aspects of City Code have been complied with prior to issuance of the class "F" liquor license to Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents necessary to issue a class "F" liquor license to Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace.

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 issue a class "F" liquor license to Tricia Feyerabend and Shannon Hogg, on behalf of Town Square Terrace.

Section 3. This resolution shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

APPLICATION
FOR RETAIL LIQUOR DEALERS LICENSE
CITY OF HIGHLAND

This application properly completed and signed must be filed with the City Clerk and must be accompanied by a remittance in the proper amount, made payable to the City of Highland.

The undersigned individual or partnership hereby makes application for a RETAIL LIQUOR DEALERS LICENSE and submits the following information:

1. Applicant: TRICIA FEYERABEND AND SHANNON HOGG
(GIVE NAME OF INDIVIDUAL OR NAMES OF PARTNERS/CORPORATION ---TYPE OR PRINT CLEARLY)

 2. Trade, Partnership or Assumed Name MAIDEN GALL, LLC

 3. Give date partnership/corporation was formed under name given on Line 1: APRIL 19, 2023
Month Day Year

 4. Location of above place of business 923 MAIN STREET, HIGHLAND, IL 62249

NUMBER	STREET	CITY	STATE	ZIP CODE
--------	--------	------	-------	----------

 5. Has your assumed name been filed with the County Clerk?
MAIDEN GALL, LLC

 6. Are alcoholic liquors stored but not sold at any location other than the one given above?
NO
- If "yes", give location: _____
- | NUMBER | STREET | CITY | STATE | ZIP CODE |
|--------|--------|------|-------|----------|
|--------|--------|------|-------|----------|
7. Check principal kind of business:

<input type="radio"/> Restaurant	<input type="radio"/> Tavern	<input type="radio"/> Amusement Place
<input type="radio"/> Hotel	<input type="radio"/> Grocery Store	<input type="radio"/> Department Store
<input type="radio"/> Club	<input type="radio"/> Package Store	<input type="radio"/> Convenience Store
<input type="radio"/> Country Club	<input type="radio"/> Gaming Hall	

 8. Give name and address of owner of premises: MAIDEN GALL, LLC 60 TROUT DRIVE, HIGHLA

 9. Has a Liquor License been revoked at this location within the past year? NO

 10. State the full name, address and date of birth of the person who you intend to be the Manager or Operator of said establishment, if License is issued: _____
TRICIA FEYERABEND, 60 TROUT DRIVE, HIGHLAND, IL 62249 - MAY 8TH, 1991
- A. Is such manager a resident of the City of Highland, Illinois? YES NO
11. If "yes", how long and address of person 11 YEARS - 60 TROUT DRIVE, HIGHLAND, IL 62249

12. Is this business located within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any naval or military station? NO
- A. If answer to the above is "yes", is your place of business a hotel offering restaurant service, a regularly organized club, a food shop, or other place where the sale of liquor is not the principal business carried on? _____
- B. If answer to (A) is "yes", on what date was business started? _____

13. Have any manufacturers, importing distributor or distributor directly or indirectly paid or agreed to pay for this license, advanced money, or anything else of value. Except as specifically permitted in the Act, or any credit, (Other than merchandising credit in the ordinary course of business as specifically permitted in the Act), or is such a person directly or indirectly interested in the ownership, conduct or operation of the place of business? NO If answer is "yes", give particulars _____
- _____
- _____

14. Applicant Information: Name TRICIA FEYERABEND Telephone 6187926036

A. Residence Address 60 TROUT DRIVE, HIGHLAND IL 62249

NUMBER STREET CITY STATE ZIP CODE

B. Place of Birth: MARYVILLE, MADISON, ILLINOIS

NAME OF CITY, COUNTY AND STATE

Date of Birth: MAY 8 1991

Month Day Year

C. Are you a citizen of the United States? YES If a naturalized citizen, time and place of naturalization? _____

D. Have you ever been convicted of a felony or otherwise disqualified to receive the license applied for by reason of any matter or thing contained in the Illinois Liquor Control Act or the Municipal Liquor Code? YES NO If "yes", name court of conviction _____

E. Have you ever made application for a liquor license for any other premises? NO

Date: _____ State disposition of application: _____

Give address: _____

F. Are you or is any other person, directly or indirectly interested in your place of business, a public official as defined in Sec 2 (14) Art VI of the Illinois Liquor Control Act? NO If so, office held? _____

G. Has any license previously issued to you by any State or local authorities been SUSPENDED? NO Date: _____

If so, state reasons therefor: _____

Where: _____
CITY COUNTY STATE

H. Has any license previously issued to you by any State or local authorities been REVOKED? NO Date: _____

If so, state reasons therefor: _____

Where: _____
CITY COUNTY STATE

I. Will you comply with the Local Liquor Code and Regulations in connection therewith? YES

15. Co-Applicant information: Name SHANNON HOGG

A. Residence Address 12623 BUCKEYE ROAD HIGHLAND IL 62249
NUMBER STREET CITY STATE ZIP CODE

B. Place of Birth: HIGHLAND MADISON ILLINOIS
NAME OF CITY, COUNTY AND STATE

Date of Birth: JUNE 18 1979
Month Day Year

C. Are you a citizen of the United States? YES If a naturalized citizen, time and place of naturalization? _____

D. Have you ever been convicted of a felony or otherwise disqualified to receive the license applied for by reason of any matter or thing contained in the Illinois Liquor Control Act or the Municipal Liquor Code? YES NO If "yes", name court of conviction _____

E. Have you ever made application for a liquor license for any other premises? NO

Date: _____ State deposition of application: _____

Give address:

F. Are you or is any other person, directly or indirectly interested in your place of business, a public official as defined in Sec 2 (14) Art VI of the Illinois Liquor Control Act? NO If so, office held? _____

G. Has any license previously issued to you by any State or local authorities been SUSPENDED? NO Date: _____

If so, state reasons therefor: _____

Where: _____
CITY COUNTY STATE

H. Has any license previously issued to you by any State or local authorities been REVOKED? NO Date: _____

If so, state reasons therefor: _____

Where: _____
CITY COUNTY STATE

I. Will you comply with the Local Liquor Code and Regulations in connection therewith? YES

16. State the Names, Home addresses and DOB of all officers and directors of said Corporation:

Name (Last,First,MI) Home Address (Street, City, State, Zip) Date of Birth

FEYERABEND, TRICIA, N. 60 TROUT DRIVE, HIGHLAND, IL 62249 MAY 8 1991

HOGG, SHANNON, N. 12623 BUCKEYE ROAD, HIGHLAND, IL 6224 JUN 18 1979

17. If a majority interest in the stock of the Corporation is owned by one person, or his nominees, state the name and address of such person: _____

18. State the location and description of the premises or place of business which is to be operated under this license: (Attach a detailed diagram of property noting exits, entrances, location of bar, coolers and specific areas where retail liquor may be sold and consumed including and outside areas.) 923 MAIN STREET, HIGHLAND, IL 62249
Street Address: _____

Owner of Property: MAIDEN GALL, LLC
Last First MI
Address: 60 TROUT DRIVE, HIGHLAND IL 62249
Street/ PO Box City State Zip
Lease from: Month OWNED Day 7/13/2023 Year TO
Month Day Year

(Attach copy of lease to this application)

19. As to any officer, the proposed Manager, or any Director of the Corporation, or a Stockholder owning more than five percent (5%) in the aggregate of the stock in said Corporation, state as follows: Have any of the above ever made application for similar license at a different premises?
NO

A. If yes, the disposition and date of said application _____

B. State whether any of the above had a previous license revoked by the State, United States Government, or any political subdivision or city? NO

C. If yes, the reasons therefor _____

20. List Name, Addresses and Phone Numbers of five (5) references:

HUBBARD, MALLORD | 618-381-3817

Name	Address	Phone
VAHLKAMP, LAURA	1417 LEMON STREET HIGHLAND IL	618-304-5278

Name	Address	Phone
TILTON, TRAVIS	1417 LEMON STREET HIGHLAND IL	618-410-0447

Name	Address	Phone
GALL, RANDY	501 DAKOTAH ST. JACOB IL	618-920-2371

Name	Address	Phone
THACKER, CURTIS	215 S 3RD STREET GREENVILLE IL	217-414-7459

Name	Address	Phone
PRICHARD, JASON	36 ALICE HIGHLAND IL	618-806-4162

**AFFIDAVIT
(PLEASE READ CAREFULLY BEFORE SIGNING)**

I (We) do solemnly swear (or affirm) that the statements given above are true and correct to the best of my (our) knowledge and belief; that I (We) will comply with all regulations of Federal, State and Local Liquor Control Laws; that a copy of an ordinance governing the sale at retail of alcoholic liquors and beverages in this municipality has been furnished to me (us); that I (We) understand the same, and agree to comply with all the provisions set forth therein.

I (We) agree to submit a copy of the State of Illinois Retail Dealers License when received. I shall attach to this application a financial statement listing all assets and liabilities of all owners. I shall attach certificates of proof of coverage for dram shop insurance.

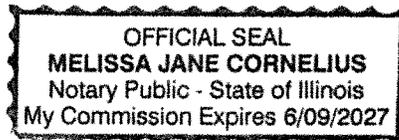
I (We) swear (or affirm) that I (We) will not violate any of the laws of the State of Illinois or of the United States of America in the conduct of the place of business described herein and that the statements contained in this application are true and correct and are made for the purpose of inducing the City of Highland, Illinois to issue the license herein applied for

SUBSCRIBED AND SWORN TO BEFORE ME THIS 6TH DAY OF FEB, A.D., 2026

Melissa Jane Cornelius

Notary Public

(SEAL)



APPLICANT(S) SIGNATURE(S):

[Signature]

[Signature]

CLERK



NOIS SECRETARY of STATE
ALEXI GIANNOULIAS
(<https://www.ilsos.gov/>)

(<https://www.ilsos.gov/search/searchgoogle.html>)

Driver's Licenses & ID Cards ▾

Vehicles, Plates & Titles ▾

Business Services ▾

More Services ▾

Business Entity Search

Entity Information

Entity Name
MAIDEN GALL, LLC

Principal Address
60 TROUT DRIVE
HIGHLAND, IL 622490000

File Number
13142513
Status
ACTIVE on 04-01-2025

Entity Type
LLC
Type of LLC
Domestic

Org. Date/Admission Date
04-19-2023
Jurisdiction
IL

Duration
PERPETUAL

**Annual Report
Filing Date**

04-01-2025

**Annual Report
Year**

2025

Agent Information

TRICIA NICOLE FEYERABEND
60 TROUT DR
HIGHLAND, IL 62249-1765

Agent Change Date

04-19-2023

Services and More Information

Choose a tab below to view services available to this business and more information about this business.

Available Services

Managers

Old LLC Name

Assumed Name

Series Name

File History

Purchase Master Entity Certificate of Good Standing

File Annual Report (<https://apps.ilsos.gov/llcarpt/>)

Articles of Amendment Effecting A Name Change (<https://apps.ilsos.gov/llcartamendment/>)

Adopting Assumed Name (<https://apps.ilsos.gov/llcassumedadoptname/>)

Change of Registered Agent and/or Registered Office (<https://apps.ilsos.gov/llcagentchange/>)



CITY OF HIGHLAND

To: Mayor and Council Members
From: Mallord Hubbard, Director of Economic Development
Date: February 13, 2026
Subject: Approval of Development Agreement with Shaun Voegele and Corranmore Holdings LLC

RECOMMENDATION

I am recommending the Council approve Development Agreements with Shaun Voegele and Corranmore Holdings LLC for parking lot project within Business District A.

DISCUSSION

Subject to City Council approval, the City has agreed to reimburse for the parking lot project at 812 Main Street, 818 Main Street, 1008 Laurel Street, and 1012 Laurel Street. Maximum reimbursement for the project totals \$169,120.00. Parking lot will be for public use for a duration of 10 years with the right to extend for an additional 10 years.

FISCAL IMPACT

Reimbursement will be funded from Business District A for this item.

Recommended by: _____

Mallord Hubbard, Director of Economic Development

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT FOR A PROJECT IN BUISNESS DISTRICT PROJECT AREA, WITH CORRANMORE HOLDINGS, LLC AND OTHER ACTIONS RELATED THERETO

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

WHEREAS, City has authority to reimburse expenses for economic development pursuant to 65 ILCS 5/8-1-2.5, which states, in pertinent part:

Sec. 8-1-2.5. Expenses for economic development. The corporate authorities may appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any other governmental entity or commercial enterprise that are deemed necessary or desirable for the promotion of economic development within the municipality;

and

WHEREAS, City has determined Corranmore Holdings, LLC (“Developer”) has presented to City a proposal for redevelopment of:

PIN#: 01-2-24-05-06-104-026

Address: 812 Main Street Highland, Illinois 62249

and;

PIN#: 01-2-24-05-06-104-027

Address: 818 Main Street Highland, Illinois 62249

and;

PIN#: 01-2-24-05-06-104-032

Address: 812 R Main Street Highland, Illinois 62249

(“Property”); and

WHEREAS, Developer has proposed to remodel and develop the Property, with estimated costs as follows:

1. Site Improvements - \$169,120.00

Total Project Costs: \$169,120.00

(See **Exhibit A**; hereinafter "Project"); and

WHEREAS, Developer's Project will enable Developer to create opportunities for additional employment; and

WHEREAS, Developer's Project will require Developer to incur certain costs that will be eligible for reimbursement from City pursuant to 65 ILCS 5/8-1-2.5; and

WHEREAS, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided to reimburse some of the Project costs, the Project is not financially feasible, and the Project will not move forward; and

WHEREAS, Developer has agreed to complete the Project, including construction, renovations and improvements, in accordance with an Economic Development Agreement ("Agreement"), and all terms and conditions stated therein (See **Exhibit A**); and

WHEREAS, City agrees to provide assistance to the Developer according to 65 ILCS 8-1-2.5, broken down as follows:

- a. Total Estimated Business District Eligible Costs: \$169,120.00
- b. City will reimburse up to \$169,120.00
- c. Developer shall submit to the City Clerk a written statement in the form attached to this Agreement as Exhibit B ("Form of Request for Reimbursement") setting forth the amount of cost incurred by the Developer to complete the Project. Each Request shall be accompanied by such bills, invoices, lien waivers or other evidence City may reasonably require for documenting Developer's costs incurred for the Project. These Requests shall be submitted after January 1st of each year. Developer may continue to provide Requests until all Project costs have been incurred and the Project is completed.
- d. City's Finance Department shall maintain an account of all payments to Developer under this Agreement and may set up sub-accounts in the Business District Fund to track the payments made to Developer for this Property.

(See **Exhibit A**); and

WHEREAS, City desires to authorize the execution of said Economic Development Agreement by and between City and Developer in substantially the form attached hereto as **Exhibit A**; and

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

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

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

Section 2. The City of Highland hereby makes the following findings:

- a. Developer's Project is expected to create job opportunities within City.
- b. Developer's Project will serve to further the development of adjacent areas.
- c. Developer's Project will strengthen the retail commercial sector of City.
- d. Developer's Project will enhance the tax base of City.
- e. The Economic Development Agreement is made in the best interests of public health, safety, general welfare and economic welfare of City.

Section 3. The Economic Development Agreement by and between City and Developer, attached hereto as **Exhibit A**, is approved.

Section 4. The Mayor and/or City Manager is authorized and directed to execute the Economic Development Agreement with Developer (**Exhibit A**).

Section 5. This ordinance shall be effective upon its passage, approval, and publication in pamphlet form in accordance with Illinois law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

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

**BUSINESS DISTRICT "A" DEVELOPMENT AGREEMENT BETWEEN
CORRANMORE HOLDINGS LLC AND CITY OF HIGHLAND FOR 812 MAIN
STREET, 818 MAIN STREET, AND 812 MAIN STREET, HIGHLAND, ILLINOIS**

This Business District "A" Development Agreement ("Agreement") is entered into by and between the City of Highland, an Illinois Municipal Corporation ("City") and CORRANMORE HOLDINGS, LLC ("Developer"). City and Developer may hereinafter be referred to as "Parties," or individually as "Party." This Agreement will become effective when signed by both Parties, and when approved by the corporate authorities of the City (the "Effective Date"):

PREAMBLE

WHEREAS, City is an Illinois municipal corporation pursuant to the laws and constitution of the State of Illinois with general powers as a unit of local government within its corporate limits; and

WHEREAS, Developer may purchase:

PIN#: 01-2-24-05-06-104-026

Address: 812 Main Street Highland, Illinois 62249

and;

PIN#: 01-2-24-05-06-104-027

Address: 818 Main Street Highland, Illinois 62249

and;

PIN#: 01-2-24-05-06-104-032

Address: 812 R Main Street Highland, Illinois 62249

(hereinafter "Property"); and

WHEREAS, Developer and City have executed a Memorandum of Understanding, providing for City, in further consideration for the development of the Property, to provide for paved parking lot; and

WHEREAS, City wishes to encourage Developer to develop the Property, and assist Developer with certain eligible costs, including:

1. Total Project Costs: \$169,120.00
("Project"); and

WHEREAS, The Property will be utilized for a public purpose, including the construction of public parking. (*See Exhibit A*); and

WHEREAS, the Property is located within the City's Business District ("Business District") pursuant to the Illinois Business District Development and Redevelopment Law of the State of Illinois, 65 ILCS 5/11-743-1 *et seq.* ("Business District Law"); and **WHEREAS**, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided via the Business District to reimburse some of the Project costs, the Project is not financially feasible and the Project will not move forward; and

WHEREAS, the Parties agree that all Project costs are estimates, all possible reimbursements for Project costs from City are estimates, and any actual reimbursements will be governed by the Business District Law and this Agreement between the Parties; and

WHEREAS, it is the desire of City and Developer that City assist in paying for eligible Project costs on the Property under City's grant of authority under the Business District Law; and

WHEREAS, City is authorized under the provisions of the Business District Law to approve development and redevelopment proposals for the Business District, to enter into contracts with a private agency or person, to expend such public funds as may be necessary for the implementation of the Plan for the Business District; and

WHEREAS, financing the purchase, remodel, and development of the Property is consistent with the objectives of the Business District Plan.

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements to the Property by the Developer, hereby agree as follows:

Section 1. Incorporation of Recitals. The Parties agree that all of the recitals contained in the Preamble to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. Obligation of the Developer. Upon the approval by City of the Agreement, Developer shall proceed with the Project as described above in **Exhibit A**. The Project shall be substantially complete within twenty-four (24) months of the date of execution of this Agreement. Any extension of time permitted for Developer to substantially complete the Project pursuant to the Agreement shall be agreed to in writing by both Parties. Specifically, Developer agrees as follows:

1. Developer will complete the Project, including construction, renovation and improvements, in accordance with this Agreement, and the drawings and site plans shall be submitted to City for review. This includes any renovations which may be needed for both the interior and exterior construction and improvements.
2. Developer will obtain all building and zoning permits in association with the Project, including permits for construction, repair, demolition, and/or renovation on the Property, consistent with the City's most recently adopted Building Code requirements. City building code officials will be available to respond promptly to whether any proposed change will require a permit so that Developer can move forward with said work in a timely manner.

3. City shall be entitled to a comprehensive inspection of the Property for the purpose of identifying potential fire safety, electric, plumbing and general building safety concerns to ensure the health, safety and welfare of the general public. City Fire and Building Inspection staff can assist Developer in prioritizing any list of concerns.

4. Developer is fully responsible for identifying and mitigating any building-related concerns with regard to asbestos, lead paint, and/or mold, or any other environmental issues with the Property.

5. Developer understands and agrees all City Zoning Ordinances, Land Development Codes, Landscape and Screening Codes, Building Code requirements and other City ordinances not specifically waived by this Agreement shall remain in full force and effect.

6. Developer shall develop the Property for the public use of a public parking lot and this Agreement shall be for the duration of ten (10) years with the Parties right to extend for an additional ten (10) years upon written agreement by both Parties.

Section 3. Obligation of the City. The City agrees to provide assistance to the Developer. The total dollar amount of economic incentives shall not exceed 100% of the total City approved eligible project costs with a maximum of \$169,120.00. This maximum is calculated based on 100% of the estimated City approved eligible project costs in the Developer application. Funding assistance is broken down as follows:

a. Total Estimated Business District Eligible Costs: \$169,120.00

b. City will reimburse up to \$169,120.00

c. Developer shall submit to the City Clerk a written statement in the form attached to this Agreement as Exhibit B ("Form of Request for Reimbursement") setting forth the amount of cost incurred by the Developer to complete the Project. Each Request shall be accompanied by such bills, invoices, lien waivers or other evidence City may reasonably require for documenting Developer's costs incurred for the Project. These Requests shall be submitted after January 1st of each year. Developer may continue to provide Requests until all Project costs have been incurred and the Project is completed.

d. City's Finance Department shall maintain an account of all payments to Developer under this Agreement and may set up sub-accounts in the Business District Fund to track the payments made to Developer for this Property.

CITY'S OBLIGATION TO REIMBURSE DEVELOPER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE CITY'S PORTION OF THE INCREMENTAL TAXES AND SALES TAXES GENERATED BY THE PROPERTY AND DEPOSITED IN CITY'S FUNDS FROM TIME TO TIME AND SHALL NOT BE A GENERAL OBLIGATION OF CITY OR SECURED BY THE FULL FAITH AND CREDIT OF CITY.

- a. City's obligations to Developer pursuant to the Agreement shall terminate upon the occurrence of any of the following:
 - 1) Voluntary or involuntary bankruptcy of Developer;
 - 2) Voluntary or involuntary closure of the business owned by Developer.
 - 3) Substantial change in the nature of Developer's business without the City's written approval;
 - 4) To protect City's reputation and ability to transact business, City reserves the right to terminate the Agreement if Developer's interest in the Property (or a change of ownership of more than 50% of the shares of stock in the corporation, or a change in the membership of more than 50% of the LLC) changes without City's written approval. This clause can only be exercised if the sale or transfer of ownership/membership includes "UNDESIRABLE" parties that could have a demonstrable, public, and material impact on the business and reputation of the city.

Undesirable examples include new ownership that are

- i. Felons;
- ii. Terrorists;
- iii. Former, current, or past Illinois public political figures;
- iv. Litigants against the City;
- v. Individuals the City has taken legal action against in the preceding 5 years

Section 4. Indemnification. Developer shall indemnify and hold harmless City, its agents, officers, lawyers, and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and attorneys' fees) which may arise directly or indirectly from: (i) the failure of Developer or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or material man; (ii) any default or breach of the terms of this Agreement by Developer; (iii) any negligence, or reckless or willful misconduct of Developer or any contractor, subcontractor or agent or employee thereof working on the Project; (iv) any claim brought against City arising in any way from this Agreement or the Project. Developer shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against City, its agents, officers, officials, lawyers, or employees in any such action, Developer shall, at its expense, satisfy and discharge the same. This paragraph shall not apply, and Developer shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, Developer shall also indemnify and hold harmless City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines,

penalties, costs and expenses (including attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et. seq.*, in connection with the Project.

Section 5. Default and Remedies. Except as otherwise provided in this Agreement, in the event of any default in or breach of any term or conditions of this Agreement by either party or any successor or assign, the defaulting or breaching party (or successor or assign) shall, upon written notice from the other party, proceed immediately to cure or remedy such default or breach as follows: (a) in the event of a nonmonetary default, within thirty (30) days after receipt of notice, commence to cure or remedy such default, and (b) in the event of a monetary default, within ten (10) days after receipt of notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including without limitation proceedings to compel specific performance by the defaulting or breaching party. If either party shall prevail in any court proceeding to enforce any term, covenant or condition hereof, the non-prevailing party shall reimburse the prevailing party its costs and reasonable attorney's fees on account of such proceeding.

Section 6. Assignment. This Agreement may not be assigned by Developer without prior written approval of City.

Section 7. Partial Invalidity. If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section subsection, term or provision of this Agreement or the application of the same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

Section 8. Termination of Agreement. Developer may opt out of this Agreement following written notice of at least sixty (60) days. If Developer opts out of this Agreement, Developer shall return all monies paid by City to Developer in the preceding calendar year pursuant to this Agreement within sixty (60) days of notification of opting out.

City reserves the right to opt out of this Agreement, with sixty (60) days' notice to Developer, should Developer not perform pursuant to this Agreement. In the event City opts out of this Agreement, Developer shall return any monies paid by City to Developer in the preceding calendar year pursuant to this agreement within sixty (60) days of notification of opting out.

In the event of an opt out by either Party, Developer's failure to return all monies paid by City in the preceding calendar year within sixty (60) days shall be deemed a breach of this Agreement by Developer, and City reserves all rights at law and equity to recover monies paid by City to Developer, including costs of collection (Court Costs, Attorneys' Fees, Interest at 9% per annum, any other costs associated with collection).

Section 9. Entire Agreement. This Agreement constitutes the entire agreement between the Parties. No representation or covenant made by either Party shall be binding unless contained in this agreement or subsequent written amendments hereto agreed upon by both Parties.

Section 10. Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (r) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

CITY OF HIGHLAND, ILLINOIS:

Chris Conrad, City Manager

City of Highland
PO Box 218.
1115 Broadway
Highland, IL 62249

CORRANMORE HOLDINGS, LLC

Representative

ORDINANCE NO. _____

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF A DEVELOPMENT AGREEMENT FOR A PROJECT IN BUISNESS DISTRICT PROJECT AREA, WITH SHAUN VOEGELE AND OTHER ACTIONS RELATED THERETO

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

WHEREAS, City has authority to reimburse expenses for economic development pursuant to 65 ILCS 5/8-1-2.5, which states, in pertinent part:

Sec. 8-1-2.5. Expenses for economic development. The corporate authorities may appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any other governmental entity or commercial enterprise that are deemed necessary or desirable for the promotion of economic development within the municipality;

and

WHEREAS, City has determined Shaun Voegele (“Developer”) has presented to City a proposal for redevelopment of:

PIN#: 01-2-24-05-06-104-030

Address: 1008 Laurel Street Highland, Illinois 62249

And

PIN#: 01-2-24-05-06-104-034

Address: 1012 Laurel Street Highland, Illinois 62249

(“Property”); and

WHEREAS, Developer has proposed to remodel and develop the Property, with estimated costs as follows:

1. Site Improvements - \$169,120.00
Total Project Costs: \$169,120.00

(See **Exhibit A**; hereinafter "Project"); and

WHEREAS, Developer’s Project will enable Developer to create opportunities for additional employment; and

WHEREAS, Developer's Project will require Developer to incur certain costs that will be eligible for reimbursement from City pursuant to 65 ILCS 5/8-1-2.5; and

WHEREAS, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided to reimburse some of the Project costs, the Project is not financially feasible, and the Project will not move forward; and

WHEREAS, Developer has agreed to complete the Project, including construction, renovations and improvements, in accordance with an Economic Development Agreement ("Agreement"), and all terms and conditions stated therein (*See Exhibit A*); and

WHEREAS, City agrees to provide assistance to the Developer according to 65 ILCS 8-1-2.5, broken down as follows:

- a. Total Estimated Business District Eligible Costs: \$169,120.00
- b. City will reimburse up to \$169,120.00
- c. Developer shall submit to the City Clerk a written statement in the form attached to this Agreement as Exhibit B ("Form of Request for Reimbursement") setting forth the amount of cost incurred by the Developer to complete the Project. Each Request shall be accompanied by such bills, invoices, lien waivers or other evidence City may reasonably require for documenting Developer's costs incurred for the Project. These Requests shall be submitted after January 1st of each year. Developer may continue to provide Requests until all Project costs have been incurred and the Project is completed.
- d. City's Finance Department shall maintain an account of all payments to Developer under this Agreement and may set up sub-accounts in the Business District Fund to track the payments made to Developer for this Property.

(*See Exhibit A*); and

WHEREAS, City desires to authorize the execution of said Economic Development Agreement by and between City and Developer in substantially the form attached hereto as **Exhibit A**; and

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

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

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

Section 2. The City of Highland hereby makes the following findings:

- a. Developer's Project is expected to create job opportunities within City.
- b. Developer's Project will serve to further the development of adjacent areas.
- c. Developer's Project will strengthen the retail commercial sector of City.
- d. Developer's Project will enhance the tax base of City.
- e. The Economic Development Agreement is made in the best interests of public health, safety, general welfare and economic welfare of City.

Section 3. The Economic Development Agreement by and between City and Developer, attached hereto as **Exhibit A**, is approved.

Section 4. The Mayor and/or City Manager is authorized and directed to execute the Economic Development Agreement with Developer (**Exhibit A**).

Section 5. This ordinance shall be effective upon its passage, approval, and publication in pamphlet form in accordance with Illinois law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2026, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

**BUSINESS DISTRICT "A" DEVELOPMENT AGREEMENT BETWEEN SHAUN
VOEGELE AND CITY OF HIGHLAND FOR 1008 LAUUREL STREET AND 1012
LAUREL STREET, HIGHLAND, ILLINOIS**

This Business District "A" Development Agreement ("Agreement") is entered into by and between the City of Highland, an Illinois Municipal Corporation ("City") and SHAUN VOEGELE ("Developer"). City and Developer may hereinafter be referred to as "Parties," or individually as "Party." This Agreement will become effective when signed by both Parties, and when approved by the corporate authorities of the City (the "Effective Date"):

PREAMBLE

WHEREAS, City is an Illinois municipal corporation pursuant to the laws and constitution of the State of Illinois with general powers as a unit of local government within its corporate limits; and
WHEREAS, Developer may purchase:

PIN#: 01-2-24-05-06-104-030

Address: 1008 Laurel Street Highland, Illinois 62249

and

PIN#: 01-2-24-05-06-104-034

Address: 1012 Laurel Street Highland, Illinois 62249

(hereinafter "Property"); and

WHEREAS, Developer and City have executed a Memorandum of Understanding, providing for City, in further consideration for the development of the Property, to provide for paved parking lot; and

WHEREAS, City wishes to encourage Developer to develop the Property, and assist Developer with certain eligible costs, including:

1. Total Project Costs: \$169,120.00
("Project"); and

WHEREAS, The Property will be utilized for a public purpose, including the construction of public parking. (See **Exhibit A**); and

WHEREAS, the Property is located within the City's Business District ("Business District") pursuant to the Illinois Business District Development and Redevelopment Law of the State of Illinois, 65 ILCS 5/11-743-1 *et seq.* ("Business District Law"); and

WHEREAS, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided via the Business District to reimburse some of the Project costs, the Project is not financially feasible and the Project will not move forward; and

WHEREAS, the Parties agree that all Project costs are estimates, all possible reimbursements for Project costs from City are estimates, and any actual reimbursements will be governed by the Business District Law and this Agreement between the Parties; and

WHEREAS, it is the desire of City and Developer that City assist in paying for eligible Project costs on the Property under City's grant of authority under the Business District Law; and

WHEREAS, City is authorized under the provisions of the Business District Law to approve development and redevelopment proposals for the Business District, to enter into contracts with a private agency or person, to expend such public funds as may be necessary for the implementation of the Plan for the Business District; and

WHEREAS, financing the purchase, remodel, and development of the Property is consistent with the objectives of the Business District Plan.

NOW, THEREFORE, in consideration of the premises and agreements set forth below, the parties, for and in consideration of the representations relative to the proposed improvements to the Property by the Developer, hereby agree as follows:

Section 1. Incorporation of Recitals. The Parties agree that all of the recitals contained in the Preamble to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.

Section 2. Obligation of the Developer. Upon the approval by City of the Agreement, Developer shall proceed with the Project as described above in **Exhibit A**. The Project shall be substantially complete within twenty-four (24) months of the date of execution of this Agreement. Any extension of time permitted for Developer to substantially complete the Project pursuant to the Agreement shall be agreed to in writing by both Parties. Specifically, Developer agrees as follows:

1. Developer will complete the Project, including construction, renovation and improvements, in accordance with this Agreement, and the drawings and site plans shall be submitted to City for review. This includes any renovations which may be needed for both the interior and exterior construction and improvements.
2. Developer will obtain all building and zoning permits in association with the Project, including permits for construction, repair, demolition, and/or renovation on the Property, consistent with the City's most recently adopted Building Code requirements. City building code officials will be available to respond promptly to whether any proposed change will require a permit so that Developer can move forward with said work in a timely manner.
3. City shall be entitled to a comprehensive inspection of the Property for the purpose of identifying potential fire safety, electric, plumbing and general building safety concerns to ensure

the health, safety and welfare of the general public. City Fire and Building Inspection staff can assist Developer in prioritizing any list of concerns.

4. Developer is fully responsible for identifying and mitigating any building-related concerns with regard to asbestos, lead paint, and/ or mold, or any other environmental issues with the Property.

5. Developer understands and agrees all City Zoning Ordinances, Land Development Codes, Landscape and Screening Codes, Building Code requirements and other City ordinances not specifically waived by this Agreement shall remain in full force and effect.

6. Developer shall develop the Property for the public use of a public parking lot and this Agreement shall be for the duration of ten (10) years with the Parties right to extend for an additional ten (10) years upon written agreement by both Parties.

Section 3. Obligation of the City. The City agrees to provide assistance to the Developer. The total dollar amount of economic incentives shall not exceed 100% of the total City approved eligible project costs with a maximum of \$169,120.00. This maximum is calculated based on 100% of the estimated City approved eligible project costs in the Developer application. Funding assistance is broken down as follows:

a. Total Estimated Business District Eligible Costs: \$169,120.00

b. City will reimburse up to \$169,120.00

c. Developer shall submit to the City Clerk a written statement in the form attached to this Agreement as Exhibit B ("Form of Request for Reimbursement") setting forth the amount of cost incurred by the Developer to complete the Project. Each Request shall be accompanied by such bills, invoices, lien waivers or other evidence City may reasonably require for documenting Developer's costs incurred for the Project. These Requests shall be submitted after January 1st of each year. Developer may continue to provide Requests until all Project costs have been incurred and the Project is completed.

d. City's Finance Department shall maintain an account of all payments to Developer under this Agreement and may set up sub-accounts in the Business District Fund to track the payments made to Developer for this Property.

CITY'S OBLIGATION TO REIMBURSE DEVELOPER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE CITY'S PORTION OF THE INCREMENTAL TAXES AND SALES TAXES GENERATED BY THE PROPERTY AND DEPOSITED IN CITY'S FUNDS FROM TIME TO TIME AND SHALL NOT BE A GENERAL OBLIGATION OF CITY OR SECURED BY THE FULL FAITH AND CREDIT OF CITY.

a. City's obligations to Developer pursuant to the Agreement shall terminate upon the occurrence of any of the following:

- 1) Voluntary or involuntary bankruptcy of Developer;
- 2) Voluntary or involuntary closure of the business owned by Developer.
- 3) Substantial change in the nature of Developer's business without the City's written approval;
- 4) To protect City's reputation and ability to transact business, City reserves the right to terminate the Agreement if Developer's interest in the Property (or a change of ownership of more than 50% of the shares of stock in the corporation, or a change in the membership of more than 50% of the LLC) changes without City's written approval. This clause can only be exercised if the sale or transfer of ownership/membership includes "UNDESIRABLE" parties that could have a demonstrable, public, and material impact on the business and reputation of the city.

Undesirable examples include new ownership that are

- i. Felons;
- ii. Terrorists;
- iii. Former, current, or past Illinois public political figures;
- iv. Litigants against the City;
- v. Individuals the City has taken legal action against in the preceding 5 years

Section 4. Indemnification. Developer shall indemnify and hold harmless City, its agents, officers, lawyers, and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and attorneys' fees) which may arise directly or indirectly from: (i) the failure of Developer or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or material man; (ii) any default or breach of the terms of this Agreement by Developer; (iii) any negligence, or reckless or willful misconduct of Developer or any contractor, subcontractor or agent or employee thereof working on the Project; (iv) any claim brought against City arising in any way from this Agreement or the Project. Developer shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against City, its agents, officers, officials, lawyers, or employees in any such action, Developer shall, at its expense, satisfy and discharge the same. This paragraph shall not apply, and Developer shall have no obligation whatsoever, with respect to any acts of negligence or reckless or willful misconduct on the part of City or any of its officers, agents, employees or contractors.

In no way limiting the foregoing, Developer shall also indemnify and hold harmless City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including attorneys' fees) which may arise directly or indirectly from any violation of the Illinois Prevailing Wage Act, 820 ILCS 130/0.01 *et. seq.*, in connection with the Project.

Section 5. Default and Remedies. Except as otherwise provided in this Agreement, in the event of any default in or breach of any term or conditions of this Agreement by either party or any successor or assign, the defaulting or breaching party (or successor or assign) shall, upon written notice from the other party, proceed immediately to cure or remedy such default or breach as follows: (a) in the event of a nonmonetary default, within thirty (30) days after receipt of notice, commence to cure or remedy such default, and (b) in the event of a monetary default, within ten (10) days after receipt of notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including without limitation proceedings to compel specific performance by the defaulting or breaching party. If either party shall prevail in any court proceeding to enforce any term, covenant or condition hereof, the non-prevailing party shall reimburse the prevailing party its costs and reasonable attorney's fees on account of such proceeding.

Section 6. Assignment. This Agreement may not be assigned by Developer without prior written approval of City.

Section 7. Partial Invalidity. If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section subsection, term or provision of this Agreement or the application of the same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

Section 8. Termination of Agreement. Developer may opt out of this Agreement following written notice of at least sixty (60) days. If Developer opts out of this Agreement, Developer shall return all monies paid by City to Developer in the preceding calendar year pursuant to this Agreement within sixty (60) days of notification of opting out.

City reserves the right to opt out of this Agreement, with sixty (60) days' notice to Developer, should Developer not perform pursuant to this Agreement. In the event City opts out of this Agreement, Developer shall return any monies paid by City to Developer in the preceding calendar year pursuant to this agreement within sixty (60) days of notification of opting out.

In the event of an opt out by either Party, Developer's failure to return all monies paid by City in the preceding calendar year within sixty (60) days shall be deemed a breach of this Agreement by Developer, and City reserves all rights at law and equity to recover monies paid by City to Developer, including costs of collection (Court Costs, Attorneys' Fees, Interest at 9% per annum, any other costs associated with collection).

Section 9. Entire Agreement. This Agreement constitutes the entire agreement between the Parties. No representation or covenant made by either Party shall be binding unless contained in this agreement or subsequent written amendments hereto agreed upon by both Parties.

Section 10. Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the party or an officer, agent or attorney of the party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (r) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

CITY OF HIGHLAND, ILLINOIS:

Chris Conrad, City Manager

City of Highland
PO Box 218.
1115 Broadway
Highland, IL 62249

SHAUN VOEGELE

Representative



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
OFFICE ESSENTIALS INC	SUPPLIES FOR CENTRAL PURCHASING	00100000-115700	435.44	7785	2/6/2026
OFFICE ESSENTIALS INC	SUPPLIES FOR CENTRAL PURCHASING	00100000-115700	302.50	7785	2/6/2026
	FUND TOTAL:	001 -00100000	737.94		
Mastercard	GODADDY	00100018-539000	22.19	7772	2/6/2026
DOCUSIGN INC	ESIGNATURE ENTERPRISE PRO EDITION01/07/26-01/06/27	00100018-539050	4,485.00	7740	2/6/2026
GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS CITIZEN ENGAGEMENT	00100018-539050	4,596.00	7751	2/6/2026
Mastercard	DROPBOX BUSINESS PLAN 12/22/25-12/22/26	00100018-539050	1,800.00	7772	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY SURFACE PRO PEN, 1 QTY KEYBOARD SURFACE PRO	00100018-553000	73.99	7714	2/6/2026
	FUND TOTAL:	001 -00100018	10,977.18		
LASHLY & BAER PC	CITY OF HIGHLAND IL V WELL CARE HOME NFP INC	00110011-522000	172.68	7818	2/6/2026
LASHLY & BAER PC	METTLER DEVELOPMENT LLC V CITY OF HIGHLAND	00110011-522000	5,209.47	7818	2/6/2026
MGT IMPACT SOLUTIONS LLC	CHRISTINA SMITH S.T. HOURS JANUARY 2026	00110011-523000	3,373.43	7777	2/6/2026
CHRIS CONRAD	PERDIEM MEALS-ILMCA WINTER CONF 02/10/26-02/13/26	00110011-524000	181.00	7834	2/10/2026
CHRISTOPHER FLAKE	REIM MILEAGE- MCI WINTER CONF 01/14/26-01/16/26	00110011-524000	109.62	7729	2/6/2026
Ameren Illinois	GAS CHARGE	00110011-533000	609.96	7715	2/6/2026
City Utilities	UTILITIES- 1115 BROADWAY	00110011-533000	868.90	7815	2/6/2026
DE LAGE LANDEN FINANCIAL SERVICES LLC	COPIER USAGE/LEASE	00110011-534000	266.67	7738	2/6/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00110011-534000	207.97	7810	2/6/2026
INDOFF INC	6 QTY RAVEN LINEAR LIGHT FIXTURE COUNCIL CHAMBERS	00110011-538000	4,225.00	7764	2/6/2026
INDOFF INC	MICROPHONE IN COUNCIL CHAMBERS	00110011-538000	2,040.00	7764	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 10 PCS RIBBIN BOW KRAFT ENVELOPES-AWARDSBANQ	00110011-539000	9.98	7714	2/6/2026
ASSUREDPARTNERS CAPITAL INC	MONTHLY FSA PLAN ADMINISTRATION	00110011-539000	400.00	7718	2/6/2026
ASSUREDPARTNERS CAPITAL INC	MONTHLY DEBIT CARD FEE	00110011-539000	120.00	7718	2/6/2026
BEL-CLAIR ELECTRIC INC	INSTALL LIGHT FIXTURES COUNCIL CHAMBERS	00110011-539000	1,345.00	7721	2/6/2026
CATHERINE WEBER	FLOWERS FOR AWARDS BANQUET	00110011-539000	784.00	7708	2/6/2026
HELVETIA SHARPSHOOTERS INC	CITY AWARDS BANQUET DRINK TICKETS/HALL RENTAL	00110011-539000	2,538.00	7758	2/6/2026
HIGHLAND AREA CHRISTIAN SERVICE MINISTRY	JANUARY 2026 GOOD SAMARITAN	00110011-539000	482.87	7759	2/6/2026
HIGHLAND CHAMBER OF COMMERCE	33 @ 25.00 CHAMBER GIFT CERTIFICATES- AWARDS BANQU	00110011-539000	825.00	7760	2/6/2026
RICKEY BARNETT	MONTHLY COMMERCIAL PEST CONTROL	00110011-539000	30.00	7719	2/6/2026
RICKEY BARNETT	MONTHLY COMMERCIAL PEST CONTROL	00110011-539000	20.00	7719	2/6/2026
WEX BANK	JANUARY FUEL	00110011-542000	88.93	7812	2/6/2026
AMAZON CAPITAL SERVICES INC	2PCS POP STICKY NOTES,ADDING MACHINE TAPE,SHARPIES	00110011-543000	44.40	7714	2/6/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING ACCOUNT	00110011-543000	37.17	7806	2/6/2026
CHRISTOPHER FLAKE	REIM UNTUCKIT- 2 SHIRTS- C FLAKE	00110011-544000	209.67	7729	2/6/2026
KLOSS FURNITURE	5 QTY OFFICE CHAIRS	00110011-547000	2,460.45	7835	2/10/2026
	FUND TOTAL:	001 -00110011	26,660.17		
LASHLY & BAER PC	LABOR AND EMPLOYMENT	00120012-522000	50.00	7818	2/6/2026
ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	2026 ANNUAL CONFERENCE - D BRINES	00120012-524000	300.00	7762	2/6/2026
Mastercard	MARRIOTT HOTEL- WILLOWBROOK IL-S ZOBRIST	00120012-524000	554.40	7772	2/6/2026
Mastercard	MARRIOTT HOTEL- WILLOWBROOK IL-M JOHNS	00120012-524000	554.40	7772	2/6/2026
Mastercard	MARRIOTT HOTEL- WILLOWBROOK IL- E TRUJILLO	00120012-524000	554.40	7772	2/6/2026
Mastercard	MARRIOTT HOTEL- WILLOWBROOK IL- C BOESER	00120012-524000	554.40	7772	2/6/2026
Southwestern Illinois College	POLICE ACADEMY TUITTION/TASER/OC-GLOWACKI/KUHN	00120012-524000	14,814.20	7823	2/6/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
City Utilities	UTILITIES-NEW PS BLDG	00120012-533000	1,043.93	7815	2/6/2026
City Utilities	UTILITIES-RADIO SHED	00120012-533000	55.87	7815	2/6/2026
City Utilities	UTILITIES-COMMUNICATION TOWER	00120012-533000	167.86	7815	2/6/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00120012-534000	47.99	7810	2/6/2026
CITY OF HIGHLAND	MTN/REPAIR- #1	00120012-536010	70.69	7731	2/6/2026
GOVERNMENTAL CONSULTING SOLUTIONS INC	CONSULTING SERVICES FEBRUARY 2026	00120012-539000	800.00	7752	2/6/2026
IACP	IACP ANNUAL MEMBERSHIP 01/01/26-12/31/26	00120012-539000	220.00	7761	2/6/2026
Mastercard	KNIGHTS OF COLUMBUS	00120012-539000	18.00	7772	2/6/2026
Mastercard	WAL-MART- 8X10 FRAMES	00120012-539000	94.43	7772	2/6/2026
Mastercard	WALGREENS- PHOTOS	00120012-539000	70.38	7772	2/6/2026
Mastercard	KORTE MEATS- BRISKET	00120012-539000	374.22	7772	2/6/2026
Mastercard	NASRO-REGULAR MEMBER-E TRUJILLO	00120012-539000	50.00	7772	2/6/2026
Mastercard	NASRO-REGULAR MEMBER-M JOHNS	00120012-539000	50.00	7772	2/6/2026
Mastercard	NASRO-REGULAR MEMBER-S ZOBRIST	00120012-539000	50.00	7772	2/6/2026
Mastercard	PADDLE.NET- IMAZING UNLIMITED DEVICE 01/26-01/27	00120012-539000	44.99	7772	2/6/2026
QUENCH USA INC	WATER DISPENSER	00120012-539000	205.31	7789	2/6/2026
RICKEY BARNETT	JANUARY MONTHLY PEST CONTROL	00120012-539000	50.00	7719	2/6/2026
SOUTHWESTERN ILLINOIS LAW ENFORCEMENT	33RD ANNUAL SILEC AWARDS BANQUET- M JOHNS	00120012-539000	50.00	7796	2/6/2026
SUMNER ONE INC.	COPIER USAGE/LEASE	00120012-539000	10.00	7798	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 3PK LABEL MARKER TAPE DYMO	00120012-541000	10.29	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY DAB-N-SEAL ENVELOPE MOISTENER	00120012-541000	9.34	7714	2/6/2026
CAROLE A WIDMAN	REIM - CASEYS GAS 01/29/26	00120012-542000	30.00	7727	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY 1QT4CYCLFUEL, 2 QTY 12.5OZCARBCL	00120012-542000	16.49	7784	2/6/2026
WEX BANK	JANUARY FUEL	00120012-542000	3,482.31	7812	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY TIDE PODS	00120012-543000	21.99	7714	2/6/2026
Mastercard	MIDWAY USA-WINDCHESTER 209 SHOTSHELL PRIMERS BOX	00120012-543000	108.86	7772	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY GROOVE LIFE BELT -C GLOWACKI	00120012-544000	64.95	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY GROOVE LIFE BELT -A KUHN	00120012-544000	64.95	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY GLOVE POUCH DUTY BELT	00120012-544000	13.99	7714	2/6/2026
Mastercard	SP ZERO9 SOLUTIONS-KUHN/GLOWACKI	00120012-544000	780.27	7772	2/6/2026
Mastercard	SAFARILAND- HOLSTERS	00120012-544000	607.76	7772	2/6/2026
Mastercard	RAY OHERREN-KIHN/GLOWASKI	00120012-544000	1,614.49	7772	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 6 N 1 TRAUMA SHEARS-BUSKIRK	00120012-544001	30.99	7714	2/6/2026
Leon Uniform Company Inc	TRUJILLO-1QTY B957/RHOD/RED/BLACK BLOCK	00120012-544001	101.40	7771	2/6/2026
Mastercard	SP ZERO9 SOLUTIONS-BIGGS	00120012-544001	67.47	7772	2/6/2026
Mastercard	SP WETHEPEOPLEHOLSTER-TRUJILLO	00120012-544001	78.36	7772	2/6/2026
Mastercard	UA.COM-BRINES	00120012-544001	246.69	7772	2/6/2026
Mastercard	AMISHASEBELTS	00120012-544001	36.66	7772	2/6/2026
	FUND TOTAL:	001 -00120012	28,242.73		
LASHLY & BAER PC	METTLER DEVELOPMENT LLC V CITY OF HIGHLAND	00120013-522000	5,209.46	7818	2/6/2026
MORAN ECONOMIC DEVELOPMENT LLC	PROJECT FOLLOW UPS-TROUW,ALICE PLACE,FREY LOTSPLIT	00120013-523000	1,480.76	7780	2/6/2026
City Utilities	UTILITIES-NEW PS BLDG	00120013-533000	204.70	7815	2/6/2026
WEX BANK	JANUARY FUEL	00120013-542000	41.60	7812	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY TRIANGULAR ENGINEER SCALE RULER	00120013-543000	12.54	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY TACTICAL BOOTS, 4 QTY PANTS-TYLER	00120013-544000	518.39	7714	2/6/2026
	FUND TOTAL:	001 -00120013	7,467.45		



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
CHRIS STRAUB	PERDIEMMEALS MABAS CONF 02/15/26-02/18/26-C STRAUB	00120014-524000	134.00	7840	2/12/2026
KYLE TIMMERMANN	PERDIEMMEALS PICK UP FIRETRUCK WORLEY ID-TIMMERMANN	00120014-524000	296.00	7827	2/6/2026
LOGAN VON HATTEN	PERDIEMMEALS PICK UP FIRETRUCK WORLEY ID-VONHATTEN	00120014-524000	296.00	7828	2/6/2026
MAX FIRE TRAINING INC	MAX FIRE BOX PHASE 1 & 11 BURN & LEARN-L VONHATTEN	00120014-524000	1,725.00	7773	2/6/2026
City Utilities	UTILITIES-NEW PS BLDG	00120014-533000	798.30	7815	2/6/2026
City Utilities	UTILITIES-184 WOODCREST DR	00120014-533000	186.03	7815	2/6/2026
City Utilities	UTILITIES-SHED BOAT DOCK	00120014-533000	72.43	7815	2/6/2026
City Utilities	UTILITIES-BOAT RAMP HYDRANT	00120014-533000	10.92	7815	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	00120014-533000	205.31	7735	2/6/2026
CINTAS CORPORATION NO 2	WATERBREAK COOLER AGREEMENT	00120014-539000	54.00	7730	2/6/2026
CONSOLIDATED FLEET SERVICES INC	ANNUAL LADDER TEST	00120014-539000	2,439.00	7734	2/6/2026
DATATRONICS INC	INSTALL VIKING RADIOS	00120014-539000	5,445.00	7737	2/6/2026
Mastercard	IL FIRE INSPECTORS ASSOC- ANNUAL MBRSHIP	00120014-539000	102.90	7772	2/6/2026
Mastercard	NFPA- 1 YR RENEWAL	00120014-539000	116.99	7772	2/6/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00120014-539000	79.83	7810	2/6/2026
WEX BANK	JANUARY FUEL	00120014-542000	331.34	7812	2/6/2026
Mastercard	ZORO TOOLS-LOOSE ABSORBENT	00120014-543000	493.80	7772	2/6/2026
	FUND TOTAL:	001 -00120014	12,786.85		
LASHLY & BAER PC	METTLER DEVELOPMENT LLC V CITY OF HIGHLAND	00140017-522000	5,209.47	7818	2/6/2026
OATES ASSOCIATES INC	SIGHT DISTANCE REVIEW VHP & TRESSEL RD.	00140017-523000	2,055.00	7821	2/6/2026
OATES ASSOCIATES INC	CROSSWALK STUDY KOEFLI LN. & NW MANOR	00140017-523000	660.00	7821	2/6/2026
OATES ASSOCIATES INC	ALDI DRAINAGE REVIEW	00140017-523000	660.00	7821	2/6/2026
City Utilities	UTILITIES - S & A	00140017-533000	89.33	7815	2/6/2026
City Utilities	UTILITIES - S & A	00140017-533000	581.49	7815	2/6/2026
City Utilities	UTILITIES - S & A	00140017-533000	104.63	7815	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	00140017-533000	267.33	7735	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	00140017-533000	412.51	7735	2/6/2026
COOPERATIVE RESPONSE CENTER INC	BASEFEEJAN,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSELICE	00140017-539000	263.26	7736	2/6/2026
GOVERNMENTAL CONSULTING SOLUTIONS INC	CONSULTING SERVICES FEBRUARY 2026	00140017-539000	2,000.00	7752	2/6/2026
RICKEY BARNETT	MONTHLY PEST CONTROL - JAN.- TIC.# 13196	00140017-539000	40.00	7719	2/6/2026
JAMES V MILLER	20 HRS. TREE WORK SECTOR #3	00140017-539022	2,500.00	7741	2/6/2026
McKay Auto Parts Inc	2.5 DEF	00140017-542000	49.96	7775	2/6/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	DIESEL EXHAUST FLUID	00140017-542000	77.64	7782	2/6/2026
WEX BANK	JANUARY FUEL	00140017-542000	69.32	7812	2/6/2026
WEX BANK	JANUARY FUEL	00140017-542000	87.30	7812	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY TITANIUM MIG 140 GUN PARTS	00140017-543000	24.26	7714	2/6/2026
BUCHER MUNICIPAL NORTH AMERICA INC	MOTOR- HYDRAULIC OMPW200, SEAL KIT240-2	00140017-545000	1,712.62	7724	2/6/2026
BUCHER MUNICIPAL NORTH AMERICA INC	DRIVE ADAPTOR MOTOR WSB WAS 281251-1	00140017-545000	441.30	7724	2/6/2026
BUCHER MUNICIPAL NORTH AMERICA INC	DUCT INLET W/ ASSY WAS 7011974	00140017-545000	1,822.14	7724	2/6/2026
BUCHER MUNICIPAL NORTH AMERICA INC	DUCT 270MM W/ ASSY - WAS 7028339	00140017-545000	1,088.72	7724	2/6/2026
McKay Auto Parts Inc	CONNECTOR	00140017-545000	13.99	7775	2/6/2026
O'REILLY AUTO ENTERPRISES INC	VAC CONNECT, HOSE CONNECTS	00140017-545000	10.28	7784	2/6/2026
WOODY'S MUNICIPAL SUPPLY CO	SNO-RUBBER TIRE - SNOW PLOW, LABOR	00140017-545000	467.50	7813	2/6/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	12V STROBE LIGHT	00140017-546000	50.99	7782	2/6/2026
MUNIE TRUCKING & GRAVEL CO.	STORAGE SHED-38.25 T TOPSOIL X \$22 P/T	00140017-547090	841.50	7781	2/6/2026
JOINER SHEET METAL & ROOFING INC.	STREET & ALLEY BUILDING, LABOR, MATERIALS	00140017-552000	129,294.00	7817	2/6/2026
TRUCK CENTERS INC	2026 FREIGHTLINER M2106	00140017-553000	108,860.00	7826	2/6/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
RED E MIX LLC	6 BAG - 27 CY, \$171 P/CY, WINTER SERV., SUPER -P,	00140017-554000	5,001.75	7791	2/6/2026
	FUND TOTAL:	001 -00140017	264,756.29		
TROUW NUTRITION USA LLC	2025 INCREMENTAL TAX INCENTIVE	00670006-582000	67,371.83	7825	2/6/2026
TROUW NUTRITION USA LLC	2025 INCREMENTAL TAX INCENTIVE	00670006-582000	4,491.47	7825	2/6/2026
	FUND TOTAL:	006 -00670006	71,863.30		
GOVERNMENTAL CONSULTING SOLUTIONS INC	CONSULTING SERVICES FEBRUARY 2026	00770007-539000	1,200.00	7752	2/6/2026
Sunset Commercial Properties LLC	2025 INCREMENTAL TAX INCENTIVE FOR BUILDING	00770007-582000	7,831.63	7799	2/6/2026
	FUND TOTAL:	007 -00770007	9,031.63		
Beelman Logistics LLC	CA6 - 52.90 T., #13.08 P/T	00840000-543000	691.93	7720	2/6/2026
	FUND TOTAL:	008 -00840000	691.93		
ADAM GILLISON	REIM LIFE GUARD CLASS REIMBURSEMENT- A GILLISON	00960009-524000	170.00	7710	2/6/2026
KINZLIE DONOHO	REIM LIFE GUARD CLASS REIMBURSEMENT- K DONOHO	00960009-524000	160.00	7767	2/6/2026
KRISTA CLASQUIN	REIM LIFE GUARD CLASS REIMBURSEMENT- K CLASQUIN	00960009-524000	170.00	7770	2/6/2026
MICHAEL WEIGHT	REIM LIFE GUARD CLASS REIMBURSEMENT- M WEIGHT	00960009-524000	170.00	7778	2/6/2026
City Utilities	UTILITIES 1 NAGEL DRIVE.	00960009-533000	10,321.89	7815	2/6/2026
City Utilities	UTILITIES 1 NAGEL DRIVE KRC	00960009-533000	81.93	7815	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	00960009-533000	2,522.41	7735	2/6/2026
WATTS COPY SYSTEMS INC	COPIER LEASE/USAGE	00960009-534000	204.44	7811	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960009-538000	8.99	7709	2/6/2026
W.W. GRAINGER INC	KRC SWIVELLOOP HANGER / BEAM CLAMP	00960009-538000	106.02	7753	2/6/2026
W.W. GRAINGER INC	KRC CHEMICAL ROOM MOUNTING BRACKET	00960009-538000	174.91	7753	2/6/2026
W.W. GRAINGER INC	KRC CEILING UNIT HEAT	00960009-538000	747.02	7753	2/6/2026
ORKIN EXTERMINATING	MONTHLY SERVICING	00960009-539000	82.09	7786	2/6/2026
ORKIN EXTERMINATING	MONTHLY SERVICING	00960009-539000	82.09	7786	2/6/2026
QUENCH USA INC	KRC WATER DISPENSER CONTRACT	00960009-539000	66.81	7789	2/6/2026
ALL AMERICAN SPORTSWEAR	50 TRUCKER CAPS 50 BEANIES 75 KEYCHAINS KRC 25 YR	00960009-543000	2,000.00	7713	2/6/2026
AMAZON CAPITAL SERVICES INC	3 QTY 10 PK MINI BAND RESISTANCE	00960009-543000	90.85	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	2 QTY BASKETBALL GAME, 3 QTY BASKETBALL GAME	00960009-543000	489.67	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 6 FOAM FILTER REPLACEMENT SHARK	00960009-543000	18.67	7714	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960009-543000	188.27	7806	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960009-543050	6.65	7806	2/6/2026
PEPSICO BEVERAGE SALES LLC	KRC CONCESSIONS	00960009-543050	756.50	7787	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960009-545000	29.68	7709	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960009-545000	31.92	7806	2/6/2026
AMAZON CAPITAL SERVICES INC	BODNO MAGICARD 300 DUAL SIDED ID CARD PRINTER	00960009-553000	1,899.99	7714	2/6/2026
	FUND TOTAL:	009 -00960009	20,580.80		
Ameren Illinois	EVERGREEN CT ST LITE	00960016-533000	81.61	7715	2/6/2026
Ameren Illinois	GAS CHARGE 187 WOODCREST	00960016-533000	242.36	7715	2/6/2026
City Utilities	UTILITIES 1221 SPINDLER LN	00960016-533000	58.49	7815	2/6/2026
City Utilities	UTILITIES 12525 SPORTSMAN RD. GLIK PARK	00960016-533000	681.57	7815	2/6/2026
City Utilities	UTILITIES 12525 SPORTSMAN RD	00960016-533000	96.66	7815	2/6/2026
City Utilities	UTILITIES 2123 PARK ST POOL	00960016-533000	73.58	7815	2/6/2026
City Utilities	UTILITIES 1100 MAIN ST WCC	00960016-533000	1,807.88	7815	2/6/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
City Utilities	UTILITIES 1100 MAIN ST WCC 2	00960016-533000	123.02	7815	2/6/2026
City Utilities	UTILITIES BROADWAY SQUARE FOUNTAIN	00960016-533000	1,081.98	7815	2/6/2026
City Utilities	UTILITIES 3035 HIGHLAND PARK RD.	00960016-533000	78.07	7815	2/6/2026
City Utilities	UTILITIES KOEPFLI LN CHAPEL	00960016-533000	55.00	7815	2/6/2026
City Utilities	UTILITIES 2525 SPORTSMAN RS NE	00960016-533000	118.35	7815	2/6/2026
City Utilities	UTILITIES 1609 BROADWAY	00960016-533000	55.38	7815	2/6/2026
City Utilities	UTILITIES 12760 TROXLER AVE TENNIS COURTS.	00960016-533000	77.20	7815	2/6/2026
City Utilities	UTILITIES - VETERANS PKWY	00960016-533000	132.07	7815	2/6/2026
City Utilities	UTILITIES HIGHLAND PARK RD ADA RESTROOM	00960016-533000	55.00	7815	2/6/2026
City Utilities	UTILITIES 913 MAIN ST BATHROOM	00960016-533000	816.73	7815	2/6/2026
City Utilities	UTILITIES PARK ROAD BTHROOM NORTH BOAT	00960016-533000	55.38	7815	2/6/2026
City Utilities	UTILITIES 187 WOODCREST DR	00960016-533000	403.31	7815	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	00960016-533000	154.10	7735	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-536000	256.92	7709	2/6/2026
KNAPHEIDE TRUCK EQUIPMENT	MOTOR CHUTE/SPNR 12V STRIKER EXTENTIONKIT/GEARBELT	00960016-536000	254.76	7769	2/6/2026
METROEAST EQUIPMENT COMPANY	MOWER MAINTENANCE	00960016-536000	197.86	7776	2/6/2026
METROEAST EQUIPMENT COMPANY	MOWER MAINTENANCE	00960016-536000	305.93	7776	2/6/2026
METROEAST EQUIPMENT COMPANY	MOWER MAINTENANCE	00960016-536000	651.46	7776	2/6/2026
METROEAST EQUIPMENT COMPANY	MOWER MAINTENANCE	00960016-536000	262.95	7776	2/6/2026
METROEAST EQUIPMENT COMPANY	MOWER MAINTENANCE	00960016-536000	167.86	7776	2/6/2026
METROEAST EQUIPMENT COMPANY	MOWER MAINTENANCE	00960016-536000	276.53	7776	2/6/2026
R P LUMBER CO INC	SPINDLER BRIDGE REPAIR SUPPLIES	00960016-536000	11.88	7790	2/6/2026
WOODY'S MUNICIPAL SUPPLY CO	SALT SPREADER PART REPAIR	00960016-536000	495.54	7813	2/6/2026
ADR HIGHLAND INC.	PARKS VEHICLE REPAIR	00960016-536010	149.50	7711	2/6/2026
BROADWAY BATTERY & TIRE SERVICE INC	2021 SILVERADO 2.7L OILCHANGE	00960016-536010	81.58	7723	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	32.55	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	2.99	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	58.93	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	10.00	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	40.50	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	22.50	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	10.56	7709	2/6/2026
JONATHAN BEAN	SCHLAGE PRIMUS KEY	00960016-538000	30.00	7809	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960016-538000	103.32	7806	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED DOG WATER RINDERER PARK	00960016-539000	315.00	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERRIZE DRINKING FOUNTAIN TOT LOT	00960016-539000	120.00	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED SQUARE FOUNTAIN	00960016-539000	250.00	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED BACKFLOW PREVENTERS PARKS AND REC	00960016-539000	887.50	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED FOUNTAIN PARK AND RIDE FRANK WATSON	00960016-539000	85.00	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED DRINKING FOUNTAIN BY PD WALKING PATH	00960016-539000	85.00	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED RESTROOMS WIRZ 3	00960016-539000	180.00	7744	2/6/2026
Essenpreis Plumbing & Htg	Winterized Spindler Park Restrooms	00960016-539000	258.00	7744	2/6/2026
Essenpreis Plumbing & Htg	QUATERBACK WINTERIZATION	00960016-539000	509.92	7744	2/6/2026
Essenpreis Plumbing & Htg	WINTERIZED CONCESSIONS GLIK PARK	00960016-539000	70.00	7744	2/6/2026
RICKEY BARNETT	MONTHLY PEST SERVICES - JAN 2026	00960016-539000	35.00	7719	2/6/2026
TIMES TRIBUNE	LEGAL-PUBLIC NOTICE-CEMETERY BOARD RESCHEDULED	00960016-539000	12.00	7801	2/6/2026
WEX BANK	JANUARY FUEL	00960016-542000	1,683.07	7812	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	59.99	7709	2/6/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	-25.00	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	29.98	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	34.99	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	23.97	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	70.77	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	46.94	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	44.48	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	85.27	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	103.99	7709	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960016-543000	24.98	7806	2/6/2026
EVERLASTING ETCH		00960016-543022	40.00	7745	2/6/2026
PEPSICO BEVERAGE SALES LLC	WCC CONCESSIONS	00960016-543051	417.85	7787	2/6/2026
SWITZER FOOD AND SUPPLIES	WCC CONCESSIONS	00960016-543051	117.48	7800	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	239.95	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	8.18	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	84.96	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	24.58	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	4.59	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	6.48	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	6.46	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	11.98	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	9.99	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-545000	68.98	7709	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960016-545000	21.90	7806	2/6/2026
INTERIOR CONSTRUCTION SERVICES LTD	WCC CENTER CEILING -PR-13-25-APPLICATION #3	00960016-555000	10,416.00	7816	2/6/2026
	FUND TOTAL:	009 -00960016	26,142.09		
City Utilities		00960715-533000	109.99	7815	2/6/2026
City Utilities	UTILITIES MAINTENANCE SHED	00960715-533000	230.94	7815	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960715-536010	46.13	7709	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	00960715-536010	28.88	7806	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY BRUSHLESS STICK WATER TRANSFER PUMP	00960715-543000	89.99	7714	2/6/2026
Nu Way Concrete Forms Troy LLC	NEW CONCRETE BLANKET CEMETARY	00960715-555000	119.55	7783	2/6/2026
	FUND TOTAL:	009 -00960715	625.48		
SCHEFFEL & COMPANY PC	2025 TAX INCENTIVE	01070010-582000	2,876.40	7793	2/6/2026
Sunset Commercial Properties LLC	TIF #2 INCENTIVE	01070010-582000	1,253.69	7799	2/6/2026
	FUND TOTAL:	010 -01070010	4,130.09		
OATES ASSOCIATES INC	PARKING LOT AT MAIN ST. & PINE ST.	01270000-550500	1,637.50	7821	2/6/2026
	FUND TOTAL:	012 -01270000	1,637.50		
OATES ASSOCIATES INC	2026 STP GRANT BROADWAY - OAK TO SWALLOW	05040050-550500	5,220.00	7821	2/6/2026
OATES ASSOCIATES INC	HIGHLAND BICYCLE & PEDESTRIAN MASTER PLAN	05040050-550500	5,130.00	7821	2/6/2026
OATES ASSOCIATES INC	SOUTH POPLAR ST. RECONSTRUCTION	05040050-550500	13,572.50	7821	2/6/2026
	FUND TOTAL:	050 -05040050	23,922.50		
SETTING SAIL LLC	FED EX GROUND-IML NORTH AMERICA- POLE TESTER	10101101-532000	125.68	7795	2/6/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
City Utilities	UTILITIES	10101101-533000	617.82	7815	2/6/2026
City Utilities	UTILITIES	10101101-533000	15.00	7815	2/6/2026
SUMNER ONE INC.	COLORAGE OVERAGES	10101101-534000	227.68	7798	2/6/2026
Ameren Illinois	ILJUNS MISC MAINTENANCE FEE	10101101-539000	500.00	7715	2/6/2026
COOPERATIVE RESPONSE CENTER INC	BASEFEEJAN,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSELICE	10101101-539000	1,228.53	7736	2/6/2026
RICKEY BARNETT	INSPECTION & TREATMENT	10101101-539000	35.00	7719	2/6/2026
SPRINGBROOK HOLDING COMPANY LLC	CIVICPAY TRANSACTION FEE	10101101-539000	2,057.50	7797	2/6/2026
WEX BANK	JANUARY FUEL	10101101-542000	85.22	7812	2/6/2026
R P LUMBER CO INC	2FT FIRE GUARD WHITE TEE	10101101-545000	7.78	7790	2/6/2026
	FUND TOTAL:	101 -10101101	4,900.21		
Ameren Illinois	GAS CHARGES POWER PLANT	10101102-533000	321.71	7715	2/6/2026
City Utilities	UTILITIES POWER PLANT	10101102-533000	4,077.98	7815	2/6/2026
City Utilities	UTILITIES POWER PLANT	10101102-533000	1,288.96	7815	2/6/2026
City Utilities	UTILITIES POWER PLANT	10101102-533000	629.52	7815	2/6/2026
City Utilities	UTILITIES POWER PLANT	10101102-533000	67.90	7815	2/6/2026
City Utilities	UTILITIES POWER PLANT	10101102-533000	62.43	7815	2/6/2026
City Utilities	UTILITIES POWER PLANT	10101102-533000	12.41	7815	2/6/2026
FERRELLGAS LP	PROPANE BULK	10101102-533000	677.49	7747	2/6/2026
FERRELLGAS LP	PROPANE BULK	10101102-533000	847.62	7747	2/6/2026
CHARLES KIRCHNER & SON INC	SUPPLIES FOR MAKING WALLS TO PUT BY COOL- COLD OUT	10101102-538000	206.17	7768	2/6/2026
HANDLING SYSTEMS INC	ANNUAL CRANE INSPECTION	10101102-539000	1,385.00	7757	2/6/2026
RICKEY BARNETT	INSPECTION & TREATMENT	10101102-539000	60.00	7719	2/6/2026
WEX BANK	JANUARY FUEL	10101102-542000	509.33	7812	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY TIDE LIQUID LAUNDRY DETERGENT	10101102-543000	15.98	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 60PCS TIRE REPAIR KITS	10101102-543000	10.99	7714	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY THREAD CHASR	10101102-543000	8.99	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY PLUG TAP, 1 QTY NON-FOULER	10101102-543000	24.93	7784	2/6/2026
RUSH TRUCK CENTERS OF MISSOURI INC	MECHANIC SHOP SUPPLIES	10101102-543000	37.96	7792	2/6/2026
EXLINE INC	BUSHINGS	10101102-545000	275.90	7746	2/6/2026
EMAG RED BUD FD LLC	PARTS FOR PD CAR # 4	10101102-546000	135.86	7743	2/6/2026
HUELSMANN DISTRIBUTING CO INC	SHOP SUPPLIES	10101102-546000	103.88	7726	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY CORE RETURN	10101102-546000	-65.00	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY OIL FILTER, 2 QTY 5QT MOTOR OIL	10101102-546000	61.27	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	2 QTY TIE ROD	10101102-546000	101.14	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY OIL FILTER, 2 QTY WIPER BLADE	10101102-546000	14.29	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	3 QTY OIL FILTER	10101102-546000	15.87	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY O2 SENDOR	10101102-546000	68.05	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY REMAN RK&PIN	10101102-546000	353.80	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	4 QTY HEATER HOSE, 1 QTY COOLANT CONN	10101102-546000	23.98	7784	2/6/2026
O'REILLY AUTO ENTERPRISES INC	2 QTY 1QT-GEAR OIL	10101102-546000	32.46	7784	2/6/2026
	FUND TOTAL:	101 -10101102	11,366.87		
Ameren Illinois	TOTAL OPTIONAL LIGHTING CHARGE	10101104-533000	59.49	7715	2/6/2026
Ameren Illinois	EVERGREEN CT ST LITE	10101104-533000	104.29	7715	2/6/2026
JM TEST SYSTEMS LLC	GLOVES, TEST-RUBBER GLOVES CLEAN & TEST	10101104-536000	302.25	7766	2/6/2026
WEX BANK	JANUARY FUEL	10101104-542000	331.39	7812	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	10101104-543000	49.98	7709	2/6/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
ACE HARDWARE	ACE OPERATING SUPPLIES	10101104-543000	26.99	7709	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY SUNCO 6PK UFO LED BAY LIGHT	10101104-543000	224.99	7714	2/6/2026
ANIXTER INC.	40 QTY SYLVANIA 100W MEDIUM BASE BULB	10101104-543000	643.20	7717	2/6/2026
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	1000 QTY PVC 21/2 INCH SCHEDULE 40 CONDUIT 10 FOOT	10101104-543000	1,560.71	7749	2/6/2026
DIVERGENT ALLIANCE LLC	10 QTY STANDOFF CLOVERLEAF	10101104-543000	460.66	7739	2/6/2026
DIVERGENT ALLIANCE LLC	50 QTY GUY STRAIN INSULATOR, 96 IN LROD 104 IN OAL	10101104-543000	2,018.79	7739	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY NEW BALANCE FRESH FOAM SAFETY SHOES- JASON	10101104-544000	125.99	7714	2/6/2026
JM TEST SYSTEMS LLC	GLOVES, TEST-RUBBER GLOVES CLEAN & TEST	10101104-544000	1,074.00	7766	2/6/2026
Power Line Supply	BIB OVERALLS FOR DAVID GROSSMANN	10101104-544000	155.00	7788	2/6/2026
T.R. MILLER MILL CO. INC.	13 QTY 30' CLASS 3, 26 QTY 40' CLASS 3 POWER POLES	10101104-554010	13,970.60	7824	2/6/2026
Power Line Supply	WIRE	10101104-554030	390.00	7788	2/6/2026
	FUND TOTAL:	101 -10101104	21,498.33		
ANGELA HEISE	HCS REFUND-ANDREA MICHAELIS	11100000-111500	166.32	7716	2/6/2026
	FUND TOTAL:	111 -11100000	166.32		
City Utilities	UTILITIES- 192 WOODCREST DR	11105111-533000	2,153.46	7815	2/6/2026
City Utilities	UTILITIES- 192 WOODCREST DR OFFICE	11105111-533000	287.09	7815	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	11105111-533000	106.21	7735	2/6/2026
FRONTIER COMMUNICATIONS	POLE ATTACHMENTS 195 @ \$2.51	11105111-539000	489.45	7748	2/6/2026
GREAT LAKES DATA SYSTEMS INC	SMS OUTBOUND MESSAGING FEES	11105111-539000	150.00	7755	2/6/2026
VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	RUG SERVICE	11105111-539000	79.95	7808	2/6/2026
VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	RUG SERVICE	11105111-539000	79.95	7808	2/6/2026
VESTIS UNIFORMS AND WORKPLACE SUPPLIES INC	RUG SERVICE	11105111-539000	79.95	7808	2/6/2026
Mastercard	FACEBOOK	11105111-539033	421.93	7772	2/6/2026
Missouri Network Alliance LLC	FEBRUARY BLUEBIRD NETWORK	11105111-539051	502.78	7820	2/6/2026
TIVO PLATFORM TECHNOLOGIES LLC	804.5NCPTMOBIACCT,142NDVRADDTLUAS,439.5STREAMSADDT	11105111-539052	7,755.86	7802	2/6/2026
Missouri Network Alliance LLC	FEBRUARY BLUEBIRD NETWORK	11105111-539053	4,726.32	7820	2/6/2026
Missouri Network Alliance LLC	FEBRUARY BLUEBIRD NETWORK	11105111-539053	4,726.32	7820	2/6/2026
Missouri Network Alliance LLC	FEBRUARY BLUEBIRD NETWORK	11105111-539055	5,117.60	7820	2/6/2026
WEX BANK	JANUARY FUEL	11105111-542000	97.16	7812	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY MOKERLINK 8 PORT GIGABIT POE SWITCH	11105111-543000	39.04	7714	2/6/2026
GRAYBAR ELECTRIC COMPANY INC	COMMSCOPE HEAT SHRINK SLEEVES	11105111-547000	543.08	7754	2/6/2026
CALIX INC.	GP4200A - Indoor ONTs	11105111-553001	339.41	7725	2/6/2026
	FUND TOTAL:	111 -11105111	27,695.56		
COOPERATIVE RESPONSE CENTER INC	BASEFEEJAN,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSELICE	20102201-539000	131.62	7736	2/6/2026
SPRINGBROOK HOLDING COMPANY LLC	CIVICPAY TRANSACTION FEE	20102201-539000	823.00	7797	2/6/2026
	FUND TOTAL:	201 -20102201	954.62		
City Utilities	UTILITIES - Wtp	20102202-533000	184.69	7815	2/6/2026
City Utilities	UTILITIES - WTP	20102202-533000	1,523.60	7815	2/6/2026
City Utilities	UTILITIES - WTP	20102202-533000	5,837.68	7815	2/6/2026
City Utilities	UTILITIES - WTP	20102202-533000	75.45	7815	2/6/2026
CONSTELLATION NEWENERGY GAS DIVISION LLC	GAS SERVICE	20102202-533000	413.92	7735	2/6/2026
MARTIN INDUSTRIAL SITE SERVICES LLC	WTP VAULT VALVE/ACTUATOR REPLACEMENT	20102202-536000	11,857.00	7819	2/6/2026
MARTIN INDUSTRIAL SITE SERVICES LLC	WTP VAULT VALVE/ACTUATOR REPLACEMENT	20102202-536000	11,857.00	7819	2/6/2026
RICKEY BARNETT	MO. PEST CONTROL, 2 MAIN BLDG.TIC.# 13200	20102202-538000	80.00	7719	2/6/2026

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
WEX BANK	JANUARY FUEL	20102202-542000	88.10	7812	2/6/2026
Hach Company	ASSY. PACK CHEMKEY, TOTAL AMMONIA	20102202-543000	521.90	7756	2/6/2026
Hach Company	ASSY.PACK CHEMKEY, TOTAL AMMONIA	20102202-543000	403.76	7756	2/6/2026
Hach Company	SAMPLE CELL 10MM QUARTZ PAIR	20102202-543000	623.28	7756	2/6/2026
HD SUPPLY INC	HACH ORTHOPHOSPHATE CHEMKEY LOW RANGE	20102202-543000	300.98	7807	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102202-545000	49.98	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102202-545000	19.99	7709	2/6/2026
GARY PUGH	REIM RURAL KING 01/23/26- PUGH	20102202-545000	199.96	7750	2/6/2026
FUND TOTAL:		201 -20102202	34,037.29		
CODY GRAPPERHAUS	PERDIEMMEALS WWETT CONF-02/16/26-02/19/26 GRAPPERH	20102203-524000	160.00	7732	2/6/2026
City Utilities	UTILITIES - W & S	20102203-533000	577.86	7815	2/6/2026
City Utilities	UTILITIES - W & S	20102203-533000	121.75	7815	2/6/2026
City Utilities	UTILITIES - W & S	20102203-533000	117.09	7815	2/6/2026
City Utilities	UTILITIES - W & S	20102203-533000	27.88	7815	2/6/2026
SIJ HOLDINGS LLC	LEGAL AD-IPL0303562 PW-04-25	20102203-539000	366.15	7774	2/6/2026
WEX BANK	JANUARY FUEL	20102203-542000	342.72	7812	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102203-543000	3.50	7709	2/6/2026
AMAZON CAPITAL SERVICES INC	2 QTY HP 67 INK CARTRIDGE	20102203-543000	22.89	7714	2/6/2026
Schulte Supply Inc	3/4" COUPLING, 21"x36" METER BOX, RISER	20102203-543000	597.10	7794	2/6/2026
Schulte Supply Inc	3/4"x1" COUPLING, FRAME ONLY, LARGE NUT COVER ONLY	20102203-543000	1,198.60	7794	2/6/2026
TONNIES STORE INC	M12 PUMP, M18 BATT., SAWZALL,STAND LITE	20102203-543000	499.98	7803	2/6/2026
COMPUSTITCH SCREEN PRINTING AND EMBROIDERY	CITY LOGO 1 SHIRT - JEREMIAH G.	20102203-544000	5.00	7733	2/6/2026
TRAVIS TEBBE	PERDIEMMEALS WWETT CONF-02/16/26-02/19/26 T TEBBE	20102203-544000	160.00	7804	2/6/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	3030 PIGGYBACK KIT	20102203-546000	31.77	7782	2/6/2026
Midwest Meter Inc.	M-25 GAL HRE-LCD W/ITRON CONN	20102203-553060	7,770.00	7779	2/6/2026
FUND TOTAL:		201 -20102203	12,002.29		
City Utilities	UTILITIES - PW	30103301-533000	196.27	7815	2/6/2026
COOPERATIVE RESPONSE CENTER INC	BASEFEEJAN,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSELICE	30103301-539000	131.63	7736	2/6/2026
SPRINGBROOK HOLDING COMPANY LLC	CIVICPAY TRANSACTION FEE	30103301-539000	823.00	7797	2/6/2026
FUND TOTAL:		301 -30103301	1,150.90		
CODY GRAPPERHAUS	PERDIEMMEALS WWETT CONF-02/16/26-02/19/26 GRAPPERH	30103303-524000	160.00	7732	2/6/2026
City Utilities	UTILITIES - W & S	30103303-533000	577.86	7815	2/6/2026
City Utilities	UTILITIES - W & S	30103303-533000	121.76	7815	2/6/2026
City Utilities	UTILITIES - W & S	30103303-533000	117.10	7815	2/6/2026
City Utilities	UTILITIES - W & S	30103303-533000	27.87	7815	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103303-543000	3.49	7709	2/6/2026
AMAZON CAPITAL SERVICES INC	2 QTY HP 67 INK CARTRIDGE	30103303-543000	22.89	7714	2/6/2026
Schulte Supply Inc	3/4" COUPLING, 21"x36" METER BOX, RISER	30103303-543000	597.10	7794	2/6/2026
TONNIES STORE INC	M12 PUMP, M18 BATT., SAWZALL,STAND LITE	30103303-543000	499.98	7803	2/6/2026
COMPUSTITCH SCREEN PRINTING AND EMBROIDERY	CITY LOGO 1 SHIRT - JEREMIAH G.	30103303-544000	5.00	7733	2/6/2026
TRAVIS TEBBE	PERDIEMMEALS WWETT CONF-02/16/26-02/19/26 T TEBBE	30103303-544000	160.00	7804	2/6/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	3030 PIGGYBACK KIT	30103303-546000	31.78	7782	2/6/2026
SAK CONSTRUCTION LLC	#2 - FINAL - CIPP SEWER REHAB. 2025-PW-03-25	30103303-554000	43,872.15	7822	2/6/2026
FUND TOTAL:		301 -30103303	46,196.98		

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
City Utilities	UTILITIES - WRF	30103304-533000	9,422.71	7815	2/6/2026
City Utilities	UTILITIES - WRF	30103304-533000	567.64	7815	2/6/2026
City Utilities	UTILITIES - WRF	30103304-533000	2,306.50	7815	2/6/2026
City Utilities	UTILITIES - WRF	30103304-533022	265.87	7815	2/6/2026
City Utilities	UTILITIES - WRF	30103304-533022	121.84	7815	2/6/2026
City Utilities	UTILITIES - WRF	30103304-533022	87.80	7815	2/6/2026
City Utilities	UTILITIES - WRF	30103304-533022	70.47	7815	2/6/2026
R P LUMBER CO INC	4 X 8 X 3/8 PLYWOOD	30103304-538000	37.98	7790	2/6/2026
DURKIN EQUIPMENT COMPANY	QUARTERLY CALIBRATIONS	30103304-539000	869.00	7742	2/6/2026
WEX BANK	JANUARY FUEL	30103304-542000	121.77	7812	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	30103304-543000	12.33	7806	2/6/2026
COMPUSTITCH SCREEN PRINTING AND EMBROIDERY	CITY LOGO ON 2 SHIRTS - BRIAN B.	30103304-544000	20.00	7733	2/6/2026
HD SUPPLY INC	SYNTHETIC PD-XD LUBRICANT	30103304-545000	784.95	7807	2/6/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING ACCOUNT	30103304-546000	45.08	7806	2/6/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	911 DIESEL ADDITIVE	30103304-546000	14.60	7782	2/6/2026
FUND TOTAL:			14,748.54		
City Utilities	UTILITIES - WRF	30103305-533000	55.00	7815	2/6/2026
FUND TOTAL:			55.00		
City Utilities	UTILITIES-1122 BROADWAY	40120401-533000	461.96	7815	2/6/2026
JERRY'S TRANSMISSION SERVICE INC	1 QTY HEATER CONTROL SOLENOID	40120401-536010	81.02	7765	2/6/2026
DATATRONICS INC	INSTALL BASE STATION	40120401-539000	70.00	7737	2/6/2026
ILLINOIS STATE POLICE	FINGERPRINTS- K BAKER	40120401-539000	27.00	7763	2/6/2026
RICKEY BARNETT	MONTHLY COMMERCIAL PEST CONTROL	40120401-539000	50.00	7719	2/6/2026
WEX BANK	JANUARY FUEL	40120401-542000	63.92	7812	2/6/2026
AIRGAS INC	OXYGEN	40120401-543000	433.20	7712	2/6/2026
AMAZON CAPITAL SERVICES INC	2 QTY CAR REGISTRATION HOLDER	40120401-543000	15.18	7714	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 2PK FITTED TABLE CLOTHES -RETURN	40120401-543000	-24.98	7714	2/6/2026
Bound Tree Medical LLC	EMS SUPPLIES	40120401-543000	141.83	7722	2/6/2026
Bound Tree Medical LLC	EMS SUPPLIES	40120401-543000	1,317.51	7722	2/6/2026
Leon Uniform Company Inc	NAMEPLATE #50	40120401-544000	20.00	7771	2/6/2026
TRENDY TEES & MORE LLC	EMS-LOGO ON COAT, TSHIRTS, QUARTER ZIP	40120401-544000	74.00	7805	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	40120401-546000	34.99	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	40120401-546000	3.16	7709	2/6/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	40120401-546000	77.97	7709	2/6/2026
McKay Auto Parts Inc	1 QTY NTH FITTINGS	40120401-546000	3.69	7775	2/6/2026
W.W. GRAINGER INC	LOAD CENTER 30A LUG 1 PHASE 2 SPACES MANUFACTER	40120401-546000	40.52	7753	2/6/2026
FUND TOTAL:			2,890.97		
ALLIED WASTE TRANSPORTATION INC	RESIDENTIAL TRASH 01/01/26-01/31/26	71304713-539000	115,109.58	7814	2/6/2026
ALLIED WASTE TRANSPORTATION INC	ADDITIONAL CONTAINERS 01/01/26-01/31/26	71304713-539000	546.00	7814	2/6/2026
ALLIED WASTE TRANSPORTATION INC	COMMERCIAL TRASH 12/01/25-12/31/25	71304713-539000	72,656.33	7814	2/6/2026
AMAZON CAPITAL SERVICES INC	1 QTY 20 PK DROP CLOTH, 1 QTY 32PK DROP CLOTH	71304713-539000	43.08	7714	2/6/2026
SPRINGBROOK HOLDING COMPANY LLC	CIVICPAY TRANSACTION FEE	71304713-539000	411.50	7797	2/6/2026
FUND TOTAL:			188,766.49		
WARRANT TOTAL:			876,684.30		

VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK
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Accepted by City Council February 17, 2026

Mayor: _____ Clerk: _____