

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
HIGHLAND CITY HALL
1115 BROADWAY
MONDAY, OCTOBER 19, 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 2 of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

- A. **MOTION** – Approve Minutes of October 5, 2026 Regular Session

PUBLIC FORUM:

- A. Citizens' Requests and Comments:
1. Annual Lighted Christmas Parade – Special Event Application – Taylor Sheeley, Representative (attached)

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.
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- B. Requests of Council:

- C. Staff Reports:
1. Underpass Discussion

NEW BUSINESS:

- A. **MOTION** – Approve Notice of Municipal Letting, Bid # PW-10-26, for Water Treatment Plant Actuators and Valves Replacement (attached)
- B. **MOTION** – Approve Notice of Municipal Letting, Bid # E-11-26, for Power Plant Substation Transformer Painting (attached)
- C. **MOTION** – Bill #26-118/RESOLUTION Making Separate Statement of Findings of Fact in Connection With Ordinance Granting Special Use Permit for a Short-Term Rental Within the Central Business Zoning District at 809 Main Street, Apartment A, PIN # 01-2-24-05-06-104-021, Highland, Illinois 62249 (attached)
- D. **MOTION** – Bill #26-119/ORDINANCE Granting a Special Use Permit to Amber Connolly, for a Short-Term Rental Within the Central Business Zoning District at 809 Main Street, Apartment A, PIN # 01-2-24-05-06-104-021, Highland, Illinois 62249 (attached)
- E. **MOTION** – Bill #26-120/ORDINANCE Declaring Personal Property of the City of Highland, Illinois, Surplus and Authorizing It's Sale and/or Disposal, Including a 2014 Ford Explorer (attached)

Continued

F. **MOTION** – Bill #26-121/ORDINANCE Further Amending the City of Highland Ordinance No. 2661 to Make a Technical Correction to the Madison County Discovery Enterprise Zone (attached)

G. **MOTION** – Bill #26-122/RESOLUTION Approving the Estimated Tax Levy (attached)

H. **MOTION** – Bill #26-123/ORDINANCE Amending Various Provisions of City Code, Chapter 66 – Land Development Code (attached)

REPORTS:

A. **MOTION** – Accepting Expenditures Report #1324 for Oct. 3, 2026 through Oct. 16, 2026 (attached)

EXECUTIVE SESSION:

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

ADJOURNMENT:



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Jackie Heimburger, ADA Coordinator, by 9:00 AM on Monday, October 19, 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.

Name of Event: Annual Lighted Christmas Parade

Description of Event: Annual lighted parade with themed floats, vehicles, walking groups, and bands.

Sponsoring Organization/Individual: Highland Chamber of Commerce

Email: taylor@highlandillinois.com

Date(s) of Tear-down: Friday November 27 (rain out date Sat, Nov 28)

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): Please see attached for street closures & barricade needs. We request for the streets to be cleaned along the parade route the morning after the parade, as there is always candy and trash left behind. The day after the parade is "Small Business Saturday" and brings a lot of shoppers to downtown Highland,

Page 3 of 5

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

We will need traffic control during the parade. Please see attached map. The parade will start at 6:30pm and should finish by 8:00pm.

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

None

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

We request that the restrooms at Plaza Park are open and available to the public the evening of the event.

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

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

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

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

Specify Route Option # _____ (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 Will review w/ Chief Widman
- ☐ **EMS** – Number of Emergency Medics needed for Event _____
- ☐ **Fire** – Number of Firefighters needed for Event _____

Application Checklist (Attachments):

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

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



Event Sponsor Responsible Party

10-7-20

Date

City Manager

Date

Street Dept: Signage, Barricades, Street Closures

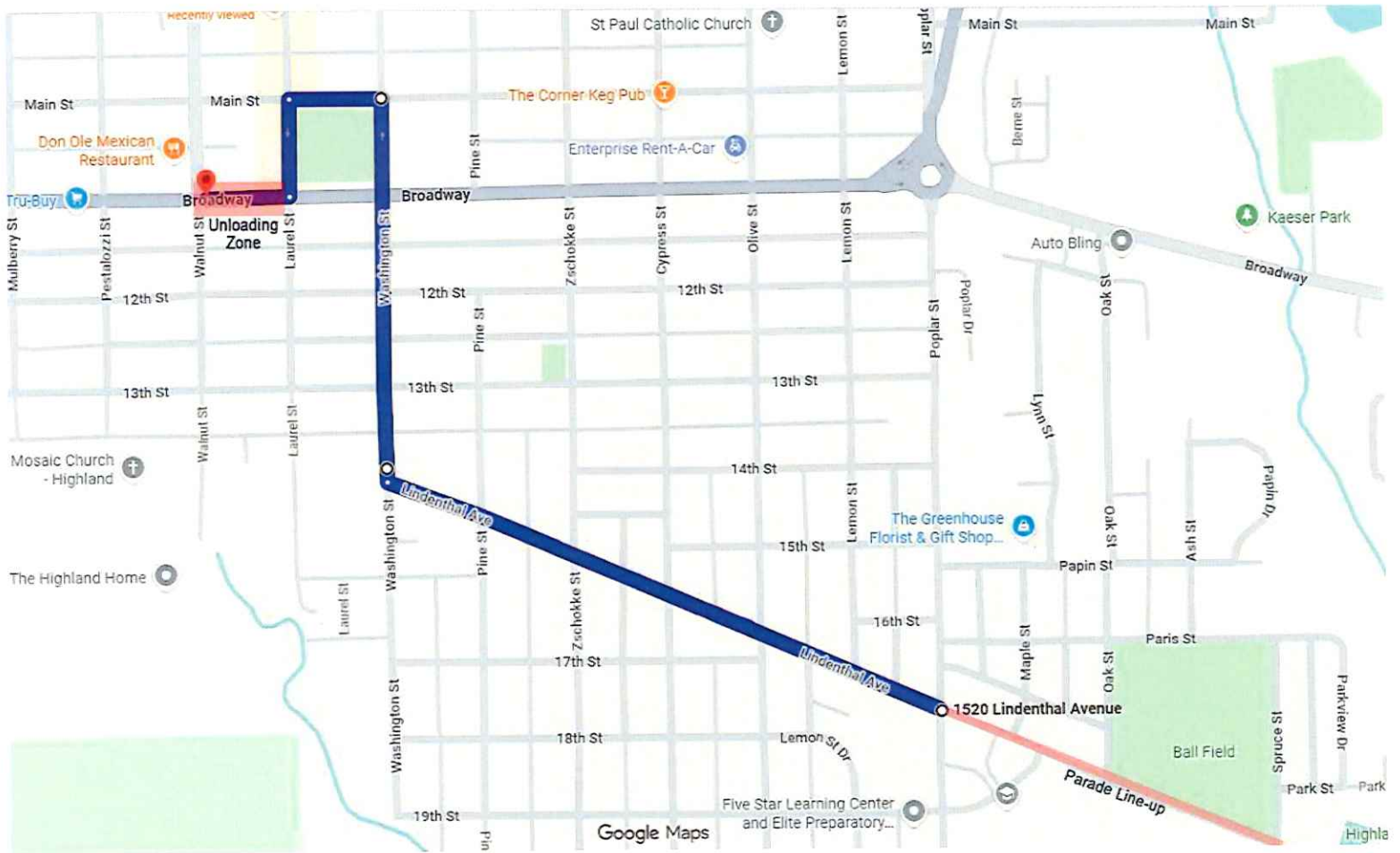
Streets along the parade route and around the square will need to be cleared and closed from 5:00pm -10:30pm.

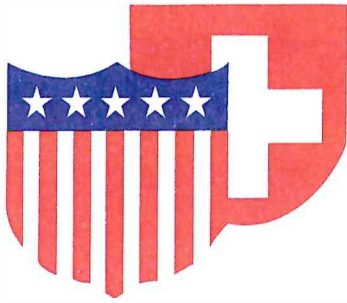
Parade Route:

- The parade route starts at the Highland Elementary campus on Lindenthal, heading west to Washington, then north on Washington crossing Broadway to Main, west on Main to Laurel, and south on Laurel to Broadway.
- Broadway between Laurel & Walnut will be used for unloading riders from floats. The 2 blocks of Broadway between Washington and Walnut will need to be closed for the parade duration.
- Parade route map is attached

Barricades:

- Need (6) lighted A-frame signs to block roads on the corners of:
 - Maple/Paris (2)
 - Oak/Paris (2)
 - Park/Spruce (1)
 - Parkhill Rd. at South end of Sharpshooters parking lot (1)
- Need (3) additional A-frame signs to block Lindenthal at Poplar St. on the East side.





City of Highland

MEMO TO: Christopher Conrad, City Manager

FROM: Joe Gillespie, Director of Public Works

DATE: October 15, 2026

SUBJECT: Water Treatment Plant Actuators and Valves Replacement, PW-10-26
Notice of Municipal Letting

RECOMMENDATION

I recommend requesting council approval to advertise for a NOML to replace actuators and valves for filters #4 through #7 and the ground storage tank at the Water Treatment Plant.

DISCUSSION

We budgeted to upgrade actuators and valves in filters #4 through #7 and for the ground storage tank. The equipment is part of the filtering portion of the treatment process installed in 1993 (filters) and 2006 (ground storage tank). Rotork has served us well after we tried many other manufacturers, and we want to continue using them.

FISCAL IMPACT

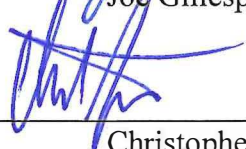
The work is budgeted in FY 2027. We decided to include more actuators and valves, and we estimate the work will exceed our budgeted amount. We will supplement the extra work with projects that were under budget or deferred.

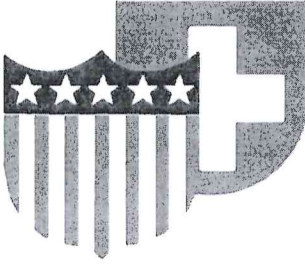
CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____


Christopher Conrad, City Manager



City of Highland

Department of Light and Power

Memo to: Chris Conrad, City Manager
From: Dan Cook, Director of Electric
Date: October 9, 2026
Subject: Notice of Municipal Letting for the Power Plant Substation Transformer Painting, E-11-26

RECOMMENDATION

I recommend that you seek council approval to advertise for the above referenced NOML.

DISCUSSION

The Power Plant Substation Transformers are from 1970 and the paint is failing us along with some rust forming. This condition can rapidly progress causing structural damage which could impact electric reliability and could create the need for extensive repairs or total replacement. We would also like to complete this activity prior to reworking the Poplar Street Substation as we will be relying solely on this equipment during that rework.

FISCAL IMPACT

This item is in the current fiscal years budget and will be paid for under GL# 101-104-5-360-00.

CONCURRENCE

Recommended by: 
Daniel Cook, Director of Electric

Approved by: 
Chris Conrad, City Manager

RESOLUTION NO. _____

**A RESOLUTION MAKING SEPARATE STATEMENT OF FINDINGS OF FACT
IN CONNECTION WITH ORDINANCE GRANTING SPECIAL USE PERMIT FOR A
SHORT-TERM RENTAL WITHIN THE CENTRAL BUSINESS ZONING DISTRICT
AT 809 MAIN STREET, APARTMENT A, PIN # 01-2-24-05-06-104-021, HIGHLAND,
ILLINOIS 62249**

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

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

WHEREAS, Amber Connolly, of 255 Baneberry Dr. Highland, Illinois, (“Owner”) has filed a Special Use Permit Application to allow for a short-term rental within the “C-2” zoning district at 809 Main Street, Apartment A, Highland, Illinois (PIN# 01-2-24-05-06-104-021), in accord with the *Code of Ordinances, City of Highland*; and

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

WHEREAS, a copy of the Combined Planning and Zoning Board (“CPZB”) Staff Report is attached hereto as **Exhibit B** and incorporated by reference as though fully set forth herein; and

WHEREAS, **Exhibit A** and **Exhibit B** were all considered as part of the Special Use Permit Application by CPZB; and

WHEREAS, CPZB recommended approval of this Special Use pursuant to **Exhibit A** and **Exhibit B**. See CPZB Determination of Special Use Permit attached hereto as **Exhibit C**.

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

Section 1. The City Council makes the following findings of fact concerning the *procedures* followed to present the Special Use Permit Application (**Exhibits A, B**) for approval:

(a) The Administrator to whom the Special Use Permit Application was submitted referred the matter to the CPZB.

(b) The CPZB met in regular session on October 7, 2026, at 7:00 p.m., to consider and act upon the Special Use Permit Application.

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

(d) At the hearing, the CPZB took and heard evidence, and the CPZB prepared and submitted its advisory report to the City Council recommending approval of the Special Use Permit Application.

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

Section 2. The City Council makes the following findings of fact concerning the *merits* of the Special Use Permit Application (**Exhibits A, B and C**):

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

(b) The proposed Special Use is consistent with the City of Highland's Comprehensive Plan.

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

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

(e) The location – where the Special Use will be made pursuant to the Special Use Permit – is zoned “C-2”.

(f) The granting of this Special Use Permit would be in the best interest of the City of Highland, and the Special Use Permit should be granted by ordinance.

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

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

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 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

EXHIBIT "A"
Special Use Permit Application

Return Form To:

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

For Office Use Only

Date Submitted: 8/14/26
Filing Fee: 250.00
Date Paid: 8/14/26
Date Advertised: 9/17/26
Date Notices Sent: 9/16/26
Public Hearing Date: 10/07/26
Zoning File #: SUP-0826-0037

APPLICANT INFORMATION:

Applicant: Amber Connolly Phone: 618-593-1190
Address: ~~6000 Main St.~~ 255 Bareberry Dr. Zip: 62249
Email Address: wprconnol@gmail.com
Owner: Amber Connolly Phone: 618-593-1190
Address: 255 Bareberry Dr., Highland Zip: 62249
Email Address: wprconnol@gmail.com

PROPERTY INFORMATION:

Street Address of Parcel ID of Property: 809 Main St., Apt. A
Property is Located In (Legal Description): Lot 10 in Block 13 in the city of Highland,
except 16 1/2 ft of even width off of the West side thereof
parcel id # 01-2-24-05-06-104-021
Present Zoning Classification: Commercial Acreage: 900 sq ft
Present Use of Property: apartment (under construction)
Proposed Land Use: Short-term rentals

Description of proposed use and reasons for seeking a special use permit:

Wanting to use the upstairs apartment as a
Short term rental. Using companies such as Airbnb
or VRBO. It will increase property value and help
support the future lower level business.

SURROUNDING LAND USE AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>	
North	<u>Housing</u>	<u>residential</u>	} (C-2)
South	<u>Lory Theater</u>		
East	<u>Helvetia Township</u>		
West	<u>Post office</u>		

Should this special use be valid only for a specific time period? Yes _____ No X

If Yes, what length of time? _____

Does the proposed Special Use Permit meet the following standards? If not, attach a separate sheet explaining why.	Yes	No
A. Will the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment;	X	
B. Is the proposed special use consistent with this City's Comprehensive Plan;	X	
C. Will the proposed special use have a minimal negative impact on the value of neighboring property and on this City's overall tax base;	X	
D. Will the proposed special use have a minimal negative impact on public utilities and on traffic circulation on nearby streets; and	X	
E. Will the proposed special use have a minimal impact on the facilities near the proposed special use, such as schools or hospitals require special protection?	X	

THE FOLLOWING ITEMS MUST ACCOMPANY YOUR APPLICATION:

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

I HAVE READ AND UNDERSTAND THE ABOVE CITY OF HIGHLAND PETITION TO THE COMBINED PLANNING & ZONING BOARD REQUIREMENTS.

Applicant's Signature

Date

8/1/26

MEMORANDUM

Meeting Date: September 17, 2026

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

Site Address: 809 Main Street, Apt. A
PIN #: 01-2-24-05-06-104-021

Zoning Request: Special Use Permit for Short Term Rental

Summary

Amber Connolly, of 255 Baneberry Dr., Highland, IL, is requesting a Special Use Permit to allow a short-term rental unit at 809 Main Street, Apt. A (PIN: 01-2-24-05-06-104-021), in the C-2 Central Business District. The proposed short-term rental will contain two bedrooms and one bathroom and is approximately 900 square feet.

Comprehensive Plan Consideration

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

Surrounding Uses and Zoning Classifications

Direction	Zoning	Land Use
North	C-2 Central Business District	Residential
South	C-2 Central Business District	Commercial
East	C-2 Central Business District	Commercial
West	C-2 Central Business District	Commercial

Standards of Review for Variances

Section 90-79 of the Zoning Code (Special Use Permits – CPZB Review) identifies six (6) factors that the Combined Planning and Zoning Board must consider when deciding whether to approve a special use permit.

1. Whether the proposed amendment or special use is consistent with the city’s comprehensive plan.

The proposed special use request is consistent with the City’s comprehensive plan.

2. The effect the proposed amendment or special use would have on public utilities and on traffic circulation.

The proposed special use would not negatively impact public utilities or traffic.

3. Whether the proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare of the physical environment.

The proposed design, location, and manner of operation of the proposed special use will adequately protect the public health, safety, and welfare of the physical environment.

4. The effect the proposed special use would have on the value of neighboring property and on this city's overall tax base.

The proposed special use will not negatively impact the value of neighboring properties or the City's overall tax base.

5. The effect the proposed special use would have on public utilities.

The proposed special use would not have an impact on public utilities.

6. Whether there are any facilities near the proposed special use, such as schools or hospitals that require special protection.

There are no facilities near the proposed special use that require special protection.

In addition to the standard SUP criteria, Section 90-216 (c) provides additional criteria that the CPZB must consider while contemplating approval of the Special Use Permit.

1. The proposed short-term rental has complied with all provisions of subsection (b) (Short-Term rental requirements)

The applicant has been provided a copy of the supplemental regulations and understands that compliance is necessary.

2. The proposed short-term rental will not cause a negative cumulative effect when considered in conjunction with the effect of other short-term rentals in the immediate neighborhood.

The proposed short-term rental will not cause a negative cumulative effect. There are only 11 short-term rentals approved in the City at this time.

3. The proposed short-term rental will not have a substantial adverse impact on the use, enjoyment, or property values of adjoining properties.

The proposed special use will not have an adverse impact on the use, enjoyment, or property values of adjoining properties.

4. The proposed short-term rental will not have an adverse effect upon the public health, welfare, or safety of the community.

The proposed short-term rental will not have an adverse effect upon the public health, welfare, or safety of the community.

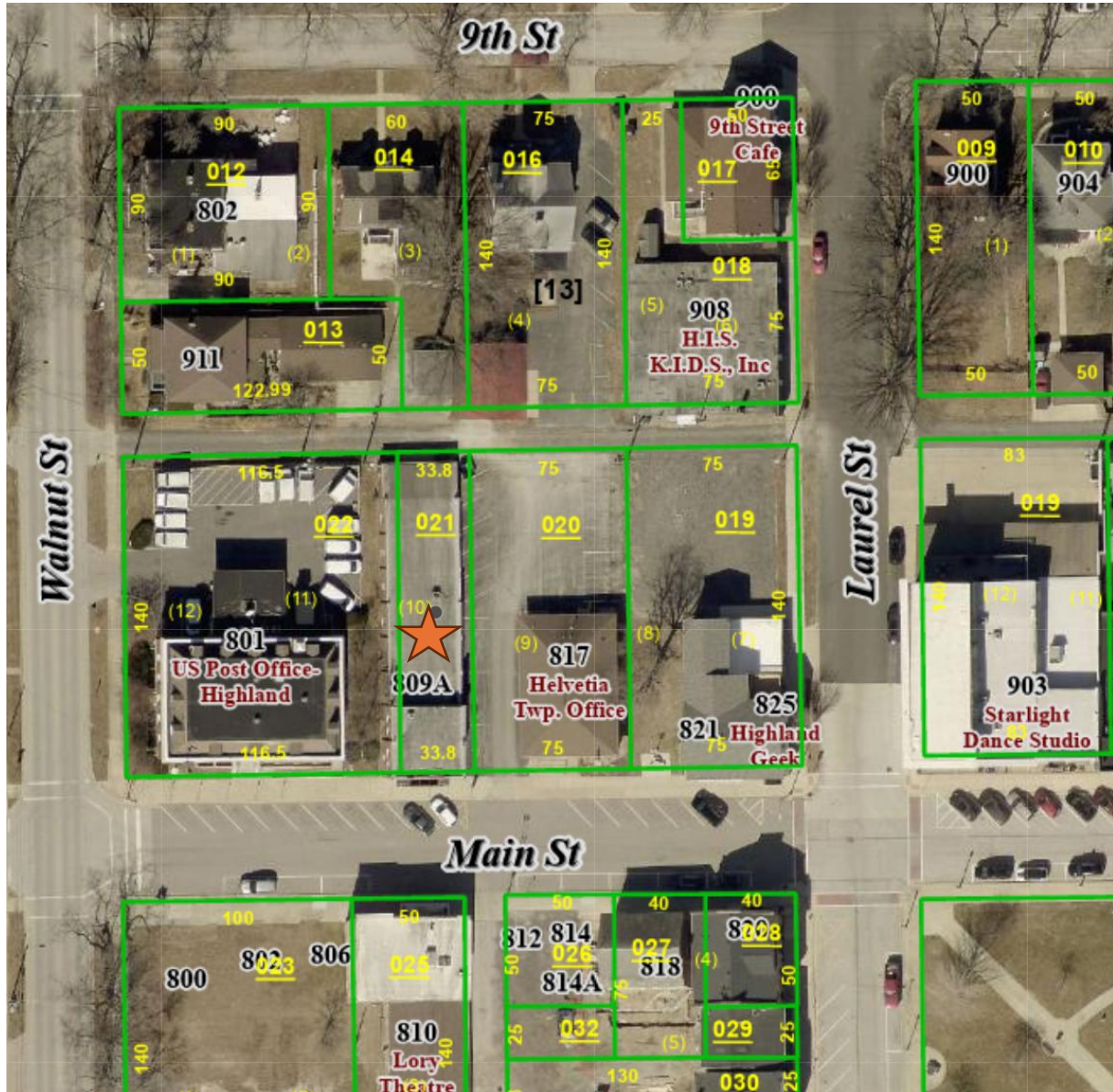
Discussion

The owner of the proposed short-term rental understands that compliance with the following terms is also required.

Proposed parking will be on-street public parking, as there is no minimum parking requirement in the downtown area.

Section 90-216(b) requires that Special Use Permits meet the following criteria, which will be reviewed and enforced by City staff:

- a. No rental or advertisement for rental for a period of time shorter than 20 hours.
- b. No short-term rental may provide for food or beverage to any guests with the exception of pre-packaged food and drink items.
- c. The SUP application shall identify what living space within the principal structure is available for short-term rental. If more than one living area is offered for short-term rental, those living areas shall be specifically identified and numbered on the SUP application. While a separate SUP application is not required for each living area, the applicant shall not be allowed to exceed the maximum number of short-term rentals identified in the SUP application.
- d. Any short-term rental shall be subject to the hotel and motel tax and associated requirements of Article II Hotel and Motel Tax ([Sections 70-26 to 70-33](#)).
- e. Short-term rentals shall be inspected annually for compliance with the requirements of Article VII Health Safety Inspection (Sections 33-211 to 33-260).
- f. Short-term rental owners/operators shall be required to register with the City of Highland as a landlord per the provisions of Article VI - Landlord Registration ([Sections 33-195 to 33-201](#)).
- g. The SUP application shall include owner and property identification information, including emergency contact and insurance information, to be provided to the City of Highland Police Department.
- h. The maximum number of overnight occupants shall not exceed that allowed per the Building Code.
- i. Off-street parking locations shall be identified on the SUP application.
- j. The applicant shall be responsible for confirming that the use of the property and structure as a short-term is allowed by any applicable covenants and restrictions. Approval of a SUP by the City of Highland shall not circumvent these covenants and restrictions.
- k. Short-term rentals must be owner-controlled, meaning that a property owner may not rent the property to an individual (renter) and allow the renter to utilize the unit as a short-term rental. The owner may manage the property outright or contract an entity for professional management services so long as the contracted entity is only contracted for said services and is not leasing the property from the owner.



Staff Recommendation

It is recommended that the Special Use Permit for a Short-Term Rental be approved.



City of Highland
Building and Zoning

Combined Planning and Zoning Board

Exhibit "C"

Determination of Special Use Permit

Date Submitted: 8/14/2026
Filing Fees: \$250.00
Date Paid: 8/14/2026
Date Advertised: 9/17/2026
Date of Sent Notice: 9/16/2026
Date of Public Hearing: 10/07/2026

On October 7, 2026, the City of Highland Combined Planning and Zoning Board at its regular meeting approved, approved with condition(s), denied, tabled a Special Use Permit for the following:

Amber Connolly, of 255 Baneberry Drive, Highland, Illinois, is requesting a Special Use Permit for a Short-Term Rental at 809 Main Street, Apartment A. The property is more specifically identified as Parcel Number 01-2-24-05-06-104-021 and it is zoned C-2 Central Business District.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at their meeting to be held on October 19, 2026

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

Conditions (if any): N/A

Anthony Walker

Chairperson of the Combined Planning and Zoning Board

10/7/20
Date:

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO AMBER CONNOLLY,
FOR A SHORT-TERM RENTAL WITHIN THE CENTRAL BUSINESS ZONING
DISTRICT AT 809 MAIN STREET, APARTMENT A, PIN # 01-2-24-05-06-104-021,
HIGHLAND, ILLINOIS 62249**

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

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

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

Section 1. Amber Connolly (255 Baneberry Dr., Highland, Illinois) is hereby granted a Special Use Permit in the “C-2” zoning district, as defined in Chapter 90 of the *Code of Ordinances, City of Highland*, for a short-term rental at 809 Main Street, Apartment A, Highland, Illinois 62249.

Section 2. The Special Use Permit is granted.

Section 3. This Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect upon adoption.

This Ordinance 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 noes and entered upon the legislative records as follows:

AYES:

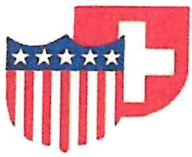
NOES:

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
Fire Department
Chris Straub, Fire Chief



To: Mayor Heman and Members of the City Council

From: Chris Straub, Fire Chief

Date: October 7, 2026

Re: Request to Declare 2014 Ford Explorer as Surplus

The Highland Fire Department respectfully request that the City Council declare the item listed below as surplus property and authorize the Department to dispose of this item in accordance with City policy.

This authorization would allow the Department to donate or sell the surplus property to another local fire department.

The Fire Department is replacing this vehicle with a retired Police Vehicle from Highland Police Department.

Fire Department Surplus Property:

- **2014 Ford Explorer Vehicle Identification Number 1FM5K8AR9EGB95988**

It is the recommended that the City Council declare the above-listed property as surplus property and authorize the Highland Fire Department to transfer or donate the property.

Thank you for your consideration of this request.

Respectfully,

Chris Straub, Fire Chief

ORDINANCE NO. _____

**AN ORDINANCE DECLARING PERSONAL PROPERTY OF THE CITY OF
HIGHLAND, ILLINOIS, SURPLUS AND AUTHORIZING ITS SALE AND/OR
DISPOSAL, INCLUDING A 2014 FORD EXPLORER**

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 Fire Department 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) 2014 Ford Explorer
 - a. Year: 2014
 - b. Make: Ford
 - c. Model: Explorer
 - d. VIN: 1FM5K8AR9EGB9588

(hereinafter referred to as “Equipment”); and

WHEREAS, the Fire Chief has informed the City Council that the Fire Department will replace the Equipment with a retired police vehicle from the Highland Police Department; and

WHEREAS, the Fire Chief has informed the City Council that the Equipment will be either transferred or donated; 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

ORDINANCE NO. _____

**AN ORDINANCE FURTHER AMENDING THE CITY OF HIGHLAND
ORDINANCE NO. 2661 TO MAKE A TECHNICAL CORRECTION TO THE MADISON
COUNTY DISCOVERY ENTERPRISE ZONE**

WHEREAS, on December 1, 2014 the City Council for the City of Highland, Illinois (the “City”) passed Ordinance Number 2661 titled "An Ordinance Establishing An Enterprise Zone Within the City of Highland” (“the Original Ordinance”). Said Enterprise Zone encompasses portions of the County of Madison, the City of Highland, the City of Troy, the Village of St. Jacob, the Village of Maryville, the Village of Glen Carbon and the City of Collinsville;

WHEREAS, pursuant to the Illinois Enterprise Zone Act, 20 ILCS 655/1 et. seq. (formerly Ill. Rev. Stat. 1991, ch. 67 1/2, Section 601 et. seq.) (the "Act"), the State of Illinois authorized the creation of enterprise zones, together with certain incentive programs;

WHEREAS, pursuant to the Act, the City created the Madison County Discovery Enterprise Zone, which includes certain real estate located in the City of Troy, Illinois (“Troy”), the Village of St. Jacob, Illinois (“St. Jacob”), the Village of Maryville, Illinois (“Maryville”), the Village of Glen Carbon, Illinois (“Glen Carbon”), City of Collinsville, Illinois (“Collinsville”), and the City of Highland, Illinois (“Highland”), (the "Municipalities"); and the County of Madison, Illinois (the “County”);

WHEREAS, the Illinois Department of Commerce and Economic Opportunity (“DCEO”) has approved and certified said Enterprise Zone pursuant to Section 5.3 of the Act, to commence January 1, 2016;

WHEREAS, the City Council of the City of Highland, Illinois in accordance with Section 5.4 of the Act, has found it appropriate to make a technical correction of Ordinance Number 2661 so as to clarify the authority of the Enterprise Zone Administrator to assess and collect an administrative fee of the Madison County Discovery Enterprise Zone;

WHEREAS, the Municipalities and County have determined that it is necessary and in the best interest of the Municipalities and economic development interests countywide, to make a technical correction of the ordinance of the Madison County Discovery Enterprise Zone;

WHEREAS, a public hearing was held at 2:00 P.M. on Thursday, August 27, 2026, at the Maryville Village Hall located at 2520 N Center St., Maryville, Illinois where pertinent information concerning making a technical correction of the ordinance was presented.

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

- (1) That the City Council of the City of Highland hereby approves, subject to the passage of comparable ordinances by the Municipalities and County, and subject to the approval of the Illinois Department of Commerce and Economic Opportunity; that Section 7 of the Original Ordinance be clarified as follows:

“SECTION 7: Enterprise Zone Administrator: The position of “Zone Administrator” is hereby created. Upon designation as an enterprise zone by the Department, the Management Organization shall appoint an administrator for the Madison County Discovery Enterprise Zone (the "Zone Administrator"), who shall be an employee or officer of the County. The Zone Administrator shall be responsible for the administration of the Madison County Discovery Enterprise Zone, including the implementation of this Ordinance and compliance with the Act and applicable laws, regulations and policies of the Department; shall have those powers and duties as set forth in the Act; and shall:

- (a) Supervise the implementation of the provisions of this Ordinance and the Illinois Enterprise Zone Act.
- (b) Act as a liaison between the County, the Municipalities, the Department, the Illinois Department of Revenue (the “IDOR”), designated zone organizations; and other state, federal and local agencies, whether public or private.
- (c) Conduct an ongoing evaluation of the Enterprise Zone program and submit such evaluative reports on at least an annual basis to the Management Organization.
- (d) Promote the coordination of other relevant programs, including, but not limited to, housing, community and economic development, small business, financial assistance and employment training within the Enterprise Zone.
- (e) Have the authority to appoint personnel as appropriate to assure the smooth operation of the Enterprise Zone subject to approval by the Management Organization.
- (f) Develop and recommend a comprehensive planning program for the Enterprise Zone.
- (g) Establish and chair an Economic Development Committee that will serve as the primary technical and professional vehicle for triggering the implementation of the Enterprise Zone program objectives.
- (h) Examine and recommend local incentives, benefits and programs to accomplish stated objectives, to stimulate economic activity in the Enterprise Zone and to address impediments to capital investments.
- (i) Develop and analyze social, physical and economic data regarding population trends; labor force; land use patterns; size, type, capacity and status of existing commercial, industrial and manufacturing facilities within the Enterprise Zone; infrastructure availability and condition, and other factors pertaining the community planning; and, to recommend planning-related actions.

- (j) Recommend necessary legislative and administrative controls for guiding Enterprise Zone development, including planned capital improvements.
- (k) Review supportive planning studies and reports to ensure technical proficiency.
- (l) Coordinate planning activities and program implementation with other county and/or city or village departments and department programs.
- (m) Collect and analyze data and submit reports required by the Department on a timely basis.
- (n) Act as program manager responsible for the Enterprise Zone's day-to-day operations.
- (o) Have other such duties as specified by either the County Board Chairman or the Management Organization.

The Zone Administrator shall be responsible for the duties and tasks listed above. To accomplish these duties and tasks, the Zone Administrator, with the approval of the Management Organization, may appoint an Assistant Zone Administrator, and may receive technical and professional support from professionals as approved by the Management Organization.

Pursuant to 20 ILCS 655/8.2 (c), the Zone Administrator is hereby authorized to charge no more than 0.5% of the cost of building materials of any project associated with the Enterprise Zone, with a maximum fee of no more than \$50,000. By April 1 of each year, each Zone Administrator shall file a copy of its fee schedule with the Department, and the Department shall post the fee schedule on its website.”

- (2) That the City of Highland will provide all local benefits and amenities in the expanded territory as is currently being accorded to inhabitants of the Madison County Discovery Enterprise Zone.
- (3) The Mayor, if applicable, is authorized to execute an Amended Enterprise Zone Intergovernmental Agreement.
- (4) In the event any section or provision of this Ordinance shall be held unconstitutional or invalid by any Court, in whole or in part, such holding shall not affect the validity of this Ordinance or any remaining part of this Ordinance, other than the part held unconstitutional or invalid.
- (5) All ordinances, or parts thereof, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of their inconsistencies.
- (6) Nothing contained herein shall in any manner be deemed or construed to alter, modify, supersede, supplant or otherwise nullify any other ordinance of the City or the requirements thereof whether or not relating to or in any manner connected with the subject matter hereof, unless expressly set forth herein.
- (7) This Ordinance is effective upon its passage by the City Council, approval by the Mayor, and publication according to law.

This Ordinance 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 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

Finance Department

MEMO TO: Christopher Conrad, City Manager
FROM: Reanna Ohren, Director of Finance
SUBJECT: 2026 Estimated Tax Levy
DATE: October 15, 2026

I am placing the 2026 estimated tax levy resolution on the agenda for the meeting on October 19, 2026. This is a requirement before the actual tax levy can be adopted at a later meeting.

I have provided explanations for each of the rates as well. For the assessed valuation, I have increased it by 5.00%. This is the most conservative method based off of the current economic conditions as well as discussions with the City Manager.

If anyone has any questions before that time, please let me know. I would be happy to discuss any questions or concerns.

Thanks so much,
Reanna Ohren

RESOLUTION NO. _____

AN RESOLUTION APPROVING THE ESTIMATED TAX LEVY

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

WHEREAS, the City of Highland, pursuant to 35 ILCS 200/18-55, et seq. must estimate the amount of the proposed tax levy necessary to defray expenses and liabilities for all corporate purposes for 2026 payable in 2027; and

WHEREAS, the City of Highland must publicly announce and its City Council approve the estimated amount of the tax levy;

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. That the estimated tax levy for 2026 payable in 2027 is Five Million, Three Hundred Sixty-Three Thousand, Seven Hundred Sixty-Two Dollars (\$5,363,762), for the specific purposes and in the respective sums as follows: see **Exhibit A** attached hereto.

Section 3. That this Resolution shall be known as Resolution No. _____ and shall be effective upon adoption hereof.

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:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

My projections >	182,209,134	187,701,438	193,745,232	204,579,123	209,440,918	223,502,895	242,776,321	261,763,347	289,852,339	306,545,907	< Our estimates were
My projections >	1.00%	2.00%	2.00%	3.00%	2.50%	4.75%	5.00%	5.00%	5.00%	5.00%	

Actual Tax Levy											ESTIMATED		We will receive the tax money in FY 2025-2026		RATES WE MAY LEVY WITHOUT ADD'L REFERENDUM	RATES WE MAY LEVY WITH ADD'L REFERENDUM
ASSESSED VALUATION	ACTUAL DEC 2017 EXTENSION \$184,021,018	ACTUAL DEC 2018 EXTENSION 189,946,306	ACTUAL DEC 2019 EXTENSION 198,620,508	ACTUAL DEC 2020 EXTENSION 204,332,603	ACTUAL DEC 2021 EXTENSION 213,367,919	ACTUAL DEC 2022 EXTENSION 231,215,544	ACTUAL DEC 2023 EXTENSION 249,298,426	ACTUAL DEC 2024 EXTENSION 276,049,847	ACTUAL DEC 2025 EXTENSION 291,948,483	ACTUAL DEC 2026 EXTENSION 306,545,907	=ASSESSED V < Projected assessed valuation =INCR IN ASS < Based on past history		% CHANGE IN RATES	DEPARTMENT	TAX RATES	TAX RATES
	2.00%	3.22%	4.57%	2.88%	4.42%	8.36%	7.82%	10.73%	5.76%	5.00%			0.70%	General Corporate	0.3330	0.4375
TAX RATES:													0.67%	Police Protection	0.0750	0.4000
GENERAL	0.3298	0.3291	0.3249	0.3304	0.3269	0.3219	0.3243	0.3158	0.3307	0.3330			0.67%	Fire Protection	0.0750	0.4000
POLICE	0.0743	0.0742	0.0732	0.0750	0.0737	0.0725	0.0731	0.0712	0.0745	0.0750			0.67%	Community Bldg/Gymnasiums	0.0750	0.0750
FIRE	0.0743	0.0742	0.0732	0.0750	0.0737	0.0725	0.0731	0.0712	0.0745	0.0750			0.67%	Playground & Recreation	0.0900	0.2000
COMMUNITY BUILDING	0.0892	0.0890	0.0878	0.0900	0.0884	0.0870	0.0877	0.0854	0.0894	0.0900			-5.68%	Comfort Station Tax	0.0333	0.2000
PLAYGROUND & REC	0.0109	0.0000	0.0182	0.0177	0.0169	0.0217	0.0201	0.0091	0.0088	0.0088			-5.80%	Municipal Band	0.0400	0.0400
COMFORT STATION TAX	0.0250	0.0211	0.0202	0.0196	0.0188	0.0173	0.0161	0.0145	0.0138	0.0130			7.56%	Police Pension	AS NEEDED	AS NEEDED
BAND	0.3125	0.3342	0.3323	0.3565	0.3081	0.2846	0.2848	0.2435	0.2394	0.2575			-4.83%	Social Security	AS NEEDED	AS NEEDED
POLICE PENSION	0.2446	0.2317	0.2165	0.2105	0.2344	0.2163	0.2014	0.1902	0.1800	0.1713			-5.00%	Auditing	AS NEEDED	AS NEEDED
SOCIAL SECURITY	0.0087	0.0106	0.0101	0.0123	0.0118	0.0126	0.0161	0.0221	0.0240	0.0228			-4.75%	IMRF	AS NEEDED	AS NEEDED
AUDIT	0.2446	0.2291	0.2165	0.2105	0.1664	0.1536	0.1404	0.1268	0.1199	0.1142			-4.75%	Insurance & Tort Judgment	AS NEEDED	AS NEEDED
RETIREMENT	0.1783	0.1712	0.1637	0.1591	0.1407	0.1384	0.1284	0.1160	0.1158	0.1103			-6.45%	School Crossing Guard	0.0200	0.0200
LIABILITY INSURANCE	0.0055	0.0048	0.0046	0.0045	0.0043	0.0039	0.0037	0.0033	0.0031	0.0029			-100.00%	Lease Pay Senior Center	AS NEEDED	AS NEEDED
SCHOOL CROSSING GUARD			0.0152	0.0147	0.0141	0.0130	0.0121	0.0109	0.0103	0.0000			0.68%	Ambulance Service	0.2500	0.2500
LEASE	0.2476	0.2471	0.2439	0.2500	0.2454	0.2417	0.2435	0.2371	0.2483	0.2500			-0.54%	SUBTOTAL		
AMBULANCE SERVICE	1.9196	1.8905	1.8735	1.9008	1.7973	1.7295	1.6779	1.5883	1.6070	1.5983				GO BONDS & INTEREST:		
														2006 Electric Bond	AS NEEDED	AS NEEDED
														2003 KRC Bond	AS NEEDED	AS NEEDED
														1996 Water GO Bond	AS NEEDED	AS NEEDED
														2007 Street Bond	AS NEEDED	AS NEEDED
														TIF Bond	AS NEEDED	AS NEEDED
														'2013 Sewer Bond	AS NEEDED	AS NEEDED
														TOTAL RATE-CITY CORP		
														Libr-Ins. & Tort Judgment		
														Library Tax	0.1500	0.6000
														TOTAL LEVY		
														projected % change in tax rates		
													% CHANGE IN DOLLARS			
													5.73%	General Corporate		
													5.70%	Police Protection		
													5.70%	Fire Protection		
													5.70%	Community Bldg/Gymnasiums		
													5.70%	Playground & Recreation		
													-0.75%	Comfort Station Tax		
													-0.72%	Municipal Band/PB & J	*	
													12.93%	Police Pension	*	
													-0.04%	Social Security	*	
													-0.10%	Auditing	*	
													-0.01%	IMRF	*	
													-0.02%	Insurance & Tort Judgment	*	
													-0.56%	School Crossing Guard	*	
													-100.00%	Lease Pay Senior Center	*	
													5.72%	Ambulance Service	*	
													4.44%	SUBTOTAL		
														GO BONDS & INTEREST:		
														2006 Electric Bond		
														2003 KRC Bond		
														2007 Street Bond	*	
														2010 Street Bond	*	
														TIF Bond	*	
														'2013 Sewer Bond	*	
														TOTAL RATE-CITY CORP		
														Libr-Ins. & Tort Judgment		
														Library Tax		
TOTAL LEVY	\$3,841,070.72	\$3,908,145.24	\$4,048,084.56	\$4,225,598.22	\$4,184,358.27	\$4,369,280.14	\$4,582,354.38	\$4,812,376.99	\$5,161,357.22	\$5,363,761.52	3.92%	TOTAL LEVY				

* MUST RECEIVE THIS \$ AMOUNT

\$3,841,070.72	\$3,908,145.24	\$4,048,084.56	\$4,225,598.22	\$4,184,358.27	\$4,369,280.14	\$4,582,354.38	\$4,812,376.99	\$5,161,357.22	\$5,363,761.52
102.99%	101.75%	103.58%	104.39%	99.02%	104.42%	104.88%	105.02%	107.25%	103.92%

< EXTENSIONS WITHOUT DEBT
< IF OVER 105% OF PREVIOUS YR.CITY
MUST COMPLY WITH THE
TRUTH IN TAXATION ACT
If over 105%, we must publish a notice of 105%
over and notice of a public hearing in a paper
from 7-14 days before the public hearing.

TAX LEVY EXPLANATION – Nov. 2026

ASSESSED VALUATION

The City's assessed valuation was \$291,948,483 for 2025. This was a 5.76% increase from the previous year's \$276,049,847 assessed valuation. We would like to take a conservative approach, due to local economic conditions, and assume an increase of 5.00% in the assessed valuation from the prior year's level.

EXPLANATION OF EACH FUND'S TAX RATE

Many of the specific levies are similar to last year's. A narrative of all the levies follows:

GENERAL FUND TAX:

We have levied a rate of .333 which provides approximately \$1,020,797.87 for the General Administration. With a referendum, the City could tax at a rate of .4375.

POLICE PROTECTION:

Our statutory limit (without any referendum) of .075 should generate approximately \$229,909 this year.

FIRE PROTECTION:

Our statutory limit (without any referendum) of .075 should generate approximately \$229,909 this year.

COMMUNITY BUILDING & GYMNASIUMS:

This gives the Community Buildings and Gymnasiums \$229,909 per year with a tax rate at the statutory limit of .075.

PLAYGROUND AND RECREATION:

Set by referendum at .09, this levy generates \$275,891 annually for the Playground and Recreation Fund. These funds are used for the operation of the City's playgrounds and recreation programs.

COMFORT STATION TAX:

This tax was started in 2007 and is used to upgrade existing restrooms and build additional restrooms in the various Parks around Highland. Each building can cost anywhere from \$60,000-\$100,000 each. The Parks Department has elected to levy \$25,500 at this time based on current plans for future restrooms.

MUNICIPAL BAND:

The rate of .0130, which could be increased to .04, generates \$40,000 for the municipal band programs on the square as well as the Peanut Butter and Jam entertainment during the summer. The additional music offerings will continue to be offered in the upcoming years as well, due to the great feedback from the Thursday night concert series.

POLICE PENSION FUND:

This tax is levied at a rate needed to produce the funding of pensions for members of this fund. The City has the option to levy at a rate necessary to produce a sum sufficient to meet the City's contributions as required by the Illinois Department of Insurance-Police Pension Division. The estimated levy is in the amount of \$789,315.

SOCIAL SECURITY:

The City's Social Security needs for the general funds (non-enterprise) are met by this levy, generating \$525,000. This levy item is staying the same this year, based on the use of remaining funds and increased wages.

MUNICIPAL AUDITING:

This tax is levied at whatever rate is necessary to produce a sum sufficient to meet the general funds' portion of the cost of the required annual audit. The City enterprise funds (Electric, FTTP, Water, and Sewer) will also help pay for the audit. Levying a tax rate of .0228 would generate \$70,000 for the Audit Fund.

ILLINOIS MUNICIPAL RETIREMENT FUND (IMRF):

Another "to meet needs" levy, \$350,000 towards the City's contribution for employee retirement. This figure includes Illinois Municipal Retirement Fund payments for the general funds only. Enterprise funds pay their own IMRF.

THE CITY'S (LIABILITY) INSURANCE AND TORT JUDGMENT:

Levied to meet anticipated insurance costs and to pay judgments or settlements, a rate of .1103 will generate \$338,000 for liability and workmen's compensation insurance.

SCHOOL CROSSING GUARD:

Used to hire part-time school crossing guards. The City is levying .0029 to generate \$9,000 for school crossing guards this year.

AMBULANCE:

With this levy, Highland would contribute \$766,364 to help cover the full-time ambulance service, with a projected tax rate at .2500. In the past, various other districts that we were providing services to all levied their own taxes to cover their share of ambulance coverage expenses; however, this is no longer revenue that the City can use and Highland will be funding itself.

LIBRARY – INSURANCE AND TORT JUDGMENT:

December 2004 (for 2005 tax bills) was the first time the Library levied this tax. It is necessary for safety issues that may arise at the library. The library will use this tax for the replacement of two exterior sets of doors with working, wider, double pane glass. The tax, levied at .0114, will provide \$35,000 for the library as work continues to be completed for needed improvements.

LIBRARY TAX:

This is for the establishment and maintenance of a free public library. The only Library revenue source the Mayor and City Council control is levied at .14 and should generate \$429,164. The Library Board is given the responsibility for administering the operation of the Library.

ORDINANCE NO. _____

**AN ORDINANCE AMENDING VARIOUS PROVISIONS OF CITY CODE, CHAPTER
66 – LAND DEVELOPMENT CODE**

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

WHEREAS, from time to time, City determines that changes to the City Code are necessary for the health, safety, general welfare and economic welfare of the public; and

WHEREAS, City has determined that it is in the best interest of the health, safety, general welfare and economic welfare of City and its residents to amend various provisions of City Code Chapter 66 – Land Development Code; and

WHEREAS, the City Council finds that the Mayor and/or City Manager should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to amend Chapter 66 of the City Code as stated herein.

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

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

Section 2. The following sections of Chapter 66 – Land Development Code of the City Code are hereby added or amended:

ARTICLE I. – GENERAL PROVISIONS.

Sec. 66-1-7. - Disclaimer of liability.

Except as may be provided otherwise by statute or ordinance, neither the city nor any officer, board member, agent, or employee of the city shall be liable for any damage that may accrue to persons or property as a result of any act or omission under this Chapter.

Sec. 66-1-9. – Insurance Required

- (1) For all subdivision developments within the city, the developer shall at all relevant times maintain a non-eroding insurance policy of at least \$2 million. All professional design engineers utilized by the developer shall at all relevant times maintain a non-eroding professional liability insurance policy of at least \$1 million.
- (2) Should the developer utilize an alternative or additional professional engineer at any point during the development beyond that which was utilized for the preliminary plat design, the developer shall provide a copy of the professional liability insurance policy maintained by such alternative or additional professional engineer upon submission of any plans prepared by such engineer.

ARTICLE IV. – PLATS AND IMPROVEMENT PLANS

Sec. 66-4-3. - Preliminary plat filing procedure.

- (a) After the pre-application meeting, the developer should then prepare the preliminary plat, following the above referenced plan modifications proposed by the city staff to conform with article V of this chapter. As defined in this chapter, the preliminary plat shall contain a substantial amount of data and will be considered incomplete if all required data is not submitted. An incomplete preliminary plat will not be considered as filed until all required data is submitted. The preliminary plat is received by the department of community development who, in turn, will forward the same to the combined planning and zoning board for their review. Following its review as well as comments from other appropriate agencies when required, the combined planning and zoning board forward its recommendation to the city council, which either approves, disapproves, or approves with modifications to the preliminary plat.
- (b) The developer shall provide the following items for a preliminary plat review approximately one and one-half months, (45 days) prior to the meeting date of the combined planning and zoning board:
 - (1) Except as specifically provided in subsection (b)(13) of this section, every person who proposes to subdivide any land located within the subdivision jurisdiction of this city shall file eighteen copies of the preliminary plat of the subdivision with the department of community development.
 - (2) A properly executed check list, as shown in appendix A, including submission of all required documents listed thereon.
 - (3) A letter requesting review and approval of the preliminary plat with the name, address, and phone number on the preliminary plat of the person requesting the hearing by the combined planning and zoning board on the preliminary plat drawn to specifications and information as provided in articles I, II and III of this chapter.
 - (4) An electronic copy of the preliminary plat (PDF format).
 - (5) The proper fees for the preliminary plat review process (see section 66-3-6 of this code).
 - (6) He shall also file one copy of the preliminary plat and supporting data with the Madison County Soil and Water Conservation District (Edwardsville, Illinois). The district shall not have more than 30 days to submit any comments it might wish to make to the administrator (70 ILCS 405/22.02a).
 - (7) He shall file one copy of the preliminary plat and supporting data with the Madison County 9-1-1 Office.
 - (8) He shall file one copy of the preliminary plat and supporting data with the United States Postal Service.
 - (9) He shall file one copy of the preliminary plat and supporting data with the appropriate utility or other entities which so requests.
 - (10) He shall file one copy of the preliminary plat with the president of the school board as provided by statute.
 - (11) He shall provide documentation to the Illinois Historical Preservation Society.
 - (12) Whenever a tract of ground is to be developed in stages and only a portion of that tract is to be submitted for final plat approval, nonetheless, a preliminary plat of the entire tract development shall be submitted and must be approved by city council before any construction may begin on any part thereof.

- (13) All the preliminary plats shall be reviewed and acted upon in accordance with 65 ILCS 5/11-12-8, and the provisions of the subsection below.
 - (14) This section shall not apply to land that is specifically exempted from the Illinois Plats Act (765 ILCS 205/1(b)).
 - (15) Written certification by the developer and his professional engineer that the preliminary plat conforms to the general design standards of Article V of this Chapter.
 - (16) Documentation of professional liability insurance policy of the developer/owner and professional engineer.
- (c) A letter shall be sent to the applicant confirming receipt of the preliminary plat and that the applicant has met the above submittal requirements for submission of the plat. If applicant has not met all the requirements, the community development director will call the applicant and mail a letter specifying those items missing. Applicant will have three business days' from the date of the call to provide the missing information or all of the submitted items will be returned to the applicant.

Sec. 66-4-7. - Right and privileges of developer.

Subdivision preliminary plat approval shall confer the following rights and privileges upon the developer:

- (1) The preliminary plat approval will remain in effect for one-year period from the day the city council approves the plat. The applicant may, during this period, submit all or part or parts of said preliminary plat for final plat approval. If the subdivision is being developed in stages, the applicant may, by written mutual agreement with the city council, have final approval of the last part of the plat delayed for a period not to exceed five years from the date of the preliminary plat approval. In such case only such part or parts of the final plat that have received final approval by city council shall be recorded. Provided, however, where a subdivision is developed in stages, this subsection shall not apply unless:
- a. All improvements and/or facilities required to serve the part or parts for which final plat approval must be completed and approved by the director of public works.
 - b. All drainage calculations, all improvements and/or facilities which are required to prevent erosion and/or stormwater runoff onto adjacent properties from the subdivision as a whole, and any other improvement deemed necessary by the city shall be completed and approved shall be completed and approved during the initial phase of development.
 - c. Any other essential improvement deemed necessary by the city for the subdivision as a whole shall be completed and approved during the initial phase of construction, unless the owner/developer has provided city with a construction bond for such remaining infrastructure which extends at least 6 months beyond the expiration of the preliminary plat is on file with the city.
 - d. Before construction of any improvements for a phased development may commence, the owner/developer must have a construction bond on file with the city for the completion of all infrastructure for the entire development.

Any part of a subdivision, which is being developed in stages, shall contain a tract of land at least one block in area or five gross acres.

- (2) The general terms and conditions under which the preliminary plat approval was granted will not be changed for final plat approval, unless mutually agreed upon by the city and the developer.
- (3) The applicant may also proceed with any detailed improvement plans required for all facilities or utilities intended to be provided. Actual construction of such facilities and improvements may commence prior to final plat approval if the detailed improvement plans have been approved by the director of public works in accordance with this chapter, provided that such facilities and improvements will be inspected throughout their construction by the city, and final plat approval will be contingent in part upon acceptable compliance to city improvement and facilities standards as stated in this chapter.

Sec. 66-4-8. Improvement plans.

After the city council has approved the preliminary plat, but prior to submission of the final plat, the developer shall furnish two copies of the plans and specifications for all improvements to be installed within or in conjunction with the proposed development to the department of community development, which will forward such to the appropriate city departments. There is an improvement review fee of two percent of the approved engineers' estimate required to be submitted at this time (see section 66-3-6), plans must include drainage, including drainage calculations and retention or detention infrastructure applicable to the subdivision as a whole, streets, alleys and utility locations to be installed in or in conjunction with a subdivision; also, include overall stormwater drainage/management plan and an erosion control plan and its effort on contiguous land and source of effluent or discharge. The developer shall furnish two copies of the stormwater computations sealed by a registered professional engineer of Illinois. All improvement plans and specifications shall be signed and sealed by the registered professional engineer of Illinois responsible for their preparation. The stormwater drainage/management plan, associated stormwater system design calculations and the soil erosion control plans shall be submitted by the developer to the Madison County Soil and Water Conservation District in Edwardsville, Illinois for their review. There is a fee (from the developer to the district) associated with this review based on the area of the development. If a development exceeds one acre, a stormwater permit for the proposed development is required from the Illinois Environmental Protection Agency. The plans must be designed to and comply with floodplain regulations, critical infrastructure requirements and hazardous mitigation regulations. Following the complete submittal of the improvement plans, specifications, stormwater computations, checklist and review fees, the city shall have a minimum of four weeks to review the submittal. An extension of time; however, may be requested to allow sufficient response time from outside agencies and consultants. Until the director of public works certifies in writing that the proposed improvements conform to the minimum standards of city code as set forth in this chapter:

- (1) The administrator shall not issue any permits to allow construction of said improvements.
- (2) The city council will not act upon the application for final plat approval until such time all required subdivision improvements are installed, approved by the director of public works, dedicated to the city and formally accepted by the city council via a city resolution.
- (3) Exception for Certain Infrastructure. The city shall not accept as dedicated any retention or detention basin and/or associated appurtenances for a subdivision or any portion thereof. Responsibility for and maintenance of such retention or detention basin and

associated appurtenances shall remain the sole responsibility of the owner/developer at all times prior to and after final plat approval of the subdivision, or any portion thereof.

- (4) Limitation of liability. Neither the City's exercise of its right to third party review of any submitted construction plans, nor the written approval of the director of public works, shall serve to relieve or diminish the liability of the developer for physical harm and/or property damage that may result from the construction of any such improvement, facility, and/or associated appurtenance.

Sec. 66-4-9. - Information required—Improvement plans.

Subdivision improvement plans shall consist of black or blue line prints at any scale from one inch equals ten feet through one inch equals 50 feet, provided the resultant drawing does not exceed 24 inches by 36 inches and is legible, and include an electronic submittal in a format compatible with the City of Highland. Plans shall be prepared by a registered professional engineer, State of Illinois, signed and sealed. These plans and the related specifications shall provide all of the following information:

- (1) Topography of the tract, both before and after development;
- (2) Existing and proposed elevations every 50 feet along the centerline of all streets;
- (3) Radii of all curves and lengths of tangents on all streets;
- (4) Locations, elevations and typical cross-section of street pavements including curbs/gutters, catch basins and inlets;
- (5) Locations, elevations and typical cross section of sidewalks and driveway aprons;
- (6) Locations, sizes, configurations, and invert elevations of all existing and proposed sanitary sewers, storm sewers, and fire hydrants, showing connections to any existing or proposed utility systems;
- (7) Drainage calculations for proposed drainage plan for the subdivision as a whole, regardless of whether the subdivision is developed in stages;
- (8) Finished grade requirements;
- (9) Locations (including depths) and sizes of all water, gas, electric, telephone and other utilities.
- (10) Locations of street lighting standards and street signs;
- (11) One or more benchmarks, when requested by the director of public works, in or near the subdivision, to which the subdivision is referenced; the identity and elevation shall be based on the National Geodetic Vertical Datum of sea level;
- (12) All proposed measures to control erosion and sedimentation;
- (13) High water elevations of all lakes/streams adjoining or within the tract;
- (14) Existing and proposed survey monuments, except lot pins, on street plans or on the proposed final plat as required by this chapter;
- (15) Copy of the executed stormwater maintenance agreement document;
- (16) Plans comply with floodplain regulations (federal, state, city);
- (17) Plans comply with State of Illinois Critical Infrastructure Requirements;
- (18) Plans comply with the city's hazard mitigation plan; and
- (19) Such other information as the director of public works may reasonably require, to perform his duties under this section.

Sec. 66-4-10. - Inspections required.

- (a) The owner/developer or his designated individual, shall notify the director of public works at least two working days prior to the start of and completion of construction on

subdivision improvements and prior to any materials and construction testing. One original of all test results bearing the signature of the authorized testing company shall be submitted to the director of public works before the associated work is accepted by the city.

- (b) The director of public works shall inspect said improvements while they are under construction. If he or his designated agent, determines that they are being built in violation of this chapter, he shall request that the director of community development promptly issue a stop order.
- (c) The director of public works shall inspect improvements upon their completion. This city shall not accept any completed improvement until the director of public works has stated in writing that it complies with the minimum requirements of this chapter. Improvements noted in writing by the city to have been determined to comply with the minimum requirements of this chapter in no way guarantees acceptance by the city, nor does such statement by the director serve to relieve or diminish the developer of liability for physical harm or property damage occurring as a result of construction of said improvements. At no point shall the City become liable for damages as a result of its approval or disapproval of any construction plans.
- (d) The engineer of record for the development shall inspect the improvements while they are being constructed with sufficient emphasis to certify the improvements are in substantial compliance with the project specifications and drawings as submitted by the owner/developer and their intent.
- (e) All completed improvements to be dedicated to the city are not deemed to have been accepted unless a resolution of the city council explicitly so accepts them. The city council shall not accept as dedicated such improvements constructed for the purpose of stormwater detention or retention nor any such associated appurtenances.

Sec. 66-4-11. - Filing "as-built" record drawings.

- (a) The owner/developer shall file with the department of community development, which shall forward to the director of public works, an electronic submittal of as-built drawings in a format compatible with the city and also one set in a PDF format, along with two sets of prints signed, dated and sealed by the engineer or surveyor of record; showing the "as-built" details and any deviations from the approved plans upon the completion of improvements and prior to dedication of the improvements or prior to final plat approval or prior to any releases of bonds, whichever comes first.
- (b) If the director of public works finds the "as-built" details to be unacceptable, he shall notify the director of community development, who shall initiate corrective action. Approval of as-built details as provided in this section shall neither relieve nor diminish the owner/developer of liability for physical harm or property damage arising from construction of said improvements, nor shall it create any liability on the part of the City or any city official.

Sec. 66-4-20. - Final plats.

- (a) The following shall be submitted by the developer to the city department of community development approximately six weeks prior to the planned scheduled meeting date of the city council:

- a. A letter requesting review and approval of the final plat, giving the name, address and telephone number of the person to who notice of public meeting by the city council shall be sent;
 - b. The final plat must contain signatures of the developer, owners, engineer of record, surveyor, and Madison County 911 Coordinator, before submittal to the City of Highland Department of Community Development;
 - c. The owner/developer shall submit four copies of the final plat with assigned addresses, the original, which shall be drawn in permanent ink on permanent reproducible material equal to the standards required by the county recorder for the city council's review and approval, and an electronic file (PDF format) shall be emailed to the department of community development at zoning@highlandil.gov;
 - d. The completed final plat checklist;
 - e. The final plat review fee per section 66-3-6 of this code.
 - f. As-built drawings pursuant to Section 66-4-3.
- (b) Appropriate city departments will review the final plat to check for conformance with the approved preliminary plat and with the rules and regulations of the land development code ordinance. Upon meeting those rules and regulations, the plat will then be forwarded to the city council to afford a public meeting of the final plat. The combined planning and zoning board secretary shall send a notice of the hearing with the time and place of the public meeting by registered or certified mail, to the person designated in the letter requesting final plat review, not less than five days prior to the date of the public meeting.
- (c) The city council shall approve or disapprove the final plat via a city council resolution. If disapproved, a notation of the action of the city council shall be made on the original drawing, including a statement of the reasons for recommending disapproval. Should the city council fail to act within 60 days; the final plat is considered approved.
- (d) The owner/developer of every subdivision, but excluding land specifically exempted from the Illinois Plats Act (765 ILCS 205/1(b)), who desires final plat approval shall file ten copies of the final plat and supporting data and an electronic submittal of drawings in a format compatible with the city and also one set in a PDF format, with the department of community development within one year after preliminary plat approval has been granted by the city council. However, with the consent of the city council, the developer may delay application for final approval of part of the tract shown on preliminary plat for four successive one-year periods from the date of the city resolution approving the first final plat provided all requirements of Section 66-4-8 are deemed met and all fees have been paid. See section 66-3-6, for required fees.
- (e) The owner/developer shall cause to be filed the approved final plat with the county recorder of deeds within 30 days after the city council has approved the plat, and the mayor has affixed his signature thereto. The final plat shall be returned to the department of community development's office by the county recorder bearing the official stamp of the county recorder attesting its recording. No subdivision plat or replat shall be filed for record or recorded in the office of the county recorder of deeds, unless and until the approval of the city is endorsed thereon. No lot shall be sold for such subdivision plat or replat until it has been approved by the city council and filed for record in the office of the county recorder of deeds as required by the state statutes. Upon receipt of the recorded plat, three copies shall be furnished to the city. If the city

does not receive the required copies of the recorded plat, then no building permits will be issued for the subdivision. The owner/developer is responsible for all fees incurred in the recording of their final plat with the county recorder of deeds.

Sec. 66-4-21. - Information required – Final Plat.

Subdivision final plats shall be prepared by a professional land surveyor and consist of black or blue line prints not larger than 24 inches by 36 inches and include an electronic submittal in a format compatible with the city. The plan scale shall be legible. The final plat and supporting data shall portray/provide all of the following information:

- (1) Plat has been submitted within one year after the approval of the preliminary plat;
- (2) Small key map showing the proposed subdivision in relation to section or U.S. survey lines;
- (3) North arrow, graphic scale and date;
- (4) Name of owner/developer, subdivision, identification of the portion of the public lands survey in which the subdivision is located;
- (5) The wording "final plat" must appear in a minimum of one-inch bold lettering directly above the name of the subdivision;
- (6) Accurate metes and bounds or other adequate legal description of the tract, and the included area of the subdivision to the nearest 1/100 of an acre, (where discrepancies occur, both recorded and surveyed bearings and dimensions shall be included);
- (7) Accurate boundary lines with dimensions and bearings which provide a survey of the tract, closing with an error of closure of not more than one foot in 10,000 feet;
- (8) All dimensions shall be shown in feet and decimals of a foot;
- (9) Reference to recorded plats of adjoining platted land within 300 feet, by record name, plat book and page number;
- (10) Accurate locations and names of all existing streets intersecting the boundaries of the subdivision;
- (11) Right-of-way lines of all streets, other rights-of-way, easements, and lot lines with accurate dimensions, or bearings and curve data, including radii, arcs or chords, points of tangency, and central angles;
- (12) Name and right-of-way width of every proposed street;
- (13) Locations, dimensions and purpose of any existing or proposed easement(s);
- (14) Number of each lot, lot dimensions, and (in a separate list) lot areas;
- (15) Purpose for which sites, other than private lots, are reserved;
- (16) Front setback lines with accurate dimensions;
- (17) Restrictions of all types which will run with the land, and become covenants in the deeds of lots;
- (18) Certification of ownership and dedication of all public areas;
- (19) Accurate distances and bearings to the nearest section or subdivision corner; reference corners shall be accurately described on the final plat;
- (20) Reference to known and permanent monuments and benchmarks from which future surveys may be made together with elevations of any benchmarks. The surveyor must, at the time of making his survey, establish permanent monuments, as defined in section 66-5-5, and set in such a manner that they will not be moved by frost, which mark the external boundaries of the tract to be divided or subdivided and must designate upon the plat the locations where they may be found. External boundaries of new plats shall be marked (have monuments set) at every change in line direction and at every point of curvature;

- (21) Location, type, material and size of all monuments and lot markers;
- (22) Variance items granted by the city council; and
- (23) All required certificates.
- (24) All as-built drawings as required by Section 66-4-3.

ARTICLE V. – SUBDIVISION DESIGN AND IMPROVEMENT STANDARDS

DIVISION 3. - STANDARDS

Sec. 66-5-3. - General design standards.

- (a) This division sets minimum design standards to be used in the design and construction of streets, water, sanitary sewer, stormwater facilities, and electric distribution. All preliminary plats, improvement plans, and final plats submitted by the owner/developer, and all improvements constructed pursuant to such plans, shall be in accordance with latest revisions/editions of the following standard references:
 - a. Highland Municipal Code.
 - b. Highland Land Development Code.
 - c. Highland Comprehensive Plan.
 - d. Illinois Department of Transportation Standard Specifications for Road and Bridge Construction.
 - e. Illinois Department of Transportation Drainage Manual.
 - f. Illinois Department of Transportation Design Manual.
 - g. Illinois Department of Transportation Construction Manual.
 - h. Illinois Department of Transportation Highway Standards.
 - i. Illinois Department of Transportation Manual of Test Procedures for Materials.
 - j. Illinois Department of Transportation Bureau of Local Roads and Streets Manual.
 - k. Standard Specifications for Water and Sewer Main Construction in Illinois.
 - l. National Electric Safety Code.
 - m. Manual of Traffic Control Devices (MUTCD).
 - n. International Fire Code

Where applicable, the requirements of this Section shall apply to the subdivision development as a whole, regardless of whether such subdivision is developed in stages.

- (b) It is the intent of this chapter and the city, to facilitate the design of new subdivisions and developments that comply with the provisions and procedures outlined herein. As such, the city has developed details to illustrate specific design requirements.
- (c) Said details are included herein and made a part hereof by reference. The city shall make said details available to all owners/developers, who are thereafter encouraged to photocopy said sheets and include them within the construction plans for the proposed development. By doing so, the owner/developer can more easily make the requirements of this chapter known to the contractors responsible for the construction and installation of improvements within the development, and be more assured that actual construction will comply with said illustrations.
- (d) Shop drawings shall be submitted to the director of public works for approval prior to construction of any improvements (e.g. manholes, pipes, inlets, fire hydrants, fittings).
- (e) Any reference within this Chapter to the standards set forth in any city code shall at all times be deemed the minimally acceptable standard for development. Site or project specific circumstances or characteristics may require engineering, design or

construction above the requirements of city code in order to protect the life, health, safety of the public. It shall be the sole responsibility of the developer/design engineer to determine when such need for heightened construction or design standards exist and to submit site plans accordingly. Despite any approval given by any city official or the city council for any part of the development, it shall at all times remain the responsibility of the developer and/or design engineer to remedy any deficiencies in the design or construction of any part of the development that has not been explicitly accepted as dedicated by the city if it is determined after construction that said deficiencies exist.

Section 3. All other sections of Chapter 66 – Land Development Code not specifically amended herein remain in effect.

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

This Ordinance 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 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
CHECK REGISTER
FOR 10/16/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
AMAZON CAPITAL SERVICES INC	2027 CALENDARS	00100000-115700	194.98	10337	10/16/2026
Highland Optimist Club	CENTRAL PURCHASING - GARBAGE	00100000-115700	733.00	10385	10/16/2026
	FUND TOTAL:	001 -00100000	927.98		
CDW G Inc	BCBA EMAIL PROT GTWY DEF SUB	00100018-539000	5,382.00	10447	10/16/2026
CDW G Inc	GOV MS MPSA EXCH SVR STD SVR	00100018-539000	8,051.25	10447	10/16/2026
CITY OF HIGHLAND	2 QTY 12V 24 WATT BATTERIES	00100018-539000	69.90	10358	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY COUPLER ADAPTER	00100018-547000	9.78	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	5 QTY HDMI CABLE	00100018-547000	88.82	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	5 QTY HDMI CABLE	00100018-547000	41.32	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY SPEAKER BAR, 3 QTY WEBCAM	00100018-547000	128.98	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	USB EXTENDER OVER, HDMI CABLE,	00100018-547000	137.35	10337	10/16/2026
TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	00100018-553000	1,400.00	10433	10/16/2026
	FUND TOTAL:	001 -00100018	15,309.40		
MGT IMPACT SOLUTIONS LLC	CHRISTINA SMITH S.T. HOURS	00110011-523000	545.20	10398	10/16/2026
MARK LATHAM	PERDIEMMEALS-METTLERTRIAL-	00110011-524000	354.00	10396	10/16/2026
MARK LATHAM	MILEAGE-METTLER TRIAL-09/20/26-	00110011-524000	578.42	10396	10/16/2026
MARK LATHAM	HOLIDAY INN -METTLERTRIAL-09/20/26-	00110011-524000	894.96	10396	10/16/2026
Ameren Illinois	GAS CHARGE	00110011-533000	75.58	10338	10/16/2026
WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00110011-534000	140.00	10436	10/16/2026
HIGHLAND AREA CHRISTIAN SERVICE MINISTRY	SEPTEMBER 2026 GOOD SAMARITAN	00110011-539000	336.80	10381	10/16/2026
Highland Area Community Foundation	2026 GRANT BANQUET TICKETS (1	00110011-539000	150.00	10382	10/16/2026
QUADIENT INC.	POSTAGE MACHINE METER RENTAL	00110011-539000	223.80	10413	10/16/2026
HIGHLAND CHAMBER OF COMMERCE	FUNDUNG REQUEST FOR SMALL	00110011-539031	750.00	10383	10/16/2026
HIGHLAND CHAMBER OF COMMERCE	FUNDUNG REQUEST FOR LIGHTED	00110011-539031	500.00	10383	10/16/2026
Highland Communication Services	HCS SERVICES- HACSM	00110011-539050	42.95	10384	10/16/2026
Highland Communication Services	HCS SERVICES- CITY HALL	00110011-539050	608.15	10384	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY WIRELESS MOUSE	00110011-541000	39.99	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY COLORED FILE FOLDERS	00110011-541000	41.05	10337	10/16/2026
WEX BANK	SEPTEMBER FUEL	00110011-542000	62.40	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY KEY TAGS	00110011-543000	6.98	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY PLASTIC DROP CLOTH	00110011-543000	55.78	10337	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	00110011-543000	74.54	10357	10/16/2026
	FUND TOTAL:	001 -00110011	5,480.80		
AARON BUSKIRK	PERDIEM MEALS- ILEAS 10/11/26-	00120012-524000	373.00	10316	10/9/2026
CAROLE A WIDMAN	REIMMEALS-SCHAUMBURG PD	00120012-524000	35.56	10353	10/16/2026
CHRISTOPHER CLEWIS	PERDIEMMEALS 2026 ILHIA TRAINING	00120012-524000	176.00	10317	10/9/2026
DAVID BRINES	PERDIEMMEALS 2026 ILHIA TRAINING	00120012-524000	176.00	10318	10/9/2026
ENNA TURAN	PERDIEM MEALS- ILEAS 10/11/26-	00120012-524000	373.00	10319	10/9/2026
JEREMIAH KINGERY	PERDIEMMEALS 2026 ILHIA TRAINING	00120012-524000	176.00	10320	10/9/2026
MARK MCKINNEY	PERDIEMMEALS 2026 ILHIA TRAINING	00120012-524000	176.00	10321	10/9/2026
SHANE ZOBRIST	PER DIEM MEALS-RED DOT TRAINING-	00120012-524000	215.00	10325	10/9/2026
Ameren Illinois	GAS CHARGES PSB	00120012-533000	465.79	10338	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- SRO PICKUP #4	00120012-536010	44.44	10358	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- #10 CANINE UNIT	00120012-536010	129.99	10358	10/16/2026
CDW G Inc	ADO ACROBAT PRO	00120012-539000	431.49	10447	10/16/2026
CDW G Inc	ADO ACROBAT PRO	00120012-539000	467.44	10447	10/16/2026
KENNETH E INGERSOLL	POLICE ENTRY EXAM AND REPORTED	00120012-539000	700.00	10393	10/16/2026
MAURICE KORTE	POLICE CAR 2, TRAINING 2/1, EXTRA 1,	00120012-539000	163.50	10421	10/16/2026
TECH ELECTRONICS INC	CONTRACT ALARM MONITORING PSB	00120012-539000	840.00	10424	10/16/2026
TRANSUNION RISK AND ALTERNATIVE	TLO INVESTIGATION CHECK 09/01/26-	00120012-539000	100.00	10429	10/16/2026
Highland Communication Services	HCS - COH - POLICE DEPT/PUBLIC	00120012-539050	653.10	10384	10/16/2026
CDW G Inc	1 QTY DELL PRO MAX T2 U7-265 512/16	00120012-539200	2,175.60	10447	10/16/2026
CDW G Inc	5 QTY BROTHER RUGGED JET 4IN DT	00120012-539200	3,321.85	10447	10/16/2026
GOVERNMENTJOBS.COM INC	POWERDMS STANDARDS FOR ILEAP	00120012-539300	550.00	10378	10/16/2026
MOTOROLA SOLUTIONS INC	IN CAR VIDEO SYSTEM SUBSCRIPTION	00120012-539300	1,780.00	10404	10/16/2026
WEX BANK	SEPTEMBER FUEL	00120012-542000	6,610.90	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	STAMPS, PAPER PLATES,CUPS,	00120012-543000	158.46	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY FACIAL TISSUES	00120012-543000	55.00	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY USB C HDMI CABLE, 1 QTY USB	00120012-543000	33.55	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY REFLECTIVE TAPE	00120012-543000	7.39	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY BLAUER ARMORSKIN	00120012-544001	59.99	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY MENS LONG SLEEVE SHIRT - G	00120012-544001	18.99	10337	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00120012-545000	14.99	10389	10/16/2026
LUND INDUSTRIES INC	6 QTY LOCKING MOUNT WITH CABLE	00120012-547000	1,172.64	10395	10/16/2026
RAY O'HERRON CO INC	25 QTY HOLSTERS	00120012-547000	4,280.00	10415	10/16/2026
RAY O'HERRON CO INC	1 QTY HOLSTER	00120012-547000	182.84	10415	10/16/2026
RAY O'HERRON CO INC	1 QTY PRINTER MOUNT LOCK	00120012-547000	204.60	10415	10/16/2026
UTILITRA	SPEED TRAILER CLASSIFIER ADD	00120012-547000	3,544.50	10435	10/16/2026
	FUND TOTAL:	001 -00120012	29,867.61		
MORAN ECONOMIC DEVELOPMENT LLC	TECHNICAL P&Z OCTOBER CPA	00120013-523000	676.60	10403	10/16/2026
FRONTIER	PHONE CHARGES - B&Z	00120013-531000	102.11	10375	10/16/2026
Ameren Illinois	GAS CHARGES PSB	00120013-533000	91.34	10338	10/16/2026
CDW G Inc	ADO ACROBAT PRO	00120013-539000	701.16	10447	10/16/2026
Highland Communication Services	HCS - COH - BUILDING AND ZONING	00120013-539050	169.90	10384	10/16/2026
WEX BANK	SEPTEMBER FUEL	00120013-542000	207.08	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY HP 923 INK CARTRIDGES	00120013-543000	93.89	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY CLEAR WIRE HOOKS	00120013-543000	21.19	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY IPHONE CASE, 1 QTY DRY	00120013-544000	112.98	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY TACTICAL BOOTS- B STRAUB	00120013-544000	169.95	10337	10/16/2026
	FUND TOTAL:	001 -00120013	2,346.20		
Ameren Illinois	GAS CHARGES PSB	00120014-533000	356.19	10338	10/16/2026
CINTAS CORPORATION NO 2	HARD SURFACE DISINFEC SVC,	00120014-539000	20.28	10356	10/16/2026
CINTAS CORPORATION NO 2	MONTHLY WATERBREAK COOLER	00120014-539000	52.20	10356	10/16/2026
Gateway Cylinder Technologies LLC	X8-HYDRO TEST 5 YR ; X4-O RINGS	00120014-539000	485.20	10377	10/16/2026
HSMS Medical Group Inc	KAPP/THOMPSON-DRUG	00120014-539000	454.00	10387	10/16/2026

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WATTS COPY SYSTEMS INC.	COPIER USAGE/LEASE	00120014-539000	79.83	10436	10/16/2026
Highland Communication Services	HCS SERVICE-FIRE STATION #2	00120014-539050	3.00	10384	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	00120014-542000	337.66	10450	10/16/2026
WEX BANK	SEPTEMBER FUEL	00120014-542000	218.72	10457	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	00120014-543000	180.36	10357	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00120014-543000	2.30	10389	10/16/2026
BANNER FIRE EQUIPMENT INC	NEW FF BOOTS- FDXL200-12W	00120014-544000	459.00	10343	10/16/2026
MUNICIPAL EMERGENCY SERVICES INC.	X2-MENS SS POLO WHITE;X2-LOGO;X2-	00120014-544000	140.50	10405	10/16/2026
MUNICIPAL EMERGENCY SERVICES INC.	STRAUC,C-X2-SS POLO ASPHALT;X2-	00120014-544000	156.80	10405	10/16/2026
BANNER FIRE EQUIPMENT INC	ENGINE 1517--X1- AIR EJECT 12V-091-	00120014-545000	337.89	10343	10/16/2026
BEST ONE TIRE & SERVICE OF CLINTON COUNTY	ENGINE 1527 X4-12R22.5 H/16 X2-385-	00120014-545000	3,432.72	10347	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY MINI BULB #1517 BACK BREAK	00120014-545000	8.18	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY MINI BULB #1517	00120014-545000	11.89	10408	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- 2021 FORD EXPLORER	00120014-546000	671.04	10358	10/16/2026
BANNER FIRE EQUIPMENT INC	FF FLASHLIGHTS-X6-XPX-5566RX-	00120014-547000	479.95	10343	10/16/2026
CHARLES KIRCHNER & SON INC	X12- 2X4-8 #2 & BTR SPF KD-	00120014-547000	66.24	10394	10/16/2026
	FUND TOTAL:	001 -00120014	7,953.95		
WELLS FARGO FINANCIAL LEASING INC	RICOH COPIER IMC3510	00140017-534000	274.99	10438	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- 2017 FORD F150	00140017-536010	81.00	10358	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- STREET SWEEPER	00140017-536010	161.69	10358	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- #607	00140017-536010	286.21	10358	10/16/2026
COOPERATIVE RESPONSE CENTER INC	BASEFESEPT,CRCAGENT,CRCAGENT	00140017-539000	279.40	10359	10/16/2026
Essenpreis Plumbing & Htg	S & A TRUCK FILL - RPZ 2026	00140017-539000	105.00	10372	10/16/2026
RICKEY BARNETT	SEPT. COMMERCIAL PEST CONTROL -	00140017-539000	40.00	10345	10/16/2026
JAMES V MILLER	SECTOR 3: 30 HRS. EVALUATING	00140017-539022	3,300.00	10366	10/16/2026
Highland Communication Services	HCS CHARGES - PW	00140017-539050	227.00	10384	10/16/2026
Highland Communication Services	HCS CHARGES - S & A	00140017-539050	29.00	10384	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	00140017-542000	2,930.68	10450	10/16/2026
HUELS OIL CO	DHS-PREM OFF-ROAD DIESEL	00140017-542000	837.45	10450	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-542000	35.98	10389	10/16/2026
McKay Auto Parts Inc	2.5 DEF	00140017-542000	13.99	10397	10/16/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	DIESEL EXHAUST FLUID	00140017-542000	157.62	10406	10/16/2026
WEX BANK	SEPTEMBER FUEL	00140017-542000	155.30	10457	10/16/2026
WEX BANK	SEPTEMBER FUEL	00140017-542000	90.61	10457	10/16/2026
CHARLES KIRCHNER & SON INC	15 F - 15# BLACK FELT PAPER	00140017-543000	34.29	10394	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-543000	41.88	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-543000	9.71	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-543000	24.99	10389	10/16/2026
McKay Auto Parts Inc	134A CAN - AC FREON	00140017-543000	14.99	10397	10/16/2026
Nu Way Concrete Forms Troy LLC	FLUORESCENT GREEN MARKING	00140017-543000	262.56	10407	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- #65	00140017-546000	371.26	10358	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-546000	7.48	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-546000	29.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00140017-546000	61.45	10389	10/16/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	HYDRAULIC FITTINGS, QUICK	00140017-546000	730.35	10406	10/16/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	2026 FREIGHTLINER DUMP TRUCK -	00140017-546000	39.99	10406	10/16/2026
TRUCK CENTERS INC	BODY EQUIPMENT FOR SINGLE AXLE	00140017-553000	71,343.85	10456	10/16/2026
RED E MIX LLC	FLATWORK-SIDEWALK FOR STORM	00140017-555050	586.00	10416	10/16/2026
	FUND TOTAL:	001 -00140017	82,564.70		
CDW G Inc	ADO ACROBAT PRO	00770007-539000	233.73	10447	10/16/2026
HOLTHAUS PROPERTIES LLC	SINGLE-FAMILY HOME INCENTIVE	00770007-539000	5,000.00	10449	10/16/2026
HOLTHAUS PROPERTIES LLC	SINGLE-FAMILY HOME INCENTIVE	00770007-539000	5,000.00	10449	10/16/2026
	FUND TOTAL:	007 -00770007	10,233.73		
CHRIST BROS ASPHALT INC	HMA - 10.53 T., \$84 P/T	00840000-543000	884.52	10354	10/16/2026
CHRIST BROS ASPHALT INC	HMA - 3.52 T., \$84 P/T- TIC.# 13587	00840000-543000	295.68	10354	10/16/2026
Mike A Maedge Trucking Inc	CM6 24.47 T., CM7 50.50 T.	00840000-543000	1,384.42	10401	10/16/2026
	FUND TOTAL:	008 -00840000	2,564.62		
AMERICAN RED CROSS - HEALTH & SAFETY SERVICES	SHALLOW WATER RECERTIFICATION-	00960009-524000	51.00	10339	10/16/2026
FRONTIER	KRC PHONES CHARGES	00960009-531000	465.69	10375	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- KRC DEHUMIDIFIER	00960009-538000	1,163.84	10358	10/16/2026
BUILDINGSTARS OPERATIONS INC	CLEANING SERVICES SEPTEMBER	00960009-538001	2,913.00	10349	10/16/2026
CDW G Inc	ADO ACROBAT PRO	00960009-539000	143.83	10447	10/16/2026
ENERGY WISE HEATING COOLING COMPANY	OCTOBER SERVICE PREVENTATIVE	00960009-539000	4,583.00	10371	10/16/2026
ORKIN EXTERMINATING	MONTHLY PEST CONTROL	00960009-539000	82.09	10409	10/16/2026
Highland Communication Services	HCS SERVICE- KRC	00960009-539050	296.00	10384	10/16/2026
AMAZON CAPITAL SERVICES INC	3 QTY FLOODLIGHT	00960009-543000	104.73	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY SWEEPING CLOTHES	00960009-543000	43.98	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY UNICORM STICK HORSE TOY	00960009-543000	24.99	10337	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	00960009-543000	268.00	10357	10/16/2026
Highland Pool & Spa Inc	3 QTY VERTEX, 1 QTY VACUUM	00960009-543000	130.58	10386	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960009-543000	56.68	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960009-543000	-49.99	10389	10/16/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING SUPPLIES	00960009-543000	173.79	10430	10/16/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING SUPPLIES	00960009-543000	134.62	10430	10/16/2026
GETTY UP 7 INC	DAIRY QUEEN SEPTEMBER 2026	00960009-543050	74.00	10362	10/16/2026
WILLIAM F. BROCKMAN CO	KRC CONCESSIONS SUPPLIES	00960009-543050	214.75	10439	10/16/2026
CONTREGRA POOLS LLC	2 QTY INLINE THERMOMETER	00960009-545000	262.35	10352	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960009-545000	15.98	10389	10/16/2026
IL DEPARTMENT OF REVENUE	SALES TAX	00960009-539000	57.00	ACH	10/15/2026
	FUND TOTAL:	009 -00960009	11,209.91		
FRONTIER	GLIK PARK PHONE CHARGES	00960016-531000	109.11	10375	10/16/2026
Ameren Illinois	EVERGREEN CT ST LITE	00960016-533000	81.40	10338	10/16/2026
Ameren Illinois	GAS CHARGE	00960016-533000	89.84	10338	10/16/2026
Sunbelt Rentals Inc	POST DRIVER- SILVER LAKE TRAIL	00960016-534000	133.00	10423	10/16/2026
PRODUCTIVITY PLUS ACCOUNT	REPLACE DECK BELT AND BLADES-	00960016-536000	848.59	10412	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- 2010 F150 PICKUP	00960016-536010	56.37	10358	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- 2006 CHEVY SILVERADO	00960016-536010	388.10	10358	10/16/2026

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JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-536010	6.99	10389	10/16/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	BATTERY	00960016-536010	287.37	10406	10/16/2026
NORTHTOWN AUTO & TRACTOR SUPPLY INC	LAWN/GARDEN BATTERY, CORE	00960016-536010	67.00	10406	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- WCC LOCK BOX,	00960016-538000	164.75	10358	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- PATCHING POT HOLES,	00960016-538000	329.49	10358	10/16/2026
CDW G Inc	ADO ACROBAT PRO	00960016-539000	233.73	10447	10/16/2026
DIGITALARTZ LLC	PICKLEBALL FUNDING SIGN	00960016-539000	320.45	10365	10/16/2026
ENERGY WISE HEATING COOLING COMPANY	PREVENTATIVE MAINTENANCE HVAC	00960016-539000	858.00	10371	10/16/2026
DIGITALARTZ LLC	COURT SPONSOR SIGNS	00960016-539033	60.70	10365	10/16/2026
Highland Communication Services	HCS SERVICE- GLIK PARK	00960016-539050	3.00	10384	10/16/2026
Highland Communication Services	HCS SERVICE- KRC SHED	00960016-539050	4.00	10384	10/16/2026
Highland Communication Services	HCS SERVICE- WCC	00960016-539050	4.00	10384	10/16/2026
TRUBUY MARKET INC	SENIOR CENTER	00960016-539065	16.81	10431	10/16/2026
TONY BUDDIE	REFUND YAH PRICE IS RIGHT	00960016-539066	140.00	10428	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	00960016-542000	630.87	10450	10/16/2026
WEX BANK	SEPTEMBER FUEL	00960016-542000	3,528.06	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY DOG WASTE STATION REFILL	00960016-543000	87.80	10337	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	00960016-543000	162.00	10357	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	00960016-543000	54.00	10357	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	00960016-543000	70.00	10357	10/16/2026
Essenpreis Plumbing & Htg	1 QTY WALRICH 4 WAY SILLCOCK KEY	00960016-543000	6.80	10372	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	14.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	50.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	11.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	215.37	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	48.61	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	269.90	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	17.96	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	5.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	41.94	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	16.55	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-543000	111.84	10389	10/16/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	76.31	10430	10/16/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	7.66	10430	10/16/2026
MULTI SERVICE TECHNOLOGY SOULUTIONS INC	WALMART OPERATING SUPPLIES	00960016-543000	52.57	10430	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960016-544000	92.99	10389	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY 3 IN ROUND FRONT REFLECTOR	00960016-545000	41.98	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	2 QTY 3 IN ROUND FRONT REFLECTOR	00960016-545000	83.96	10337	10/16/2026
Essenpreis Plumbing & Htg	QUATERBACK CLUB- URINAL HANDLE	00960016-545000	115.75	10372	10/16/2026
R P LUMBER CO INC	REPAIR FOR BRIDGE AT SPINDLER	00960016-545000	7.99	10414	10/16/2026
BARCO PRODUCTS LLC	MEMORIAL BENCH - RINDERER,	00960016-547000	3,114.76	10344	10/16/2026
Pioneer Manufacturing Company	GAME DAY PAINT, GAUGE	00960016-547000	347.73	10410	10/16/2026
Pioneer Manufacturing Company	GAME DAY PAINT, GAUGE	00960016-549000	2,084.63	10410	10/16/2026
Midwest Meter Inc.	METER, FLANGE BOLT SET, RUBBER	00960016-552000	645.00	10399	10/16/2026
MIDWEST MUNICIPAL SUPPLY INC	TEE P/J CTS, SS INSERT CTS-	00960016-552000	221.48	10400	10/16/2026
	FUND TOTAL:	009 -00960016	16,441.17		
Bazan Painting Company	HCP PAINTING POOL	00960503-538000	21,700.00	10445	10/16/2026
TIMOTHY J STEINMANN II	ICE MACHINE START UP - HCP	00960503-545000	632.00	10427	10/16/2026
TIMOTHY J STEINMANN II	WINTERIZE ICE MACHINE - HCP	00960503-545000	135.00	10427	10/16/2026
	FUND TOTAL:	009 -00960503	22,467.00		
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960715-543000	4.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	00960715-543000	49.34	10389	10/16/2026
	FUND TOTAL:	009 -00960715	54.32		
IL DEPT OF TRANSPORTATION	BROADWAY STREET - CONTRACT	05040050-554010	73,493.63	10451	10/16/2026
ASPHALT SERVICES LLC	SEALING ASPHALT SHARED USE	05040050-555000	20,099.00	10444	10/16/2026
	FUND TOTAL:	050 -05040050	93,592.63		
SPRINGBROOK SOFTWARE LLC	ACH SERVICES FOR SEPTEMBER 2026	10100000-437120	1,280.66	ACH	10/16/2026
ILLINOIS MUNICIPAL ELECTRIC AGENCY	SEPTEMBER PURCHASE POWER	10100000-434641	-29,970.06	ACH	10/15/2026
ILLINOIS MUNICIPAL ELECTRIC AGENCY	SEPTEMBER PURCHASE POWER	10100000-434642	-50,238.76	ACH	10/15/2026
	FUND TOTAL:	101 -10100000	-78,928.16		
SETTING SAIL LLC	FED EX GROUND- CARTHAGE POWER	10101101-532000	19.27	10419	10/16/2026
SUMNER ONE INC.	COLOR OVERAGES	10101101-534000	218.38	10422	10/16/2026
BEST ONE TIRE & SERVICE OF CLINTON COUNTY	TIRES ELECTRIC DEPT	10101101-536010	255.35	10347	10/16/2026
COOPERATIVE RESPONSE CENTER INC	BASEFEESEPT,CRCAGENT,CRCAGENT	10101101-539000	1,303.85	10359	10/16/2026
RICKEY BARNETT	MONTHLY INSPECTION & TREATMENT	10101101-539000	35.00	10345	10/16/2026
TIMES TRIBUNE	NOML 3-PHASE PAD MOUNT	10101101-539000	23.20	10426	10/16/2026
Highland Communication Services	HCS CHARGES POWER PLANT &	10101101-539050	165.00	10384	10/16/2026
WEX BANK	SEPTEMBER FUEL	10101101-542000	276.94	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY IPHONE CASE	10101101-543000	27.98	10337	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY NEW BALANCE COMPOSITE	10101101-544000	140.99	10337	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101101-547000	49.99	10389	10/16/2026
IL DEPT OF REVENUE	SEPTEMBER UTILITY TAX	10101101-571000	44,842.63	ACH	10/15/2026
	FUND TOTAL:	101 -10101101	47,358.58		
AMERICREDIT FINANCIAL SERVICES INC	LEASE PAYMENT 2026 CHEVROLET	10101102-534000	857.88	10341	10/16/2026
PRODUCTIVITY PLUS ACCOUNT	LATE FEE AND FINANCE CHARGE INV	10101102-539000	25.49	10412	10/16/2026
RICKEY BARNETT	MONTHLY INSPECTION & TREATMENT	10101102-539000	60.00	10345	10/16/2026
TURF GATOR LLC	LAWN CARE FOR IBERG & POPLAR	10101102-539000	60.00	10432	10/16/2026
TURF GATOR LLC	LAWN CARE FOR BROADWAY &	10101102-539000	109.00	10432	10/16/2026
Highland Communication Services	HCS CHARGES POWER PLANT &	10101102-539050	4.00	10384	10/16/2026
WEX BANK	SEPTEMBER FUEL	10101102-542000	900.96	10457	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-543000	5.40	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-543000	16.00	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-543000	29.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-543000	36.32	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-543000	34.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-543000	32.84	10389	10/16/2026

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JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-544000	95.13	10389	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES- HCS	10101102-545000	69.90	10346	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES- SEWER PLANT	10101102-545000	84.75	10346	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES POWER PLANT	10101102-545000	19.90	10346	10/16/2026
Fabick Power Systems Inc	INBOUND FREIGHT	10101102-545000	14.95	10373	10/16/2026
Fabick Power Systems Inc	SEAL ORING	10101102-545000	25.50	10373	10/16/2026
Fabick Power Systems Inc	ELBOW	10101102-545000	145.88	10373	10/16/2026
Fabick Power Systems Inc	SEAL ORING, GASKET	10101102-545000	30.53	10373	10/16/2026
O'REILLY AUTO ENTERPRISES INC	11 QTY 1QT MOTOR OIL, 3 QTY 8OZ WD-	10101102-545000	125.86	10408	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY 12V BATTERY	10101102-546000	139.95	10337	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES- GARY F150	10101102-546000	164.95	10346	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES S&A TRUCK 65	10101102-546000	239.92	10346	10/16/2026
EMAG RED BUD FD LLC	VISOR FOR ST PAUL SRO	10101102-546000	129.10	10370	10/16/2026
EMAG RED BUD FD LLC	PARTS FOR CHRIS S FIRE DEPT	10101102-546000	932.10	10370	10/16/2026
O'REILLY AUTO ENTERPRISES INC	3 QTY 1QT-GEAR OIL	10101102-546000	54.42	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY FP DRIVE MOD RETURN	10101102-546000	-49.99	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY FP DRIVE MOD	10101102-546000	58.87	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	2 QTY HUB BEARING	10101102-546000	211.18	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	QTY HUB BEARING RETURN	10101102-546000	-105.59	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY HUB BEARING RETURN	10101102-546000	-105.59	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	AIR FILTER, OIL FILTER, WIPER BLADE	10101102-546000	57.68	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	STARTER, CORE CHARGE, SPARK	10101102-546000	902.63	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	CORE RETURN	10101102-546000	-40.00	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	2PK KEYLESS, WIRE LOOM, PRIMARY	10101102-546000	322.20	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	NEW MAF, 1GALANTIFREZ, FUEL	10101102-546000	204.12	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY IGN COIL	10101102-546000	39.18	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	8 QTY SPARK PLUG	10101102-546000	59.12	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY AIR FILTER 2 QTY WIPER BLADE	10101102-546000	35.23	10408	10/16/2026
O'REILLY AUTO ENTERPRISES INC	1 QTY S/S BKR LINE, 3 QTY 32OZ	10101102-546000	144.99	10408	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101102-547000	59.99	10389	10/16/2026
HUELS OIL CO	DHS-PREM OFF-ROAD DIESEL	10101102-549000	38,380.59	10450	10/16/2026
ILLINOIS MUNICIPAL ELECTRIC AGENCY	SEPTEMBER PURCHASE POWER	10101102-539020	1,237,791.52	ACH	10/15/2026
	FUND TOTAL:	101 -10101102	1,282,411.82		
DUSTIN GILOMEN	PERDIEM MEALS APPRENTICE CLASS-	10101104-524000	286.00	10368	10/16/2026
Ameren Illinois	EVERGREEN CT ST LITE	10101104-533000	101.80	10338	10/16/2026
ALTEC INDUSTRIES INC	REPLACE BOOM SLIDE PADS TRUCK	10101104-536000	590.64	10336	10/16/2026
SHAUN HORSTMANN	SHOP MATERIALS & LABOR	10101104-536000	9.75	10440	10/16/2026
BEST ONE TIRE & SERVICE OF CLINTON COUNTY	TIRES ELECTRIC DEPT	10101104-536010	146.60	10347	10/16/2026
FRONTIER COMMUNICATIONS	CLAIM #-250711132917FR01-13906	10101104-539000	1,506.12	10376	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	10101104-542000	2,385.88	10450	10/16/2026
WEX BANK	SEPTEMBER FUEL	10101104-542000	680.36	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	10 QTY FUSE 10AMP	10101104-543000	65.00	10337	10/16/2026
ANIXTER INC.	1000 QTY WHITE MARKER FLAGS 4X5	10101104-543000	110.00	10342	10/16/2026
DECO SUPPLY COMPANY INC	1000 QTY CONDUIT 4" 13.5 SDR HDPE	10101104-543000	2,970.00	10363	10/16/2026
DECO SUPPLY COMPANY INC	1500 QTY CONDUIT 2" SCHEDULE 40	10101104-543000	1,620.00	10363	10/16/2026
FLETCHER REINHARDT COMPANY	ARRESTOR ELBOW, CONNECTORS,	10101104-543000	5,545.45	10374	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101104-543000	17.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101104-543000	51.92	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101104-543000	24.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101104-543000	7.99	10389	10/16/2026
JM TEST SYSTEMS LLC	PPE ROTATION MANAGEMENT	10101104-544000	65.00	10388	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101104-544000	227.95	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	10101104-545000	2.29	10389	10/16/2026
SHAUN HORSTMANN	12" CHAIN	10101104-545000	34.99	10440	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES- BUCKET TRUCK 52	10101104-546000	110.95	10346	10/16/2026
BATTERY OUTFITTERS INC	BATTERIES ELECTRIC TRUCK 40	10101104-546000	110.95	10346	10/16/2026
	FUND TOTAL:	101 -10101104	16,672.62		
JSI ENGINEERING LLC	TRACKNOW PLUS 10/01/26-10/31/26	11105111-522000	396.00	10391	10/16/2026
JORDAN BAUER	PERDIEMMEALS CALIX CONNEXIONS	11105111-524000	208.00	10390	10/16/2026
CALIX INC.	SMARTHOME UPGRADE OCTOBER	11105111-539000	2,183.00	10350	10/16/2026
CDW G Inc	ADO ACROBAT PRO	11105111-539000	287.66	10447	10/16/2026
DRIVE SOCIAL MEDIA LLC	SOCIAL-GETTING STARTED	11105111-539033	2,000.00	10367	10/16/2026
DUANE E ZOBRIST	RT 143 BY BUSEY BANK	11105111-539033	100.00	10442	10/16/2026
DUANE E ZOBRIST	RT 143 NORTH BY BUSEY BANK	11105111-539033	100.00	10442	10/16/2026
CALIX INC.	CLOUD OPERATIONS OCTOBER 2026	11105111-539050	2,845.04	10350	10/16/2026
CALIX INC.	CLOUD SERVICE EME OCTOBER 2026	11105111-539050	1,799.84	10350	10/16/2026
Highland Communication Services	HCS SERVICES- HCS	11105111-539050	416.00	10384	10/16/2026
CALLTOWER INC	OCTOBER VOICE CONTENT FEE	11105111-539051	9,377.27	10351	10/16/2026
Missouri Network Alliance LLC	OCTOBER BLUEBIRD NETWORK	11105111-539051	505.12	10454	10/16/2026
4COM Inc	OCTOBER 2026 PROGRAMMING	11105111-539052	56,049.65	10443	10/16/2026
CINEMAX HOME BOX OFFICE	SEPTEMBER VIDEO CONTENT FEE	11105111-539052	80.00	10355	10/16/2026
GRAY MEDIA GROUP LLC	SEPTEMBER SUBSCRIBERS KMOV-D5	11105111-539052	1,427.40	10448	10/16/2026
GRAY MEDIA GROUP LLC	SEPTEMBER SUBSCRIBERS KMOV-D3	11105111-539052	142.74	10448	10/16/2026
GRAY MEDIA GROUP LLC	SEPTEMBER SUBSCRIBERS KMOV-D1	11105111-539052	7,930.00	10448	10/16/2026
GRAY MEDIA GROUP LLC	SEPTEMBER SUBSCRIBERS KMOV-D2	11105111-539052	7,930.00	10448	10/16/2026
HBO HOME BOX OFFICE	SEPTEMBER VIDEO CONTENT FEE	11105111-539052	270.00	10380	10/16/2026
MLB NETWORK HOLDINGS LLC	SEPTEMBER VIDEO CONTENT FEE	11105111-539052	6,938.75	10402	10/16/2026
NEXSTAR BROADCASTING INC.	SEPTEMBER VIDEO CONTENT FEE	11105111-539052	3,219.58	10455	10/16/2026
NEXSTAR BROADCASTING INC.	SEPTEMBER VIDEO CONTENT FEE	11105111-539052	8,675.42	10455	10/16/2026
NEXSTAR BROADCASTING INC.	SEPTEMBER VIDEO CONTENT FEE CN-	11105111-539052	674.05	10455	10/16/2026
SINCLAIR BROADCAST GROUP INC	SEPTEMBER 2026 SUBSCRIBERS	11105111-539052	356.85	10420	10/16/2026
Missouri Network Alliance LLC	OCTOBER BLUEBIRD NETWORK	11105111-539053	4,726.32	10454	10/16/2026
Missouri Network Alliance LLC	OCTOBER BLUEBIRD NETWORK	11105111-539053	4,726.32	10454	10/16/2026
Missouri Network Alliance LLC	OCTOBER BLUEBIRD NETWORK	11105111-539055	5,177.57	10454	10/16/2026
GREAT LAKES DATA SYSTEMS INC	09/26 SMS MESSAGE USAGE FEE	11105111-539300	150.00	10379	10/16/2026
GREAT LAKES DATA SYSTEMS INC	BROADHUB SOFTWARE SUPPORT	11105111-539300	1,984.10	10379	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	11105111-542000	143.77	10450	10/16/2026
WEX BANK	SEPTEMBER FUEL	11105111-542000	441.16	10457	10/16/2026
City Of Highland	SEPTEMBER 2026 CENTRAL	11105111-543000	8.60	10357	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	11105111-543000	4.98	10389	10/16/2026

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CALIX INC.	5 QTY GIGAPOINT AM POWER	11105111-553001	1,033.90	10350	10/16/2026
KALMER LANDSCAPE SUPPLY	TOP SOIL	11105111-554000	40.80	10392	10/16/2026
RED E MIX LLC	6.5 QTY 4000 PSI O/S FLATWORK	11105111-554000	1,092.00	10416	10/16/2026
RELIAFUND	ACH RETURN TRANSACTION	11105111-539000	226.41	ACH	10/15/2026
INTERSTATE TRS FUND	2026-2027 OBLIGATION PAYMENT 4 OF	11105111-539051	566.00	ACH	10/14/2026
USAC BILLING & DISBURSEMENT	SEPTEMBER 2026 USF CONTRIBUTION	11105111-539051	1,226.50	ACH	10/14/2026
IL DEPARTMENT OF REVENUE	SALES TAX	11105111-539000	2.00	ACH	10/15/2026
ILLINOIS DEPT OF REVENUE	SEPTEMBER RT-10	11105111-539000	261.40	ACH	10/15/2026
ILLINOIS DEPT OF REVENUE	SEPTEMBER RT-2	11105111-539050	2,559.74	ACH	10/15/2026
	FUND TOTAL:	111 -11105111	138,283.94		
COOPERATIVE RESPONSE CENTER INC	BASEFEESEPT,CRCAGENT,CRCAGENT	20102201-539000	139.69	10359	10/16/2026
	FUND TOTAL:	201 -20102201	139.69		
Curry & Associates Engineers Inc	2026 DAM INSPECTION, INV. PERIOD	20102202-523000	1,155.87	10361	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- BACKUP GENERATOR	20102202-536000	390.18	10358	10/16/2026
ZELLER TECHNOLOGIES INC.	BOOSTER VFD'S SERVICE CALL, NEW	20102202-536000	7,531.00	10441	10/16/2026
ZELLER TECHNOLOGIES INC.	PUMP 5 - SERVICE CALL- DRIVE	20102202-536000	712.00	10441	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- 2018 F150	20102202-536010	1,029.13	10358	10/16/2026
RICKEY BARNETT	SEPT. COMMERCIAL PEST CONTROL -	20102202-538000	105.00	10345	10/16/2026
American Water Works Association	ANNUAL MAMBERSHIP 1/1/27 - 12/31/27	20102202-539000	146.67	10340	10/16/2026
CDW G Inc	ADO ACROBAT PRO	20102202-539000	233.73	10447	10/16/2026
KORTE & LUITJOHAN CONTRACTORS INC	WTP TROLLEY BEAM EXT. - CHLORINE	20102202-539000	23,152.00	10453	10/16/2026
TEKLAB INC	VARIOUS SAMPLE TESTINGS	20102202-539023	441.95	10425	10/16/2026
Highland Communication Services	HCS CHARGES - WTP	20102202-539050	120.66	10384	10/16/2026
WEX BANK	SEPTEMBER FUEL	20102202-542000	87.52	10457	10/16/2026
AMAZON CAPITAL SERVICES INC	3 QTY GARAGE DOOR OPENER	20102202-543000	45.00	10337	10/16/2026
TRUBUY MARKET INC	4 QTY SOAP, 2 QTY ANGEL SOFT	20102202-543000	37.36	10431	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102202-544000	47.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102202-545000	21.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102202-545000	7.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102202-545000	25.98	10389	10/16/2026
Brenntag Mid South Inc	AQUAPURE, AMMONIUM SULFATE,	20102202-549000	13,362.50	10446	10/16/2026
	FUND TOTAL:	201 -20102202	48,654.50		
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-536000	85.13	10389	10/16/2026
American Water Works Association	ANNUAL MAMBERSHIP 1/1/27 - 12/31/27	20102203-539000	146.66	10340	10/16/2026
DIGITALARTZ LLC	WATER & SEWER SIGN WORK	20102203-539000	662.52	10365	10/16/2026
TEKLAB INC	TOTAL COLIFORM & E.COLI ENZ.	20102203-539023	249.70	10425	10/16/2026
Highland Communication Services	HCS CHARGES - W & S	20102203-539050	2.50	10384	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	20102203-542000	365.57	10450	10/16/2026
WEX BANK	SEPTEMBER FUEL	20102203-542000	650.82	10457	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-543000	155.97	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-543000	6.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-543000	51.48	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-543000	19.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-543000	139.96	10389	10/16/2026
MIDWEST MUNICIPAL SUPPLY INC	6 X 24" MJ ANCHORING CPLG	20102203-543000	488.28	10400	10/16/2026
MIDWEST MUNICIPAL SUPPLY INC	CURB BOX LID	20102203-543000	300.15	10400	10/16/2026
Schulte Supply Inc	6" X 20" REPAIR CLAMP	20102203-543000	656.85	10418	10/16/2026
Schulte Supply Inc	REPAIR CLAMPS: 6"X36" & 6"X30" &	20102203-543000	2,466.85	10418	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-544000	35.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	20102203-544000	47.96	10389	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- #12 F250	20102203-546000	55.48	10358	10/16/2026
CDW G Inc	1 QTY DELL PRO 16 W11P	20102203-547000	551.99	10447	10/16/2026
	FUND TOTAL:	201 -20102203	7,140.84		
COOPERATIVE RESPONSE CENTER INC	BASEFEESEPT,CRCAGENT,CRCAGENT	30103301-539000	139.70	10359	10/16/2026
	FUND TOTAL:	301 -30103301	139.70		
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103303-536000	85.12	10389	10/16/2026
DIGITALARTZ LLC	WATER & SEWER SIGN WORK	30103303-539000	689.52	10365	10/16/2026
Highland Communication Services	HCS CHARGES - W & S	30103303-539050	2.50	10384	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	30103303-542000	365.56	10450	10/16/2026
EJ EQUIPMENT INC.	8" HOSE, 8 KING CLAMP	30103303-543000	680.86	10369	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103303-543000	19.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103303-543000	155.97	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103303-543000	6.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103303-544000	35.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103303-544000	47.95	10389	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR- #12 F250	30103303-546000	55.47	10358	10/16/2026
CDW G Inc	1 QTY DELL PRO 16 W11P	30103303-547000	551.98	10447	10/16/2026
	FUND TOTAL:	301 -30103303	2,697.90		
American Water Works Association	ANNUAL MAMBERSHIP 1/1/27 - 12/31/27	30103304-539000	146.67	10340	10/16/2026
DIGITALARTZ LLC	LIFT STATION DECALS	30103304-539000	62.50	10365	10/16/2026
DIGITALARTZ LLC	WRF - REPLACEMENT FACES,	30103304-539000	981.83	10365	10/16/2026
ENERGY WISE HEATING COOLING COMPANY	CHECK ICE CUBE UNIT - INSTALL NEW	30103304-539000	547.00	10371	10/16/2026
Highland Communication Services	HCS CHARGES - WRF	30103304-539050	150.99	10384	10/16/2026
AMAZON CAPITAL SERVICES INC	1 QTY HP 936 INK CARTRIDGES	30103304-541000	145.89	10337	10/16/2026
WEX BANK	SEPTEMBER FUEL	30103304-542000	302.43	10457	10/16/2026
CORE & MAIN LP	HACH NITRATE TNT, AMMONIA TNT:	30103304-543000	354.92	10360	10/16/2026
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	WALMART OPERATING SUPPLIES	30103304-543000	83.97	10430	10/16/2026
CITY OF HIGHLAND	MTN/REPAIR-BACK UP BATTERIES	30103304-545000	84.75	10358	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-545000	43.96	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-545000	12.48	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-545000	76.96	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-545000	6.49	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-545000	4.99	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-545000	50.98	10389	10/16/2026
JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING	30103304-547000	201.48	10389	10/16/2026
	FUND TOTAL:	301 -30103304	3,258.29		

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FOR 10/16/2026



VENDOR NAME/#	DESCRIPTION	ACCOUNT/DESCRIPTION	AMOUNT	CHECK #	CHECK DATE
KIMHEC LLC	PRETREATMENT IMPLEMENTATION FY	30103305-523000	16,799.76	10452	10/16/2026
TEKLAB INC	INDUSTRY CROSS CHECK	30103305-539023	1,008.35	10425	10/16/2026
TEKLAB INC	ARAMARK IND. CROSS CHECK-	30103305-539023	144.80	10425	10/16/2026
TEKLAB INC	ARAMARK IND. CROSS CHECK-	30103305-539023	144.80	10425	10/16/2026
TEKLAB INC	H. MACHINE-PC IND. CROSS CHECK -	30103305-539023	144.80	10425	10/16/2026
TEKLAB INC	H. MACHINE-SM IND. CROSS CHECK -	30103305-539023	144.80	10425	10/16/2026
TEKLAB INC	CLEAN IND. CROSS CHECK-	30103305-539023	144.80	10425	10/16/2026
	FUND TOTAL:	301 -30103305	18,532.11		
STEPHANIE NICKLIN	PERDIEM MEALS- ISAA ANNUAL CONF	40120401-524000	141.00	10322	10/9/2026
STEPHANIE NICKLIN	MILEAGE ISAA ANNUAL CONF -	40120401-524000	229.26	10322	10/9/2026
U.S BANK NATIONAL ASSOCIATION	COPIER USAGE/LEASE	40120401-534000	169.63	10434	10/16/2026
WEBER GRANITE CITY FORD LLC	MTN/REPAIR- #1543	40120401-536010	427.64	10437	10/16/2026
WEBER GRANITE CITY FORD LLC	MTN/REPAIR- #1541	40120401-536010	2,400.48	10437	10/16/2026
Highland Communication Services	HCS SERVICE- EMS	40120401-539050	281.01	10384	10/16/2026
HUELS OIL CO	SEPTEMBER DIESEL FUEL	40120401-542000	1,386.13	10450	10/16/2026
WEX BANK	SEPTEMBER FUEL	40120401-542000	296.07	10457	10/16/2026
AIRGAS INC	OXYGEN	40120401-543000	404.16	10335	10/16/2026
Bound Tree Medical LLC	EMS SUPPLIES	40120401-543000	159.68	10348	10/16/2026
NORTH CENTRAL EMS CORPORATION	EMS UNIFORMS	40120401-544000	1,168.00	10417	10/16/2026
	FUND TOTAL:	401 -40120401	7,063.06		
DENNIS ORSEY	QUARTERLY RETAINER OCTOBER	70221702-522000	2,200.00	10364	10/16/2026
	FUND TOTAL:	702 -70221702	2,200.00		
ALLIED WASTE TRANSPORTATION INC	RESIDENTIAL TRASH 09/01/26-09/30/26	71304713-539000	116,066.40	10323	10/5/2026
ALLIED WASTE TRANSPORTATION INC	ADDITIONAL CONTAINERS 09/01/26-	71304713-539000	704.34	10323	10/5/2026
ALLIED WASTE TRANSPORTATION INC	COMMERCIAL TRASH 08/01/26-08/31/26	71304713-539000	75,068.46	10323	10/5/2026
	FUND TOTAL:	713 -71304713	191,839.20		
PONTEM SOFTWARE	CM GIS MAP CREATION SERVICES	71710717-555000	1,600.00	10411	10/16/2026
PONTEM SOFTWARE	CM ONLINE SEARCH GIS MAPPING	71710717-555000	800.00	10411	10/16/2026
	FUND TOTAL:	717 -71710717	2,400.00		
WARRANT TOTAL:			1,990,877.91		

Accepted by City Council October 19, 2026

Mayor:

Clerk: