

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
HIGHLAND CITY HALL
1115 BROADWAY
MONDAY, JUNE 15, 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 3](#) of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

- A. **MOTION** – Approve Minutes of June 1, 2026 Regular Session

PROCLAMATION:

Mayor Hemann will read a document recognizing the Silver Creek Chapter of the Daughters of the American Revolution.

PUBLIC FORUM:

- A. Citizens' Requests and Comments:

1. Madison County Fair – Special Event Application – Daniel Ammann – Representative (attached)
2. St. Paul Open House – Special Event Application – Stephanie Kuhn – Principal (attached)
3. Celebration of Life on Square – Special Event Application – Bonnie Talbott – 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** – Approve Mayor's Reappointments of Joshua Short, Nancy Genteman and Jeffrey Hebrank To The Library Board of Trustees (attached)
- B. **MOTION** – Approve Mayor's Reappointment of Linda Montayne to the Tree Commission (attached)
- C. **MOTION** – Approve Transfer of Graves in Cemetery From Kathy Pipken and Lynn Klein to Steve Schmitt (attached)
- D. **MOTION** – Bill #26-76/RESOLUTION Waiving Customary Bidding Procedures for Purchase of New Playground Equipment for Glik Park Pursuant to Sourcewell Pricing (attached)
- E. **MOTION** – Bill #26-77/ORDINANCE Declaring Personal Property of the City of Highland, Illinois, Surplus and Authorizing its Sale and/or Disposal, Including a Ferno Manual Load Stretcher (attached)

Continued

- F. **MOTION** – Bill #26-78/RESOLUTION Authorizing the Purchase of a Ferno Power Load Stretcher From Ferno for \$72,975.40 and Waiving Customary Bidding Procedures (attached)
- G. **MOTION** – Bill #26-79/ORDINANCE Declaring Personal Property of the City of Highland, Illinois, Surplus and Authorizing its Sale and/or Disposal, Including a 2008 Combination Sewer Cleaner Truck (attached)
- H. **MOTION** – Bill #26-80/RESOLUTION Approving and Authorizing the Execution of a Professional Services Agreement with Moran Economic Development for Comprehensive Plan Services (attached)

REPORTS:

- A. **MOTION** – Accepting Expenditures Report #1316 for May 30, 2026 through June 12, 2026 (attached)

EXECUTIVE SESSION:

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

ADJOURNMENT:

Continued



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Jackie Heimbürger, ADA Coordinator, by 9:00 AM on Monday, June 15, 2026.

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 #: 882530

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

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: Madison County Fair

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

Description of Event: Madison County Fair consists of livestock shows, 4-H exhibits, Food Vendors, Carnival & Rides, Grandstand Events & Entertainment throughout the week

Location of Event: Madison County Fairgrounds / Lindendale Park

Sponsoring Organization/Individual: Madison County Fair Assn.

Event Responsible Party: Madison County Fair Executive Board
Address: 2025 Park Hill Drive, Highland, IL, 62249
Phone(s): 618-854-6656
Email: madcofair@gmail.com

Date(s) of Set-up: July 18-20, 2016

Event Date(s) / Times: July 21-26, 2016

Date(s) of Tear-down: July 27, 2016

Expected Attendance: 15,000

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): Yes - We've worked with street department in the past to close streets for no entry from certain roads into grounds

Electric Dept: Electrical Service, Lighting (Specify): Yes, extra electric for vendors

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

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

No

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

No

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.

Del R

Event Sponsor Responsible Party

5/25/26

Date

City Manager

Date



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: St. Paul Catholic School Open House

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

Location of Event: 1416 Main Street, Highland, IL 62249

Sponsoring Organization/Individual: St. Paul School

Event Responsible Party: Principal Stephanie Kuhn

Address: 1416 Main Street, Highland, IL 62249

Phone(s): 618-654-7525

Email: skuhn@stpaulhighland.org

Secondary Contact: _____

Address: _____

Phone(s): _____

Email: _____

Date(s) of Set-up: August 10, 2026

Event Date(s) / Times: _____

Monday, August 10, 2026: Set up at Approx. 4:30 p.m. to 7:30 p.m. (Event to begin at 5p.m.)

Date(s) of Tear-down: Monday, August 10, 2026

Expected Attendance: 275

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:** _____

Barricades on block of Main Street between Olive and Lemon Street

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

ms Stephanie Kuhn

6.10.26

City Manager

Date

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Celebration of Life

Type of Event: Festival Race Other Fundraiser Service Parade
 Other (please specify): to give my ~~sister~~ family and friends a chance to say farewell.

Description of Event: maybe some songs, memories of passing of my sister, who lived in ga.

Location of Event: Stage in the Square.

Sponsoring Organization/Individual: BONNIE TALBOTT - 406 TROY AVE TROY, IL

Event Responsible Party: BONNIE TALBOTT

Address: 406 TROY, AVE TROY, IL.

Phone(s): 618-667-7740

Email: WillieTalbot@gmail.com

Date(s) of Set-up: 6/27/2026

Event Date(s) / Times: 2:00 - 4:00

Date(s) of Tear-down: 6-27-2026

Expected Attendance: 50

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): None

Electric Dept: Electrical Service, Lighting (Specify):
None

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):

None

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: None

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)
 - o Must be General liability
 - o \$1 Million per occurrence/\$2 million aggregate
 - o City named as “additional insured” If Event is on city property.
- Site Plan Rendering
- Evacuation Plan
- Fire Plan
- Parking Plan

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

Bonnie J. Albatt

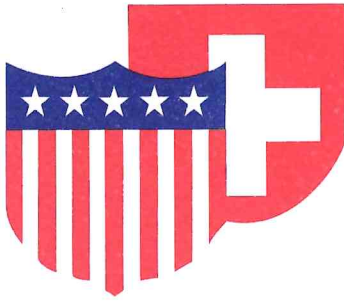
Event Sponsor Responsible Party

6-17-2026

Date

City Manager

Date



City of Highland

MEMO TO: City Council Members

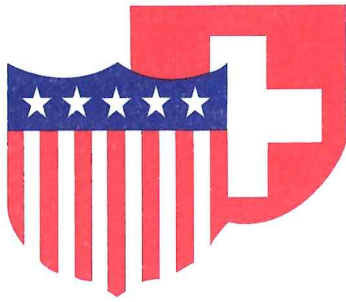
FROM: Kevin B. Hemann, Mayor

DATE: June 12, 2026

SUBJECT: Re-Appointment to the Library Board of Trustees

The terms of Nancy Genteman, Jeffrey Hebrank, and Joshua Short of the Library Board of Trustees is expiring. All have agreed to serve additional 3-year terms. I believe all have been valuable assets as members of this Board so I am, therefore, requesting your approval of the re-appointments of Nancy Genteman, Jeffrey Hebrank, and Joshua Short to the Library Board of Trustees. If re-appointed, their new terms will expire in June 30, 2029.

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



City of Highland

MEMO TO: City Council Members
FROM: Kevin B Hemann, Mayor
SUBJECT: Re-Appointment to Tree Commission
DATE: June 12, 2026

The term of Linda Montayne of the Tree Commission is expiring. She has indicated the willingness to serve an additional term. I am, therefore, requesting your approval of her re-appointment to the Tree Commission. If re-appointed, her new term will expire July, 2029.

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

STATE OF Texas }
COUNTY OF Harris }

SS

PETITION

To the Honorable Mayor and City Council of the City of Highland, Illinois:

I, the undersigned, do hereby state:

1. That on the 11th day of October, 1969, the City of Highland, Illinois executed to Minnie Raeber, a Cemetery Deed in its usual form granting the right of burial in and to the following described real estate, to-wit:

Grave spaces #1, 2 & 3 in Lot #84 of Block #10 in the Highland City Cemetery.

2. That the annual upkeep charges are paid.

3. That the undersigned, agent for Minnie Raeber, desires to transfer their interest in the following described real estate, to-wit:

Grave spaces #1, 2 & 3 in Lot #84 of Block #10 in the Highland City Cemetery.


to Steve Schmitt.

WHEREFORE, the undersigned prays that you grant her leave to transfer to Steve Schmitt the ownership and right of burial in and to the following described real estate, to-wit:

Grave spaces #1, 2 & 3 in Lot #84 of Block #10 in the Highland City Cemetery.

in accordance with and subject to the ordinances of the City of Highland, Illinois, and all amendments to such Ordinances heretofore adopted and that may hereafter be adopted.

Dated this 13th day of May, 2026.

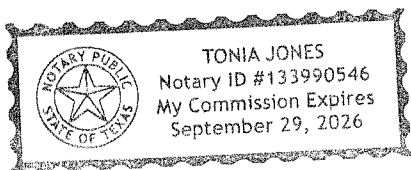

Kathy Pipkin

STATE OF Texas
COUNTY OF Harris

SS

I, Tonia Jones a Notary Public in and for said County and State aforesaid, do hereby certify that Kathy Pipkin, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that she signed and delivered said instrument as her free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and Notarial Seal this 13th day of May, 2026.



Tonia Jones
Notary Public

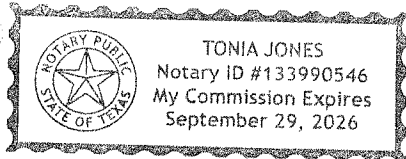
My Commission Expires:

(SEAL)

Kathy Pipkin
Signature of Affiant - Kathy Pipkin

Signed and sworn to before me this 13th day of May, 2026.

[Signature]
(NOTARY PUBLIC)



HIGHLAND CITY CEMETERY

AFFIDAVIT OF HEIRSHIP AND CURRENT OWNERSHIP

STATE OF Kansas
~~Illinois~~ }
COUNTY OF Johnson
~~Madison~~ } ss

The undersigned first being duly sworn on their oath, or upon affirmation of truth states:

1. My name is: Kathy Pipkin

I reside at: 414 Tecumseh Ln. Houston, TX 77057

2. My name is: Lynn Klein

I reside at: 8104 W. 99th St. Overland Park, KS 66212

3. My name is: _____

I reside at: _____

4. My name is: _____

I reside at: _____

5. My name is: _____

I reside at: _____

6. That as respects Lot No. 84 in Block No. 10 and grave spaces 1, 2 & 3 of the Highland City Cemetery, the above listed persons, by reason of being the sole existing heirs of the person shown on the records of said City as owner of said spaces, are the existing owners of said spaces, and the heirship is traced as shown:

Minnie Raeber purchased Graves 1 – 3 in Block 10, Lot 84, on October 11, 1969.

There are three spaces that are unoccupied, grave spaces 1 - 3. Minnie transferred the graves to her daughter, Marie Raeber Smiley and her husband, C. Richey Smiley on August 26, 1974. Minnie Raeber, Marie Raeber and C. Richey Smiley are now deceased. Marie Smiley had two children, Kathy Pipkin and Lynn Klein.

7. That this Affidavit (which the undersigned has the legal authority to make) is made with the knowledge that the City of Highland will rely hereon in noting their records of cemetery space ownership.

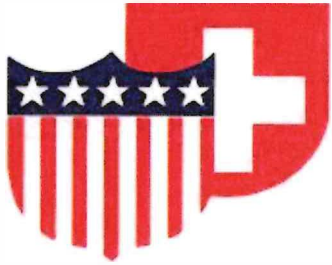


Signature of Affiant - Lynn Klein

Signed and sworn to before me this 18th day of May, 2026.




(NOTARY PUBLIC)



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: June 4th, 2026

Subject: Glik Park Playground Upgrade

RECOMMENDATION

I recommend that you request council approval to waive competitive bidding requirements and award contract to Hutchinson Recreation & Design for \$195,115.00 through the Sourcewell (Cooperative Purchasing program) as attached.

DISCUSSION

We have obtained detailed proposals and cost estimates from three reputable playground manufacturers. These competitive quotes allowed us to compare pricing, materials, accessibility features, and long-term maintenance considerations.

We presented the designs to our Parks and Recreation Advisory Board for review and feedback and they felt the Hutchinson design was the one that best meets the needs, budget, and long-term vision of our community. The Sourcewell program has verified this quote as a competitive value for this project.

FISCAL IMPACT

The project is included in the 2026-2027 budget.

Total Project: \$195,115.00

Madison County PEP Grant: \$112,079.00

Estimated City Funding: \$83,036.00

DocuSigned by:
Laura Wilken
4C2044ABB54C43D...

Signed by:
Brad Koehnemann
552CEED60B0C407...

Recommended By: Laura Wilken & Brad Koehnemann

Signed by:
Chris Conrad
C0AF095A632746D...

6/5/2026 | 2:59 PM CDT

Approved By: Chris Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION WAIVING CUSTOMARY BIDDING PROCEDURES FOR
PURCHASE OF NEW PLAYGROUND EQUIPMENT FOR GLIK PARK
PURSUANT TO SOURCEWELL PRICING**

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

WHEREAS, City desires to purchase new playground equipment for Glik Park (“Equipment”); and

WHEREAS, the Director of Parks and the Director of Recreation have informed the City Council that they have received detailed proposals and cost estimates from three reputable playground manufacturers; and

WHEREAS, Hutchinson Recreation & Design (“HRD”) has provided a proposal (“HRD Proposal”) for the purchase of the Equipment for \$195,115.00, under the Sourcewell Purchasing Program (*See* HRD Proposal, attached hereto as **Exhibit A**); and

WHEREAS, the Director of Parks and the Director of Recreation have advised the City Council that the cost of the Equipment is in the budget for Fiscal Year 2027; and

WHEREAS, City has determined it is advisable to waive the normal and customary bidding process and purchase the Equipment under the Sourcewell Program price, which is a pre-negotiated price for governmental entities; and

WHEREAS, City has determined it would be in the best interests of public health, safety, general welfare, and economic welfare to waive the competitive bidding requirement and accept the HRD Proposal to purchase the Equipment from HRD pursuant to the terms of the HRD Proposal and under the Sourcewell Program (*See* **Exhibit A**); and

WHEREAS, the City Council also finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to accept the HRD Proposal as stated herein (*See* **Exhibit A**).

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

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

Section 2. City shall waive normal and ordinary bidding procedures, and the HRD Proposal (*See* **Exhibit A**) is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of the City of Highland, to execute and date whatever documents may be necessary to enter the HRD Proposal (See **Exhibit A**).

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

Passed by the City Council of the City of Highland, Illinois, 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



Name/Address		
GLIK PARK HIGHLAND, IL		
Date	Quotation #	REP
01/28/26	14681	BJH

Terms
TBD

Quantity	Description	Total
	SOURCEWELL - #101625-PLP	
1	MIRACLE PLAY SYSTEMS	195,115.00T
1	FREIGHT - UNLOADING & STORAGE OF EQUIPMENT BY OTHER.	
	ADDITIONAL ADD ON OPTIONS (INCLUDED IN TOTAL):	
1	Equipment Installation Only (For Additional Installation options not listed on quote please view Proposal Facts).	
1	Turf Surfacing (Approx. 4,250 Sq. Ft. (new playground area outline on topview.) Materials Delivered & Installed. Does not include required 4" compacted rock sub base or removal of existing surface or excavation/grading of area to be 6" below finished grade to dirt base at 1-2% slope. Pricing Assumes areas to be surrounded by concrete curb on all sides by other.	
	PLEASE NOTE ITEMS BY OTHER: OTHER TO PROVIDE TRASH DUMPSTER ON-SITE - OTHER TO PROVIDE SECURITY AS NEEDED - BEFORE, DURING, AND AFTER EQUIPMENT & SURFACING IS INSTALLED AND READY FOR USE.- STORAGE OF EQUIPMENT, SITE WORK, SITE EXCAVATION, 4" COMPACTED ROCK SUB BASE UNDER THE NEW TURF AREA, DRAINAGE, SITE TO BE	

The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and terms enclosed. Signature will not substitute for a Purchase Order.

Total

Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

Acceptance Signature: _____

Printed Name: _____



Name/Address		
GLIK PARK HIGHLAND, IL		
Date	Quotation #	REP
01/28/26	14681	BJH

Terms
TBD

Quantity	Description	Total
	<p>TO 1-2% SLOPE TO DIRT BASE, CONCRETE CURBS AROUND PERIMETER. SITE RESTORATION AND SITE CLEANUP BY OTHER. CONCRETE CURBS TO FOLLOW SLOPE OF SUBGRADE. FOOTING SPOILS TO BE LEFT ON-SITE. UNLOADING & STORAGE OF EQUIPMENT, REMOVAL AND DISPOSAL OF ANY EXISTING EQUIPMENT, SAFETY SURFACING & FOOTINGS & FILLING OF ANY EXISTING FOOTING HOLES.</p> <p>PLEASE NOTE: ALL PRICING ASSUMES EASY ACCESS TO SITE FOR ALL NEEDED EQUIPMENT AND MATERIALS (CONCRETE TRUCKS, DUMP TRUCKS, SEMI'S, ETC.). OTHERS TO PROTECT ANY CONCRETE SIDEWALKS, LANDSCAPING, ETC.</p> <p>Tax Exempt</p>	0.00

Total	\$195,115.00
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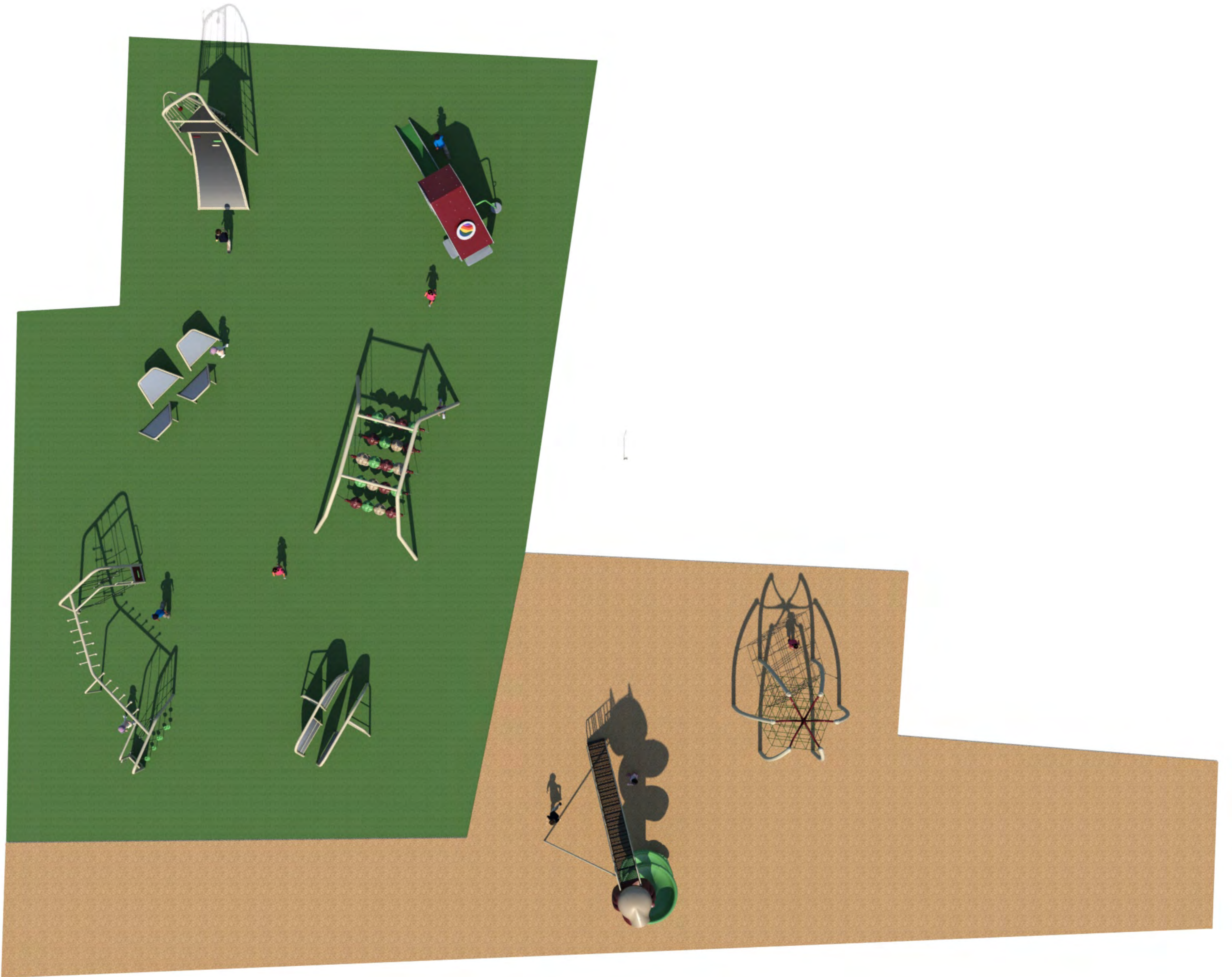
Unloading, storage and installation of equipment upon arrival is not included in above pricing unless specifically noted on quote.

The acceptance signature below serves as authorization to order the items quoted & indicates acceptance of the listed prices and terms enclosed. Signature will not substitute for a Purchase Order.

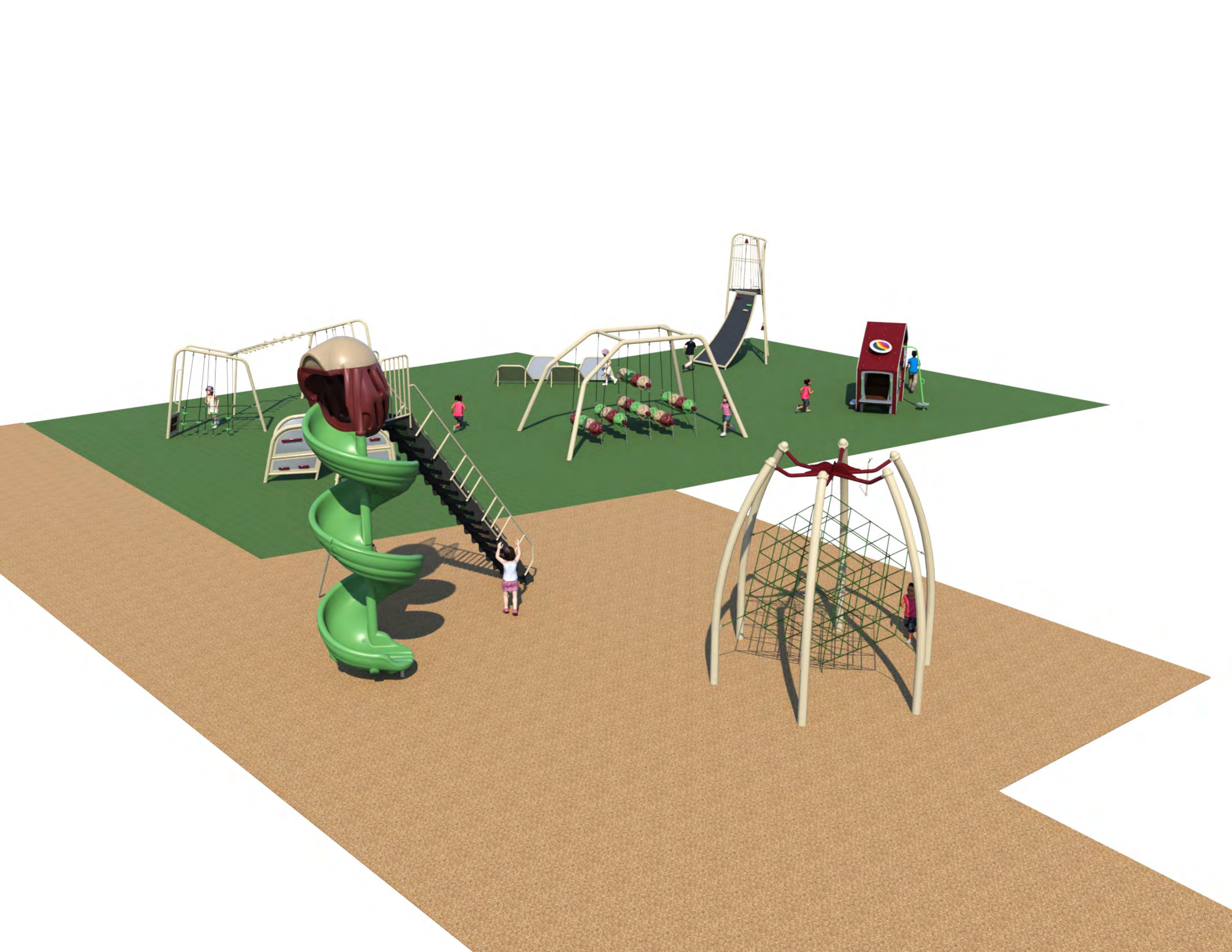
Acceptance Signature: _____

Printed Name: _____

NOTE: Purchase orders & checks for equipment should be made out to Hutchinson Recreation & Design.













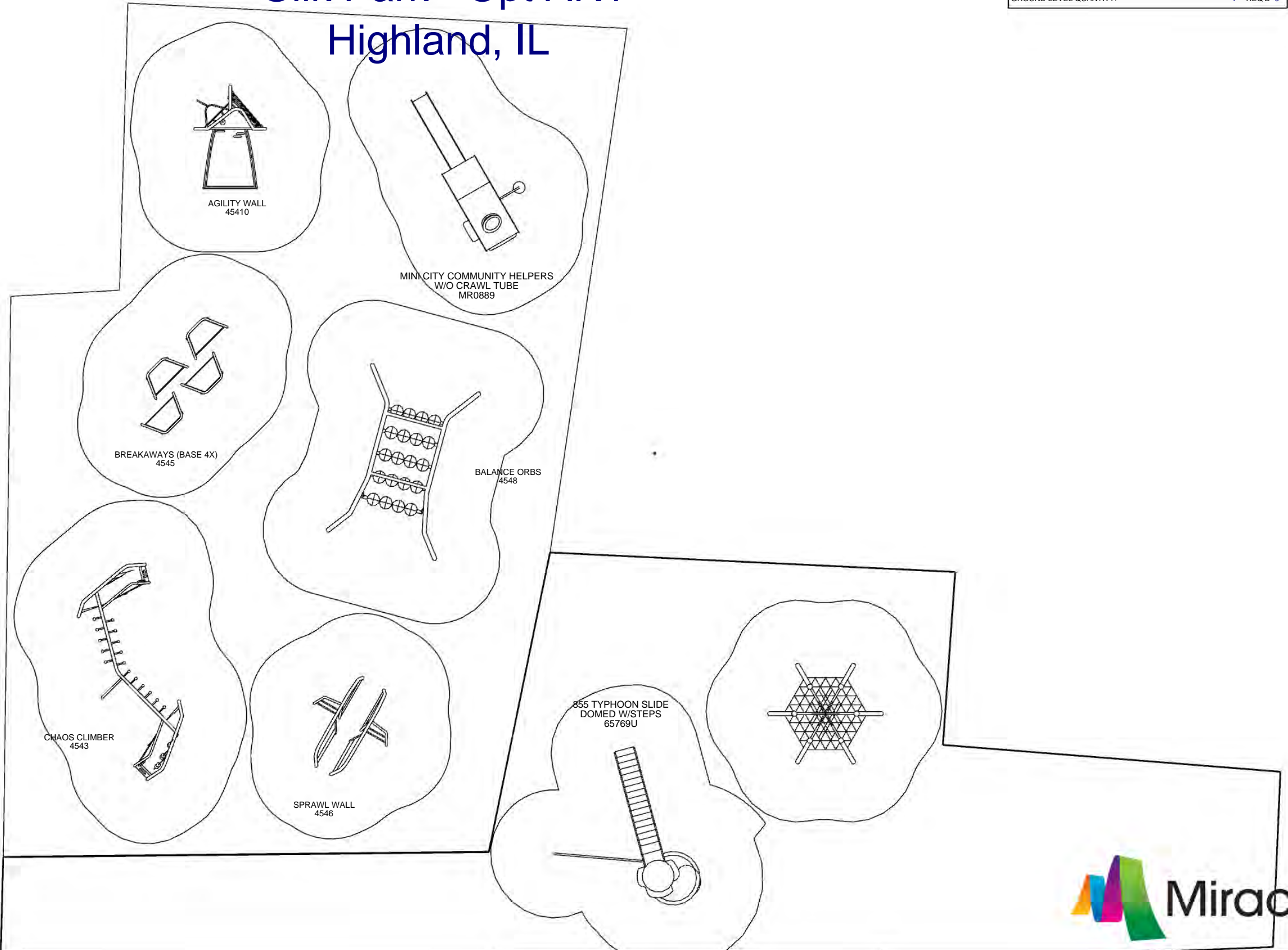




FOR KIDS AGES 2-5 YEARS	AGE GROUP: 2-5_ASTM ELEVATED PLAY ACTIVITIES - TOTAL: 2 ELEVATED PLAY ACTIVITIES ACESIBLE BY TRANSFER: 2 REQD 1 ELEVATED PLAY ACTIVITIES ACESIBLE BY RAMP: 0 REQD 0 GROUND LEVEL ACTIVITY TYPE: 2 REQD 1 GROUND LEVEL QUANTITY: 2 REQD 1
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FOR KIDS AGES 5-12 YEARS	AGE GROUP: 5-12_ASTM ELEVATED PLAY ACTIVITIES - TOTAL: 0 ELEVATED PLAY ACTIVITIES ACESIBLE BY TRANSFER: 0 REQD 0 ELEVATED PLAY ACTIVITIES ACESIBLE BY RAMP: 0 REQD 0 GROUND LEVEL ACTIVITY TYPE: 2 REQD 0 GROUND LEVEL QUANTITY: 7 REQD 0
---------------------------------------	--

Glik Park - Opt AR1 Highland, IL



HUTCHINSON RECREATION & DESIGN, INC.
1000 EDGEWATER POINT DRIVE STE 101
LAKE ST. LOUIS, MO
PHONE NO: Enter Phone No.
FAX NO: Enter Fax number
GROUND SPACE: 80' x 81'-6"
PROTECTIVE AREA: 92' x 94'
DRAWN BY: Greg Haas
DATE: 01/28/2026

25006194	COMPLIES TO ASTM/CPSC
✓	COMPLIES TO ADA

To promote safe and proper equipment use by children. Miracle recommends the installation of either a Miracle safety sign or other appropriate safety signage near each playsystem's main entry point(s) to inform parents and supervisors of the age appropriateness of the playsystem and general rules for safe play.

THE PLAY COMPONENTS IDENTIFIED IN THIS PLAN ARE IPEMA CERTIFIED. THE USE AND LAYOUT OF THESE COMPONENTS CONFORM TO THE REQUIREMENTS OF ASTM F1487.

AN ENERGY ABSORBING PROTECTIVE SURFACE IS REQUIRED UNDER & AROUND ALL PLAY SYSTEMS

Hutchinson Recreation & Design - Terms and Conditions

Page 1 of 4 (Terms and Conditions & Proposal Facts)

The quotation, terms and conditions, and proposal facts must be attached and included as an exhibit to any contract, which is entered into as a result of this quotation. Failure to do so will result in such contract being returned unsigned until these items have been included, thus delaying the processing of your order.

PLEASE NOTE FOR ALL QUOTES / BIDS – INSTALLATION IS NOT INCLUDED UNLESS SPECIFICALLY NOTED ON THE QUOTE / BID.

Equipment orders with installation service: Continuous access will be provided to the installation crew for heavy equipment traffic without obstruction for delivery and installation of equipment, safety surfacing, and any other materials or furnishings provided on this quotation throughout the installation. The site is free of any private utilities or underground items unless marked by owner. Any local labor requirements are by other. All items below are not included unless specifically stated on the quotation. Excessive rock excavation is not included in standard pricing. Proper site grade has been completed prior to the arrival of the installation crew. Additional mobilization costs will be charged for each trip if site is not ready for the installation of the equipment. Core drilling or saw cutting of existing or new concrete or asphalt is not included. The installation of all furnishings and equipment not indicated as surface mount or portable should be scheduled for installation prior to concrete or asphalt construction or blocked out for in concrete forms. Installation prices assume normal soil conditions, easy access to site with trucks. If it becomes necessary to cross landscaping, sidewalks, or grass areas to reach project area, re-seeding or sodding may be necessary - the customer will be responsible unless otherwise noted on quote. Installation does not include any allowance for moving or repairing any underground utility lines such as electrical, telephone, gas, water or sprinkler lines that may be encountered during installation operations. Any additional costs incurred as a result of hard rock conditions requiring extra equipment, or for utility removal or repair resulting in delay is for customer's account, unless they are detailed on as built site drawings or marked on the ground prior to quotation, fabrication and installation.

Owner/Contractor site preparation and installation notes and instructions:

- **DO NOT SPREAD SAFETY SURFACE OR GRAVEL DRAINAGE PRIOR TO INSTALLATION OF PLAYGROUND EQUIPMENT.**
- If site conditions become too wet to install equipment, drying agents such as lime can be applied at additional costs to be borne by Owner. The application of drying agents must be pre-approved via written instrument, signed by both Owner and Hutchinson Recreation & Design, before application begins.
- Any on-site installation, site work, or surfacing change orders must be pre-approved via written instrument, signed by Owner & Hutchinson Recreation & Design, Inc. before change orders are executed. Hutchinson Recreation & Design, Inc. is not responsible or liable for any verbal or other negotiations with installers made without approval and a signed change order from our office.
- Removal and replacement of existing surfacing materials is not included unless specifically indicated on the quotation.
- Owner is responsible for locating and marking all private utility locations and notification of any other underground items prior to quotation, fabrication, and installation. Hutchinson Recreation & Design will not be responsible for any underground items encountered or any damage to such items not marked or pointed out by the owner. Any delay or cost to repair as a result will be at an additional cost to the owner. If installation is included on quote public locates will be called out by the install company prior to install – NOT private locates.
- Quotations for Engineered Wood Fiber do not include gravel drainage systems; gravel sumps or daylight drains unless specifically noted on quote / bid..
- Required installation grade includes: Site excavated to proper depth and grade should be no greater than 2% for drainage. Owner/Contractor will provide safety/storage of equipment/security fencing until equipment and surfacing is ready for installation and use – unless specifically noted on quote as included by us.

Additional information regarding Safety Surfacing for Playground Projects:

- Purchaser shall be responsible for storage of all products and security, as needed, to prevent vandalism and/or damage of any type to the surface during installation process, curing time, and after the installation is completed. Surface quotes are based on thickness/critical fall heights performances as tested by an accredited laboratory, and are not subject to results generated by hand held, suspect field-testing equipment.
- Purchaser is responsible for storage of all resin, glue, and binder in a temperature controlled environment. Any materials left outside will be at the sole cost of the purchaser if replacement products are needed.
- If site is prepared by other and if the site is over the square foot agreed upon the customer will be charged for the additional square foot based on the critical fall height of equipment and price/square foot.
- Price excludes concrete, asphalt, site work, base aggregate, compaction or preparation etc.
- If customer or other is preparing the sub base for unitary surfacing, then customer or other is responsible to adhere to manufacturers sub base requirements/specifications and provide photo field verification to our office prior to scheduling of surfacing install crews. PLEASE NOTE: Lead times vary for the scheduling of the surfacing install crews at certain times of the year. Please check with our office for tentative scheduling dates at the time of order.
- If loose fill engineered wood fiber is being purchased customer is aware that: Due to the nature of wood fiber, wood fiber will vary in size and type of wood if purchased in differing time frames. Engineered Wood fiber surfacing is for safety purposes 1st and the aesthetic look and feel of the wood fiber is inconsistent. The variance will meet all required guidelines/specifications from the manufacturer.

Owner/Contractor delivery and receipt of shipment:

- Unloading is not included with installation unless specifically noted on the quote / bid.
- The Owner/Contractor will be notified 24 hours or more prior to delivery whenever possible.
- It is assumed that all materials can be delivered to the jobsite, and the Owner/Contractor will provide a secure location to store the equipment prior to installation. Installation price does not include transportation of materials from a secondary secure delivery location to job site.
- Delivery does not include lift-gate service-unless specifically noted on quote/bid. Those services, depending on product, may be available by request for an extra cost to the owner.
- Lead-times vary by manufacture and are subject to change without notice. Please ask our office at the time of order for approximate shipping lead times. Please provide firm shipment schedules at time of order, delivery dates requested outside of normal manufacturing days may be subject price increases from suppliers for materials and freight.

Insurance: This proposal contains standard General Liability and Workers Compensation coverage – when applicable. Any waivers of subrogation and primary no-contributory endorsement requirements require additional premium to the provider. Any additional such charges to our policies as a result of the awarding of a contract based upon this proposal will be passed through to you at your additional expense.

Quotation does NOT include the following (Unless specifically stated on the quotation / bid): taxes, prevailing wages, permits, local business license, state or local approvals, performance/payment bond, engineering seals, testing, site preparation, or storage of equipment, installation, supervision, removal of excess dirt from footings or any site excavation, borders, safety surfacing, unloading of equipment, security, fencing, custom colors on equipment or materials, or landscaping!

Order and Payment Terms: Any orders that are tax-exempt will require a copy of the tax-exempt certificate at the time of order. All applicable tax will be added to final invoice. Payment terms to be determined at the time of order. If applying for credit, unless credit is approved by Hutchinson Recreation & Design and/or Manufacturing Company, a 50% or 100% prepayment may be required. Cash in advance discounts available on certain equipment, NO retainage/retentions allowed. Quotation is valid for 21 days. Past due accounts will be assessed interest at the rate of 1.5% per month. Hutchinson Recreation & Design shall be entitled to recover its reasonable attorneys' fees and costs if legal action is brought to collect amounts due. Please Note: Due to the Global Pandemic our suppliers/partners are experiencing labor shortages, raw material shortages and disruptions in supply chains worldwide. Global production for factories worldwide has been significantly affected. Lead times are now approximate only. All orders are subject to delay. We appreciate your business and understanding.

Failure to comply with these terms and conditions will result in additional charges or contract change orders. Please contact our office with any questions concerning the attached quotation or terms and conditions, or if any additional services are required for your Project. Thank you for the opportunity to provide this quotation.

Poligon Products only:

1. Pricing assumes Risk Category II for all structures with roof coverings and Risk Category I for all other structures (e.g. trellis, portal, etc.) as well as Wind Exposure C and clear wind flow as defined by ASCE 7, unless noted otherwise.
2. Pricing assumes a 20' separation between any adjacent structure with an eave height equal to or greater than the eave height of this structure if the ground snow load is greater than 0 PSF to account for drifted snow, unless noted otherwise.
3. Pricing assumes standard size electrical cutouts, unless noted otherwise: 2-3/8" wide x 4" tall single gang cutouts in columns at 18" or 48" above finish grade or 3/4" diameter cutouts in roof framing members.
4. Quotation is based on Poligon's interpretation of any drawings or documentation provided at time of quote request.
5. Deviation of design from the supplied quote and preliminary drawing may result in price changes. All design changes should be submitted to Poligon for re-quoting purposes.
6. Poligon provides pricing and engineering for the most cost effective and efficient frame, meeting Poligon's design philosophy of hidden bolted connections (no field welding required).
7. If this quotation does not reference specific design elements that must be incorporated, please work with Hutchinson Recreation & Design to update the quotation as required (e.g. column sizes, column locations, roof pitch, etc.).
8. All member sizes are preliminary until the engineering package has been completed. Preliminary reaction forces and foundation sizing may be provided upon request and should be used for budget purposes only.

Acceptance of Quotation:

The undersigned, by its duly authorized representative hereby authorizes Hutchinson Recreation to have the manufacturer ship the equipment listed on the accompanying quote, and complete the specified tasks, for which the undersigned agrees to pay the total amount specified. The undersigned acknowledges that it has read and agreed to the Terms and Conditions. Payment terms to be determined at the time of order. Non-taxable customers must provide proper tax exemption certificate to manufacturer at time of order or tax will be added to final invoice.

Customer Acceptance Signature Date

Hutchinson Recreation & Design – PROPOSAL FACTS

PROPOSAL / QUOTE / BID (Items listed below are additional items available on certain products/services quoted. If these items are not listed as included or line itemed out on your quote then they are not included in your price of items quoted. If you would like pricing on any of these items added to your quote, please call our main office to inquire about availability.)

Unloading equipment	Lift gate services	Removal of excess material, dirt or old equipment from site	Concrete pad prices are (plus/minus) one-degree grade
Site Work	Drainage	Site Restoration	Installation of equipment
Safety Surfacing (Wood Fiber, Poured in Place, Tile, etc.)	Installation of safety surface	Any extra material/labor necessary to get grade is additional costs	Trash Dumpster
Taxes	Supervision	Fencing or Landscaping	Performance and Payment Bonds
Storage	Security	Testing/Permits/State or Local Approvals/Engineering Seals	Engineered Drawings & Calcs

NOTE: INSTALLATION QUOTE IS BASED ON "NORMAL" MISSOURI / ILLINOIS SOIL AND OR WATER TABLE CONDITIONS AND LEVELS. SEE TERMS SHEET FOR MORE INFORMATION ON INSTALLATION LIMITATIONS AND CUSTOMER RESPONSIBILITIES. ALL SUPERVISIONS WILL BE BILLED DIRECT BY AN INDEPENDENT SUPERVISOR.

OWNER SITE PREPARATION AND INSTALLATION NOTES:

Owner **MUST** provide safety fencing to be used around the site by the installer – unless specifically noted on our quote / bid. Desired install grade includes: sod removal flat/level surface w/drainage.

FOR PLAYGROUND PROJECTS - DO NOT SPREAD SAFETY SURFACE PRIOR TO EQUIPMENT INSTALLATION.

READ installation specifications brochures prior to installation.

Install equipment according to manufacturer's specifications.

You **MUST** call underground utilities prior to excavation – public and private lines. Public lines will be called out prior to install by us if

installation is included on quote. All private lines must be marked by other with or without install options chosen.

DELIVERY INFORMATON:

Delivery day assistance needed to unload - the driver will be either a factory representative who may assist you or commercial carrier depending on manufacture. Depending on manufacture and equipment it will take anywhere between **2-5 sturdy people to unload equipment**. Shelters, and some bigger equipment may require use of machinery to assist in the unloading of equipment. The cost of that machinery is not included in our pricing unless specifically noted on the quotation or bid. Lift gate services may be available upon request, this would be at an additional cost to the owner. Delivery point should be close to construction site - in secured area. Equipment should be inventoried carefully after unloading, along with notations of any discrepancies. NOTE: MISSING PARTS CLAIMED AFTER 48 HOURS FROM THE DATE OF DELIVERY WILL NOT BE HONORED. MISSING PARTS NOTIFIED TO US AFTER 48 HOURS WILL REQUIRE RE-PURCHASE OF PARTS.

CUSTOMER RESPONSIBILITY FOR PLAYGROUND PROJECTS:

During installation and at the completed installation or installation sign-off, the owner becomes responsible for keeping children off of the playground for 72 hours to allow cement to set up. If poured-in-place surfacing is installed the owner is responsible to keep children off to allow for the surfacing to properly cure – which may be up to 72 hours. It is advised to have security throughout the poured-in-place surfacing installation and during this curing process to prevent damage to the surfacing. It is the owner's responsibility to maintain the safety surfacing and schedule regular safety and maintenance inspections of the equipment.

INDEMNIFICATION:

HUTCHINSON RECREATION & DESIGN MAKES NO EQUIPMENT WARRANTIES EXCEPT FOR THOSE STANDARD WARRANTIES ISSUED WITH THE EQUIPMENT DIRECT FROM THE MANUFACTURER AND INSTALLATION COMPANIES, WHICH ARE INCORPORATED HEREIN BY THIS REFERENCE. HUTCHINSON RECREATION & DESIGN SPECIFICALLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND ANY LIABILITY FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. CUSTOMER AGREES TO DEFEND, INDEMNIFY AND SAVE HUTCHINSON RECREATION & DESIGN AND IT'S PRODUCT MANUFACTURERS HARMLESS FROM ALL CLAIMS OF ANY KIND FOR DAMAGES OF ANY KIND ARISING OUT OF CUSTOMER'S ALTERATION OF THE EQUIPMENT (WITHOUT THE MANUFACTURERS' EXPRESS WRITTEN CONSENT), ITS FAILURE TO MAINTAIN THE EQUIPMENT, ITS FAILURE TO PROPERLY FOLLOW THE RESPECTIVE MANUFACTURERS' INSTALLATION INSTRUCTIONS, ITS FAILURE TO PROPERLY SUPERVISE EQUIPMENT USE. FOR PLAYGROUND EQUIPMENT THEIR FAILURE TO PROVIDE AND MAINTAIN APPROPRIATE TYPES AND DEPTHS OF SAFETY SURFACING BENEATH AND AROUND THE EQUIPMENT IN ACCORDANCE WITH THE RESPECTIVE MANUFACTURERS' INSTALLATION AND OWNER'S MANUALS AND THE MOST CURRENT CONSUMER PRODUCT SAFETY COMMISSION HANDBOOK FOR PUBLIC PLAYGROUND SAFETY.

PLEASE NOTE:

For playground projects, to the best of our knowledge, the proposed components/parts bring your play structure into compliance with current guidelines and standards. If it is determined at a later date that additional components/parts are required there will be an additional cost for these components/parts. The proposed equipment from the manufacturer meets applicable federal guidelines and is not ensured to meet specific state and local codes.

For shelters and shades with engineered drawings / calcs included will be engineered to meet local IBC codes.

For all projects the customer is responsible, if applicable, to bring any concerns for state and local codes to the attention of Hutchinson Recreation & Design prior to quotation, ordering, and installation of equipment – otherwise any additional costs incurred will be the full responsibility of the owner.

NOTICE TO OWNER

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429, RSMO. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

PRODUCT INFORMATION:

PLEASE VISIT OUR WEBSITE AT WWW.HUTCHINSON-RECREATION.COM AND CLICK ON THE MANUFACTURERS WEBSITE LINKS FOR UP TO DATE PRODUCT INFORMATION, PRODUCT WARRANTIES, INSTALLATION INFORMATION. IF YOU WOULD LIKE ANY COPIES SENT TO YOU VIA EMAIL OR MAIL PLEASE CONTACT OUR MAIN OFFICE.

Acceptance of Proposal Facts and Conditions:

The undersigned acknowledges that it has read and agreed to the proposal facts.

Customer Acceptance Signature Date



City of Highland Highland Ambulance Service

PO Box 218
1122 Broadway
Highland, IL 62249
618-654-5901

To: City Manager Chris Conrad and City Attorney Mike McGinley

From: Stephanie Nicklin, EMS Operations Manager

Date: June 8th, 2026

Re: Declaring stretcher as Surplus Property for the EMS Department

I am submitting for your approval a request to declare one Ferno manual load stretcher as surplus to be marked for trade in towards one new auto load stretcher.

Discussion: EMS Ferno manual load stretchers will no longer be utilized by the EMS Department as they will be replaced. All EMS equipment will be removed from the stretcher. Due to its age and safety these stretchers will be traded in for a new Ferno auto load stretcher.

The stretcher will be marked for trade in.

Budget Impact: The funds received will be used as a trade in credit towards the purchase of the new stretcher.

ORDINANCE NO. _____

AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF HIGHLAND, ILLINOIS, SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL, INCLUDING A FERNO MANUAL LOAD STRETCHER

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 Emergency Medical Services (“EMS”) 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) Ferno Manual Load Stretcher

(hereinafter referred to as “Equipment”); and

WHEREAS, the EMS Operations Manager has informed the City Council that EMS has purchased replacement equipment earlier this year and the Equipment is no longer needed; and

WHEREAS, the EMS Operations Manager has informed the City Council that EMS intends to remove all EMS equipment from the Ferno manual load stretcher and mark the Equipment for trade in; 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 Highland Ambulance Service

PO Box 218
1122 Broadway
Highland, IL 62249
618-654-5901

Memo To: Honorable Mayor Hemann and City Council

From: Stephanie Nicklin, EMS Operations Manager

Date: June 8th, 2026

Subject: Purchase Ferno Power Load Stretcher

Recommendation

I am submitting for your approval to waive normal and customary bidding practices and award the purchase of a Ferno power load stretcher to Ferno in Wilmington, OH for the amount of \$72,975.40.

Discussion

The department reviewed power load stretcher systems from Ferno and Stryker. Both systems meet operational standards; however, the Ferno system was selected for its lower cost and added patient and crew safety features. The purchase will include a trade-in allowance for the department's current manual load stretcher, providing additional cost savings.

This acquisition will significantly enhance the safety, reliability, and operational readiness of the Highland Ambulance Service.

Budget Impact

Currently, our budget allows for \$77,000 allocated toward the purchase of stretchers.

We therefore respectfully request that the Council waive the customary bidding process and allow the EMS Department to proceed with the purchase of a new stretcher from Ferno.

This purchase will ensure that our department remains equipped with reliable equipment to continue providing the highest level of emergency medical service to our community.

Respectfully Submitted,

Stephanie Nicklin
EMS Operations Manager

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF A FERNO POWER LOAD STRETCHER FROM FERNO FOR \$72,975.40 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 Operations Manager of Emergency Medical Services (“EMS”) has represented to the City Council that City is in need of a new power load stretcher (“Stretcher”); and

WHEREAS, the Operations Manager of EMS has represented to the City Council that EMS has reviewed the power load stretcher systems from two companies and has selected Ferno due to lower cost and added patient and crew safety features; and

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

WHEREAS, the Stretcher from Ferno is ready for purchase; and

WHEREAS, the Ferno Proposal will allow City to purchase the Stretcher, for \$72,975.40 (*See Exhibit A*); and

WHEREAS, the Operations Manager of EMS has represented to the City Council that \$77,000 in funds are available for the purchase of the Stretcher, plus the purchase of the Stretcher will include a trade-in allowance for the EMS’ current manual load stretcher; and

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

WHEREAS, City has determined it to be appropriate to waive the customary bidding procedures and purchase the Stretcher, and according to the Ferno 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 purchase of the Stretcher (*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 purchase of the Stretcher from Ferno (*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 purchase of the Stretcher (*See Exhibit A*).

Section 4. That this Resolution shall be known as Resolution No. _____ and shall be effective upon adoption with implementation date of June 15, 2026.

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



877.733.0911
www.Ferno.com

Quote Prepared For Our Valued Customer:
Highland Ambulance Service

Account ID: 31471900

Quote #: 31268

Customer Contact:

Billing Address:

Shipping Address:

Stephanie Nicklin

Highland Ambulance Service
PO BOX 218
HIGHLAND, IL 62249

Highland Ambulance Service
1122 Broadway Highland, IL 62249

snicklin@highlandil.gov

Your Sales Representative is:

Brett Fallert

b.fallert@ferno.com

(314) 281-7432

Your Customer Service Contact is:

Lora Eldridge

l.eldridge@ferno.com

(877) 733-0911

Valid Until: Jun 30, 2026

Strategic Acct Manager:

Item #	Product	Qty	Unit Price	Total Savings	Total Price
0015816	POWER X2	1	\$ 25,680.00	\$ 5,136.00	\$ 20,544.00
1406200	OPTION, SAE, WITH ICS	1	\$ 2,461.00	\$ 492.20	\$ 1,968.80
1406210	OPTION, SURFACE EXTENDER	1	\$ 3,050.00	\$ 610.00	\$ 2,440.00
1406214	PX2 - OPTION, DIRECTIONAL WHEEL LOCK	1	\$ 1,215.00	\$ 243.00	\$ 972.00
1406219	OPTION, KNEE GATCH LEGREST	1	\$ 1,160.00	\$ 232.00	\$ 928.00
1406205	OPTION, LOAD FRAME O2	1	\$ 321.00	\$ 64.20	\$ 256.80
0822541	STO-NET, LOAD FRAME POWER X2	1	\$ 161.00	\$ 32.20	\$ 128.80
0374907	POUCH, BKREST STORAGE, PWR X1	1	\$ 392.00	\$ 78.40	\$ 313.60
0822545	KIT, PX2 PUSH/PULL HANDLE	1	\$ 445.00	\$ 89.00	\$ 356.00
1406238	OPTION IV POLE R, POWERX2	1	\$ 856.00	\$ 171.20	\$ 684.80
0567091	POWER F2 W PWD	1	\$ 37,450.00	\$ 7,490.00	\$ 29,960.00
0567082	ICS DC NO CHARGER	1	\$ 104.00	\$ 20.80	\$ 83.20
7000645	SA-POWER F2 ESSENTIAL PLAN, 5Y	1	\$ 7,828.00	\$ 391.40	\$ 7,436.60
7000615	SA-POWER X2 ESSENTIAL PLAN, 5Y	1	\$ 7,116.00	\$ 355.80	\$ 6,760.20
7000735	SA - BATTERY PLAN, 5Y	2	\$ 3,308.00	\$ 165.40	\$ 3,142.60
0990124	FERNO TRADE IN	1	\$ -3,000.00	\$ 0.00	\$ -3,000.00

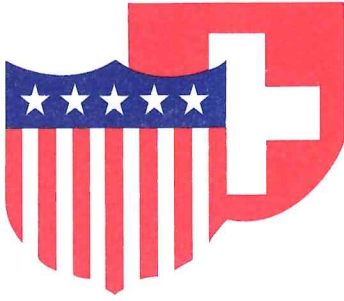
Approval: _____
Printed Name Signature

Credit Card: _____ Code: _____ Exp: _____

Subtotal: \$ 72,975.40
Savings: \$ 15,571.60
Sales Tax: \$ 0.00
Shipping Quote: \$ 0.00
Your Price: \$ 72,975.40

Order subject to credit approval by Ferno. If not quoted, shipping and any applicable sales tax will be added to invoice. Credit cannot be allowed on returns of special or modified items. Prices and specifications are subject to change without notice.

70 Well Way / Wilmington, Ohio 45177 / info@ferno.com / 888.388.1949 FAX



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: June 8, 2026
SUBJECT: Declaring Surplus Property for Water Distribution/Sewer Collection Division
Combination Sewer Cleaner Truck

RECOMMENDATION

I recommend that you request council approval to declare a 2008 Combination Sewer Cleaner Truck as surplus property.

DISCUSSION

The division purchased replacement equipment earlier this year. The equipment is not needed in the division. We plan to sell them either outright or through a commercial auction service.

(1) 2008 Combination Sewer Cleaner Truck

Make of Chassis: International
Model: 7400 SBA 4x2
VIN: 1HTWCAZR09J0973484
Mileage: 23,903

Make of Sewer Cleaner Equipment: Vactor 2100 Series
Model: 7400 SBA 4x2
VIN: 2110-821RCS15

FISCAL IMPACT

Funds from the sale will go into the division account.

CONCURRENCE

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

Approved by: Christopher Conrad
Christopher Conrad, City Manager

ORDINANCE NO. _____

AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF HIGHLAND, ILLINOIS, SURPLUS AND AUTHORIZING ITS SALE AND/OR DISPOSAL, INCLUDING A 2008 COMBINATION SEWER CLEANER TRUCK

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 Public Works Department (“Public Works”) 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) 2008 Combination Sewer Cleaner Truck

Make of Chassis: International
Model: 7400 SBA 4x2
VIN: 1HTWCAZR09J0973484
Mileage: 23,903

Make of Sewer Cleaner Equipment: Vactor 2100 Series
Model: 7400 SBA 4x2
VIN: 2110-821RCS15

(hereinafter referred to as “Equipment”); and

WHEREAS, the Director of Public Works has informed the City Council that EMS has purchased replacement equipment earlier this year and the Equipment is no longer needed; and

WHEREAS, the Director of Public Works has informed the City Council that the Equipment will be sold either outright or through a commercial auction service; 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
1115 Broadway, PO Box 218
Highland, IL 62249

TO: Honorable Mayor Hemann and City Council
FROM: Chris Conrad, City Manager
DATE: June 9, 2026
RE: Acceptance of Proposal for Comprehensive Plan Services from Moran Development in Partnership with Oates and Associates and Locality Studio.

Recommendation:

I respectfully recommend the Acceptance of the Proposal for Comprehensive Plan Services from **Moran Economic Development**, in partnership with **Oates and Associates Engineers** and **Locality Studio**, in the amount of **\$115,000.00** with an estimated start date of July of 2026 and completion date of September of 2027.

Discussion and Project Overview:

The City only received a single proposal. While that was disappointing, the plan we received was within 10% of our expectation in cost and involved known vendors that the City has extensive history of partnerships both with the entities and the individuals who will be providing the services. We could reject the proposal and publish a new request and try and solicit additional bids, but rarely does taking that approach result in reduced costs or improvement of services since the original proposal would become public information.

The proposal lays out a plan that includes significant steps towards obtaining both community and staff input on expectations and needs of the City of Highland. Proposed deliverables are:

1. Existing conditions report: the report will include the public engagement used to determine the following:
 - a. Data based demographic analysis and needs assessment
 - b. Evaluation of strengths, challenges and opportunities
 - c. Overview of existing plans and planning process
 - d. Economic development strategies and processes
2. Complete Comprehensive Plan:
 - a. Evaluation of land use as well as future land use plans and maps
 - b. Implementation and evaluation guidance
 - c. Instructions on how and when to update the plan
 - d. Identify opportunities for collaboration between the City and partners, both public and private
 - e. Funding recommendations
 - f. Suggestions for amendments to the zoning and land development codes
3. Graphic Plan Summary to be published for public consumption
4. Presentation of the plan to the public



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

Funding Strategy:

We budgeted \$100,000.00 in this fiscal year for comprehensive plan services. This proposal is \$115,000 total and will be spread out over 2 fiscal years. Whatever funds are not used this fiscal year will be carried over in the next budget with an additional smaller allocation. The funds allocated come from the Building and Zoning Department revenues, which are routinely used for community development projects, of which the comprehensive plan is one.

Conclusion:

I recommend accepting the proposal as presented and ask council to authorize the City Manager to proceed with the engagement of Moran Economic Development and their partners Oates and Associates and Locality Studios for comprehensive plan services.

RESOLUTION NO. _____

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT WITH MORAN ECONOMIC DEVELOPMENT FOR COMPREHENSIVE PLAN SERVICES

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 previously issued a Request for Qualifications and Proposals for assistance with updating City’s Comprehensive Plan; and

WHEREAS, City received one (1) response to its Request for Qualifications and Proposals from Moran Economic Development (“Moran”), in partnership with Oates Associates and Locality Studio, to provide professional services related to updating City’s Comprehensive Plan at a cost to the City of \$115,000.00 spread out over two (2) fiscal years (*see* “Moran Proposal,” attached hereto as **Exhibit A**); and

WHEREAS, under the terms of the Moran Proposal, Moran, in partnership with Oates Associates and Locality Studio, will provide services necessary to update City’s Comprehensive Plan, including completion of an existing conditions report, drafting a complete Comprehensive Plan, preparation of a Graphic Plan Summary for publication, and providing a presentation to the public of the updated Comprehensive Plan, with an estimated start date of July 2026 and estimated completion date of September 2027 (*see* **Exhibit a**); and

WHEREAS, City finds that the terms of the Moran Proposal (*see* **Exhibit A**) are fair and reasonable, and City has determined the Moran Proposal should be approved; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare, and economic welfare of City to approve the Moran Proposal (*see* **Exhibit A**); and

WHEREAS, City finds that the City Manager and/or Mayor should be authorized and directed, on behalf of City, to execute and date the Moran Proposal and any other documents necessary to give it effect (*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 Moran Proposal (**Exhibit A**) is approved.

Section 3. The City Manager and/or Mayor is authorized and directed, on behalf of the City, to execute and date the Moran Proposal and any other documents necessary to give it effect (*see Exhibit A*).

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

Passed by the City Council of the City of Highland, Illinois, 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:

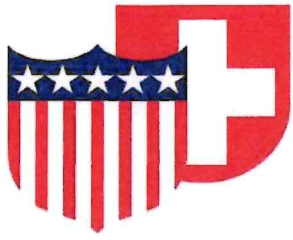
NOES:

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 Comprehensive Plan Proposal



Submitted May 28, 2026

In association with:



LETTER OF TRANSMITTAL

May 28, 2026

Christopher Conrad, City Manager
City of Highland, Illinois
c/o Deputy Clerk Chris Flake
1115 Broadway
PO Box 218
Highland, IL 62249
(via email: cflake@highlandil.gov)

RE: Comprehensive Plan Proposal

Dear Mr. Conrad,

Moran Economic Development, in partnership with **Oates Associates** and **Locality Studio**, is pleased to submit our proposal for the City of Highland's Comprehensive Plan update. Our multidisciplinary team brings extensive experience working with communities to develop plans that respond to both immediate challenges and long-term opportunities. From infill housing solutions and commercial corridor revitalization to multimodal connectivity and sub-area planning, we offer the creative capacity and implementation strategy to help Highland thrive.

Highland's Comprehensive Plan will weave together the community's goals into a unified blueprint for future growth. We believe that the process of creating a comprehensive plan is just as important as the plan itself, which is why we work to engage, educate, and empower everyone in the community throughout the planning process.

Our team's combined strengths in public engagement, land use planning, housing strategy, infrastructure, and visual storytelling will result in a compelling, action-oriented plan aligned with Highland's collective goals. We appreciate the opportunity to partner with the City on this important initiative and are excited to help shape a bold and inclusive vision for Highland's next chapter. Please don't hesitate to reach out with any questions.



Emily Calderon, AICP
Project Manager / Point of Contact
Director of Planning
Moran Economic Development
Email: emily@morandevlopment.com
Phone: 618-307-9100

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EXECUTIVE SUMMARY

The City of Highland is at a pivotal moment—positioned to transform recent momentum into long-term prosperity. The Highland Comprehensive Plan will serve as a strategic blueprint for the next 20 years, guiding investments in housing, infrastructure, economic development, land use, and cultural vibrancy. Our team—**Moran Economic Development**, **Oates Associates**, and **Locality Studio**—offers the expertise, creativity, and implementation experience necessary to help Highland realize a bold and achievable vision for its future.

Our approach blends aspirational thinking with pragmatic strategies. We believe the planning process must be as dynamic and inclusive as the plan itself. Through a robust public engagement strategy—including listening sessions, interactive surveys, youth engagement, online opportunities, and pop-up events—we will ensure Highland's diverse voices are heard, respected, and reflected throughout the process. This approach will not only inform the plan's content but will also build lasting community support essential for implementation.

Our six-phase workplan emphasizes data-driven analysis, strategic public engagement, and implementation-focused deliverables. We will align the new plan with existing planning documents, all while identifying new opportunities for equitable growth. A final plan and summary document will be delivered with actionable strategies, updated land use guidance, and realistic pathways to success.

With proven experience in similar communities and a demonstrated knowledge of Highland, our team is uniquely equipped to deliver a comprehensive plan that is crafted with, and for, the City of Highland.



FIRM OVERVIEWS & QUALIFICATIONS

At Moran Economic Development (MED), it is our mission to foster community improvement. We provide strategic guidance in all areas of economic development and community planning to assist our public and private sector clients. Together, we formulate new strategies for success.

Our approach to community improvement is strategic and comprehensive. We ask questions, listen intently, and work with you to create a brighter future. Our in-depth knowledge of economic development tools, planning strategies, and zoning regulations means that we have the knowledge and experience needed to meet the unique needs of the communities we serve.

Collectively, the MED Team has over 50 years of planning and economic development experience. Our breadth of in-house expertise stems from our backgrounds in finance, business, government, planning, marketing, and real estate development. Relationships with our clients are the foundation of our success. Our enduring commitment to our clients means we lend long-term support and guidance to help communities achieve their long-term goals. We understand that as community leaders, your jobs extend into the evening, and our job is to be there when you need us. We are committed to providing responsive support for projects and questions of all scales and complexities.

Economic Development	Planning & Zoning	Other Services
Tax Increment Financing (TIF) TIF District Creation TIF District Amendments TIF District Extensions TIF District Administration	Comprehensive Plans Special Area Plans Zoning Code Evaluation	Feasibility Studies Revenue Projection Studies Capital Improvements Plans
Business Districts Business District Creation Business District Amendments Business District Extensions Business District Administration	Zoning Code Amendments Subdivision Code Evaluation Subdivision Code Amendments	Annexation and Annexation Agreements Utility Scale Solar Panel Projections
Enterprise Zones Enterprise Zone Creation Enterprise Zone Amendments	Municipal Process Improvement Site Plan Review	Municipal Operational Improvement Plans
Business Recruitment & Retention Strategies	Commercial & Residential Subdivision Review	Demographic & Labor Force Analysis
Economic Incentive Strategy	Economic Development Plans	Market Analysis
Development Agreements	Land Use Planning	Grant Writing
Redevelopment Strategies	Technical Planning Services	GIS & Mapping Solutions

Oates Associates, Inc.

Oates Associates is a multi-disciplined design firm with a history rooted in working with municipal clients. We value being entwined in communities throughout the region to improve upon the areas where we live, work and play. We build our communities by connecting with residents; engaging with businesses; and collaborating with public works, planning and zoning, parks, city councils and economic development departments. The goals are to implement visions, provide impactful solutions and design the facilities that will directly enhance your community.

For over 45 years, Oates has provided engineering and surveying services for municipal projects. Our staff of 80 includes civil and structural engineers, land surveyors, drone operators, technicians and those providing construction engineering services. Some services relevant to comprehensive planning include:

Transportation Planning

Our comprehensive transportation experience complements comprehensive planning. Since the early 1980s, Oates Associates has been helping our clients develop and implement specific solutions to solve transportation challenges. We have recent, relevant experience with traffic engineering projects that include trip generation, traffic and capacity analysis, intersection and traffic signal design, roundabouts, traffic calming and related construction services. These projects range from intersection modifications to complete reconstructions. Our transportation planning work involves corridor planning for new arterial and collector routes and multi-modal transportation plans. We study road diets for traffic calming and to incorporate alternate transportation features. We also perform roadway safety audits and develop safety countermeasures for high crash locations, and explore complete street improvements and streetscape improvements to add aesthetic character to a downtown, business, or other significant district.

Bicycle / Pedestrian Facility Planning

Our transportation services are all encompassing to create a safe passage for all users - motorists, cyclists, and pedestrians. To create a plan that is practical and implemented well, we begin by exploring the community and gaining familiarity with the conditions of the existing infrastructure. After establishing an understanding of the area, we determine viable connections and analyze the corridors that link members to amenities within the community - such as healthcare facilities, educational institutions and common areas. We often focus on right of way, drainage, topography and existing utilities to bring the proposed bicycle or pedestrian facility to feasibility. During the final stage, we complete concept-level plans, sections and cost estimates.

Stormwater Management Planning

Our stormwater management experience allows us to bring practical planning and design solutions that emphasize sustainability, conservation, and efficiency. Oates Associates has been an integral part of stormwater design for projects across the region, and we have an understanding of the challenges and range of stormwater issues communities face. Our comprehensive background includes regional stormwater planning, development of ordinances, hydrologic and hydraulic studies, project level design, permitting, plan preparation, development review, and stormwater inventory management.

Cost Estimating

We have developed a method for establishing costs to help clients budget during the planning phase to be prepared for construction. We start by establishing or verifying an initial project budget. We meet with the client to gain a thorough understanding of the project scope. During planning, we review viable options for the project to come to fruition. Based on the information gathered, we compile an opinion of probable costs for those options utilizing historical data from previous similar projects, communicating directly with contractors or using a system such as R.S. Means Cost Guides.



About Locality Studio

Branding project with the City of Georgetown, Texas

We are Creatives for Places.

Locality Studio LLC is a creative agency that combines urban planning expertise with marketing, design, and engagement to understand what makes places tick from the inside out. We specialize in working with communities and organizations of all sizes, bringing the same strategic rigor and creative excellence to every project. We know that everyone has unique assets and opportunities worth pursuing.

We don't just create brands and plans that are pretty. They function strategically to help communities compete, grow, and thrive. Our strategies help clients grow their populations, revitalize their economies, attract investment or donations, and generate the resources needed to improve their community's quality of life—creating a cycle of pride and sustainable growth.

Our Services

- Logo and Brand Design
- Community Engagement
- Urban Planning
- Marketing and Communication Plans
- Rollout and Implementation
- Marketing Collateral
- Illustration
- Large-format Documents and Reports
- GIS Print and Digital Mapping
- Signage Design
- Placemaking
- Website Design
- Ad Buying and Influencer Campaigns
- Public Relations

Our History

Founded in 2019
LLC, State of Missouri
Certified Woman-owned Business
Enterprise (WBE), State of Missouri 2024

Office Locations

St. Louis, Missouri (5850 Macklind Ave., 63109)
Wakefield, Massachusetts



Jared Kanallakan President

About Jared

Jared joined Moran Economic Development shortly after the company's formation in 2009 and has used his background in urban and regional planning to assist communities throughout Illinois achieve their goals with economic development and related activities.

At Moran Economic Development, Jared oversees the project management and serves as the lead in the creation of redevelopment project areas, combining years of experience in economic development along with technical skills to facilitate the implementation of development programs and establishing related policies.

Email

jared@morandevelopment.com

Phone

618-307-9100

Address

118 N. Kansas Street
Edwardsville, IL 62025

Website

www.morandevelopment.com

Experience and Achievements

- Establishment or amendment of more than 75 TIF Districts
- Establishment or amendment of over 80 Business Districts
- Establishment or amendment of over 30 Illinois Enterprise Zones
- Creation or amendment of over 25 comprehensive plans

Expertise

- Strategic Planning
- Eligibility Analysis
- GIS Mapping
- Spatial Analysis & Data Visualization
- Creation of Redevelopment Plans
- Site Selection and Planning
- Economic Impact Analysis
- Incentive Negotiation
- Market Analysis

Education

- Bachelor of Arts, Urban and Regional Planning, University of Illinois Champaign-Urbana

Memberships

- Illinois Tax Increment Association
- Illinois Enterprise Zone Association
- RiverBend Growth Association
- Illinois Economic Development Association



Emily Calderon, AICP Director of Planning

About Emily

Emily is a skilled community development professional with 19 years of experience leading local governments' planning and economic development departments.

At Moran Economic Development, Emily leads planning and zoning activities, helping clients with comprehensive planning, as well as day-to-day technical planning, zoning, and land development projects.

Email

emily@morandevelopment.com

Phone

618-307-9100

Address

118 N. Kansas Street
Edwardsville, IL 62025

Website

www.morandevelopment.com

Experience and Achievements

- Moran Economic Development (2022-present)
- City of Edwardsville, IL (2018-2022)
- City of Columbia, IL (2015-2018)
- City of Belleville, IL (2006-2014)
- Adjunct Instructor, Advanced Urban Planning, Southern Illinois University Edwardsville (2016-present)
- Speaker, St. Louis Metro Section American Planning Association (APA) (2022)
- Speaker, National American Planning Association Conference (APA) Conference (2019)

Expertise

- Extensive public sector experience
- Current and future planning
- Zoning codes
- Subdivision / land development codes
- Historic preservation
- Permitting and workflow processes
- Annexation and annexation agreements
- Site plan review

Education

- Master of Science, Geography
Southern Illinois University Edwardsville
- Bachelor of Arts, Geography
Southern Illinois University Edwardsville

Certifications

- American Institute of Certified Planners (#O24393)



Anne Stevenson, AICP Associate

About Anne

Anne brings a wide variety of perspectives to the table and over the past 15 years has worked in city planning & zoning, market analysis, and real estate development.

At Moran Economic Development, Anne utilizes her expertise in both the public and private sector to help communities drive economic development opportunities through the creation of incentive districts and market driven plans focused on implementation.

Email

anne@morandevelopment.com

Phone

618-307-9100

Address

118 N. Kansas Street
Edwardsville, IL 62025

Website

www.morandevelopment.com

Experience and Achievements

- Moran Economic Development (2025-current)
- McCormack Baron Salazar (2020-2025)
 - » Multifamily and mixed-use development firm
 - » Led large-scale redevelopment projects
- Development Strategies (2018-2020)
- City of O'Fallon, IL (2013-2018)

Expertise

- Downtown redevelopment
- Strategic planning
- Residential & commercial market analysis
- Multifamily housing & mixed-use development
- Site selection
- Tax credit financing (historic, new market, low-income housing)
- HOME & CDBG
- Brownfield redevelopment
- Zoning codes
- GIS mapping

Education

- Master of Urban Planning & Real Estate Development
St. Louis University
- Bachelor of Music and Bachelor of Science
Northern Illinois University

Certifications

- American Institute of Certified Planners



Education

Southern Illinois University
Edwardsville

MS, Civil Engineering | 2004
BS, Civil Engineering | 1997

Registration

Professional Engineer: IL & MO
Professional Traffic Operations
Engineer
LEED Accredited Professional

Tom Cissell, PE, PTOE, LEED AP

Civil Engineer

EXPERIENCE & WORK

Tom assists municipalities with development and ordinance-based plan review encompassing traffic operations, parking, access management, drainage, and site circulation. Through his long-standing work with local governments, he regularly represents public agencies in engineering and development review matters, providing objective evaluations while supporting community goals.

Tom's expertise includes site design, stormwater management, and transportation engineering. He brings nearly 30 years of experience supporting both public and private sector projects.

His municipal work is expansive, with some projects including:

Highland Continuing Services | City of Highland, IL

Oates has assisted the City with engineering matters under a continuing services agreement for nearly 20 years. Projects have involved drainage, site and traffic reviews; preparation of grant applications; code reviews; survey services; and infrastructure improvements. One relevant project involved the review of the City's Land Development Code, which involved suggesting revisions that the City could adopt to modernize the Code.

Code Modernization & Growth Plan | City of Troy, IL

Led comprehensive updates to the City's Subdivision Code and stormwater regulations to address recurring development issues. Advanced the City's Growth/Land-Use Management Plan by integrating development trends, Planning Commission input, a Transportation Plan, and ongoing updates, while also maintaining the Zoning Map and supporting rezoning and pre-annexation efforts. This work was completed under our continuing services agreement as their City Engineer.

Madison County Development Reviews | Madison County, IL

Review of developer prepared plans and computations, and report of review findings. A work order involved the review and update of the County's Stormwater Drainage and Detention Ordinances and Soil Erosion and Sediment Control, Long-Term Maintenance, and Inspection Ordinances using the IDNR's "Model Stormwater Management Ordinance" as a guideline.

Drainage Ordinance Review | Village of Albers, IL

Reviewed and evaluated the Village's revised Stormwater Ordinance for alignment with current engineering practice and risk management objectives and coordinated with the Stormwater Committee and Village Board.



Education

Southern Illinois University
Edwardsville

MS, Civil Engineering | 2007
BS, Civil Engineering | 2003

Registration

Professional Engineer: IL, MO
& GA

Michelle Spillers, PE

Civil Engineer

EXPERIENCE & WORK

Michelle is an experienced civil/site engineer with extensive knowledge of site, drainage, water main, sanitary sewer, storm sewer, and transportation design. She has performed hydrologic and hydraulic analyses and designed storm sewers, culverts, ditches, detention basins, and water quality features.

Michelle has significant experience performing and managing development reviews and evaluating proposed projects for compliance with zoning ordinances, subdivision regulations, and municipal design standards. Through this work, she has supported coordination between engineering design and local land use policy, including assignments that required interpretation of existing codes and participation in code and ordinance updates driven by development review findings.

Michelle provides comprehensive services ranging from conceptual planning and design computations to utility coordination, permitting, and preparation of construction plans and specifications. She is known for delivering practical, integrated solutions that balance engineering requirements, regulatory compliance, and project feasibility across a wide range of site development needs.

A few sample projects include:

Highland Continuing Services | City of Highland, IL

Oates has assisted the City with engineering matters under a continuing services agreement for nearly 20 years. Projects have involved drainage, site and traffic reviews; preparation of grant applications; code reviews; survey services; and infrastructure improvements. One relevant project involved the review of the City's Land Development Code, which involved suggesting revisions that the City could adopt to modernize the Code.

Madison County Development Reviews | Madison County, IL

Review of developer prepared plans and computations, and report of review findings. A work order involved the review and update of the County's Stormwater Drainage and Detention Ordinances and Soil Erosion and Sediment Control, Long-Term Maintenance, and Inspection Ordinances using the IDNR's "Model Stormwater Management Ordinance" as a guideline.

Glen Carbon Development Reviews | Village of Glen Carbon, IL

A continuing services contract involving detailed evaluation of subdivision plans, improvement plans, documents, and computations as well as construction inspection and materials verification as needed.



Education

University of Missouri – Rolla
(currently Missouri University
of Science and Technology)

BS, Civil Engineering | 1999

Registration

Professional Engineer: IL, MO
& AR

Jody Shaw, PE

Civil Engineer

EXPERIENCE & WORK

Jody adds breadth of knowledge and flexibility to the team with a diverse background in civil and structural engineering. Her 20 years of experience includes site development, water resources, geospatial systems and asset management, and structural engineering for buildings and bridges.

Jody brings excitement for helping communities plan for the future, with an emphasis on connectivity and safety. She approaches planning thoughtfully, linking destinations through practical, community-focused solutions. Her design background allows her to identify improvements that are both achievable and cost-effective, while her experience supporting grant development helps communities secure funding for infrastructure investments. Jody's multi-modal transportation planning experience supports the development of integrated networks that serve a range of users and community needs.

A few sample projects include:

Highland Continuing Services | City of Highland, IL

Oates has assisted the City with engineering matters under a continuing services agreement for nearly 20 years. Projects Jody has managed have involved bicycle and pedestrian master planning and grant applications for road and trail projects.

Benton & Mt. Vernon Bicycle Master Plans | Greater Egypt Regional Planning and Development Commission

Corridor evaluations along with community engagement to develop recommended bicycle routes, preferred destinations and existing obstacles to guide future improvements throughout the two communities.

Bicycle & Pedestrian Master Plan | City of Belleville, IL

Guidelines, priorities and planning toward creating a more bicycle and pedestrian friendly city. Existing conditions were evaluated along with community preferences to create a plan that meets the greatest needs in an efficient and effective manner.

ADA Transition Plan & Multi-Modal Planning | City of Belleville, IL

Development of guidelines to improve non-motorized accessibility on roadways throughout the community to improve connectivity.

Bicycle & Pedestrian Master Plan | City of Troy, IL

Planning document that enhances the community's access to local trails and overall complements the City's vision for future development. Feasibility studies, cost estimating, and public input was used to prioritize planning and funding for bicycle and pedestrian facilities.

RELEVANT PROJECT EXPERIENCE



COMPREHENSIVE ECONOMIC REDEVELOPMENT PLAN | VILLAGE OF MAHOMET, IL

POPULATION: 10,000 (est.)

CONTACT: Patrick Brown, Village Administrator

EMAIL: pbrown@mahomet-il.gov

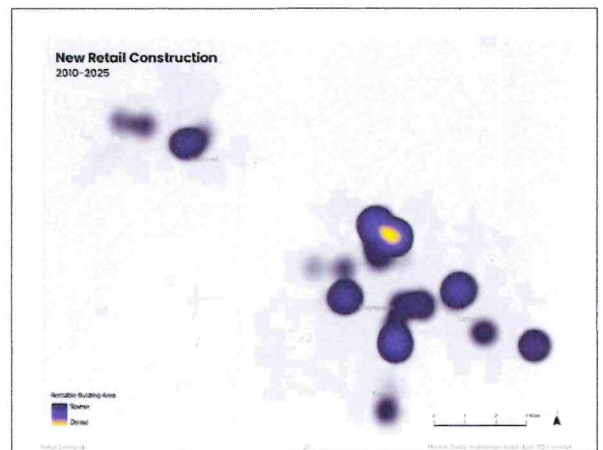
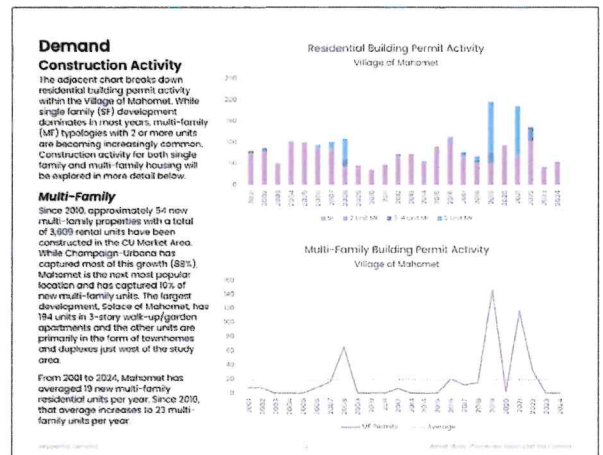
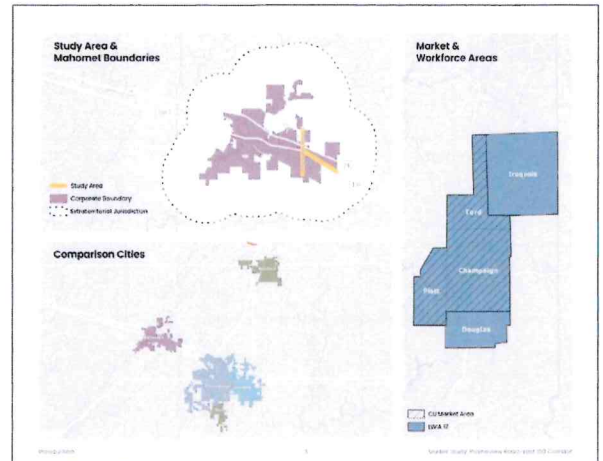
PHONE: 217-586-4456

PROJECT DESCRIPTION

Moran Economic Development is in the process of creating a three-part Comprehensive Economic Redevelopment Plan for the Prairievew Road-East 150 Corridor in the Village of Mahomet.

The project consists of three phases: a market report, a redevelopment plan, and a site readiness report. The market report explores local market trends, including housing, workforce and employment, and existing supply of various property types. The redevelopment plan will focus on creating a vision for this area while evaluating redevelopment potential, and the site readiness report will include a review of regulatory documents and infrastructure to identify constraints or barriers to desired development.

These three data-driven documents, when taken together, will provide an effective guide for the Village in achieving the desired development outcomes in this key corridor.





COMPREHENSIVE PLAN | CITY OF CASEY, IL

POPULATION: 2,348

CONTACT: Tom Daughetee,
Economic Development Director

EMAIL: developcasey@cityofcaseyil.org

PHONE: 217-330-5507

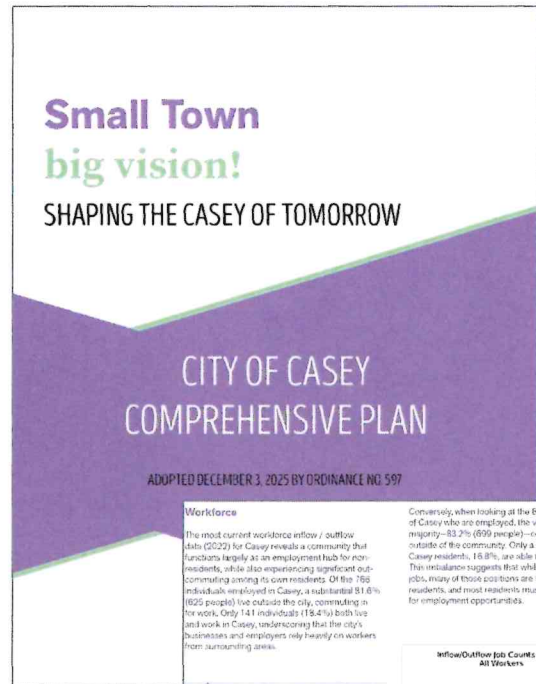
PROJECT DESCRIPTION

Casey is a community of 2,348 that is a well-known tourist destination, drawing tens of thousands of visitors annually. While the tourism sector is booming, the City wanted to focus its attention on its residents and businesses, ensuring long-term prosperity for both.

In recent years, the City began to experience a decrease in population. To understand this shift in population, two population-specific online surveys were created—one for high school students and one for alumni who moved away from Casey. The completion rate for these surveys was high and the community learned a great deal about the push and pull factors for those considering relocation.

These surveys, paired with open houses, provided background necessary to develop goals and strategies that support Casey residents.

Casey's Comprehensive Plan was adopted December 3, 2025.



Workforce

The most current workforce inflow / outflow data (2022) for Casey reveals a community that functions largely as an employment hub for non-residents, while also experiencing significant out-commuting among its own residents. Of the 766 individuals employed in Casey, a substantial 81.6% (625 people) live outside the city, commencing in the week. Only 141 individuals (18.4%) both live and work in Casey, underscoring that the city's businesses and employers rely heavily on workers from surrounding areas.

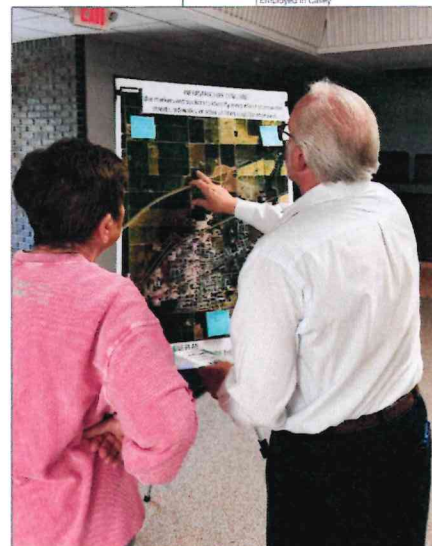
Conversely, when looking at the 640 residents of Casey who are employed, the vast majority—83.2% (532 people)—commute to jobs outside of the community. Only a small portion of Casey residents, 16.8% (108 people), are able to work locally. This imbalance suggests that while Casey provides jobs, many of those positions are filled by non-residents, and most residents must look elsewhere for employment opportunities.

Inflow/Outflow Job Counts in 2022 All Workers

Category	Count	Share
Employed in Casey	766	100%
Employed in Casey, Live Outside	625	81.6%
Live in Casey, Employed Outside	141	18.4%
Employed and Live in Casey	141	18.4%

Inflow / Outflow of Workers (2022)

Category	Count	Share
Employed in Casey	766	100%
Employed in Casey, Live Outside	625	81.6%
Live in Casey, Employed Outside	141	18.4%
Employed and Live in Casey	141	18.4%





COMPREHENSIVE PLAN | CITY OF ROBINSON, IL

POPULATION: 7,139

CONTACT: Denise Jobe, City Treasurer

EMAIL: treasurer@cityofrobinson.com

PHONE: 618-544-7616

PROJECT DESCRIPTION

The City of Robinson engaged Moran Economic Development to complete a new comprehensive plan, bringing together large employers, residents, community college officials, local business owners, and residents to discuss priorities for the future.

Open houses and focus groups were the primary methods of public engagement for this plan. Several consistent themes emerged, which were the importance of linkages to the community college, the need for creative housing programs, and the importance of managing truck traffic from large employers.

Some of the plan's recommendations include the construction of bike trails and on-road bike lanes between the downtown area and Lincoln Trail College, working with Lincoln Trail College to offer additional programs focused on construction trades, and working to provide safe pedestrian facilities separated from truck routes, particularly in the downtown area.

The plan was completed in March 2024.





COMPREHENSIVE PLAN | CITY OF WOOD RIVER, IL

POPULATION: 10,464

CONTACT: Danielle Sneed, City Clerk

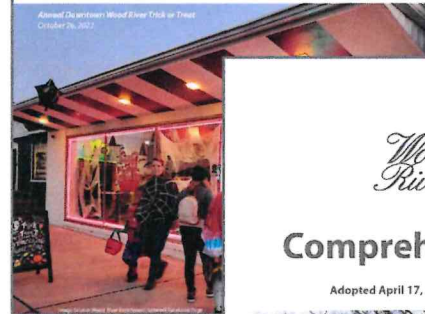
EMAIL: dsneed@cityofwoodriver.com

PHONE: 618-251-3100

PROJECT DESCRIPTION

The City of Wood River Comprehensive Plan, adopted in April 2023, serves as a strategic 15-to-20-year roadmap to guide the community's future growth, development, and policy decisions. Developed during a period of downtown reinvestment and growth, the policy document establishes a solid foundation for updating local regulatory tools, including the city's zoning and subdivision codes. The plan was built on a robust public engagement process that included 242 survey responses and six community meetings, ensuring that the final document reflects a collective vision for a prosperous, resilient, and active city.

A notable feature of this planning process was its concurrent development and coordination with the City's first Bicycle-Pedestrian Master Plan, allowing for shared public input and seamlessly aligned mobility goals. Furthermore, the plan provides a thorough analysis of existing conditions by evaluating development constraints, such as the city's mostly landlocked geography, while actively identifying major redevelopment opportunities, including the 800-acre former BP/Amoco refinery site and historic downtown corridors.



To ensure the plan translates into tangible community improvements, it features a highly actionable implementation strategy which includes specific priorities and action steps, which are further detailed with recommended funding strategies, suggested performance metrics, and identified partner organizations to reliably track progress. Additionally, the plan integrates economic development strategies, providing clear guidance on leveraging specialized tools such as Tax Increment Financing (TIF), Enterprise Zones, and Business Districts to strategically incentivize reinvestment.



COMPREHENSIVE PLAN | MONROE COUNTY, IL

POPULATION: 34,960

CONTACT: Chris Voelker,
Zoning Administrator & Building Inspector

EMAIL: cvoelker@monroecountyil.gov

PHONE: 618-939-8681 x219

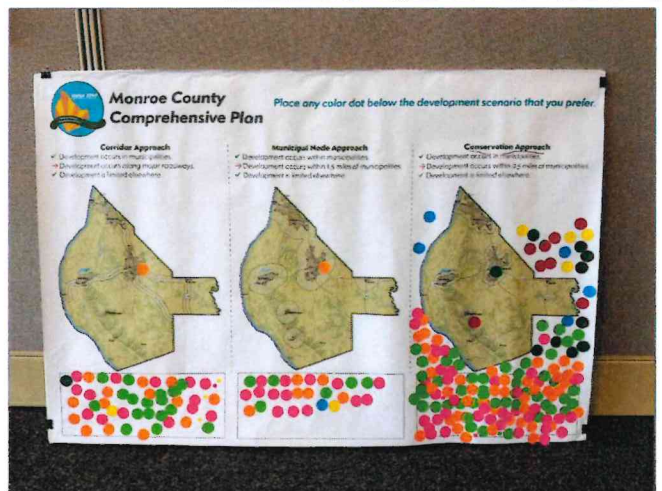
PROJECT DESCRIPTION

Moran Economic Development was selected by Monroe County to update their 2005 comprehensive plan. The planning process involved developing a Comprehensive Plan Committee, who met as needed to discuss plan progress and advise on the general direction of the plan.

Public engagement for this plan included an online survey, listening sessions with all Monroe County mayors, and an interactive booth at the Monroe County Fair, all of which provided valuable feedback that informed plan goals and implementation strategies.

The Comprehensive Plan Committee played an active role in consolidating varying ideas to develop cohesive plan goals and implementation strategies.

The plan was unanimously recommended for approval by the Plan Commission and unanimously approved by the Monroe County Board on November 19, 2025.



Highland Engineering Services

City of Highland, Illinois

Over the past 34 years, our firm has built a strong and collaborative relationship with the City of Highland, supporting a wide range of planning and infrastructure initiatives that collectively contribute to the community's long-term vision.

One of our earliest major assignments was the completion of a peripheral route study, which established a framework for connecting key corridors, supporting growth areas, and mitigating future traffic congestion. The resulting study included data collection, traffic analyses and projections, alignment development, public involvement, and alignment approval and recording. This early effort helped lay the groundwork for future transportation improvements throughout Highland, many of which our team has since helped plan and design.

Following the completion of the study in 1996, our partnership with the City continued through transportation and drainage projects, ultimately leading to our ongoing on-call relationship established in 2002. Under this agreement we provide services such as drainage, site and traffic reviews; preparation of grant applications; code reviews; building and bridge inspections; survey services; and infrastructure improvements.



Veteran's Honor Parkway

Recently we have worked with the City on several development planning efforts including an update to their bicycle and pedestrian master plan, guidance on and completion of a \$2.3 million grant for a bike trail connecting the new primary school, and guidance and support for the \$2.6 million grant to rebuild Poplar Street in front of the new primary school. Through our work we have helped the City through multiple community engagement surveys, hosted open houses, and presented concepts at City Council meetings for community feedback. Our monthly meetings with Public Works and other City staff show our commitment to the community and that our technical expertise is a trusted source of guidance for the City of Highland for transportation, utilities, infrastructure, parks and recreation, trails, and mobility.

These efforts have given us an understanding of Highland's development patterns, infrastructure needs, and community priorities - positioning us as a knowledgeable and committed partner in shaping this next phase of the City's comprehensive planning process.

From early planning efforts to built improvements, our team has played a role in shaping Highland's infrastructure for more than three decades.

Subdivision Code Update

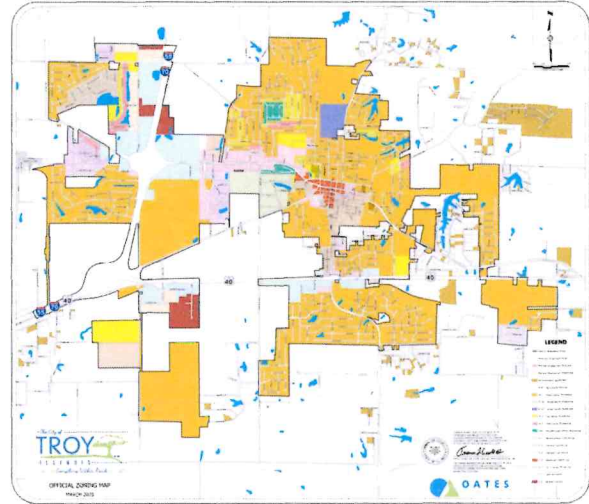
City of Troy, Illinois

Our relationship with the City of Troy began in 2006. We worked with officials to transform their downtown roadside into a pedestrian friendly environment. Through this and other projects, we built our trust with City staff, which led to them engaging Oates as their City Engineer in 2015. The City identified a need to supplement their public works department staff and provide them with additional technical expertise. We are providing a full range of engineering services for various projects throughout the community. The services are performed under a continuing services agreement, and have broadly included Code, drainage, and development reviews; street studies and improvements; and work related to the water plant and water distribution system.

In 2017, we updated the City's Subdivision Code to address sources of common development issues and include modern Code requirements. Some examples include widening the required sidewalk width from 4' to 5'-wide as ADA language was added. The concrete street thickness was increased from 7" to 8"-thick to address frequent street failures associated with truck loads. The stormwater management ordinance was significantly revised to include language from the IDNR's "Model Stormwater Management Ordinance" including modern stormwater detention design requirements. In addition, as a very important step toward City Planning, the City's Growth/Land-Use Management Plan (i.e., Comprehensive Plan) was upgraded to incorporate development trends and the City's Planning Commission comments.

The Growth Management Plan was also updated to include a "Transportation Plan" with desired pedestrian routes and future roadway routes that are required as part of future developments. The Growth Management Plan is being kept current, and we have helped with at least two major updates since it was initially developed.

Oates has also been keeping the City's Zoning Map current since 2023 and has been helping with rezoning and pre-annexation plats.





City of Georgetown, Texas

We provide on-call graphic design services to the City and all of its departments. Unique projects have included a full 175th Anniversary brand design with marketing ideas and collateral, multi-language materials, and monthly newsletter designs and coordination with local print vendor.

Deliverables:

- Logo and Brand Design
- Infographics
- Illustrations
- Print and digital ads
- Billboards
- Signage
- Documents
- Bills
- Brochures
- City Seal updates
- Slide decks
- Maps
- Swag items (t-shirts, mugs, stickers, etc.)

Highlights

YEARS WORKING TOGETHER
2021 - Present

POPULATION
101,300

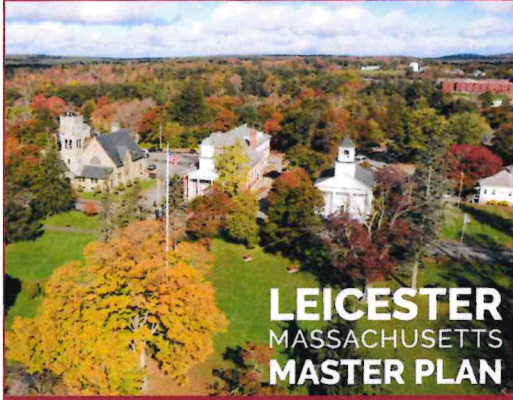
SUB-BRANDS CREATED
10

NEWSLETTERS DEVELOPED
48

Reference

“ We could not be happier or more impressed with the work from Locality Studio. Everything they send is thoughtful, well designed, and meets our brand standards – and the team is just so lovely to work with. Locality Studio really feels like an extension of the City team, and we’re so glad we’re partners. ”

Aly Van Dyke
Director of Communications & Public Engagement
City of Georgetown, Texas
Aly.VanDyke@georgetown.org 512-630-6210



LEICESTER MASSACHUSETTS MASTER PLAN

POPULATION AND HOUSING

OVERVIEW

Leicester was first settled as a farming community with the earliest house built in 1713 and significant settlement beginning around 1724. The town, named by the city of Leicester in Massachusetts in the early years and later adopting these linking a partnership in settling both old and new homes. By the mid-1800s, Leicester featured several urban centers that were built, playing a key role in the American Industrial Revolution. Although these industries eventually declined, the town's population continued to grow driven by rapid suburban residential development and increased late-stage summer cottage construction. In more recent decades, the implementation of policies that limit residential growth has resulted in slower population increases. However, Leicester remains a diverse community with deep historic roots and a strong small-town identity.

This chapter evaluates Leicester's housing needs and issues through an examination of population and household trends, housing stock conditions, and affordable housing. Quantitative data related to the U.S. Census Bureau and other sources has been supplemented by qualitative data from interviews and community engagement events to inform the recommendations made in this chapter. By understanding how historic development patterns, local development, environmental factors, social and economic changes, and housing market conditions have affected the town, Leicester can partner with its implementation partners and strategies to address local concerns effectively.



KEY FINDINGS AND PRIORITIES

Key Finding #1: A Slowdown in Population Growth

Leicester is home to 11,687 residents according to the 2022 Electoral Census. With a land area of 23.4 square miles, the town has a population density of 503 people per square mile. The town's most significant period of growth occurred between 1950 and 1970, when the population grew by 34% or 3,111 residents, due to industrial suburbanization. However, growth has slowed in recent decades. Between 2000 and 2020, the town gained only 1,177 residents.

Population projections are optimistic with an anticipated 12,142 total residents by 2030. However, Leicester's historic trends suggest caution. The 2020 Master Plan acknowledged that by 2032 there would be a population of 13,306, a ten percent change per the met.

Key Finding #2: Population Demographic Shifting to Greater Racial/Ethnic Diversity, Smaller Households, and Aging Population

U.S. Census data for Leicester shows a population shift in gender, color, and more racially and ethnically diverse. Between 1990 and 2020, the overall percentage of non-white residents increased from 10% to 24%. By 2020, about 7% of Leicester residents identify as Hispanic or Latin of any race. Another 7% of Leicester residents identify as two or more races, with the identity as Black or African American, 2.5 others as Asian, and 1% identify as another race. A small fraction of Leicester's residents identify as American Indian and Alaska Native, Native Hawaiian, or Other Pacific Islander.

Figure 1: Historic Population Growth with Projections
Source: U.S. Department of Commerce, Bureau of Economic Analysis, Population Projections

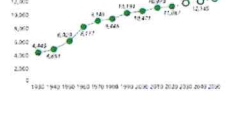
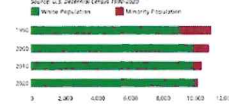


Figure 2: White vs. Non-White Population in Leicester
Source: U.S. Department of Census (2020)



Key Finding #3: Demand for More Diverse Housing Types to Support Changing Demographics

As shown in Figure 7, Leicester's current housing stock is primarily composed of owner-occupied single-family detached houses. Only 7% of the town's housing stock falls into the category of assisted or affordable housing. In the past decade, 7% of residents are categorized as larger-scale multi-family buildings with 30 or more units. In recent years, a handful of affordable housing units have been built, a single-family building with more than two units has not been constructed in Leicester since housing units were built between 2005 and 2020. Single-family home construction has diminished residential development trends in Leicester over recent decades, with 354 building permits issued since 2010. This traditional form of housing still enjoys some support among the Leicester community as can be seen from comments made in the community survey.

Meanwhile, with very few new apartments being added to Leicester's housing stock, the rental housing market is becoming more competitive. Currently, 7% of homes are owner-occupied while 21% of homes are rentals – a small increase in rental occupancy since 2020 (Figure 8). Rental housing, especially affordable options for families, young professionals, seniors on fixed incomes, and those who are not ready for homeownership. Nearly three quarters of Leicester's rental housing is comprised by single-person or two-person households, which aligns with the town's existing demographic trends. More diverse housing options are needed as the needs of the housing stock can grow difficult to manage for people with different needs or subjects to find suitable housing.

VOICES FROM THE COMMUNITY SURVEY

- I like that Leicester has a lot of single family homes.
- Signal families only.

Figure 7: Leicester Housing by Units in Structure
Source: American Community Survey 5 Year Estimates (2022)

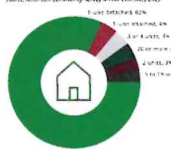
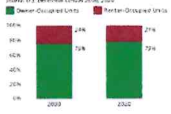


Figure 8: Leicester Housing Units by Tenure
Source: U.S. Department of Census (2020)



Key Finding #4: Community Preferences Prioritize Senior Housing and Higher Density

The results of extensive stakeholder public comments suggest a range of community preferences on the housing needs of current and future residents. When asked about their biggest concerns regarding housing in Leicester, the most popular responses by residents were high rental or housing costs followed by "lack of affordable housing for seniors."

Figure 10: Leicester Community Housing Concerns
Source: Community Survey



In other community survey and focus group sessions, residents reflected that more housing directed towards seniors is highly needed. At the same time, as Figure 10 indicates, concern for white-collar homebuyers was rarely an option as a concern for senior housing. Finding just one percentage point, this was reflected in the comments submitted to the community survey. In the recent community survey, in particular, concern was expressed by some residents of the community that there was too much focus on the housing needs of seniors relative to the housing needs of younger people.

Figure 9: Household Types
Source: American Community Survey 5 Year Estimates (2022)

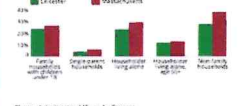
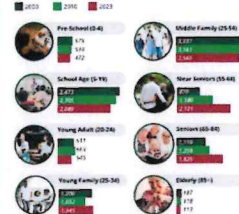


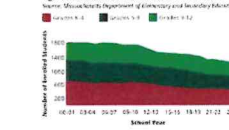
Figure 11: Leicester Lifecycle Groups
Source: U.S. Department of Census (2020), 2020 American Community Survey 5 Year Estimates (2020)



The household composition has also evolved. The town has 1,171 households, of which 2,300 are occupied as families. Historically, Leicester has had a relatively high proportion of nonfamily households due to the Becker College student population. However, since the closure of the school in 2021, these statistics are expected to change. The average household size in Leicester is 2.48 people, while the average family size is 3.07 people. Both averages have experienced a decline since 2000 as Leicester's population of family households with children has decreased notably, from 36% in 2000 to 29% in 2020. The household type in Leicester in 2023, compared with the same figures across Massachusetts as shown in Figure 9.

The age composition of Leicester has gradually seen transformation as an older population with fewer children. As shown in Figure 4, since 2000, the town's population under age 24 has decreased by 953 residents, meanwhile the population between ages 55 and 64 has gained 1,750 residents. The top age cohort, which typically comprises the parents of children, has declined by 772 people over the same period. This change is also shown in Figure 5, which indicates a consistent shift of residents enrolled in the public school system.

Figure 5: Leicester Public School Enrollment, 2000-2021
Source: Massachusetts Department of Elementary and Secondary Education



2025 Master Plan Leicester, Massachusetts

Locality Studio works with Central Massachusetts Regional Planning Commission (CMRPC) on a regular basis to design their plan documents. Locality was contracted to complete the design of 2025 Leicester Master Plan. Working with the CMRPC, we handled the layout and design including custom infographics and sourcing of images.

Deliverables:

- Annual report layout of text and photos, charts, graphs, and quotes
- Infographic design
- <https://cmrpc.org/wp-content/uploads/2025/10/Leicester-Master-Plan-2025-Adopted-Final-Version.pdf>

HOT SPRINGS, ARKANSAS - HERITAGE AND HISTORIC PRESERVATION PLAN

SERVICES
Branding, Graphic Design, Community Engagement

INDUSTRY
Consulting

Locality Studio worked with the City of Hot Springs, Arkansas alongside MKSK on their Heritage and Historic Preservation Plan. We developed their project brand and developed their project website.

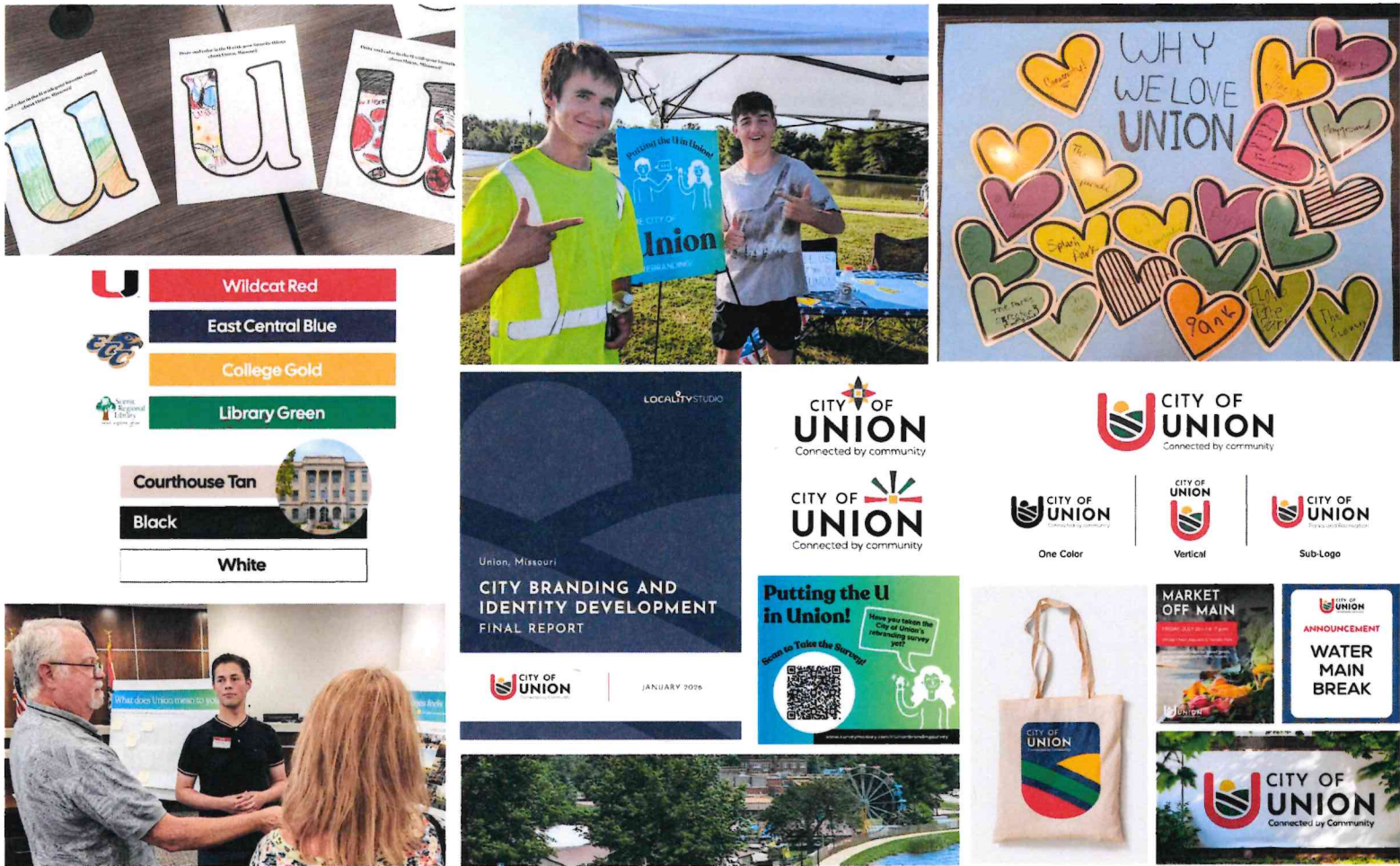
We also designed an information sheet, Hot Springs history board, snowglobe activities, and stamp passport for people to visit various historic places. Through these deliverables, we worked with MKSK to plan their winter engagement plan in Hot Springs, at the local Christmas Parade and other stakeholder meetings.



DELIVERABLES

- Project branding and website
- Marketing collateral design
- Community engagement





City of Union, Missouri

Locality Studio to created a modern, unified brand that reflects the city’s values, history, and aspirations. The goal was to replace multiple inconsistent logos and slogans with one cohesive visual identity that supports economic growth and fosters community pride. We led research, stakeholder engagement, and visual development. Community input highlighted Union’s key assets — East Central College, parks and recreation, downtown, local schools — along with intangible strengths like small-town charm, family-friendliness, and a strong sense of togetherness. Based on these insights, the studio developed three logo concepts that: Retained familiar brand colors; Incorporated the letter “U”; Used a bold, modern typeface; Referenced a compass and the idea of east and west Union coming together. After public voting (265 responses), Option 2 was selected with 68.3% of the vote.

Deliverables:

- Stakeholder Group meetings
- Project Marketing Collateral
- Online Survey
- Visit to Town
- Fireworks Pop-Up
- Community Open House
- Research Document
- Brand Options
- Brand Guidelines
- Final files and templates

Highlights

PROJECT DATE
2025-2026

POPULATION
13,000

SURVEY RESPONSES
161

VOTES
265

Reference

James M. Schmierer, MPA
City of Union
Assistant City Administrator
636-583-3600
devdirector@unionmissouri.gov

PROJECT APPROACH & METHODOLOGY

This comprehensive plan will be a guide to decision-making that will shape Highland's future across housing, economic development, transportation, infrastructure, parks and open space, land use, and cultural vibrancy—it will be a highly usable document that will directly inform budgets, capital investments, code modifications, and community development priorities for many years to come.

The process of creating a comprehensive plan is as important as the plan itself. A successful plan must reflect the lived experiences and aspirations of Highland residents. To this end, public engagement is the cornerstone for building consensus, generating enthusiasm, and laying the groundwork for implementation. A plan created by the whole community, for the whole community, will have the public support needed to become reality.

ROBUST PUBLIC ENGAGEMENT

We realize that public engagement is not one-size-fits-all; rather, it must be tailored to Highland's unique needs. While public engagement is the foundation of the planning process, it also sows the seeds of implementation, even before the plan is written. Residents who are engaged in the planning process are more likely to play an active role in implementing the plan. As a result, we view public engagement activities as a way to open the doors of communication, build trust, and support the pillars of community improvement. Our team will design a multi-faceted approach for public engagement that blends creative, high-touch activities with accessible digital tools, including a website dedicated to the planning process. Additionally, the project will be thoughtfully branded so it's easily recognizable to residents and business owners from initiation through adoption.

Some examples of public engagement that we've done in the past include:

Small group listening sessions

Meet with groups of stakeholders, ask thought-provoking questions, listen, and ask follow-up questions.

Online surveys and interactive mapping tools

Reach a broad cross section of residents and business owners and ask general questions.

Workshops

Facilitate conversations and interactive activities with small to medium-sized groups.

Open houses

Collect data from large groups in an open-house style format.



Pop-up events and walking tours

Guided or self-guided, walking tours use question prompts throughout the walk so participants, immersed in their environment, can start to think about it from a different perspective. Pop-up events are used to capitalize on existing events and reach people who may not otherwise be engaged in the planning process.

DIY public engagement

Some residents are as excited as we are about comprehensive planning. In this case, we design toolkits to help the natural neighborhood leaders, who already have community connections, facilitate conversations and document the important qualitative data they collect.

Youth activities

These activities allow young people to take part in plan-oriented games or answer simple questions like, "What is your favorite thing about your neighborhood?"

Our flexible, inclusive approach ensures that all voices, particularly those historically underrepresented, are heard and reflected in the final plan. Rather than focusing on collecting input, **we focus on building relationships that support long-term community resilience and stewardship.**



PROPOSED WORKPLAN, SCHEDULE, AND BUDGET

Our team proposes the following scope of work for a total fee of \$115,000. However, the **scope, price, and timeline presented herein can be adjusted to meet the City's needs**. We are happy to expand upon or narrow the scope based on budgetary constraints or other planning process goals.

PHASE 1 - PROJECT KICKOFF | JULY - AUGUST 2026 | \$15,000

This important first step sets the stage for the planning process. Our team will meet with key staff and elected or appointed officials to discuss the planning process, communication structure, public engagement strategies, organizational elements, and geographic areas which require special focus. We'll also begin to identify stakeholder groups and outside agencies that will play a key role in the planning process. A Comprehensive Plan Committee comprised of 5-7 individuals is proposed for this project, with meetings beginning in Phase 2. Ideally, this committee will meet 2-4 times throughout the course of the project.

This is also the stage at which a cohesive brand (e.g. name, logo, and style guide) will be developed for the plan. These graphic elements are important as they create visual cues that will be easily recognizable to the general public throughout the planning process, with consistency between print documents, online surveys, and the final plan document. The comprehensive plan website will also be created during this phase utilizing the established branding. This mobile-friendly website will allow individuals to participate in public engagement from their phones and get updates on the status of the plan throughout the process.

PHASE 2 - UNDERSTANDING HIGHLAND | SEPTEMBER - DECEMBER 2026 | \$20,000

During this phase, the consultant team will focus on quantitative data collection, public engagement, and the review of existing plan documents being utilized by the City.

Data – Demographic and socioeconomic information will be gathered and evaluated and projections will be made about the future. Oates Associates will review data on existing infrastructure, environmental conditions, as well as plans for growth, expansion and improvement.

Public Engagement – The engagement sessions as part of this phase of work will focus on getting the

public excited about the planning process, identifying opportunities to be involved, sharing the preliminary data, and identifying areas of concern and opportunities for additional research. As previously described, robust public engagement strategies will be used to include both in-person and online opportunities.

Guiding Principles / Vision- During this early stage of the planning process, the consultant team will create the foundational framework of the plan. Drawn from early public engagement, the guiding principles / vision will be carried throughout the planning process and into implementation.

Plan Review & Alignment – During this phase, the consultant team will review all other planning documents adopted by the City to ensure that these documents are taken into consideration when beginning to develop future goals.

Existing Conditions Report - Based on a review of past planning documents, public engagement results, and quantitative data collection, the consultant team will craft an Existing Conditions Report that will provide a foundation for developing plan goals and detailed implementation strategies. The report will present the data in a way that will be meaningful to the public using tools such as infographics, maps, and charts.

PHASE 3 - STRATEGIZE | JANUARY - MARCH 2027 | \$15,000

Using the Existing Conditions Report as the foundation, our team will continue public engagement efforts and focus on developing the plan's broad vision and



goals, starting with larger City-wide issues and then moving on to more specific subareas, ensuring that City priorities such as housing, economic development, infrastructure, and transportation are considered. As part of this iterative process, we will ask the public to creatively dream about the future, working together to develop ideas, strategies, and policies that will propel the community forward.

PHASE 4 - DRAFT PLAN DEVELOPMENT | APRIL - JUNE 2027 | \$35,000

Our team will bring it all together to create a draft plan document that is comprehensive in subject matter and geography. The plan will include a summary of feedback received from the public and will include sections focused on housing, economic development, infrastructure, transportation, and more. The plan will include a Future Land Use Map as well as a robust implementation section that will provide guidance to City staff, partnering agencies, and the public on how to execute the vision the community has outlined.

PHASE 5 - ENGAGE & REFINE | JUNE - JULY 2027 | \$15,000

During this period, the Consultants will seek feedback on the draft plan from the Comprehensive Plan Committee, City staff, and the public at large. The plan will be revised based on the feedback received, with the goal of having broad consensus and support for the recommendations.

PHASE 6 - ADOPT | AUGUST - SEPTEMBER 2027 | \$15,000

This final step in the comprehensive plan process consists of the public hearing and plan adoption. Our team will guide the plan through this adoption process. All deliverables will be finalized and provided after the City Council adopts the plan.

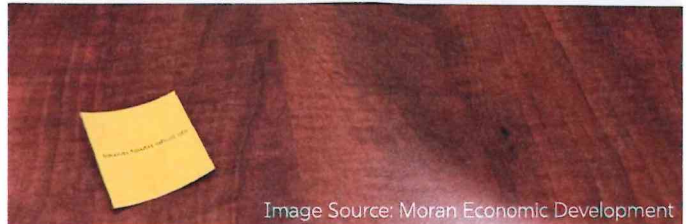


Image Source: Moran Economic Development

	2026						2027								
	Jul	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept
Phase 1	█	█													
Phase 2			█	█	█	█									
Phase 3							█	█	█						
Phase 4										█	█	█			
Phase 5												█	█		
Phase 6														█	█

DELIVERABLES

THE COMPREHENSIVE PLANNING PROCESS WILL RESULT IN SEVERAL DELIVERABLES:

Existing Conditions Report

The Existing Conditions Report will include a demographic analysis and needs assessment based on qualitative and quantitative data. It will also include an evaluation of strengths, challenges, and opportunities, as well as an overview of existing plans and how they relate to this planning process. The Existing Conditions Report will also provide a foundation upon which economic development strategies and sub-area plans will be created. A detailed report of public engagement undertaken to this point will also be part of the Existing Conditions Report.

Complete Comprehensive Plan

The plan document itself will include a full evaluation of existing land uses, as well as a future land use plan and associated maps. The plan will also include a detailed

implementation chapter, which will provide guidance on how best to monitor plan progress, collect and track data, and how and when to periodically update portions of the plan. It will also identify opportunities for collaboration between the City and its partners in regional and state governmental organizations, as well as potential funding opportunities and text amendments for the zoning and land development codes.

Plan Summary

Our team will also provide a short, graphic rich summary of the plan that will be easily understood by the general public.

Presentation of the Plan

Our team will present the completed plan to the community (including the Plan Commission and City Council) as part of the adoption process. We will not only educate the public about the role of the comprehensive plan, but answer any questions that arise.



Image Source: City of Highland Website

WHAT SETS OUR TEAM APART?

Our multidisciplinary team offers the City of Highland a **strong combination of strategic insight, technical expertise, and creative engagement**. Together, we bring a deep understanding of the economic, physical, and social dynamics that shape Midwestern communities. Each firm offers a unique strength:

- **Moran Economic Development** brings decades of experience in implementation-focused planning, public-private financing, GIS mapping, and development expertise.
- **Oates Associates** provides award-winning civil engineering, focusing on traffic analysis and transportation and infrastructure planning.
- **Locality Studio** elevates both the planning process and the final plan document by establishing clear, compelling graphics and easy-to-understand visuals, all collecting important data from the public.

What sets our **multidisciplinary team** apart is our shared commitment to producing actionable, community-driven plans. We create strategies grounded in public input, financial feasibility, and a deep understanding of implementation mechanisms. We align comprehensive plans with tools like TIF, Enterprise Zones, CDBG funding, and state and federal grant programs to ensure recommendations become reality. As experts in municipal zoning and development codes, we also create our plans in such a way that regulatory tools can be adapted to align with plan goals.

We excel at engagement that inspires. We have extensive experience developing inclusive, creative, and accessible outreach strategies that bring diverse voices to the table. Our team understands that public trust and momentum are built through transparency, creativity, and responsiveness. We view planning as a process of capacity-building and strengthening relationships, elevating local knowledge, and empowering residents and leaders alike.

With a track record of success in similarly positioned communities, including non-home rule municipalities, a balance of local knowledge and fresh thinking, and a commitment to collaboration from start to finish, our team is uniquely prepared to help Highland create a bold, achievable vision for the future.



Proven Implementation Expertise

The staff at Moran Economic Development are experts in utilizing municipal programs and writing codes that lead to realization of long-term plans.

Technical Excellence

Oates Associates utilizes a wide breadth and depth of experience in planning, operations, and design to uniquely tailor solutions that will support plan implementation.

Creative, Inclusive Engagement

Our team is experienced in creating innovative, equity-focused public outreach strategies that generate excitement, foster trust, and drive community ownership.

Collaborative, Multi-Disciplinary Team

We integrate planning, design, engineering, and economic development together as a team, ensuring holistic, seamless project delivery.

Track Record of Success

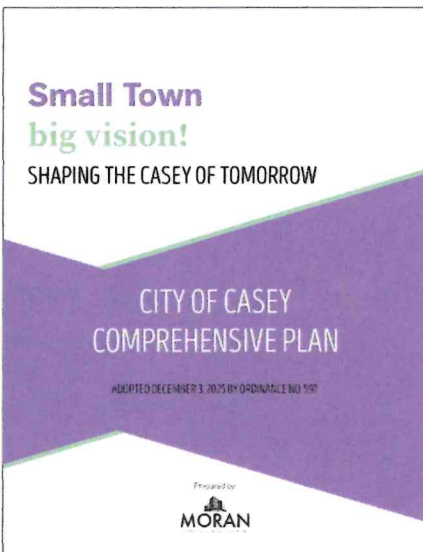
Our team members have a history of award-winning planning efforts and developing successful implementation strategies for similarly sized communities across Illinois.

SAMPLE PLAN DOCUMENTS



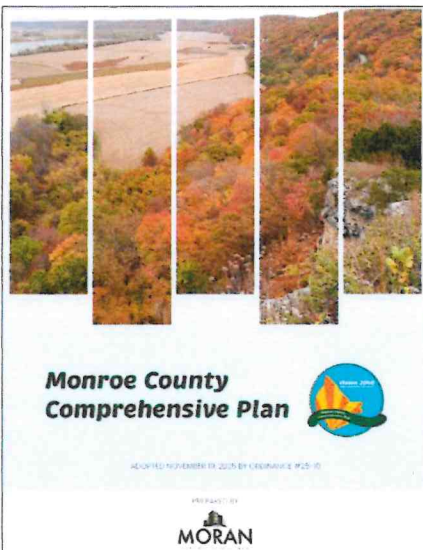
Wood River Comprehensive Plan

<https://www.dropbox.com/scl/fi/laf1chqpdjfit2tvt26ei/Wood-River-Comp-Plan-FINAL.pdf?rlkey=2zkcfnepyp34wxOepzatki&dl=O>



Casey Comprehensive Plan

<https://www.dropbox.com/scl/fi/g43fybf5op7404aiza7p2/Casey-Comp-Plan-FINAL.pdf?rlkey=2z4zqi4xlhsemgttkv9vcig1l&dl=O>



Monroe County Comprehensive Plan

https://www.dropbox.com/scl/fi/yv1zu73d9OfOvexp6tpki/Monroe-County-Comp-Plan_FINAL.pdf?rlkey=cfobyki85m6s3ek7t1u9wmg9z&dl=O



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 101 Electric Fund				
Department: 000 Balance Sheet Accounts				
15259	CITY OF HIGHLAND	Refund Check 019626-000	06/12/2026	117.45
Total for Department: 000 Balance Sheet Accounts				117.45
Total for Fund:101 Electric Fund				117.45
<u>Grand Total</u>				<u>117.45</u>

Accepted by City Council June 15, 2026

Mayor: _____ Clerk: _____



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
CDW G Inc	ADO ACROBAT PRO F/IENT 6GA L9	00100018-539000	42.72	9122	6/12/2026
CDW G Inc	ADO ACROBAT PRO F/IENT 6GA L9	00100018-539000	43.62	9122	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY DELL 24 MONITOR	00100018-553000	199.98	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY DISPLAYPORT HDMI ADAPTOR 4K 5PK	00100018-553000	27.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY DISPLAY PORT CABLES 6FT 10PK	00100018-553000	60.00	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY BROTHER ACTIVE DOCKING/MOUNTING STATION	00100018-553000	88.95	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY BLUETOOTH TRAVEL MOUSE	00100018-553000	44.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY PURPLE PRO SURVEILLANCE HARD DRIVE	00100018-553000	839.98	8990	6/12/2026
CDW G Inc	DELL CTO PE R770 2X6517P 1024 PS	00100018-553000	56,214.63	9122	6/12/2026
TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	00100018-553000	2,495.25	9127	6/12/2026
TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	00100018-553000	2,100.00	9127	6/12/2026
TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	00100018-553000	1,400.00	9127	6/12/2026
	FUND TOTAL:	001 -00100018	63,558.11		
MGT IMPACT SOLUTIONS LLC	CHRISTINA SMITH S.T. HOURS MAY 2026	00110011-523000	3,543.80	9065	6/12/2026
CHRIS CONRAD	PERDIEM MEALS ILSOMA SUMMER CONF 06/02/26-06/05/26	00110011-524000	134.00	8864	6/12/2026
Municipal Clerks of Illinois	MCI SUMMER SEMINAR 07/22/26-07/23/26-FLAKE	00110011-524000	85.00	9068	6/12/2026
Municipal Clerks of Illinois	LINCOLN LEADERSHIP 07/22/26- FLAKE	00110011-524000	75.00	9068	6/12/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00110011-534000	37.86	9109	6/12/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00110011-534000	212.92	9109	6/12/2026
EVERLASTING ETCH	RETURNED CHECK FEE CHARGE	00110011-539000	25.00	9023	6/12/2026
HIGHLAND AREA CHRISTIAN SERVICE MINISTRY	MAY 2026 GOOD SAMARITAN	00110011-539000	95.81	9039	6/12/2026
HIGHLAND AUTOWASH LLC	UNLIMITED CAR WASH - CITY HALL	00110011-539000	20.00	9040	6/12/2026
HIGHLAND CHAMBER OF COMMERCE	ANNUAL AWARDS DINNER 10 QTY	00110011-539000	630.00	9041	6/12/2026
Postmaster	POST OFFICE BOX FEE	00110011-539000	438.00	9080	6/12/2026
RICKEY BARNETT	MONTHLY COMMERCIAL PEST CONTROL	00110011-539000	30.00	8996	6/12/2026
RICKEY BARNETT	MONTHLY COMMERCIAL PEST CONTROL	00110011-539000	20.00	8996	6/12/2026
Highland Communication Services	HCS SERVICE- CITY HALL	00110011-539050	607.88	9042	6/12/2026
Highland Communication Services	HCS SERVICE- HACSM	00110011-539050	42.95	9042	6/12/2026
WEX BANK	MAY FUEL	00110011-542000	169.67	9128	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00110011-543000	41.89	8986	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00110011-543000	368.92	9008	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00110011-543000	64.24	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00110011-543000	20.00	9103	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY HEYDUDE WENDY BLACK-RETURN KRUMP	00110011-544000	-54.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY NEW BALANCE FRESH FOAM SHOES- YOUNG	00110011-544000	80.26	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	HEYDUDES WOMENS WENDY - KRUMP	00110011-544000	54.90	8990	6/12/2026
COMPUSTITCH SCREEN PRINTING AND EMBROIDERY	4 QTY CITY LOGO PUT ON SHIRTS- YOUNG	00110011-544000	40.00	9010	6/12/2026
MEGAN YOUNG	REIM SAM'S CLUB- YOUNG	00110011-544000	92.41	9063	6/12/2026
TRENDY TEES & MORE LLC	5 QTY TSHIRTS, 1 QTY JACKET 1 QTY SWEATSHIRT-EMIG	00110011-544000	280.00	9102	6/12/2026
US POSTAL SERVICE	MAY UTILITY BILLING POSTAGE	00110011-532000	3,568.77	ACH	5/31/2026
	FUND TOTAL:	001 -00110011	10,724.29		
ELIJAH TRUJILLO	PERDIEM MEALS ILSROA 06/16/26-06/19/26 TRUJILLO	00120012-524000	244.00	9020	6/12/2026
MEGAN JOHNS	PERDIEM MEALS ILSROA 06/16/26-06/19/26 JOHNS	00120012-524000	244.00	9062	6/12/2026
NATHAN BIGGS	PERDIEM MEALS ILSROA 06/16/26-06/19/26 BIGGS	00120012-524000	244.00	9072	6/12/2026
SHANE ZOBRIST	PERDIEM MEALS ILSROA 06/16/26-06/19/26 ZOBRIST	00120012-524000	244.00	9086	6/12/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00120012-534000	47.99	9109	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- #2	00120012-536010	350.95	9009	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- #4	00120012-536010	36.51	9009	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- #6	00120012-536010	159.95	9009	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- SRO DODGE DURANGO	00120012-536010	56.25	9009	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- #13	00120012-536010	251.88	9009	6/12/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY 30Z SILICONE	00120012-536010	11.99	9076	6/12/2026
GOVERNMENTAL CONSULTING SOLUTIONS INC	CONSULTING SERVICES JUNE 2026	00120012-539000	800.00	9034	6/12/2026
MADISON COUNTY GOVERNMENT	LEADS ACCESS 03/01/26-03/31/26	00120012-539000	24.28	9059	6/12/2026
TRANSUNION RISK AND ALTERNATIVE	TLO INVESTIGATION CHECK 05/01/26-05/31/26	00120012-539000	100.00	9101	6/12/2026
Highland Communication Services	HCS SERVICE- PSB	00120012-539050	654.18	9042	6/12/2026
ALADTEC LLC	ALADTEC SUBSCRIPTION - ANNUAL 05/01/26-04/30/27	00120012-539300	2,613.00	8987	6/12/2026
WEX BANK	MAY FUEL	00120012-542000	5,720.96	9128	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00120012-543000	5.16	8986	6/12/2026
AMAZON CAPITAL SERVICES INC	4 QTY GLOVES	00120012-543000	53.28	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY SHIPPING BOXES	00120012-543000	52.66	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	HAND SOAP COFFEE, DETERGENT, KLEENEX, PAPER TOWELS	00120012-543000	336.52	8990	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00120012-543000	47.73	9008	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY TACTICAL FLASH LIGHT-BUSKIRK	00120012-544000	19.95	8990	6/12/2026
TRENDY TEES & MORE LLC	CHIEF WIDMAN-ADD PATCHES AND EMROIDER NAMEX2	00120012-544000	30.00	9102	6/12/2026
AMAZON CAPITAL SERVICES INC	1 ATY IPHONE CHARGER, CHARGING CABLE, CAR CHARGER	00120012-544001	35.96	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY MOLLE BATTLE BELT- TURAN	00120012-544001	32.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY INNER BELT FOR TACTICAL BELT HOOK-BIGGS	00120012-544001	12.25	8990	6/12/2026
CHRISTOPHER CLEWIS	REIM- MENS WEARHOUSE AND WALMART- CLEWIS	00120012-544001	1,151.68	9005	6/12/2026
Leon Uniform Company Inc	BUSKIRK-X1-BADGE BLACK INTON PATROLMAN	00120012-544001	110.70	9057	6/12/2026
Leon Uniform Company Inc	JOHNS-X1-B11-5 W/1 HILITE THOR CARRIER	00120012-544001	765.00	9057	6/12/2026
O'REILLY AUTO ENTERPRISES INC	2 QTY WIPER BLADES	00120012-546000	36.70	9076	6/12/2026
	FUND TOTAL:	001 -00120012	14,494.52		
FRONTIER	PHONE CHARGES - B&Z	00120013-531000	101.42	9027	6/12/2026
McGinley Inc	CABIN FRESH	00120013-536010	7.36	9060	6/12/2026
Highland Communication Services	HCS SERVICE- B&Z	00120013-539050	339.50	9042	6/12/2026
CRAIG LOYET	APRIL 2026 FINAL PLUMBING INSPECTION	00120013-539082	360.00	9012	6/12/2026
CRAIG LOYET	MAY 2026 FINAL PLUMBING INSPECTION	00120013-539082	360.00	9012	6/12/2026
TIMOTHY SINGLER	MAY 2026 FINAL PLUMBING INSPECTION	00120013-539082	360.00	9097	6/12/2026
TIMOTHY SINGLER	APRIL 2026 FINAL PLUMBING INSPECTION	00120013-539082	360.00	9097	6/12/2026
GAVIN SCHOLL	REIM - CIRCLE K - GAS B&Z	00120013-542000	45.00	9030	6/12/2026
WEX BANK	MAY FUEL	00120013-542000	239.68	9128	6/12/2026
TYLER TECHNOLOGIES INC	ENERGOV SUPPORT & UPDATE LICENSING	00120013-553000	10,283.03	9127	6/12/2026
CARDPOINT MERCHANT SERVICES	MAY CREDIT CARD FEES	00120013-539000	15.00	ACH	5/31/2026
	FUND TOTAL:	001 -00120013	12,470.99		
ACE HARDWARE	ACE OPERATING SUPPLIES	00120014-536010	9.99	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00120014-536010	2.79	8986	6/12/2026
BRIAN E SILVESTER	2017 CHEVROLET TAHOE LEFT QUARTER GLASS #1590	00120014-536010	395.00	9087	6/12/2026
TRUCK CENTERS INC	REPAIRS FOR #1530	00120014-536010	8,555.56	9105	6/12/2026
TRUCK CENTERS INC	KIT MOUNTING, CONNECTION- CORE CREDIT #1530	00120014-536010	-1,916.19	9105	6/12/2026
CINTAS CORPORATION NO 2	WATERBREAK COOLER AGREEMENT	00120014-539000	54.00	9007	6/12/2026
CINTAS CORPORATION NO 2	HARD SERVICE DISINFECT SERVICE	00120014-539000	7.53	9007	6/12/2026
HIGHLAND VOLUNTEER FIRE DEPARTMENT	MADISON COUNTY DIVISION 35 ANNUAL DUES -MABAS DUES	00120014-539000	211.50	9043	6/12/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00120014-539000	108.13	9109	6/12/2026
Highland Communication Services	HCS SERVICE- FIRE STATION #2	00120014-539050	3.00	9042	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	00120014-542000	272.30	9045	6/12/2026
WEX BANK	MAY FUEL	00120014-542000	271.08	9128	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00120014-543000	46.50	9008	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00120014-543000	155.00	9103	6/12/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
EVERLASTING ETCH	X23-ACCOUNTIBILITY TAGS VELCRO	00120014-544000	40.25	9023	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00120014-545000	14.98	9050	6/12/2026
BANNER FIRE EQUIPMENT INC	6 QTY AEROFLEX COAT GOLD TECGEN 71 SHELL	00120014-547000	12,927.00	9117	6/12/2026
	FUND TOTAL:	001 -00120014	21,158.42		
W JOE GILLESPIE III	REIM APWA LUNCHEON AND TRAINING 06/02/26 GILLESPIE	00140017-524000	25.00	9108	6/12/2026
COOPERATIVE RESPONSE CENTER INC	BASEFEEMAY,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	00140017-539000	273.74	9011	6/12/2026
Electrico Inc	TRAFFIC SIGNAL MAIN. WO#4206-US 40 & TROXLERVIBERG	00140017-539000	328.98	9019	6/12/2026
GOVERNMENTAL CONSULTING SOLUTIONS INC	CONSULTING SERVICES JUNE 2026	00140017-539000	2,000.00	9034	6/12/2026
KEITH W REECE	PKG. LOTS: MAIN & WALNUT, & MAIN & PINE	00140017-539000	335.00	9054	6/12/2026
JAMES V MILLER	30 HRS TREE WK. - CYPRESS & MAIN	00140017-539022	3,750.00	9016	6/12/2026
Highland Communication Services	HCS CHARGES - S & A	00140017-539050	29.00	9042	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	00140017-542000	1,309.73	9045	6/12/2026
WEX BANK	MAY FUEL	00140017-542000	224.92	9128	6/12/2026
WEX BANK	MAY FUEL	00140017-542000	459.87	9128	6/12/2026
BETTER NEWSPAPER INC	PRINT POSTERS- NO PARK. OIL ST., ORDER OF POLICE	00140017-543000	500.00	9051	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00140017-543000	102.16	9008	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00140017-543000	21.00	9008	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	3.63	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	11.49	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	19.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	69.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	18.49	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	53.55	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	9.95	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	88.97	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	7.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	15.02	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-543000	5.13	9050	6/12/2026
McKay Auto Parts Inc	COUPLER	00140017-543000	10.49	9061	6/12/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	1/4 AIR HOSE SEV	00140017-543000	24.99	9074	6/12/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	HOSE GUARD	00140017-543000	9.25	9074	6/12/2026
Nu Way Concrete Forms Troy LLC	CONCRETE FINISH.AID , 18"PVC ELBOW GLOVES, SHOVELS	00140017-543000	570.62	9075	6/12/2026
PRODUCTIVITY PLUS ACCOUNT	1 QTY SHAFT BOOM MOWER	00140017-545000	211.29	9082	6/12/2026
McKay Auto Parts Inc	BCI 27 BATTERY - HOT BOX	00140017-546000	107.99	9061	6/12/2026
WOODY'S MUNICIPAL SUPPLY CO	RUB-9' WEST, PUNCH, BUY- 18" UNIV. POLY SPINNER	00140017-547000	814.93	9114	6/12/2026
DENIS MUNIE	SCREENED TOPSOIL- 19 TON - \$22 P/T	00140017-547090	418.00	9071	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00140017-555050	65.99	9050	6/12/2026
RED E MIX LLC	COVENTRY WAY- CURB INLET- 7 BAG- 9.5 CY, \$191 P/CY	00140017-555050	1,833.50	9084	6/12/2026
	FUND TOTAL:	001 -00140017	13,730.63		
BI-STATE CONSTRUCTION SERVICES INC.	SINGLE-FAMILY HOME INCENTIVE-40A AUBURN CT	00770007-539000	5,000.00	9119	6/12/2026
BI-STATE CONSTRUCTION SERVICES INC.	SINGLE-FAMILY HOME INCENTIVE-40B AUBURN CT	00770007-539000	5,000.00	9119	6/12/2026
GOVERNMENTAL CONSULTING SOLUTIONS INC	CONSULTING SERVICES JUNE 2026	00770007-539000	1,200.00	9034	6/12/2026
	FUND TOTAL:	007 -00770007	11,200.00		
ASPHALT SALES AND PRODUCTS INC	COLD PATCH - 8.34 T., \$170 P/T.	00840000-543000	1,417.80	8993	6/12/2026
RED E MIX LLC	COVENTRY WAY- 7 BAG- 34 CY, \$191 P/CY, SUPER P	00840000-543000	6,834.00	9084	6/12/2026
	FUND TOTAL:	008 -00840000	8,251.80		
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	adult cpr aed training	00960009-524000	42.00	8992	6/12/2026
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	WATERPARK LIFEGUARD PATHOGENS CLASS	00960009-524000	189.00	8992	6/12/2026
FRONTIER	KRC PHONE CHARGES	00960009-531000	462.14	9027	6/12/2026
BUILDINGSTARS OPERATIONS INC	CLEANING SERVICES JUNE 2026 KRC	00960009-538001	2,913.00	9001	6/12/2026
ALISON PRIEST	REFUND SWIM LIFEGUARD JUNE	00960009-539000	160.00	8989	6/12/2026
ORKIN EXTERMINATING	KRC PEST SPRAY	00960009-539000	82.09	9078	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960009-543000	14.99	8986	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY ACRYLIC SIGH HOLDER	00960009-543000	46.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY WALL CLOCK	00960009-543000	23.39	8990	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00960009-543000	625.99	9008	6/12/2026
HILLYARD	SCRUB DISC TRIDENT	00960009-543000	277.00	9044	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960009-543000	41.36	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960009-543000	34.85	9103	6/12/2026
TRUBUY MARKET INC	SENIOR CENTER/KRC CENTER	00960009-543000	51.96	9104	6/12/2026
PEPSICO BEVERAGE SALES LLC	PEPSI ORDER KRC	00960009-543050	756.35	9079	6/12/2026
WILLIAM F. BROCKMAN CO	KRC CONCESSIONS	00960009-543050	134.77	9111	6/12/2026
ADOLPH KLEFER AND ASSOCIATES LLC	LIFEGUARD UNIFORMS HCP AND KRC	00960009-544000	375.50	9096	6/12/2026
ADOLPH KLEFER AND ASSOCIATES LLC	LIFEGUARD UNIFORMS HCP AND KRC	00960009-544000	690.05	9096	6/12/2026
STSTIEB ENTERPRISES LLC	LIFE GUARD SHIRTS- KRC / ODP	00960009-544000	302.50	9091	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960009-545000	2.64	9050	6/12/2026
CONTRREGRA POOLS LLC	24 QTY COH CAL-HYPO TABLETS	00960009-549000	4,572.00	9002	6/12/2026
CARDPOINT MERCHANT SERVICES	MAY CREDIT CARD FEES	00900009-437120	922.38	ACH	5/31/2026
TYLER PAYMENTTECH	MAY CREDIT CARD FEES	00900009-437120	344.80	ACH	5/31/2026
	FUND TOTAL:	009 -00960009	13,065.75		
FRONTIER	GLIK PARK PHONE CHARGES	00960016-531000	108.42	9027	6/12/2026
Ameren Illinois	EVERGREEN CT ST LITE	00960016-533000	82.11	8991	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-536000	55.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-536000	88.50	9050	6/12/2026
METROEAST EQUIPMENT COMPANY	OIL CHANGE ENGINE AND FILTER TORO	00960016-536000	100.97	9064	6/12/2026
PRODUCTIVITY PLUS ACCOUNT	TOR 72928 MOWER SERVICE	00960016-536000	408.35	9082	6/12/2026
PRODUCTIVITY PLUS ACCOUNT	TOR 72928 MOWER LOST DRIVE ON ONE SIDE	00960016-536000	3,434.04	9082	6/12/2026
PRODUCTIVITY PLUS ACCOUNT	2026 NHT FILL FLUID IN REAT TIRES	00960016-536000	257.99	9082	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-538000	43.98	8986	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-538000	105.99	9050	6/12/2026
Essenpreis Plumbing & Htg	CONCESSION STAND GLIK PARK DEWINTERIZE FOUNTAINS	00960016-539000	85.00	9022	6/12/2026
Essenpreis Plumbing & Htg	DEWINTERIZE RESTROOM RINDERER PARK	00960016-539000	541.00	9022	6/12/2026
Essenpreis Plumbing & Htg	DEWINTERIZE QBC	00960016-539000	724.28	9022	6/12/2026
Essenpreis Plumbing & Htg	LEAK AT FOUNTAIN FIX PARK AND RIDE	00960016-539000	394.50	9022	6/12/2026
JENNIFER BATEK	REFUND JAYCEE PAVILION #2 06/15/26	00960016-539000	50.00	9048	6/12/2026
KRISTIN REYNOLDS	REFUND KRC POOL AFTER HOUR 07/11/26	00960016-539000	400.00	9056	6/12/2026
TODD STROLE	REFUND MEMBERSHIP CHANGE	00960016-539000	78.00	9099	6/12/2026
VOEGELE PHOTOGRAPHY STUDIO LTD	LWILKEN / H.HELD HEADSHOTS	00960016-539033	136.19	9107	6/12/2026
STEVEN FACTOR	THURSDAY NIGHT PERFORMER 06/25/26	00960016-539057	1,600.00	9090	6/12/2026
VICTORIA HARTZOLD	MARKET PERFORMER 06/16/26	00960016-539057	150.00	9106	6/12/2026
WILLIAM WALKENHORST	DEPOSIT THURSDAY NIGHT PERFORMER 07/09/26	00960016-539057	1,400.00	9112	6/12/2026
ROBERT L COMPTON	JUNE 19 PB&J VENDOR	00960016-539058	450.00	8995	6/12/2026
STACEY BELL	JUNE 19 PB&J PERFORMER	00960016-539058	100.00	9089	6/12/2026
TRUBUY MARKET INC	SENIOR CENTER/KRC CENTER	00960016-539065	20.72	9104	6/12/2026
CATHERINE HAARE	REFUND YAH BOTANICAL GARDENS	00960016-539066	90.00	9004	6/12/2026
GLORIA HARTMANN	REFUND YAH BOTANICAL GARDENS	00960016-539066	180.00	9033	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-539066	13.98	9050	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	00960016-542000	716.26	9045	6/12/2026
WEX BANK	MAY FUEL	00960016-542000	4,438.60	9128	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	9.18	8986	6/12/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
ACE HARDWARE	ACE OPERATING SUPPLIES	00960016-543000	9.89	8986	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY HERICIDE, 2 QTY CLETHODIM	00960016-543000	250.10	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY SOLAR LIGHTS OUTDOOR	00960016-543000	37.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	3 QTY SOLAR AMERICAN FLAG PATHWAY LIGHTS	00960016-543000	65.94	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY POWERBEAR 4K HDMI CABLE	00960016-543000	16.94	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY DOG WASTE STATION REFILL ROLL BAGS	00960016-543000	44.32	8990	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00960016-543000	579.93	9008	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00960016-543000	48.96	9008	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00960016-543000	71.73	9008	6/12/2026
DIGITALARTZ LLC	Door Magnets Parks and Rec	00960016-543000	17.25	9014	6/12/2026
EVERLASTING ETCH	white wood look acrylic miller/steiner/reed	00960016-543000	30.00	9023	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	9.77	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	3.20	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	23.97	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	150.95	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	11.70	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	21.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	49.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	80.58	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	25.67	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-543000	78.81	9050	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	131.92	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	16.49	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	86.03	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	16.48	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	6.79	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	120.61	9103	6/12/2026
STSTIEB ENTERPRISES LLC	PLAYGROUND SHIRTS	00960016-543000	1,152.00	9091	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543050	8.88	9103	6/12/2026
PEPSICO BEVERAGE SALES LLC	PEPSI ORDER GLIK	00960016-543050	625.40	9079	6/12/2026
TRUBUY MARKET INC	HOT DOG BUNS AND HOT DOGS	00960016-543050	17.46	9104	6/12/2026
WILLIAM F. BROCKMAN CO	WCC CONCESSIONS	00960016-543051	424.54	9111	6/12/2026
WILLIAM F. BROCKMAN CO	WCC CONCESSIONS	00960016-543051	295.68	9111	6/12/2026
STSTIEB ENTERPRISES LLC	STAFF PLAYGROUND SHIRTS	00960016-544000	410.00	9091	6/12/2026
TRENDY TEES & MORE LLC	5 shirts - Matthew - 1 shirt Lori I- Parks	00960016-544000	102.00	9102	6/12/2026
ALERT ELECTRIC INC	INSTALL TIMER AT PICKLEBALL COURTS	00960016-545000	700.73	8988	6/12/2026
GELLY EXCAVATING & CONSTRUCTION INC	HAUL RR3 QY 16 \$35.30 PER UNIT KOEPLI LANE	00960016-545000	564.80	9032	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-545000	3.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-545000	49.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-545000	244.98	9050	6/12/2026
KALMER LANDSCAPE SUPPLY	GLIK PARK INDIANA ROCK	00960016-545000	267.43	9053	6/12/2026
KALMER LANDSCAPE SUPPLY	INDIANA ROCK GLIK PARK	00960016-545000	187.15	9053	6/12/2026
R P LUMBER CO INC	4X8X3/4 CDX YP PLYWOOD	00960016-545000	36.99	9083	6/12/2026
ST LOUIS COMPOSTING INC	12 QTY BROWN MULCH	00960016-545000	365.40	9088	6/12/2026
ST LOUIS COMPOSTING INC	PARKS MULCH	00960016-545000	60.90	9088	6/12/2026
ST LOUIS COMPOSTING INC	MULCH PARKS	00960016-545000	60.90	9088	6/12/2026
ST LOUIS COMPOSTING INC	MULCH PARKS	00960016-545000	60.90	9088	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-547000	99.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-549000	62.07	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960016-549000	300.93	9050	6/12/2026
ST CLAIR SERVICE CO	QTY 9 NUTRIPEL 50LB BAGS - HYVAR XL 1 GAL	00960016-549000	247.00	9029	6/12/2026
	FUND TOTAL:	009 -00960016	24,676.13		
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	adult cpr aed training	00960503-524000	42.00	8992	6/12/2026
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	WATERPARK LIFEGUARD PATHOGENS CLASS	00960503-524000	189.00	8992	6/12/2026
Essenpreis Plumbing & Htg	ODP DEWINTERIZED POOL	00960503-539000	1,756.18	9022	6/12/2026
Essenpreis Plumbing & Htg	ODP TREATED TANKLESS WATER HEATER	00960503-539000	5,113.54	9022	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	32.98	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	1.56	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	59.98	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	22.99	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	7.00	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	9.99	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	139.99	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960503-543000	11.97	8986	6/12/2026
ADOLPH KLEFER AND ASSOCIATES LLC	2000 SERIES COMPARATOR #9056	00960503-543000	14.57	9096	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY CPR RESCUE MASK	00960503-543000	32.29	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY WALL CLOCK	00960503-543000	23.39	8990	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	00960503-543000	227.48	9008	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960503-543000	15.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960503-543000	7.98	9050	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960503-543000	44.33	9103	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960503-543000	13.80	9103	6/12/2026
ADOLPH KLEFER AND ASSOCIATES LLC	LIFEGUARD UNIFORMS HCP AND KRC	00960503-544000	375.50	9096	6/12/2026
ADOLPH KLEFER AND ASSOCIATES LLC	LIFEGUARD UNIFORMS HCP AND KRC	00960503-544000	690.05	9096	6/12/2026
STSTIEB ENTERPRISES LLC	LIFE GUARD SHIRTS- KRC / ODP	00960503-544000	302.50	9091	6/12/2026
CONTREGRA POOLS LLC	QTY 9 PERLITE	00960503-549000	545.00	9002	6/12/2026
	FUND TOTAL:	009 -00960503	9,680.05		
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960715-536000	179.99	9050	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- CEMETERY DUMP TRUCK	00960715-536010	84.03	9009	6/12/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	00960715-543000	65.16	9103	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960715-544000	64.97	9050	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960715-545000	33.08	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	00960715-545000	6.59	8986	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960715-545000	17.70	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960715-545000	75.48	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	00960715-545000	235.16	9050	6/12/2026
ST LOUIS COMPOSTING INC	CEMETARY MULCH	00960715-545000	60.90	9088	6/12/2026
ST LOUIS COMPOSTING INC	CEMETARY MULCH	00960715-545000	152.25	9088	6/12/2026
ST LOUIS COMPOSTING INC	5 QTY BROWN COLOR ENHANCED MULCH - CREDIT	00960715-545000	-152.25	9088	6/12/2026
	FUND TOTAL:	009 -00960715	823.06		
Foresight Services Inc	KRC ROOF RFP PACKAGE	01270000-555000	7,475.00	9026	6/12/2026
	FUND TOTAL:	012 -01270000	7,475.00		
Curry & Associates Engineers Inc	STREET RESURFACING - INV. PERIOD ENDING 5/3/26	05040050-550500	1,248.10	9013	6/12/2026
OATES ASSOCIATES INC	HIGHLAND BICYCLE & PEDEST. MASTER PLAN	05040050-550500	3,420.00	9077	6/12/2026
OATES ASSOCIATES INC	2026 HSIP APPLICATION FRANK WATSON & SPORTSMAN	05040050-550500	870.00	9077	6/12/2026
OATES ASSOCIATES INC	POPLAR STREET STUDY	05040050-550500	3,067.50	9077	6/12/2026
OATES ASSOCIATES INC	2026 ITEP APPLICATION	05040050-550500	2,572.50	9077	6/12/2026
HIGHLAND COMMUNITY TITLE LLC	PURCHASE LAND STATE RT 143	05040050-551000	75,835.90	8863	6/1/2026
Treasurer State Of Illinois	TROXLER AVE SHARED PATH	05040050-554000	89,371.62	9126	6/12/2026
	FUND TOTAL:	050 -05040050	176,385.62		



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	10101104-547000	199.00	9050	6/12/2026
DECO SUPPLY COMPANY INC	75 KVA PAD MOUNT TRANSFORMER	10101104-554020	24,450.00	9123	6/12/2026
DECO SUPPLY COMPANY INC	2000 QTY SWEETBRIAR TRIPLEX 4/0 XLP 1000 FT REEL	10101104-554030	4,400.00	9123	6/12/2026
	FUND TOTAL:	101 -10101104	53,017.52		
TAYA HEBRON	HCS REFUND	11100000-111500	124.60	9094	6/12/2026
	FUND TOTAL:	111 -11100000	124.60		
JSI ENGINEERING LLC	TRACKNOW PLUS 06/01/26-06/30/26	11105111-522000	396.00	9052	6/12/2026
Ameren Illinois	GAS SERVICE	11105111-533000	75.28	8991	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- #37	11105111-536010	237.40	9009	6/12/2026
NEXT GENERATION MANAGEMENT SOLUTIONS CORP	Monthly cleaning - May	11105111-538000	85.00	9073	6/12/2026
CALIX INC.	AXOS Annual Term Lic./Essentl Support Jul26-Jun'27	11105111-539000	1,575.00	9121	6/12/2026
DRIVE SOCIAL MEDIA LLC	SOCIAL-GETTING STARTED	11105111-539033	2,000.00	9017	6/12/2026
CALIX INC.	AXOS Annual Term Lic./Essentl Support Jul26-Jun'27	11105111-539050	11,416.38	9121	6/12/2026
CALIX INC.	Smarthome Upgrade for June 2026	11105111-539050	2,049.80	9121	6/12/2026
CALIX INC.	Operations Cloud June 2026	11105111-539050	2,845.04	9121	6/12/2026
CALIX INC.	Service Cloud EME June 2026	11105111-539050	1,795.36	9121	6/12/2026
Highland Communication Services	HCS SERVICE-HCS	11105111-539050	416.00	9042	6/12/2026
Missouri Network Alliance LLC	JUNE BLUEBIRD NETWORK	11105111-539051	503.63	9124	6/12/2026
4COM Inc	JUNE 2026 PROGRAMMING	11105111-539052	56,158.12	9115	6/12/2026
CINEMAX HOME BOX OFFICE	MAY VIDEO CONTENT FEE	11105111-539052	80.00	9006	6/12/2026
DIAMOND SPORTS NET ST LOUIS LLC	MAY VIDEO FEE	11105111-539052	5,529.42	9024	6/12/2026
GRAY MEDIA GROUP LLC	MAY SUBSCRIBERS KMOV-D5	11105111-539052	1,440.00	9036	6/12/2026
GRAY MEDIA GROUP LLC	MAY SUBSCRIBERS KMOV-D3	11105111-539052	144.00	9036	6/12/2026
GRAY MEDIA GROUP LLC	MAY SUBSCRIBERS KMOV-D1	11105111-539052	8,000.00	9036	6/12/2026
HBO HOME BOX OFFICE	MAY VIDEO CONTENT FEE	11105111-539052	270.00	9038	6/12/2026
MLB NETWORK HOLDINGS LLC	MAY VIDEO CONTENT FEE CARDINALS	11105111-539052	7,000.00	9067	6/12/2026
NEXSTAR BROADCASTING INC.	MAY VIDEO CONTENT FEE KPLR-CW	11105111-539052	3,248.00	9125	6/12/2026
NEXSTAR BROADCASTING INC.	MAY VIDEO CONTENT FEE KTVI-FOX	11105111-539052	8,752.00	9125	6/12/2026
NEXSTAR BROADCASTING INC.	MARCH VIDEO CONTENT FEE CN-BASIC	11105111-539052	680.85	9125	6/12/2026
NEXSTAR BROADCASTING INC.	MAY VIDEO CONTENT FEE CN-BASIC	11105111-539052	680.00	9125	6/12/2026
TIVO PLATFORM TECHNOLOGIES LLC	79INCPMTMOBIACCT,138NDVRADDTLUAS,437STREAMSADDITIO	11105111-539052	7,625.26	9098	6/12/2026
Missouri Network Alliance LLC	JUNE BLUEBIRD NETWORK	11105111-539053	4,726.32	9124	6/12/2026
Missouri Network Alliance LLC	JUNE BLUEBIRD NETWORK	11105111-539053	4,726.32	9124	6/12/2026
Missouri Network Alliance LLC	JUNE BLUEBIRD NETWORK	11105111-539055	4,993.60	9124	6/12/2026
GREAT LAKES DATA SYSTEMS INC	SMS OUTBOUND MESSAGING FEES	11105111-539300	150.00	9037	6/12/2026
GREAT LAKES DATA SYSTEMS INC	BROADHUB MONTHLY SUPPORT/MOBI INTERFACE	11105111-539300	1,984.10	9037	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	11105111-542000	151.97	9045	6/12/2026
WEX BANK	MAY FUEL	11105111-542000	357.86	9128	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	11105111-543000	8.99	8986	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY POLY WALL MOUNT BRACKET -RETURN	11105111-543000	-83.00	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY 5PK 9FT SHORT HANDSET CORDS	11105111-543000	13.99	8990	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	11105111-543000	7.49	9050	6/12/2026
CALIX INC	GigaPro p6he Tri-band -outdoor wifi	11105111-547000	901.84	9121	6/12/2026
CALIX INC	Ext. warranty on Gigapro p6he Triband outdoor wifi	11105111-547000	20.16	9121	6/12/2026
CALIX INC	Ext. warranty on Gigapro p6he Triband outdoor wifi	11105111-547000	20.16	9121	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY TRENDNET 2.5G POE INJECTOR PORT	11105111-553000	123.28	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY 10TB WD PURPLE SURVEILLANCE HARD DRIVE	11105111-553000	804.89	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	30 QTY AMAZON FIRE TV STICK	11105111-553000	839.40	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY TRENDNET 2.5G POE INJECTOR	11105111-553000	184.92	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	2 QTY PURPLE SURVEILLANCE INTERNAL HARD DRIVE	11105111-553000	1,095.68	8990	6/12/2026
CALIX INC.	GP1100G Gigapoints/ONTS	11105111-553001	1,081.74	9121	6/12/2026
CARDPOINT MERCHANT SERVICES	MAY CREDIT CARD FEES	11105111-539000	1,856.55	ACH	5/31/2026
USAC BILLING & DISBURSEMENT	MAY 2026 USF CONTRIBUTION CHARGE	11105111-539025	1,458.42	ACH	6/10/2026
INTERSTATE TRS FUND	2025-2026 OBLIGATION PAYMENT 12 OF 12 514A&514B	11105111-539051	555.74	ACH	6/10/2026
	FUND TOTAL:	111 -11105111	148,982.96		
COOPERATIVE RESPONSE CENTER INC	BASEFEEMAY,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	20102201-539000	136.88	9011	6/12/2026
	FUND TOTAL:	201 -20102201	136.88		
Ameren Illinois	GAS CHARGES - WTP	20102202-533000	97.08	8991	6/12/2026
Illinois Rural Water Association	IRWA ANNUAL SUPPORTING MEMBERSHIP	20102202-539000	196.66	9046	6/12/2026
TEKLAB INC	EPA 300.0 IC ANIONS NITRATE	20102202-539023	29.60	9095	6/12/2026
TEKLAB INC	TOTAL ORGANIC CARBON, AQUEOUS	20102202-539023	84.90	9095	6/12/2026
Highland Communication Services	HCS CHARGES - WTP	20102202-539050	120.66	9042	6/12/2026
WEX BANK	MAY FUEL	20102202-542000	113.80	9128	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102202-543000	369.26	9050	6/12/2026
London Shoe Shop	SAFETY BOOTS - A ZIMMER	20102202-544000	244.00	9058	6/12/2026
W.W. GRAINGER INC	CALIBRATION GAS CYLINDER CAPACITY 58 L	20102202-544000	227.93	9035	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102202-545000	19.99	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102202-545000	8.99	8986	6/12/2026
CHARLES KIRCHNER & SON INC	FAN BOX PORTABLE 3-SPEED 20"	20102202-545000	25.99	9055	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102202-545000	19.08	9050	6/12/2026
Sunbelt Rentals Inc	5/14-5/15/26 RENTAL-MINI EXC., COMPACT EXC. BUCKET	20102202-545000	712.50	9093	6/12/2026
Brenntag Mid South Inc	CHLORINE , WATERCARB	20102202-549000	10,532.50	9120	6/12/2026
	FUND TOTAL:	201 -20102202	12,802.94		
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-536000	80.12	9050	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102203-538000	134.99	8986	6/12/2026
AUTOMATIC GATE AND DOOR LLC	GATE REPAIR	20102203-538000	645.81	8994	6/12/2026
Illinois Rural Water Association	IRWA ANNUAL SUPPORTING MEMBERSHIP	20102203-539000	98.34	9046	6/12/2026
TEKLAB INC	TOTAL COLIFORM, E. COLI, ENZYME SUBSTRATE	20102203-539023	249.70	9095	6/12/2026
Highland Communication Services	HCS CHARGES - W & S	20102203-539050	2.50	9042	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	20102203-542000	390.37	9045	6/12/2026
WEX BANK	MAY FUEL	20102203-542000	900.09	9128	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102203-543000	-2.50	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102203-543000	8.99	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	20102203-543000	37.98	8986	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	20102203-543000	19.33	9008	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-543000	13.16	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-543000	17.49	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-543000	42.26	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-543000	7.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-543000	3.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-543000	2.35	9050	6/12/2026
MIDWEST MUNICIPAL SUPPLY INC	4 X 3/4" CC DS SADDLE	20102203-543000	188.16	9066	6/12/2026
MIDWEST MUNICIPAL SUPPLY INC	1" PLUG CORP STOP CC X P/J - CTS	20102203-543000	571.88	9066	6/12/2026
MIDWEST MUNICIPAL SUPPLY INC	1 X 1 WYE P/J CTS	20102203-543000	136.47	9066	6/12/2026
O'REILLY AUTO ENTERPRISES INC	DETAILER	20102203-543000	5.72	9076	6/12/2026
RED E MIX LLC	WALL BLOCK 2X2X6 FULL - SPLIT WITH ELEC.	20102203-543000	52.50	9084	6/12/2026
RED E MIX LLC	WALL BLOCK 2X2X6 FULL - SPLIT WITH ELEC.	20102203-543000	105.00	9084	6/12/2026
RED E MIX LLC	WALL BLOCK 2X2X6 FULL, 2X2X3 HALF-SPLIT WITH ELEC.	20102203-543000	122.50	9084	6/12/2026
London Shoe Shop	SAFETY BOOTS- GAMBOA	20102203-544000	110.00	9058	6/12/2026
London Shoe Shop	SAFETY BOOTS- SUTHERLAND	20102203-544000	124.00	9058	6/12/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
London Shoe Shop	SAFETY BOOTS- DONALSON	20102203-544000	124.00	9058	6/12/2026
TORRE RUTZ	REIM BRUNT-SAFETY BOOTS- RUTZ	20102203-544000	87.65	9100	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-546000	11.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-546000	-11.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	20102203-546000	44.97	9050	6/12/2026
	FUND TOTAL:	201 -20102203	4,325.60		
WELLS FARGO FINANCIAL LEASING INC	PW - RICOH COPIER IM-C3510	30103301-534000	277.10	9110	6/12/2026
COOPERATIVE RESPONSE CENTER INC	BASEFEEMAY,CRCAGENT,CRCAGENTDIALOUT,CRCLINKUSE	30103301-539000	136.88	9011	6/12/2026
HIGHLAND AUTOWASH LLC	PW- MONTHLY MEMBERSHIP FEE	30103301-539000	40.00	9040	6/12/2026
Highland Communication Services	HCS CHARGES - PW	30103301-539050	227.00	9042	6/12/2026
	FUND TOTAL:	301 -30103301	680.98		
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-536000	80.13	9050	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103303-538000	134.99	8986	6/12/2026
AUTOMATIC GATE AND DOOR LLC	GATE REPAIR	30103303-538000	645.81	8994	6/12/2026
Illinois Rural Water Association	IRWA ANNUAL SUPPORTING MEMBERSHIP	30103303-539000	98.34	9046	6/12/2026
Highland Communication Services	HCS CHARGES - W & S	30103303-539050	2.50	9042	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	30103303-542000	390.37	9045	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103303-543000	-2.50	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103303-543000	9.00	8986	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103303-543000	37.98	8986	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	30103303-543000	19.32	9008	6/12/2026
EJ EQUIPMENT INC.	HOSE 3/4 X 600', FREIGHT	30103303-543000	3,076.83	9018	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-543000	13.16	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-543000	17.49	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-543000	42.27	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-543000	7.98	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-543000	4.00	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-543000	2.35	9050	6/12/2026
O'REILLY AUTO ENTERPRISES INC	DETAILER	30103303-543000	5.73	9076	6/12/2026
RED E MIX LLC	WALL BLOCK 2X2X6 FULL - SPLIT WITH ELEC.	30103303-543000	52.50	9084	6/12/2026
RED E MIX LLC	WALL BLOCK 2X2X6 FULL - SPLIT WITH ELEC.	30103303-543000	105.00	9084	6/12/2026
RED E MIX LLC	WALL BLOCK 2X2X6 FULL, 2X2X3 HALF-SPLIT WITH ELEC.	30103303-543000	122.50	9084	6/12/2026
London Shoe Shop	SAFETY BOOTS- GAMBOA	30103303-544000	110.00	9058	6/12/2026
London Shoe Shop	SAFETY BOOTS- SUTHERLAND	30103303-544000	124.00	9058	6/12/2026
London Shoe Shop	SAFETY BOOTS- DONALSON	30103303-544000	124.00	9058	6/12/2026
TORRE RUTZ	REIM BRUNT-SAFETY BOOTS- RUTZ	30103303-544000	87.65	9100	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-546000	44.97	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-546000	11.99	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103303-546000	-11.99	9050	6/12/2026
	FUND TOTAL:	301 -30103303	5,356.37		
Illinois Rural Water Association	IRWA ANNUAL SUPPORTING MEMBERSHIP	30103304-539000	196.66	9046	6/12/2026
Highland Communication Services	HCS CHARGES - WRF	30103304-539050	150.99	9042	6/12/2026
WEX BANK	MAY FUEL	30103304-542000	293.21	9128	6/12/2026
London Shoe Shop	SAFETY BOOTS- NEIER	30103304-544000	246.40	9058	6/12/2026
London Shoe Shop	SAFETY BOOTS- BERBERICH	30103304-544000	200.00	9058	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103304-545000	19.99	8986	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103304-545000	18.97	9050	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	30103304-545000	31.97	9050	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	30103304-547000	167.97	8986	6/12/2026
	FUND TOTAL:	301 -30103304	1,326.16		
CARDPOINT MERCHANT SERVICES	MAY CREDIT CARD FEES	40100000-437120	98.49	ACH	5/31/2026
	FUND TOTAL:	401 -40100000	98.49		
SETTING SAIL LLC	FEDEX GROUND-KUSSMAUL	40120401-532000	47.71	9085	6/12/2026
CITY OF HIGHLAND	MTN/REPAIR- #1594	40120401-536000	47.14	9009	6/12/2026
HIGHLAND VOLUNTEER FIRE DEPARTMENT	MADISON COUNTY DIVISION 35 ANNUAL DUES -MABAS DUES	40120401-539000	211.50	9043	6/12/2026
Highland Communication Services	HCS SERVICE- EMS	40120401-539050	280.90	9042	6/12/2026
HUELS OIL CO	MAY DIESEL FUEL	40120401-542000	1,043.18	9045	6/12/2026
WEX BANK	MAY FUEL	40120401-542000	288.40	9128	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	40120401-543000	30.97	8986	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY BBQ GRILL, 2 QTY SCRUB PANTS	40120401-543000	269.99	8990	6/12/2026
Bound Tree Medical LLC	EMS SUPPLIES	40120401-543000	380.44	9000	6/12/2026
City Of Highland	MAY CENTRAL PURCHASING	40120401-543000	96.54	9008	6/12/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	40120401-543000	44.93	9050	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY SCRUB PANTS	40120401-544000	42.99	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY BBQ GRILL, 2 QTY SCRUB PANTS	40120401-544000	88.98	8990	6/12/2026
AMAZON CAPITAL SERVICES INC	1 QTY TACTICAL BOOTS	40120401-544000	169.95	8990	6/12/2026
Leon Uniform Company Inc	1 QTY NAMEPLATE #50	40120401-544000	20.00	9057	6/12/2026
MUNICIPAL EMERGENCY SERVICES INC.	7 QTY SHIRTS	40120401-544000	187.49	9069	6/12/2026
ACE HARDWARE	ACE OPERATING SUPPLIES	40120401-545000	169.99	8986	6/12/2026
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2 QTY HALOGAN INCANDESCENT LAMPS	40120401-545000	49.11	9028	6/12/2026
	FUND TOTAL:	401 -40120401	3,470.21		
ALLIED WASTE TRANSPORTATION INC	RESIDENTIAL TRASH 05/01/26-05/31/26	71304713-539000	115,237.95	9116	6/12/2026
ALLIED WASTE TRANSPORTATION INC	ADDITIONAL CONTAINERS 05/01/26-05/31/26	71304713-539000	655.20	9116	6/12/2026
ALLIED WASTE TRANSPORTATION INC	COMMERCIAL TRASH 04/01/26-04/30/26	71304713-539000	73,303.95	9116	6/12/2026
	FUND TOTAL:	713 -71304713	189,197.10		

WARRANT TOTAL: 838,887.78

Accepted by City Council June 15, 2026

Mayor:

Clerk: