

**AGENDA  
REGULAR SESSION  
HIGHLAND CITY COUNCIL  
CITY HALL, 1115 BROADWAY  
MONDAY, JUNE 1, 2020  
7:00 PM**

**NOTE: This meeting will be conducted via phone conference as part of COVID-19 response.  
Please see page 2 of this agenda for instructions for submitting public comments and for monitoring the meeting**

**CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:**

**MINUTES:**

**MOTION** – Approve Minutes of May 18, 2020 Regular Session (attached)

**PUBLIC FORUM:**

A. Citizens' Requests and Comments:

**Anyone wishing to address the Council on any subject may do so at this time.  
Please come forward to the microphone.**

B. Requests of Council:

C. Staff Reports:

**NEW BUSINESS:**

A. **MOTION** – Bill #20-74/ORDINANCE Declaring City-Owned Real Property Surplus (516 9<sup>th</sup> Street) (attached)

B. **MOTION** – Bill #20-75/RESOLUTION Authorizing 516 9<sup>th</sup> Street to be Sold According to 65 ILCS 5/11-76-4.1 (attached)

C. **MOTION** – Bill #20-76/RESOLUTION Designating Freedom of Information Officers Pursuant to Section 3.5 of the Freedom of Information Act (attached)

D. **MOTION** - To Authorize City Manager or City Manager's Designee to Review and Approve Special Event Applications for Restaurants and Taverns That Desire to Offer Outdoor Dining and Alcoholic Liquor Service (attached)

**REPORTS:**


A. **MOTION** – Approve Warrant #1167 (attached)

**EXECUTIVE SESSION:**

The City Council may conduct an Executive Session pursuant to the Illinois Open Meetings Act, only after citing the open meetings act exemption(s) allowing the meeting.

**ADJOURNMENT:**

**Continued**

	Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Breann Speraneo, ADA Coordinator, by 3:00 PM on Monday, June 1, 2020, by calling 618-654-7115.
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### **Directions for Public Monitoring of Highland City Council Meetings:**

In an effort to protect as many individuals as possible, including the leaders of our communities statewide, Governor J.B. Pritzker has issued a number of directives, one of which was to suspend the provisions of the Illinois Open Meetings Act (5 ILCS 120), requiring or relating to in-person attendance by members of a public body. Specifically, (1) the requirement in 5 ILCS 120/2.01 that “members of a public body must be physically present;” and (2) the conditions in 5 ILCS 120/7 limiting when remote participation is permitted, are suspended. Public bodies are encouraged to postpone consideration of public business where possible. When a meeting is necessary, public bodies are encouraged to provide video, audio, and/or telephonic access to their meetings to ensure members of the public may monitor the meeting, and to update their websites and social media feeds to keep the public fully apprised of any modifications to their meeting schedules or the format of their meetings due to COVID-19, as well as their activities relating to COVID-19.

In following this directive, 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 #: 530059**

This will allow a member of the public to hear the city council meeting. **Note:** This is for audio monitoring of the meeting, only. Participants will not be able make comments.

Anyone wishing to address the city council on any subject during the Public Forum portion of the meeting may submit their questions/comments in advance via email to [lhediger@highlandil.gov](mailto:lhediger@highlandil.gov) or, by using the citizens’ portal on the city’s website found here: [https://www.highlandil.gov/citizen\\_request\\_center\\_app/index.php](https://www.highlandil.gov/citizen_request_center_app/index.php). Any comments received prior to the end of the “Public Forum” portion of the meeting, will be read into the record.

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AUTHORIZING 516 9<sup>th</sup> STREET, HIGHLAND, ILLINOIS,  
TO BE DECLARED SURPLUS ACCORDING TO 65 ILCS 5/11-76-1**

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

WHEREAS, City has determined it has the authority to declare real estate surplus according to 65 ILCS 5/11-76-1; and

WHEREAS, City owns property located at 516 9<sup>th</sup> Street, Highland, Illinois, more particularly described as follows:

Lot 5 in Block 10 of the City of Highland according to the plat thereof recorded in the Recorder’s Office of Madison County, Illinois in Plat Book 4 Page 40 and recopied in Plat Book 15, Page 20.

Situated in Madison County, Illinois

Commonly known as: 516 9<sup>th</sup> Street, Highland, Illinois 62249

PPN: 01-2-24-05-06-101-012

Hereinafter “516 9th Street”; and

WHEREAS, City has determined 516 9th Street is residential in nature and adjacent to residential real estate; and

WHEREAS, City has determined 516 9th Street is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, City has determined it would be in the best interests of public health, safety, economic welfare and general welfare to declare 516 9th Street surplus pursuant to 65 ILCS 5/11-76-1; and

WHEREAS, City authorizes the City Manager and/or Mayor to execute any documents necessary to declare 516 9th Street surplus.

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

*Section 1.* The foregoing recitals be and are hereby incorporated in this Ordinance.

*Section 2.* City owns real estate described above and herein, 516 9th Street, that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City.

*Section 3.* Because the real estate described above and herein, 516 9th Street, is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City, City wishes to surplus said real estate pursuant to 65 ILCS 5/11-76-1.

*Section 4.* That this Ordinance shall be known as Ordinance No. \_\_\_\_\_ and shall be in full force and effect from and after its passage.

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 \_\_\_\_\_ 2020, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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Joseph R. Michaelis  
Mayor  
City of Highland  
Madison County, Illinois

ATTEST:

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Barbara Bellm  
City Clerk  
City of Highland  
Madison County, Illinois



City of Highland  
Building and Zoning

May 18, 2020

To: Mark Latham, City Manager

From: Breann Speraneo, Director of Community Development

**RE: 516 9<sup>th</sup> Street**

I recommend that City Council declare 516 9<sup>th</sup> Street as surplus.

The former property owner signed a quit claim deed to transfer the property to the City of Highland. After the quit claim deed was recorded with the Madison County Recorder's office, the City of Highland published a Notice of Municipal Letting for the demolition of the property's structures. The bid has since been awarded and the structures have been properly demolished.

An appraisal for the vacant lot has been received. The City of Highland does not have a use for this lot and, therefore, intends to declare as surplus and sell the lot.

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION AUTHORIZING 516 9<sup>TH</sup> STREET TO BE SOLD  
ACCORDING TO 65 ILCS 5/11-76-4.1**

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

WHEREAS, City has determined it has the authority to declare real estate surplus according to 65 ILCS 5/11-76-1; and

WHEREAS, City has determined it has the authority to sell surplus real estate pursuant to 65 ILCS 5/11-76-4.1; and

WHEREAS, City owns property located at 516 9<sup>th</sup> Street, Highland, Illinois, more particularly described as follows:

Lot 5 in Block 10 of the City of Highland according to the plat thereof recorded in the Recorder’s Office of Madison County, Illinois in Plat Book 4 Page 40 and recopied in Plat Book 15, Page 20.

Situated in Madison County, Illinois

Commonly known as: 516 9<sup>th</sup> Street, Highland, Illinois 62249

PPN: 01-2-24-05-06-101-012

Hereinafter “516 9th Street”; and

WHEREAS, City has determined by Ordinance that 516 9th Street is surplus property;  
and

WHEREAS, City has determined 516 9th Street is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City; and

WHEREAS, City has determined 516 9th Street is residential in nature and adjacent to residential real estate; and

WHEREAS, City has determined it would be in the best interests of public health, safety, economic welfare and general welfare to sell 516 9th Street pursuant to 65 ILCS 5/11-76-4.1; and

WHEREAS, City has obtained a MAI certified appraisal of 516 9th Street from DJ Howard & Associates, Inc. (attached hereto as **Exhibit A**); and

WHEREAS, the MAI certified appraisal (**Exhibit A**) will be made available for public inspection at City Hall pursuant to 65 ILCS 5/11-76-4.1; and

WHEREAS, City has determined to sell 516 9th Street through City staff and according to 65 ILCS 5/11-76-4.1; and

WHEREAS, pursuant to 65 ILCS 5/11-76-4.1, this Resolution declaring City's intention to sell 516 9th Street by City staff at a price no less than 80% of the appraised value of the property according to the MAI certified appraisal shall be published subsequent to being passed by the City Council; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents necessary to surplus and sell 516 9th Street pursuant to 65 ILCS 5/11-76-4.1.

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

*Section 1.* The foregoing recitals be and are hereby incorporated in this Resolution.

*Section 2.* City owns real estate described above and herein, 516 9th Street, that is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City.

*Section 3* . Because 516 9th Street is no longer necessary, appropriate, required for the use of, profitable to, or for the best interest of the City, City wishes to sell the surplus real estate pursuant to 65 ILCS 5/11-76-4.1.

*Section 4.* City Staff is directed by the City Council to advertise 516 9th Street for sale in a newspaper of general circulation following passage of this Resolution.

*Section 5.* City Staff is directed by the City Council to sell the real estate described above and herein, 516 9th Street, for not less than 80% of the MAI certified appraised amount (**Exhibit A.**)

*Section 6.* That this Resolution shall be known as Resolution No. \_\_\_\_\_ and shall be in full force and effect from and after its passage.

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the \_\_\_\_\_ day of \_\_\_\_\_, 2020, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

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Joseph R. Michaelis, Mayor  
City of Highland  
Madison County, Illinois

ATTEST:

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



**APPRAISAL REPORT**  
**OF**



516 9th Street  
Highland, IL 62249

**PREPARED FOR**

Ms. Breann Speraneo  
City of Highland  
1115 Broadway  
Highland, IL 62249

**AS OF**

January 21, 2020

# LAND APPRAISAL REPORT

Case No.

The purpose of this appraisal report is to provide the lender/client with an accurate supported opinion of the market value of the subject property.

## CLIENT AND PROPERTY IDENTIFICATION

Property Address 516 9th Street City Highland State IL Zip Code 62249  
 Borrower N/A Owner of Public Record City of Highland County Madison  
 Legal Description Original Town Lot 5 50X140, Helvetia Township, Madison County, Illinois  
 Assessor's Parcel Number 01-2-24-05-06-101-012 Tax Year 2018 R.E. Taxes 2,309.12  
 Neighborhood Name N/A Map Reference N/A Census Tract N/A  
 Special Assessments N/A PUD  Yes  No HOA \$ N/A  Per Year  Per Month  
 Property Rights Appraised  Fee Simple  Leasehold  Other (Describe) Internal Decision Making Purposes  
 Assignment Type  Purchase Transaction  Refinance Transaction  Other (describe) \_\_\_\_\_  
 Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249

## CONTRACT ANALYSIS

I  did  did not analyze the contract sale for the subject purchase transaction. Explain the results of the analysis of the contract for sale or why the analysis was not performed.  
N/A

Contract Price: \$ \_\_\_\_\_ Date of Contract \_\_\_\_\_ Is the property seller the owner of public record?  Yes  No Data Source(s): \_\_\_\_\_  
 Is there any financial assistance (loan charges, sale concessions, gift or down payment assistance, etc.) to be paid by any party on behalf of the borrower?  
 Yes  No If Yes, report the total dollar amount and describe items paid. \$ N/A

## NEIGHBORHOOD DESCRIPTION

Note: Race and the racial composition of the neighborhood are not appraisal factors.

Neighborhood Characteristics			One-Unit Trends			One-Unit Housing			Present Land Use %		
Location	<input type="checkbox"/> Urban	<input checked="" type="checkbox"/> Suburban	<input type="checkbox"/> Rural	Property Values	<input type="checkbox"/> Increasing	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Declining	Price	Age	One Unit	<u>35</u> %
Built-Up	<input type="checkbox"/> Over 75%	<input checked="" type="checkbox"/> 25-75%	<input type="checkbox"/> Under 25%	Demand/Supply	<input type="checkbox"/> Shortage	<input checked="" type="checkbox"/> In Balance	<input type="checkbox"/> Over Supply	\$(000)	(yrs)	2-4 Unit	<u>03</u> %
Growth	<input type="checkbox"/> Rapid	<input checked="" type="checkbox"/> Stable	<input type="checkbox"/> Slow	Marketing Time	<input type="checkbox"/> Under 3 mnths	<input checked="" type="checkbox"/> 3-6 mnths	<input type="checkbox"/> Over 6 mnths	<u>24</u> Low	<u>7</u>	Multi-family	<u>02</u> %
Neighborhood Boundaries	<u>For the purpose of this appraisal the subject neighborhood is a five mile radius.</u>						<u>468</u> High	<u>151</u>	Commercial	<u>30</u> %	
						<u>173</u> Pred.	<u>45</u>	Ag	<u>30</u> %		

	Good	Average	Fair	Poor		Good	Average	Fair	Poor
Convenience to Employment	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Property Compatibility	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Convenience to Shopping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	General appearance of properties	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Convenience to Primary Education	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Adequacy of Police/Fire Protection	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Convenience to Recreational Facilities	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Protection from Detrimental Conditions	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Employment Stability	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Overall appeal to market	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Neighborhood Description:	<u>See Comment Addenda</u>								

Market Conditions (including support for the above conclusions): See Comment Addenda

## SITE DESCRIPTION

Dimensions: 50\*140 Area: 7,000  Acres  Sq. Ft. Shape Rectangular View SFR  
 Specific Zoning Classification "C-2" Zoning Description Central Business District  
 Zoning Compliance  Legal  Legal Nonconforming (Grandfathered Use)  No Zoning  Illegal (Describe) \_\_\_\_\_  
 Uses permitted under current zoning regulations Retail, Office, Various Commercial Uses  
 Highest and Best Use: Commercial Development  
 Describe any improvements None  
 Do present improvements conform to zoning?  Yes  No  No Improvements (If "No", Explain) \_\_\_\_\_  
 Present Use of Subject Site Vacant Land Current or Proposed Ground Rent  Yes  No If yes, \$ N/A  
 Topography: Level Size: 7,000 Shape Rectangular Drainage Adequate  
 Corner Lot  Yes  No Underground Utilities:  Yes  No Fenced?  Yes  No If yes, type \_\_\_\_\_  
 Special Flood Hazard Area  Yes  No FEMA Flood Zone X FEMA Map # 1704450001B FEMA Map Date November 05, 1986

Utilities	Public	Other	Provider or description	Off-Site Improvements	Type/Description	Public	Other
Electricity	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Street Surface	<u>Asphalt</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Gas	<input checked="" type="checkbox"/>	<input type="checkbox"/>		Street Type/Influence	<u>Secondary Roadway</u>	<input type="checkbox"/>	<input type="checkbox"/>

**LAND APPRAISAL REPORT**

There are 2 comparable sites currently offered for sale in the subject neighborhood ranging in price from \$ 31,000 to \$ 75,000  
 There are 1 comparable sites sold in the past 12 months in the subject neighborhood ranging in price from \$ 90,000 to \$ 90,000

**COMPARABLE SALES**

FEATURE	SUBJECT	COMPARABLE #1	COMPARABLE #2	COMPARABLE #3
Address	516 9th Street	1522 Main Street	911 & 913 Main Street	Lots 11 & 12 Plaza Drive
City and Zip Code	Highland, IL 62249	Highland, IL	Highland, IL	Highland, IL
Proximity to Subject		0.69 miles E	0.27 miles E	0.54 miles N
Data Sources		Maris	Maris	Maris
Verification Sources		Madison County	Madison County	Madison County
Sale Price	\$	\$ 4.74	\$ 5.04	\$ 6.00
Price/	\$ 0	\$ 35,000	\$ 60,000	\$ 75,000
Date of Sale (MO/DA/YR)		3/21/2016	4/14/2018	1/4/2017
Days on Market	N/A	N/A	N/A	N/A
Financing Type	N/A	Cash/Conv	Cash/Conv	Cash/Conv
Concessions	N/A	None	None	None
Location	Highland	Highland	Highland	Highland
Property Rights Appraised	Fee Simple	Fee Simple	Fee Simple	Fee Simple
Site Size	7,000	7,382 SF	11,900 SF	12,500
View	SFR	SFR/Comm	Commercial	Commercial
Topography	Level	Level	Level	Level
Available Utilities	Electric/Water/Gas/Sewer	Similar	Similar	Similar
Street Frontage	Secondary Street	Primary	Secondary	Secondary
Street Type	Asphalt	Asphalt	Asphalt	Asphalt
Water Influence	None	None	None	None
Fencing	None	None	None	None
Improvements	None	None	None	None
Zoning	Commercial	Commercial	Commercial	SFR
Use				
Net Adjustments (Total, in \$)		+ X - \$ -1.66	+ X - \$ -1.75	+ X - \$ -2.10
Adjusted sales price of the comparable sales (in \$)		Net=-35% Gross=35% \$ 3.08	Net=-35% Gross=35% \$ 3.29	Net=-35% Gross=35% \$ 3.90

The Appraiser has researched the transfer history of the subject property for the past 3 years and the listing history of the subject for the past 12 months prior to the effective date of this appraisal.

The appraiser has also researched the transfer and listing history of the comparable sales for the past 12 months.

The appraiser's research  Did  Did Not reveal any prior sales or transfers of the subject property for the three years prior to the effective date of the appraisal

Data Sources: \_\_\_\_\_

The appraiser's research  Did  Did Not reveal any prior sales or transfers of the comparable sales for the year prior to the date of sale of the comparable sale.

Data Sources: \_\_\_\_\_

The appraiser's research  Did  Did Not reveal any prior listings of the subject property or comparable sales for the year prior to the effective date of the appraisal.

Data Sources: Maris

Listing/Transfer History (if more than two, use comments section or an addendum)	Transfer/Sale (ONLY) of Subject in past 36 months:	Listing and Transfer history of Comp 1 in past 12 months	Listing and Transfer history of Comp 2 in past 12 months	Listing and Transfer history of Comp 3 in past 12 months
	\$ N/A	\$ N/A	\$ N/A	\$ N/A
	\$	\$	\$	\$

Subject Property is Currently Listed for Sale?  Yes  No Data Source: \_\_\_\_\_

Current Listing History	List Date	List Price	Days on Market	Data Source
	N/A	\$ N/A	N/A	N/A

Subject Property has been listed within the last 12 Months?  Yes  No Data Source: \_\_\_\_\_

12 Month Listing History	List Date	List Price	Days on Market	Data Source
	N/A	\$ N/A	N/A	N/A
		\$		

Comments on Prior Sales/Transfers and Current and Prior Listings: N/A

Summary of the Sales Comparison Approach: After the adjustments, the comparable sales ranged from \$3.08 per square foot to \$3.90 per square foot with an average of \$3.42 per square foot and a median of \$3.29 per square foot. Therefore, we have utilized a rounded unit value of \$3.25 per square foot. This unit value applied to the subject property is as follows:

\$3.25 x 7,000 square feet = \$22,750

# LAND APPRAISAL REPORT

## PROJECT INFORMATION FOR PUDs (if applicable)

Is the developer/builder in control of Homeowner's Association (HOA)?  Yes  No Unit type(s)  Detached  Attached

Provide the following information for PUDs ONLY if the developer/builder of the HOA and the subject property is an attached dwelling unit.

Legal name of project: \_\_\_\_\_

Total number of phases: \_\_\_\_\_ Total number of units: \_\_\_\_\_ Total number of units sold: \_\_\_\_\_

Total number of units rented: \_\_\_\_\_ Total number of units for sale: \_\_\_\_\_ Data source(s): \_\_\_\_\_

Was the project created by the conversion of an existing building(s) into a PUD?  Yes  No If yes, date of conversion: \_\_\_\_\_

Does the project contain any multi-dwelling units?  Yes  No Data Sources: \_\_\_\_\_

Are the units, common elements and recreation facilities complete?  Yes  No If no, describe the status of completion. \_\_\_\_\_

Describe common elements and recreational facilities: \_\_\_\_\_

## CERTIFICATIONS AND LIMITING CONDITIONS

This report form is designed to report an appraisal of a parcel of land which may have some minor improvements but is not considered to be an "improved site". All improvements are considered to be of relatively minor value impact on the overall value of the site. This report is not designed to report on an "improved site" where significant value is derived from the improvements. This appraisal report form may be used for single family, multi-family sites and may be included within a PUD development. This appraisal report is subject to the following scope of work, intended use, intended user, definition of market value, statement of assumptions and limiting conditions and certifications. Modifications, additions, or deletions to the intended use, intended user, definitions of market value, or assumptions and limiting conditions are not permitted. The appraiser may expand the scope of work to include any additional research or analysis necessary based on the complexity of this appraisal assignment. Modifications or deletions to the certifications are also not permitted. However, additional certifications that do not constitute material alterations to this appraisal report, such as those required by law or those related to the appraiser's continuing educations or membership in an appraisal organizations are permitted.

**SCOPE OF WORK:** The scope of work for this appraisal is defined by the complexity of this appraisal assignment and the reporting requirements of this appraisal report form, including the following definition of market value, statement of assumptions and limiting conditions and certifications. The appraiser must, at a minimum: (1) perform a complete visual inspection of the subject site and any limited improvements, (2) inspect the neighborhood, (3) inspect each of the comparable sales from at least the street, (4) research verify and analyze date from reliable public and/or private sources, and (5) report his or her analysis, opinions and conclusions in this appraisal report.

**INTENDED USE:** The intended use of this appraisal report is for the lender/client to evaluate the property that is the subject of this appraisal for a mortgage finance transaction.

**INTENDED USER:** The intended user of this report is the lender/client identified within the appraisal report.

**DEFINITION OF MARKET VALUE:** The most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably, and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and passing of title from the seller to buyer under conditions whereby: (1) buyer and seller are typically motivated; (2) both parties are well informed or well advised, and each acting in what they consider their own best interest; (3) a reasonable time is allowed for exposure in the open market; (4) payment is made in terms of cash in United States dollars or in terms of financial arrangements comparable thereto and (5) the price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions\* granted by anyone associated with the sale. ( Source OCC, OTS, FRS, & FDIC joint regulations published June 7, 1994)

\*Adjustments to the comparables must be made for special or creative concessions. No adjustments are necessary for those costs which are normally paid by sellers as a result of tradition of law in a market area; these costs are readily identifiable since the seller pays these costs in virtually all sales transactions. Special or creative financing adjustments can be made to the comparable property by comparisons to financing terms offered by a third party institutional lender that is not already involved in the property or transaction. Any adjustment should not be calculated on a mechanical dollar for dollar cost of the financing or concession but the dollar amount of any adjustment should approximate the market's reaction to the financing concessions based on the appraiser's judgment.

**STATEMENT OF ASSUMPTIONS AND LIMITING CONDITIONS:** The appraiser's certification in this report is subject to the following assumptions and limiting conditions:

1. The appraiser will not be responsible for matters of a legal nature that affect the subject property being appraised or the title to it, except for information that he or she became aware of during the research involved in performing this appraisal. The appraiser assumes that the title is good and marketable and will not render any opinions about the title.
2. The appraiser has examined the available flood maps that are provided by the Federal Emergency Management Agency (or other data sources) and has noted in this appraisal report whether any portion of the subject site is located in an identified Special Flood Hazard Area. Because the appraiser is not a surveyor, he or she makes no guarantees, express or implied, regarding this determination.
3. The appraiser will not give testimony or appear in court because he or she made an appraisal of the property in question unless specific arrangements to do so have been made beforehand, or as otherwise required by law.
4. The appraiser has noted in this appraisal report any adverse conditions (such as the presence of hazardous wastes, toxic substances, etc.) observed during the inspection of the subject property or that he or she became aware of during the research involved in performing this appraisal. Unless otherwise stated in this appraisal report, the appraiser has no knowledge of any hidden or unapparent physical deficiencies or adverse conditions of the subject property (such as, but not limited to, needed repairs, deterioration, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) that would make the property less valuable, and has assumed that there are no such conditions and makes no guarantees or warranties express or implied. The appraiser will not be responsible for any such conditions that do exist or for the engineering or testing that might be required to discover whether such conditions do exist. Because the appraiser is not an expert in the field of environmental hazards, this appraisal must not be considered as an environmental assessment of the property.

**APPRAISER'S CERTIFICATION:** The Appraiser certifies and agrees that:

1. I have, at a minimum, developed and reported this appraisal in accordance with the scope of work requirements stated in this appraisal report.
2. I performed a complete visual inspection of the subject site and any limited improvements. I have reported the information in factual and specific terms. I identified and reported deficiencies of the subject site that could affect the utility of the site and its usefulness as a building lot(s).
3. I performed this appraisal in accordance with the requirements of the Uniform Standards of Professional Practice that were adopted and promulgated by the Appraisal Standards Board of the Appraisal Foundation and that were in place at the time this appraisal report was prepared.

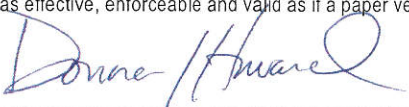
# LAND APPRAISAL REPORT

## CERTIFICATION AND LIMITING CONDITIONS (CONTINUED)

13. I obtained the information, estimates, and opinions furnished by other parties and expressed in this appraisal report from reliable source that I believe to be true and correct.
14. I have taken into consideration the factors that have an impact on value with the respect to the subject neighborhood, subject property, and the proximity of the subject property to adverse influences in the development of my opinion of market value. I have noted in this appraisal report any adverse conditions (such as, but not limited to, needed repairs, deterioration, the presence of hazardous wastes, toxic substances, adverse environmental conditions, etc.) observed during the inspection of the subject property or that I became aware of during the research involved in performing this appraisal. I have considered these adverse conditions in my analysis of the property value, and have reported on the effect of the conditions on the value and marketability of the subject property.
15. I have not knowingly withheld any significant information from this appraisal report and, to the best of my knowledge, all statements and information in this appraisal report are true and correct.
16. I stated in this appraisal report my own personal, unbiased, and professional analysis, opinions and conclusions, which are subject only to the assumptions and limiting conditions in this appraisal report.
17. I have no present or prospective interest in the property that is the subject of this report, and I have no present or prospective interest or bias with respect to the participants in the transaction. I did not base, either partially or completely, my analysis and/or opinion of market value in this appraisal report on the race, color, religion, sex, age, marital status, handicap, familial status, or national origin of either the prospective owners or occupants or the subject property or of the present owners or occupants of the properties in the vicinity of the subject property or on any other basis prohibited by law.
18. My employment and/or compensation for performing this appraisal or any future or anticipated appraisals was not conditioned on any agreement or understanding, written or otherwise, that I would report (or present analysis supporting) a predetermined specific value, a predetermined minimum value, a range or direction in value, a value that favors the cause of any party, or attainment of a specific result or occurrence of a specific subsequent event (such as approval of a pending mortgage loan application.)
19. I personally prepared all conclusions and opinions about the real estate that were set forth in this appraisal report. If I relied on significant real property appraisal assistance from any individual or individuals in the performance of this appraisal or preparation of this appraisal report, I have named such individual(s) and disclosed the specific tasks performed in this appraisal report. I certify that any individual so named is qualified to perform tasks. I have not authorized anyone to make a change to any item in this appraisal report; therefore, any change made to this appraisal is unauthorized and I will take no responsibility for it.
20. I identified the lender/client in this appraisal report who is the individual, organization, or agent for the organization that ordered and will receive this appraisal report.
21. The lender/client may disclose or distribute this appraisal report to: the borrower, another lender at the request of the borrower; the mortgagee or its successors and assigns; mortgage insurers; government sponsored enterprises; other secondary market participants; data collection or reporting services; professional appraisal organizations; any department, agency, or instrumentality of the United States; and any state, the District of Columbia, or other jurisdictions; without having to obtain the appraiser's or supervisory appraiser's (if applicable) consent. Such consent must be obtained before this appraisal report may be disclosed or distributed to any or other party (including, but not limited to, the public through advertising, public relations, news, sales, or other media.)
22. I am aware that any disclosure of distribution of this appraisal report by me or the lender/client may be subject to certain laws and regulations. Further, I am also subject to the provisions of the Uniforms Standards of Professional Appraisal Practice that pertain to disclosure or distribution by me.
23. The borrowers, another lender at the request of the borrower, the mortgagee or its successors and assigns, mortgage insurers, government sponsored enterprises, and other secondary market participants may rely on this appraisal report as part of any mortgage finance transaction that involves any one or more of these parties.
24. If this appraisal report was transmitted as an "electronic record" containing my "electronic signature," as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.
25. Any intentional or negligent misrepresentation(s) contained in this appraisal report may result in civil liability and/or criminal penalties including, but not limited to, fine or imprisonment or both under the provisions of Title 18, United States Code, Section 1001, et seq., or similar laws.

**SUPERVISORY APPRAISER'S CERTIFICATION:** The Supervisory Appraiser certifies and agrees that:

1. I directly supervised the appraiser for this appraisal assignment, have read the appraisal report, and agree with the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
2. I accept full responsibility for the contents of this appraisal report including, but not limited to, the appraiser's analysis, opinions, statements, conclusions, and the appraiser's certification.
3. The appraiser identified in this appraisal report is either sub-contractor or an employee of the supervisory appraiser (or the appraisal firm), is qualified to perform this appraisal, and is accepted to perform this appraisal under the applicable state law.
4. This appraisal report complies with the Uniform Standards or Professional Appraisal Practice that were adopted and promulgated by the Appraisal Standards Board of The Appraisal Foundation and that were in place at the time this appraisal report was prepared.
5. If this appraisal report was transmitted as an "electronic signature", as those terms are defined in applicable federal and/or state laws (excluding audio and video recordings), or a facsimile transmission of this appraisal report containing a copy or representation of my signature, the appraisal report shall be as effective, enforceable and valid as if a paper version of this appraisal report were delivered containing my original hand written signature.

Signature   
 Name Donna J Howard  
 Company Name DJ Howard & Associates Inc.  
 Company Address 820 Broadway  
Highland, IL 62249  
 Telephone Number 618-654-7790  
 Email Address jhoward@djhowardrea.com  
 Date of Signature and Report January 22, 2020  
 Effective Date of Appraisal January 21, 2020

Signature \_\_\_\_\_  
 Name \_\_\_\_\_  
 Company Name \_\_\_\_\_  
 Company Address \_\_\_\_\_  
 Telephone Number \_\_\_\_\_  
 Email Address \_\_\_\_\_  
 Date of Signature \_\_\_\_\_  
 State Certification # \_\_\_\_\_

Borrower	N/A						
Property Address	516 9th Street						
City	Highland	County	Madison	State	IL	Zip Code	62249
Lender/Client	City of Highland		Address 1115 Broadway, Highland, IL 62249				

**ANALYSIS OF SALES**

Each of the sales were arms' length transfers of the fee simple interest in the property and therefore, no adjustments were considered necessary for interest appraised or conditions of sale. Each of the sales were sold for cash or cash equivalency and therefore, no adjustment was made for financing. The sales occurred between March 2016 and April 2018 and no adjustments for time were warranted. The adjustments for physical differences between the subject and the comparables are discussed in the following paragraphs:

Location: The subject and all of the comparable sales are located within the municipal limits of Highland, Illinois. However, the subject is located within an inferior area of Highland in comparison to all of the comparable sales. Therefore, downward adjustments were applied to all of the comparable sales.

Size: The subject property includes a total land area of 7,000 square feet. All of the comparable sales have larger site sizes which would allow for larger development. Therefore, downward adjustments were applied to all of the comparable sales for their superior size.

Access/Visibility: The subject is located on a secondary roadway for the subject neighborhood. All of the comparable sales are located on superior roadways with higher average daily traffic counts and downward adjustments were required.

Zoning: The subject is located in the "C-2" Central Business District. All of the comparable sales have similar commercial zoning and no adjustments were considered necessary for this factor.

After the adjustments, the comparable sales ranged from \$3.08 per square foot to \$3.90 per square foot with an average of \$3.42 per square foot and a median of \$3.29 per square foot. Therefore, we have utilized a rounded unit value of \$3.25 per square foot. This unit value applied to the subject property is as follows:

$$\$3.25 \quad \times \quad 7,000 \text{ square feet} \quad = \quad \$22,750$$

$$\text{Rounded to:} \quad \quad \quad \$22,500$$

DJ Howard & Associates Inc.  
**PLAT MAP**

File No. C20-36  
Case No.

Borrower N/A

Property Address 516 9th Street

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249



DJ Howard & Associates Inc.  
**FLOOD MAP ADDENDUM**

File No. C20-36

Case No.

Borrower N/A

Property Address 516 9th Street

City Highland County Madison State IL Zip Code 62249

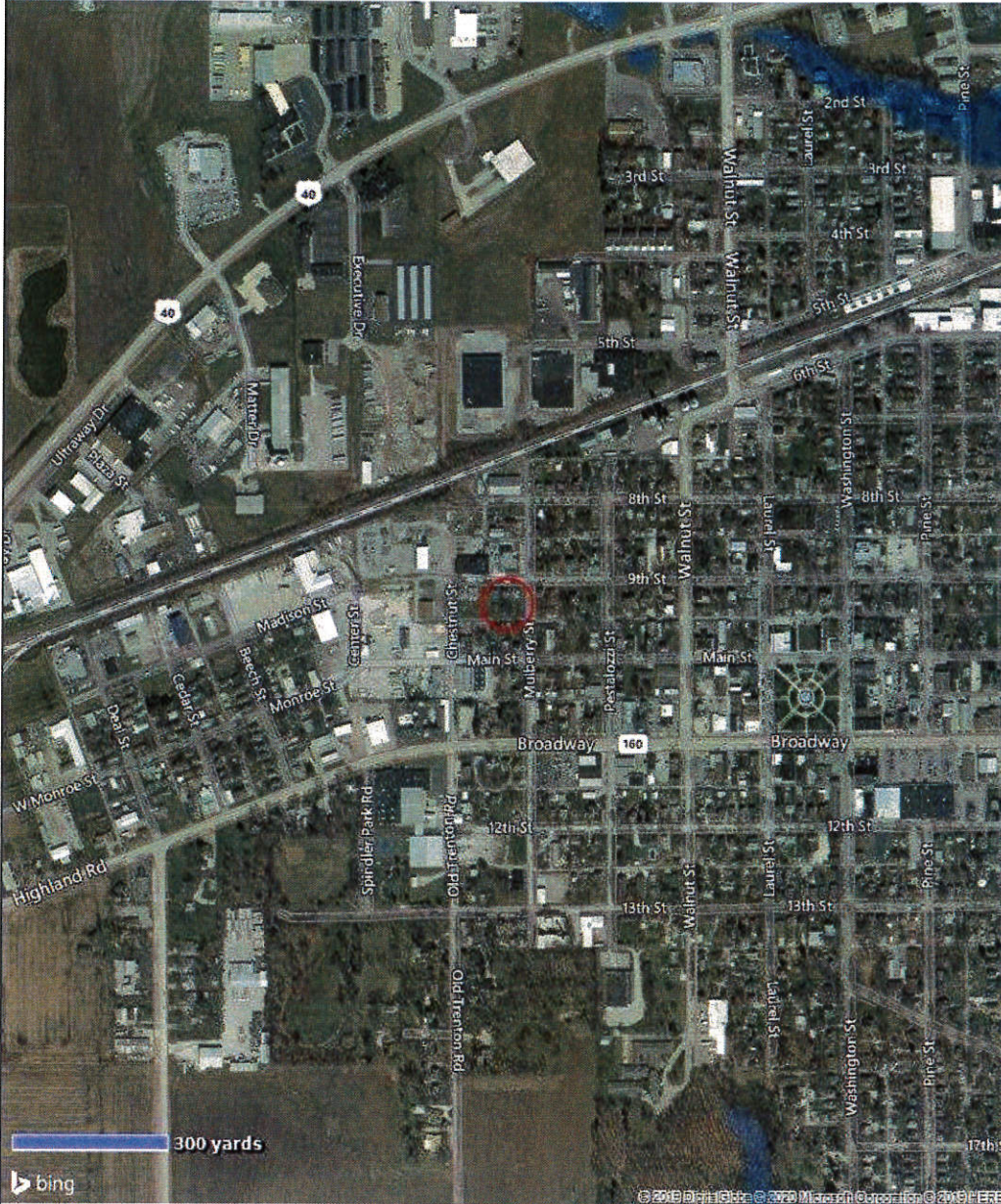
Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249

**InterFlood** by a la mode

Prepared for: D.J. Howard & Associates, Inc

**516 9th St**

**Highland, IL 62249-1516**



**MAP DATA**

FEMA Special Flood Hazard Area: No  
 Map Number: 1704450001B  
 Zone: X  
 Map Date: November 05, 1986  
 FIPS: 17119

**MAP LEGEND**

- Areas inundated by 500-year flooding
- Areas inundated by 100-year flooding
- Velocity Hazard
- Protected Areas
- Floodway
- Subject Area

Powered by CoreLogic®

**Flood Map Legends**

Flood Zones

- Areas inundated by 500-year flooding
- Areas outside of the 100 and 500 year flood plains

**Flood Zone Determination**

SFHA (Flood Zone): \_\_\_\_\_  
 Within 250 ft. of multiple flood zones? \_\_\_\_\_  
 Community: \_\_\_\_\_



Borrower	N/A						
Property Address	516 9th Street						
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## **SUBJECT NEIGHBORHOOD DESCRIPTION**

### **The City of Highland**

The City of Highland is located in eastern Madison County, Illinois. Highland is surrounded by Pierron to the east, St. Jacob to the west, Trenton, Clinton County, to the south and Grantfork to the north. As of December of 2014, Highland was chosen as one of the top 24 cities to live, in Illinois. This information is according to Area Vibes.com, which ranks cities based on livability that includes factors such as crime rates, cost of living, high school graduation rates, employment and housing.

### **Demographic Profile**

#### **Population**

The population of the City of Highland has increased during the past two decades which is consistent with smaller communities of Madison County. According to the U.S. Census, the estimated 2014 population was 9,894 residents, which represented an approximate -0.2 percent decrease from the 2010 level of 9,913 persons. The median age is 36.8 years, which is older than the median age for all residents of Illinois (36.6 years) and younger than the median age for the United States (37.2 years). Approximately 18.1 percent of the population is aged 65 or older compared with 12.1 percent of the United States as a whole.

More recent demographics are available from Site To Do Business Online ([www.stdb.com](http://www.stdb.com)). This data source utilizes ring studies for its data rather than municipal boundaries. The subject neighborhood is roughly defined as a five mile radius from the subject property. The subject market area has a current (2019) population of 16,378 which is an increase over the 2010 population estimate of 15,836 persons. This represents an average annual rate of change of approximately 0.36 percent. The 2024 projections for the five mile radius of the subject is for a population of 16,423 persons, or an average annual increase of 0.05 percent. The population within a one mile radius of the subject shows a increase from the 2010 to 2019 populations and is projected to increase at a rate of 0.01 percent per year for the five years from 2019 to 2024.

#### **Number of Households**

There are a total of 9,919 households located within the Highland area as of the 2010 Census. Approximately 65.6 percent are family households, while 34.4 percent are non-family households. Approximately 13.8 percent of these households have a 65 year old householder living alone. Overall, 26.8 percent of the households have a member 65 years or older.

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There are currently 6,349 households within a five mile radius of the subject property. The average annual rate of increase in the number of households within five miles of the subject from 2010 to 2019 was 0.44 percent per year. This is projected to slow slightly for the 2019 to 2024 period which projects the number of households within five miles of the subject to increase on average by 0.10 percent per year. The number of households within a mile of the subject property increased by 0.32 percent per year from 2010 to 2019 and is projected to increase by 0.05 percent per year from the 2019 to 2024 period.

### Housing Stock

There are a total of 4,283 housing units located in Highland, Illinois which are occupied by 4,013 households, indicating an overall occupancy rate of 93.7 percent. The homeowner vacancy rate is estimated to be 2.2 percent, while the renter vacancy rate is 7.0 percent. According to the most recent Census Data, 68.2 percent of the occupied housing units are owner-occupied and 31.8 percent are renter-occupied.

Of the total housing units, the vast majority (69.5 percent) are single family detached structures. Another 12.6 percent live in two- to four- family units and another 12.3 percent live in multi-family dwellings with greater than four units. Approximately 0.3 percent of the housing units are mobile homes as of the 2010 Census.

The median home value within a five mile radius of the subject property is \$196,699 compared to a median home value of \$234,154 for the U. S. In five years, median home value is projected to change by 2.20 percent annually to \$219,313.

### Employment Data

Of the total population age 16 and over (5,106 persons) or 69.1 percent were in the labor force as of 2010. The average commute time to work for Highland residents is 28 minutes. The current unemployment rate as estimated by the Illinois Department of Employment Security for Madison County as of (November 2019) was 3.3 percent, which is down from 4.4 percent for (November 2018). The corresponding unemployment rates for the State of Illinois and the United States as of November 2019 were 3.4 percent and 3.3 percent respectively.

### Household Income Distribution

The median household income for the five miles surrounding the subject property as of 2019 was \$97,921 in the market area as compared to \$60,548 for all U. S. households. The median household income is projected to be \$76,071 by 2024. The median household income for a one-mile radius of the subject property is currently \$54,311 per year, which is approximately 20.0 percent lower than the median household income for the five-mile radius of the subject property.

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### Existing Infrastructure/Services

#### Transportation/Access

Residents and tenants of the Highland area have fair access to Interstate 70 via Route 143 and 55 via U.S. Highway 40, which runs east and west. In addition, Illinois Route 160 runs north and south through the area.

#### Municipal Services

The City of Highland has its own Police Department with 19 full time employees. The Fire Department is staffed by 32 volunteers. In addition, the city offers the typical municipal services of an emergency 911 system and rescue squad services. Zoning is controlled by the City of Highland.

#### Schools

Highland provides its own school services for the city of Highland and the surrounding communities of Alhambra, Grantfork, Pierron, and New Douglas. In the City of Highland there are four public schools which include Highland Primary, Highland Upper Elementary, Highland Middle School, and Highland High School. Students from Alhambra, Grantfork, and New Douglas attend the "center" schools which include Alhambra Elementary for Kindergarten thru second grade, New Douglas Elementary for third and fourth grade, and Grantfork Elementary for fifth and sixth grade, and then attend Highland Middle School and Highland High School. There is one private elementary school, St. Paul Catholic School, and one private high school, Mater Dei High School in Breese, that are available to Highland students. Near by four year universities include McKendree College in Lebanon and Southern Illinois University-Edwardsville. In addition, Southwestern Illinois College in Belleville and Lewis and Clark Community College in Godfrey, offer associate degree's in several areas of study, are within driving distance of the Highland area.

#### Summary

In summary, the subject property is located in Highland, Madison County, Illinois. The market area is defined as a five mile radius of the subject property. This market area has seen modest increases each year in population since 2010. Demographic projections from STDB online indicate that the population increases will continue for the next five years at a modest rate. The five-mile radius of the subject has a median household income that is higher than the U. S. median. The area appears to be stable with prospects for growth in the near term.

# NEIGHBORHOOD MAP

File No. C20-36

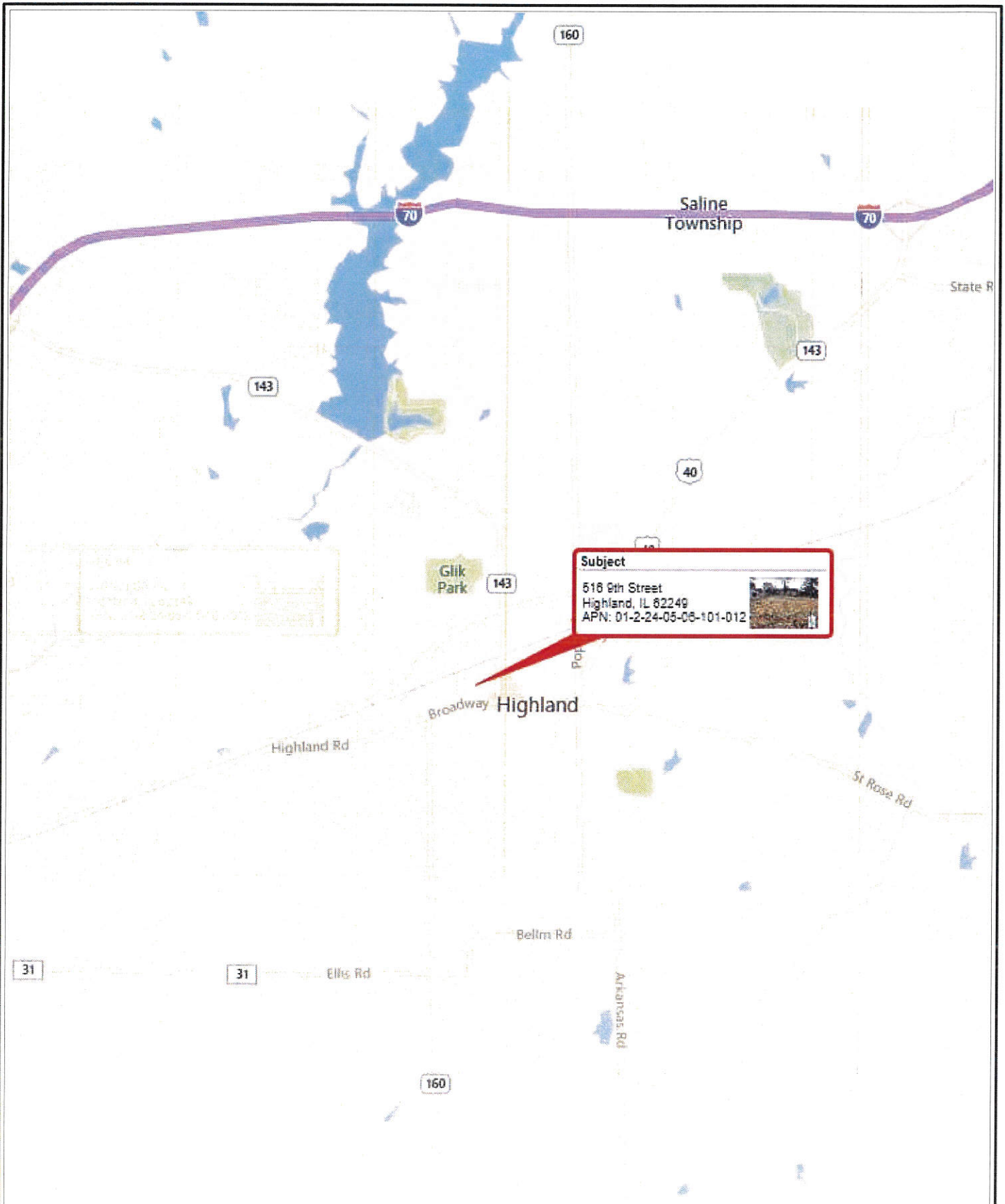
Case No.

Borrower N/A

Property Address 516 9th Street

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249



DJ Howard & Associates Inc.  
**SALES LOCATION MAP**

File No. C20-36

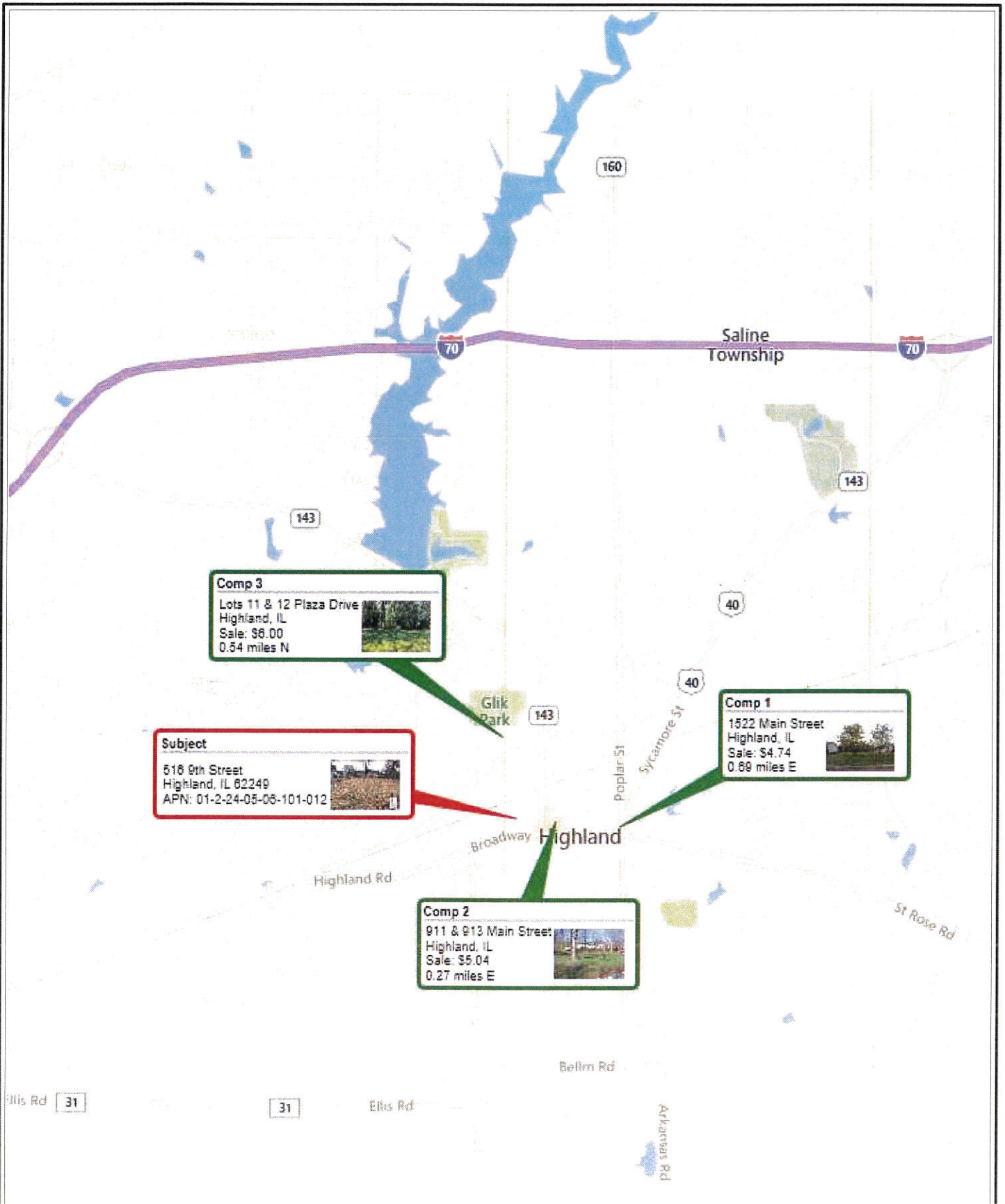
Case No.

Borrower N/A

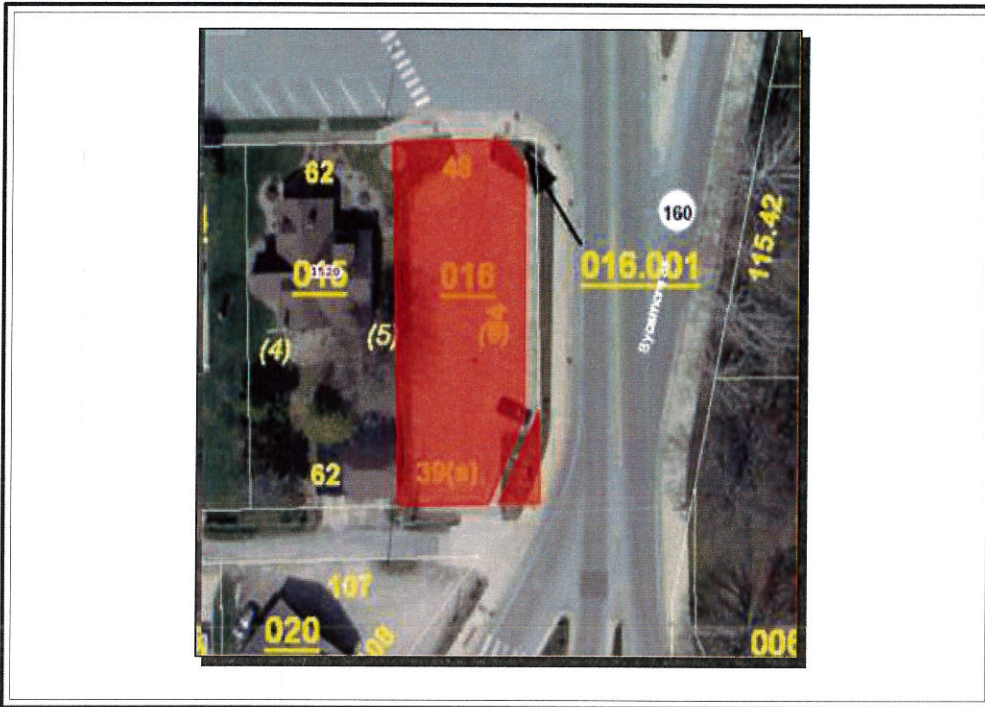
Property Address 516 9th Street

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249



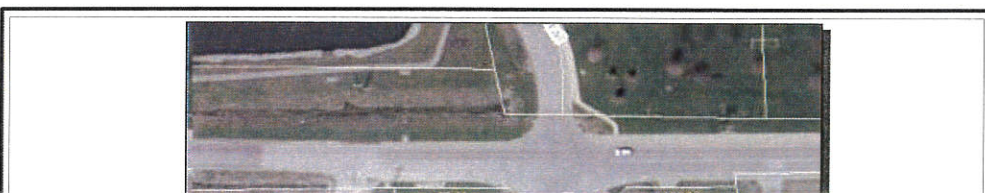
Borrower N/A  
Property Address 516 9th Street  
City Highland County Madison State IL Zip Code 62249  
Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249



**COMPARABLE SALE # 1**  
1522 Main Street  
Highland, IL



**COMPARABLE SALE # 2**  
911 & 913 Main Street  
Highland, IL



**COMPARABLE SALE # 3**  
Lots 11 & 12 Plaza Drive  
Highland, IL

DJ Howard & Associates Inc.  
**SUBJECT PHOTO ADDENDUM**

File No. C20-36  
Case No.

Borrower N/A

Property Address 516 9th Street

City Highland County Madison State IL Zip Code 62249

Lender/Client City of Highland Address 1115 Broadway, Highland, IL 62249



**FRONT OF  
SUBJECT PROPERTY**  
516 9th Street  
Highland, IL 62249

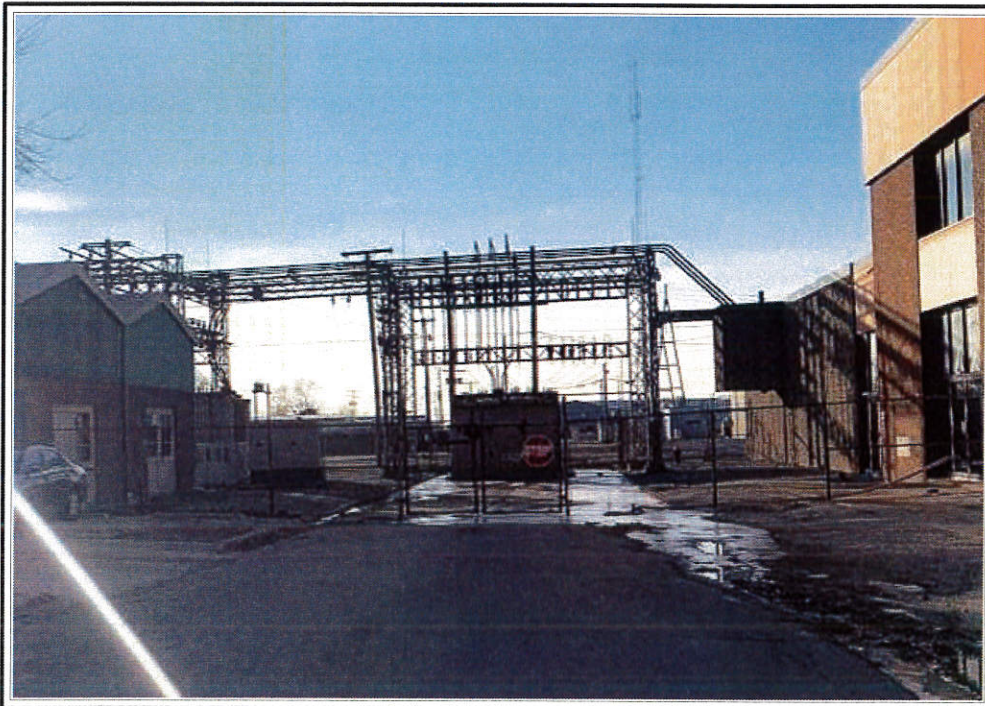
DJ Howard & Associates Inc.  
**SUBJECT PHOTO ADDENDUM**

File No. C20-36  
Case No.

Borrower	N/A							
Property Address	516 9th Street							
City	Highland	County	Madison	State	IL	Zip Code	62249	
Lender/Client	City of Highland	Address					1115 Broadway, Highland, IL 62249	



9th Street looking east



9th Street looking west



# APPRAISAL COMPLIANCE ADDENDUM

File No. C20-36

Case No.

Borrower/Client N/A

Address 516 9th Street

Unit No.

City Highland

County Madison

State IL

Zip Code 62249

Lender/Client City of Highland

## APPRAISAL AND REPORT IDENTIFICATION

This Appraisal Report is one of the following types:

Appraisal Report

This report was prepared in accordance with the requirements of the Appraisal Report option of USPAP Standards Rule 2-2(a).

Restricted Appraisal Report

This report was prepared in accordance with the requirements of the Restricted Appraisal Report option of USPAP Standards Rule 2-2(b). The intended user of this report is limited to the identified client. This is a Restricted Appraisal Report and the rationale for how the appraiser arrived at the opinions and conclusions set forth in the report may not be understood properly without the additional information in the appraiser's workfile.

## ADDITIONAL CERTIFICATIONS

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- Unless otherwise indicated, I have no present or prospective interest in the property that is the subject of this report and no personal interest with respect to parties involved
- Unless otherwise indicated, I have performed no services, as an appraiser or in any other capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the property that is the subject of this report or the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the development or reporting of a predetermined value or direction in value that favors the cause of the client, the amount of the value opinion, the attainment of a stipulated result, or the occurrence of a subsequent event directly related to the intended use of this appraisal.
- My analyses, opinions, and conclusions were developed and this report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice that were in effect at the time this report was prepared.
- Unless otherwise indicated, I have made a personal inspection of the property that is the subject of this report.
- Unless otherwise indicated, no one provided significant real property appraisal assistance to the person(s) signing this certification (if there are exceptions, the name of each individual providing significant real property appraisal assistance is stated elsewhere in this report).
- This report has been prepared in accordance with Title XI of FIRREA as amended, and any implementing regulations.

## PRIOR SERVICES

- I have **NOT** performed services, as an appraiser or in another other capacity, regarding the property that is the subject of the report within the three-year period immediately preceding acceptance of this assignment.
- I **HAVE** performed services, as an appraiser or in another capacity, regarding the property that is the subject of this report within the three-year period immediately preceding acceptance of this assignment. Those services are described in the comments below.

## PROPERTY INSPECTION

- I  **HAVE** made a personal inspection of the property that is the subject of this report.
- I  have **NOT** made a personal inspection of the property that is the subject of this report.

## APPRAISAL ASSISTANCE

Unless otherwise noted, no one provided significant real property appraisal assistance to the person signing this certification. If anyone did provide significant assistance, they are hereby identified along with a summary of the extent of the assistance provided in the report.

## ADDITIONAL COMMENTS

Additional USPAP related issues requiring disclosure and/or any state mandated requirements:

## MARKETING TIME AND EXPOSURE TIME FOR THE SUBJECT PROPERTY

- A reasonable marketing time for the subject property is 180 day(s) utilizing market conditions pertinent to the appraisal assignment.
- A reasonable exposure time for the subject property is 180 day(s).

**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION DESIGNATING FREEDOM OF INFORMATION OFFICERS  
PURSUANT TO SECTION 3.5 OF THE FREEDOM OF INFORMATION ACT**

WHEREAS, Public Act 96-0542, which became effective on January 1, 2010, amended the Open Meetings Act (5 ILCS 120/1 *et seq.*), the Freedom of Information Act (as amended, the “FOIA” 5 ILCS 140/1 *et seq.*) and the Attorney General Act (15 ILCS 140/0.01 *et seq.*);

WHEREAS, the City of Highland, Madison County, Illinois, (the “City”) is a “public body” as defined by the FOIA;

WHEREAS, pursuant to Section 3.5 of the FOIA, a “Freedom of Information Officer at City Hall” should be designated to receive and respond to all requests for public records of the City of Highland, Illinois, other than public records concerning the operation of the Highland Police Department; and,

WHEREAS, pursuant to Section 3.5 of the FOIA, a “Freedom of Information Officer at the Police Department” should be designated to receive and respond to all requests for public records of the City of Highland, Illinois, concerning the operation of the Highland Police Department;

WHEREAS, the City Council, by Resolution No. 09-12-1850, passed on December 21, 2009, and effective as of January 1, 2010, designated certain employees as Freedom of Information Officers for the purpose of receiving and responding to all requests for public records of the City of Highland, Illinois, other than public records concerning the operation of the Highland Police Department; and,

WHEREAS, the City Council, by Resolution No. 09-12-1850, passed on December 21, 2009, and effective as of January 1, 2010, designated certain employees as Freedom of Information Officers for the purpose of receiving and responding to all requests for public records of the City of Highland, Illinois, concerning the operation of the Highland Police Department; and,

WHEREAS, staffing changes that have occurred since the passage of Resolution No. 09-12-1850 on December 21, 2009, make it necessary for the City Council to reaffirm designations and in some cases designate certain other employees as Freedom of Information Officers, pursuant to Section 3.5 of the Freedom of Information Act.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of 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.* Deputy City Clerk Lana Hediger is designated Freedom of Information Officer at City Hall, for the purpose of receiving and responding to all requests for public records of the City of Highland, Illinois, other than public records concerning the operation of the Highland Police Department. Deputy City Clerk 2 Megan VonHatten is designated Alternate Freedom of Information Officer at City Hall, for the purpose of receiving and responding to – in the absence of Lana Hediger, Freedom of Information Officer at City Hall – all requests for public records of the City of Highland, Illinois, other than public records concerning the operation of the Highland Police Department.

*Section 3.* Lana Hediger, as Freedom of Information Officer at City Hall, and Megan VonHatten, as Alternate Freedom of Information Officer at City Hall, shall each have the power to designate another employee of the City of Highland, who regularly works in the City Hall, as Designee Freedom of Information Officer at City Hall for the purpose of receiving and responding – in the absence of both of them – all requests for public records of the City of Highland, Illinois, other than public records concerning the operation of the Highland Police Department. Lana Hediger and Megan VonHatten shall coordinate their actions in making such designations, so that they designate the same person rather than different persons.

*Section 4.* Operations Manager Jackie Kutz is designated Freedom of Information Officer at the Police Department, for the purpose of receiving and responding to all requests for public records concerning the operation of the Highland Police Department. Chief of Police Christopher Conrad is designated Alternate Freedom of Information Officer at the Police Department for the purpose of receiving and responding to – in the absence of Jackie Kutz, Freedom of Information Officer at the Police Department – all requests for public records of the City of Highland, Illinois, concerning the operation of the Highland Police Department.

*Section 5.* Jackie Kutz, as Freedom of Information Officer at the Police Department, and Chief of Police Christopher Conrad, as Alternate Freedom of Information Officer at the Police Department, shall each have the power to designate another employee of the City of Highland, who regularly works in the Police Department, as Designee Freedom of Information Officer at the Police Department for the purpose of receiving and responding – in the absence of both of them – all requests for public records of the City of Highland, Illinois, concerning the operation of the Highland Police Department. Jackie Kutz and Chief of Police Christopher Conrad shall coordinate their actions in making such designations, so that they designate the same person rather than different persons.

*Section 6.* This Resolution shall be known as Resolution 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 of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the \_\_ day of \_\_\_\_\_, 2020, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

APPROVED:

---

Joseph R. Michaelis, Mayor  
City of Highland  
Madison County, Illinois

ATTEST:

---

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



# CITY OF HIGHLAND

## TEMPORARY OUTDOOR SPACE APPLICATION

**PURPOSE:** The City of Highland supports the reopening of businesses in accordance with the Governor's Executive Orders and IDPH guidelines. Any business requiring additional outdoor space will need City Council's approval. Promoting public safety and coordinating needs between the businesses and the City are the overall goals of this process. It is the responsibility of the specific business to obtain, complete, and follow through the application process for City approval.

**SPECIAL EVENT:** In Phase 3 of the Restore Illinois Plan, restaurants and bars will be allowed to reopen with parties of 6 persons or fewer for outdoor dining and/or drinking only.

Permitted outdoor dining/drinking areas include the following:

1. Located on the rooftop of a building or within establishment with retractable roof (should remain open during hours of operation of outdoor dining and/or drinking); or
2. Outdoor space connected to or located on the site of a restaurant, grocery store, health or fitness center, hotel, golf club, or other social club with a food establishment license; or
3. Indoor space where 50% or more of a wall can be removed via the opening of windows, doors, or panels provided that dining tables are within 8-ft from such opening; or
4. Any other outdoor dining and drinking areas **authorized by local governments** provided that food and drinks are prepared by licensed food or liquor establishments and that proper social distancing of 6-ft between designated customer tables and/or other seating areas is observed and parties are of 6 persons or fewer.

This is based on City's initial analysis of the Governor's Order regarding outdoor operation of bars and restaurants, and is subject to change at the discretion of the Governor. City Council will make the final determination as to whether outdoor spacing plans are accepted. This will be based upon the totality of the circumstances presented.

### **PROCEDURE:**

1. All requests will be directed to City Hall, to the attention of the Deputy City Clerk.
2. Applications will be available at City Hall, Monday-Friday, 8:00 am to 4:30 pm or online through the City's website.
3. Applications will be completed by the business contact and submitted prior to beginning outdoor service. The application must be signed by the business contact. Incomplete applications will not be accepted. If an application is accepted and later determined to be incomplete, the applicant will be notified by the Deputy Clerk. Failure to provide information will result in denial of application.

4. The Deputy City Clerk will forward the application to all City departments that have responsibilities relating to the event. If necessary, a meeting involving the business contact and City stakeholders may take place to clarify questions, determine specific needs, and address concerns.
5. The business contact is required to obtain final approval for the temporary outdoor plan from the City Council.

# CITY OF HIGHLAND-TEMPORARY OUTDOOR SPACE APPLICATION

Name of Business: \_\_\_\_\_

Location of Outdoor Service: \_\_\_\_\_

Business Contact: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Email: \_\_\_\_\_

Date(s) of Set-up: \_\_\_\_\_

Days & Hours of Outdoor Service:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Expected Outdoor Capacity: \_\_\_\_\_

# Application Checklist (Attachments):

Deputy Clerk Initial Upon receipt or waiver:

- Certificate of Insurance: (attached)\_\_\_\_\_
  - Commercial General liability
  - \$1 Million per occurrence/\$2 million aggregate
  - City named as “additional insured”
  - Workers’ Compensation
  - Dram Shop Insurance (if alcohol is consumed/sold)
  
- Site Plan Rendering\_\_\_\_\_
  - Depiction of existing objects on property including on-street parking adjacent to business establishment
  - Include area of proposed expanded outdoor space, including proposed location of each table/chair

Indemnity, Hold Harmless, and Tender of Defense. Bar Owner / Restaurant Owner / Liquor Licensee (“Owner”) shall indemnify and hold harmless the City of Highland, Illinois (“City”), its agents, officers, lawyers, and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and attorney’s fees) which may arise directly or indirectly from Owner’s use of any property, right-of-way, sidewalk, street, or any other real property interest (“Property Interest”) as a temporary outdoor serving area for restaurant or bar service during the Governor’s COVID-19 Executive Order period. Owner understands and agrees that in no way does use of any City Property Interest create any liability of any kind for City, and Owner shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection with Owner’s use of any City Property Interest. Owner shall be responsible for all insurance, including DRAM Shop insurance, required for selling any alcoholic liquor on any City Property Interest. Owner shall be responsible for any and all licenses required for service of any food or beverage, including alcoholic liquor, on any City Property Interest. If any judgment shall be rendered against City, its agents, officers, officials or employees in any such action, Owner shall, at its expense, satisfy and discharge the same.

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Business Owner

Date

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Mayor

Date



CITY OF HIGHLAND

WARRANT # 1167

June 1, 2020

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001	General Fund	\$	37,759.03
006	TIF #1	\$	-
007	Community Development	\$	14.99
008	Motor Fuel Tax Fund	\$	-
009	Parks & Recreation Fund	\$	136,778.76
050	Street Bond	\$	92.34
101	Electric Fund	\$	25,027.04
012	Business District A	\$	393,674.75
111	Fiber To The Premise Fund	\$	46,012.05
119	FTTP Bond & Int	\$	107,124.00
201	Water Fund	\$	19,787.73
301	Sewer Fund	\$	419,626.71
401	Ambulance Fund	\$	7,003.26
713	Solid Waste Fund	\$	124,141.65
011	TIF #2 Debt Repayment Fund	\$	200.00
309	2013 Sewer Bond Construction	\$	-
802	Payroll Account	\$	-
	<b>TOTAL WARRANT</b>	<b>\$</b>	<b>1,317,242.31</b>

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CITY CLERK  
June 1, 2020

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MAYOR

# Accounts Payable

## Computer Check Proof List by Vendor

User: rdixon  
 Printed: 05/29/2020 - 10:58AM  
 Batch: 00017.05.2020

Invoice No	Description	Amount	Payment Date	Acct Number
Vendor: 20689 KRC	Anthony W. Zimmelmann A-Z Building Maintenance scrub and recoat wood gym floor at KRC	3,500.00	06/02/2020	Check Sequence: 1 009-009-5-390-00
	Check Total:	3,500.00		
Vendor: 3938 4219	Ace Hardware TAPE FOR CITY HALL DESK SHIELDS	10.99	06/02/2020	Check Sequence: 2 001-011-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	1.79	06/02/2020	201-203-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	1.80	06/02/2020	301-303-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	13.98	06/02/2020	101-104-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	6.99	06/02/2020	401-401-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	11.96	06/02/2020	301-304-5-450-00
4219	ACE HARDWARE OPERATING SUPPLIES	296.60	06/02/2020	009-016-5-430-00
4219	ACE HARDWARE OPERATING SUPPLIES	94.70	06/02/2020	009-016-5-450-00
4219	TANK SPRAYER ORTHO- PARKS BATHROOMS	25.99	06/02/2020	009-016-5-450-00
	Check Total:	464.80		
Vendor: 126 2449296	AEC Fire-Safety & Security Inc INSPECT PUMP & TOOL, HOLMATRO, BATTERY TOOL INSPECT, ETC.	568.25	06/02/2020	Check Sequence: 3 001-014-5-360-10
	Check Total:	568.25		
Vendor: 2632 9100955494	Airgas USA,LLC OXYGEN	64.14	06/02/2020	Check Sequence: 4 401-401-5-430-00
	Check Total:	64.14		
Vendor: 60 11397179	Altec Industries Inc DIE;;WK747	286.97	06/02/2020	Check Sequence: 5 101-104-5-470-00
	Check Total:	286.97		
Vendor: 5194 435794798963	AMAZON CAPITAL SERVICES Surgical and KN95 Face Masks - COVID 19. Central Purchasing	1,721.00	06/02/2000	Check Sequence: 6 001-000-0-157-00
437479483779	Supplies for Central Purchasing	62.99	06/02/2020	001-000-0-157-00
437744794435	DRAWSTRING BACKPACKS	53.96	06/02/2020	401-401-5-430-00
438799633934	Alcohol Prep Pads - COVID 19 - Central Purchasing.	190.89	06/02/2000	001-000-0-157-00
443388778748	KN 95 Face Masks - COVID 19 - Central Purchasing.	220.46	06/02/2000	001-000-0-157-00
444677974654	GARAGE DOOR OPENERS	57.95	06/02/2020	101-101-5-450-00
446869546894	wire for fitness room sound system	53.78	06/02/2020	009-009-5-450-00
447946398636	SAFETY GOGGLES	274.50	06/02/2020	401-401-5-430-00
455357366865	Supplies for Central Purchasing	77.34	06/02/2020	001-000-0-157-00
465988559687	DUARTE GLASSES, BOX OF 3 PAIRS	59.98	06/02/2020	401-401-5-430-00
474835465464	Supplies for City Hall	22.99	06/02/2000	001-011-5-410-00
539479568495	Supplies for Fire Dept.	83.97	06/02/2000	001-000-0-157-00
548878555799	BANDANAS	57.60	06/02/2020	101-104-5-440-00
548878555799	BANDANAS	14.40	06/02/2020	101-102-5-440-00
644633459957	hand free door openers for KRC	293.52	06/02/2020	009-009-5-430-00
698349846794	Supplies for City Hall	29.89	06/02/2000	001-000-0-157-00
699638579953	Plastic Protection Barriers - City Hall - COVID 19	744.53	06/02/2000	001-011-5-430-00
765477838983	Supplies for Central Purchasing	38.34	06/02/2020	001-000-0-157-00
774335933894	MIRCO SPLITTER MODULE	28.46	06/02/2020	111-111-5-430-00
783459445554	Supplies for City Hall	2.99	06/02/2000	001-000-0-157-00
795593987345	Supplies for Central Purchasing	53.97	06/02/2000	001-000-0-157-00
848435676533	Set of 2 Retract. Stanchions for City Hall - COVID 19	69.99	06/02/2000	001-011-5-430-00
865578574346	Supplies for City Hall	101.88	06/02/2000	001-000-0-157-00
883979375436	ID CARD BADGE HOLDERS	19.95	06/02/2020	401-401-5-430-00
895974833577	SELF RETRACTING ID BADGE/KEY REEL	45.52	06/02/2020	401-401-5-430-00
966338768663	SAFETY GOGGLES	127.50	06/02/2020	401-401-5-430-00
976647368564	Supplies for Central Purchasing	52.99	06/02/2020	001-000-0-157-00
987746487834	Supplies for Central Purchasing	13.00	06/02/2020	001-000-0-157-00
	Check Total:	4,574.34		
Vendor: 4674 1477059018	Ameren Illinois LIGHTING CHARGE	23.66	06/02/2020	Check Sequence: 7 101-104-5-330-00
4742177616	utilities park maint shed	83.93	06/02/2020	009-016-5-330-00
7516714005	GAS CHARGES	86.55	06/02/2020	301-303-5-330-00
7516714005	GAS CHARGES	173.12	06/02/2020	101-101-5-330-00
7516714005	GAS CHARGES	86.56	06/02/2020	201-203-5-330-00
7516714005	GAS CHARGES	86.56	06/02/2020	001-013-5-330-00
7952834891	GAS CHARGE	59.71	06/02/2020	101-102-5-330-00
	Check Total:	600.09		
Vendor: 110 05-04-2020 PWA	American Public Works Association APWA Membership 8/1/2020 - 7/31/2021- PWA Joe & Jeff	116.67	06/02/2020	Check Sequence: 8 001-017-5-240-00
05-04-2020 PWA	APWA Membership 8/1/2020 - 7/31/2021- PWA Joe & Jeff	116.66	06/02/2020	301-301-5-240-00

05-04-2020 PWA	APWA Membership 8/1/2020 - 7/31/2021- PWA Joe & Jeff	116.67	06/02/2020	201-201-5-240-00
	Check Total:	350.00		
Vendor: 20867 302	American Shoreline Inc SILVER LAKE SHORELINE & POINT RESTORATION- TONS RR4 PLACED THROU	59,734.20	06/02/2020	Check Sequence: 9 009-016-5-550-00
	Check Total:	59,734.20		
Vendor: 3076 4592494-00 4592494-00 4592494-00 4592494-00 4592494-01 4596299-00 4600886-00	ANIXTER, INC. HPI-55-4 RA6018 33443484 R XARMS J740Z (2199P) AF207 WESLEYANXLP1000R J740Z (2199P) Pin Pole Top	321.30 1,304.00 2,160.00 141.20 260.50 4,300.00 215.40	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 10 101-104-5-430-00 101-104-5-430-00 101-104-5-430-00 101-104-5-430-00 101-104-5-430-00 101-104-5-540-30 101-104-5-430-00
	Check Total:	8,702.40		
Vendor: 2715 287237079690X	AT&T MOBILITY EMS AIR CARDS	68.20	06/02/2020	Check Sequence: 11 401-401-5-390-50
	Check Total:	68.20		
Vendor: 195 73372 73420 74034 74512 75412 75412	Aviston Lumber Company 10OZ 3M FIRE BARRIER CAULK 2X4-16 Spruce Pine Fir #2 80# Pre Mix Mortar 40BBQ 40BBQ 40BBQ	55.96 71.70 20.04 32.00 16.00 16.00	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 12 111-111-5-430-00 001-017-5-430-00 001-017-5-430-00 101-104-5-420-00 301-303-5-430-00 201-203-5-430-00
	Check Total:	211.70		
Vendor: 2387 BP200004677	Barco Products Company Poss memorial bench #2	1,042.09	06/02/2020	Check Sequence: 13 009-016-5-390-00
	Check Total:	1,042.09		
Vendor: 5319 4798 4799	BARNETT PEST SOLUTIONS treated trees for bagworms - highland garden club treated trees for bagworms - KRC	120.00 60.00	06/02/2020 06/02/2020	Check Sequence: 14 009-016-5-390-00 009-016-5-390-00
	Check Total:	180.00		
Vendor: 354 HG14729-IN	Battery Specialist + Golf Cars HGD 7.13 x 2.99x6.57	171.80	06/02/2020	Check Sequence: 15 201-202-5-450-00
	Check Total:	171.80		
Vendor: 2832 1319898	PAUL BECKER POUCH KNIFE (2)	84.80	06/02/2020	Check Sequence: 16 101-104-5-430-00
	Check Total:	84.80		
Vendor: 5685 200068 200069	BEST Engineered Systems Technology Group LLC 04/16/2020 FIBER SPLICING LABOR (8HRS) 04/22/2020 FIBER SPLICING LABOR (8HRS)	720.00 720.00	06/02/2020 06/02/2020	Check Sequence: 17 111-111-5-390-00 111-111-5-390-00
	Check Total:	1,440.00		
Vendor: 2550 BATTERY	NATHAN BIGGS SMOKE DETECTOR BATTERY FOR UNOCCUPIED HOUSE	7.32	06/02/2020	Check Sequence: 18 001-012-5-390-00
	Check Total:	7.32		
Vendor: 5609 HIGHLANDIL19 HIGHLANDIL19	BOKF, N.A. HIGHLAND IL ELECTRIC SYSTEM REFUNDING REV BOND SERIES 2019 HIGHLAND IL ELECTRIC SYSTEM REFUNDING REV BOND SERIES 2019	150.00 106,974.00	06/02/2020 06/02/2020	Check Sequence: 19 119-119-5-630-00 119-119-5-620-00
	Check Total:	107,124.00		
Vendor: 1291 83619791 83627067	Bound Tree Medical, LLC EMS SUPPLIES EMS SUPPLIES	158.56 19.85	06/02/2020 06/02/2020	Check Sequence: 20 401-401-5-430-00 401-401-5-430-00
	Check Total:	178.41		
Vendor: 20871 783991	Pat Brandmeyer Covid = cancelled YAH trip refund	85.00	06/02/2020	Check Sequence: 21 009-016-4-371-66
	Check Total:	85.00		
Vendor: 360 G129333 G129471 G129739 G129831	Broadway Battery & Tire STARTER - R&R 1999 DUMP (VIN#043040) cemetary truck maint/repairs OIL CHANGE/SPARK PLUGS/WIRES 2002 SILVERADO OIL CHANGE 2002 SILVERADO	341.29 1,279.54 289.13 35.50	06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 22 009-016-5-360-10 009-715-5-360-10 009-016-5-360-10 009-016-5-360-10

G130119	2001 Blazer - Water Pump, Antifreeze, Water Pump-R & R	228.99	06/02/2020	201-201-5-360-10
	Check Total:	2,174.45		
Vendor: 712 4012986	Calix Networks Inc Essential Support Entitlement - 1 year (	7,595.00	06/02/2020	Check Sequence: 23 111-111-5-390-00
	Check Total:	7,595.00		
Vendor: 5694 92882712	CHEMTRADE SOLUTIONS LLC Coagulant 2,675 lb.	931.88	06/02/2000	Check Sequence: 24 201-202-5-490-00
	Check Total:	931.88		
Vendor: 1661 E0M42615	Home Box Office Cinemax MAY VIDEO CONTENT FEE	60.00	06/02/2020	Check Sequence: 25 111-111-5-390-52
	Check Total:	60.00		
Vendor: 456 0080610	City Of Highland EMPTY 20YD DUMPSTER AT POWER PLANT- WEIGHT 4.35 TONS	529.25	06/02/2020	Check Sequence: 26 101-102-5-260-00
009697-000	UTILITY CHARGE	383.41	06/02/2020	101-101-5-330-00
009697-000	UTILITY CHARGE	164.32	06/02/2020	001-013-5-330-00
009697-001	UTILITY CHARGE	53.93	06/02/2020	101-102-5-330-00
009697-004	UTILITY CHARGE	1,614.46	06/02/2020	101-102-5-330-00
009697-008	UTILITY CHARGE	9.55	06/02/2020	101-102-5-330-00
009697-009	UTILITY CHARGE	100.96	06/02/2020	101-102-5-330-00
009697-010	UTILITY CHARGE	3,230.21	06/02/2020	101-102-5-330-00
009697-027	UTILITY CHARGE	9.55	06/02/2020	101-102-5-330-00
009697-028	UTILITY CHARGE	15.00	06/02/2020	101-102-5-330-00
	Check Total:	6,110.64		
Vendor: 451 010097-0013520	City Of Highland Electric utilities - WCC	749.24	06/02/2020	Check Sequence: 27 009-016-5-330-00
010097-004520	utilities - CEMETERY	57.37	06/02/2020	009-715-5-330-00
010097-009520	utilities - ODP	53.68	06/02/2020	009-503-5-330-00
010097-025520	utilities - KRC	5,092.35	06/02/2020	009-009-5-330-00
010097-030520	utilities - PARKS	1,721.83	06/02/2020	009-016-5-330-00
	Check Total:	7,674.47		
Vendor: 464 005784-000	City Utilities POLICE DEPT UTILITIES	1,011.36	06/02/2020	Check Sequence: 28 001-012-5-330-00
005784-002	UTILITIES POLICE RADIO TOWER	132.49	06/02/2020	001-012-5-330-00
005784-003	UTILITIES FOR RADIO SHED	18.73	06/02/2020	001-012-5-330-00
006518-000	Utilities	148.41	06/02/2020	001-017-5-330-00
006518-002	Utilities	55.72	06/02/2020	001-017-5-330-00
006518-003	Utilities	368.16	06/02/2020	001-017-5-330-00
006518-005	Utilities	128.10	06/02/2020	301-303-5-330-00
006518-005	Utilities	128.11	06/02/2020	201-203-5-330-00
006518-006	Utilities	109.16	06/02/2020	201-203-5-330-00
006518-006	Utilities	109.16	06/02/2020	301-303-5-330-00
006518-007	Utilities	23.52	06/02/2020	301-303-5-330-00
006518-007	Utilities	23.52	06/02/2020	201-203-5-330-00
006518-022	Utilities	10,652.14	06/02/2020	301-304-5-330-00
006518-023	Utilities	83.23	06/02/2020	301-304-5-330-22
006518-024	Utilities	91.01	06/02/2020	301-304-5-330-22
006518-025	Utilities	29.31	06/02/2020	301-305-5-330-00
006518-026	Utilities	47.24	06/02/2020	301-304-5-330-22
006518-027	Utilities	30.75	06/02/2020	301-304-5-330-22
006518-028	Utilities	23.40	06/02/2020	201-202-5-330-00
006518-031	Utilities	1,009.30	06/02/2020	201-202-5-330-00
006518-032	Utilities	8,487.40	06/02/2020	201-202-5-330-00
006518-033	Utilities	24.43	06/02/2020	201-202-5-330-00
006518-035	Utilities	648.10	06/02/2020	301-304-5-330-00
006518-036	Utilities	21.53	06/02/2020	001-017-5-330-00
006518-037	Utilities	9.55	06/02/2020	001-017-5-330-00
006519-000	UTILITIES- CITY HALL	825.74	06/02/2020	001-011-5-330-00
006519-009	Utilities	9.55	06/02/2020	001-017-5-330-00
006736-001	UTILITIES- FIRE STATION #2	307.49	06/02/2020	001-014-5-330-00
006736-002	UTILITIES- HELIPRT	25.36	06/02/2020	001-014-5-330-00
006736-003	UTILITIES- SILVER LAKE RD	11.34	06/02/2020	001-014-5-330-00
015010-000	UTILITIES- HCS BLDG	2,009.82	06/02/2020	111-111-5-330-00
015010-001	UTILITIES- HCS BLDG	208.54	06/02/2020	111-111-5-330-00
	Check Total:	26,811.67		
Vendor: 3422 3783	Clinton County Garage Door VERTICAL TRACK FOR STORAGE SHED AT SILVER LAKE	66.00	06/02/2020	Check Sequence: 29 009-016-5-430-00
	Check Total:	66.00		
Vendor: 481 73728	Coe Equipment Inc Vermeer HP 300 -Water Pump Repair, Hydraulic Oil Low	1,602.49	06/02/2020	Check Sequence: 30 301-303-5-360-10
73728	Vermeer HP 300 -Water Pump Repair, Hydraulic Oil Low	1,602.49	06/02/2020	201-203-5-360-10
	Check Total:	3,204.98		

Vendor: 2527	Constellation NewEnergy Gas Division, LLC			Check Sequence: 31
2896845	GAS SERVICE	176.18	06/02/2020	009-009-5-330-00
2896845	GAS SERVICE	3.95	06/02/2020	001-012-5-330-00
2896845	GAS SERVICE	41.60	06/02/2020	001-017-5-330-00
2896845	GAS SERVICE	6.66	06/02/2020	201-202-5-330-00
2896845	GAS SERVICE	24.13	06/02/2020	001-014-5-330-00
2896845	GAS SERVICE	7.70	06/02/2020	111-111-5-330-00
2896845	GAS SERVICE	43.68	06/02/2020	301-301-5-330-00
2896845	GAS SERVICE	15.81	06/02/2020	009-016-5-330-00
	Check Total:	319.71		
Vendor: 2189	CONTINENTAL RESEARCH CORPORATION			Check Sequence: 32
0014426	4 CQ Plus Disinfectant - COVID- Central Purchasing	239.35	06/02/2020	001-000-0-157-00
	Check Total:	239.35		
Vendor: 2358	Daiber Towing			Check Sequence: 33
15582	POLICE TOW DODGE RAM 1500 FROM GRANITE CITY	225.00	06/02/2020	001-012-5-390-00
	Check Total:	225.00		
Vendor: 5050	DexYP			Check Sequence: 34
610045323205	MAY PHONE LISTING	48.80	06/02/2020	101-101-5-390-00
610045323205	MAY PHONE LISTING	36.30	06/02/2020	001-012-5-390-00
610045323205	MAY PHONE LISTING	87.40	06/02/2020	001-011-5-390-00
610045323205	MAY PHONE LISTING	52.50	06/02/2020	111-111-5-390-00
	Check Total:	225.00		
Vendor: 5682	DIVERSIFIED DIESEL SERVICES, LLC			Check Sequence: 35
1068	MTN/REPAIRS TO UNIT 1541	1,514.19	06/02/2020	401-401-5-360-10
	Check Total:	1,514.19		
Vendor: 20028	DOOR CONTROLS, INC.			Check Sequence: 36
557889	Gate Agreement 4/1/20- 3/31/21	208.25	06/02/2020	201-203-5-380-00
557889	Gate Agreement 4/1/20- 3/31/21	208.25	06/02/2020	301-303-5-380-00
557889	Gate Agreement 4/1/20- 3/31/21	833.50	06/02/2020	101-104-5-380-00
557889	Gate Agreement 4/1/20- 3/31/21	1,250.00	06/02/2020	101-102-5-380-00
	Check Total:	2,500.00		
Vendor: 10058	Drive Social Media			Check Sequence: 37
26829	SOCIAL MEDIA MONTHLY SERVICE	1,166.67	06/02/2020	111-111-5-390-33
	Check Total:	1,166.67		
Vendor: 5089	ELLIOTT DATA SYSTEMS INC.			Check Sequence: 38
117691	CAMERA FOR COUNCIL CHAMBERS/ LICENSES/SOFTWARE	940.10	06/02/2020	001-011-5-470-00
	Check Total:	940.10		
Vendor: 1861	Energy Petroleum & Marketing			Check Sequence: 39
712114	OIL FOR POWER PLANT	2,943.21	06/02/2020	101-102-5-450-00
	Check Total:	2,943.21		
Vendor: 679	Essenpreis Plumbing & Htg			Check Sequence: 40
30643	repaired the toilet and utility shed	55.00	06/02/2020	009-016-5-390-00
30656	Billing for work per estimate #5104- 2734 Broadway & 85 N. Porte	1,810.00	06/02/2020	001-017-5-390-00
	Check Total:	1,865.00		
Vendor: 2786	Fastenal			Check Sequence: 41
ILHIG77936	Caution Blue	72.68	06/02/2020	201-203-5-430-00
	Check Total:	72.68		
Vendor: 4089	Leslie E Fear			Check Sequence: 42
B-19-190042	240 Flax Dr - Electrical Rough-in Inspection	240.00	06/02/2020	001-013-5-390-81
B-19-190042 1	240 Flax Dr - Meter Base Inspection	240.00	06/02/2020	001-013-5-390-81
B-19-190043	244 Flax Dr - Meter Base Inspection	240.00	06/02/2020	001-013-5-390-81
B-19-190142	2929 Herzog Ln - Meter Base Inspection	360.00	06/02/2020	001-013-5-390-81
B-19-190142 1	2929 Herzog Ln - Electrical Rough-in Inspection	360.00	06/02/2020	001-013-5-390-81
B-19-190143	2930 Herzog Ln - Meter Base Inspection	76.94	06/02/2020	001-013-5-390-81
B-19-190254	5 A and B Jason's Pointe - Final Electric Inspection	120.00	06/02/2020	001-013-5-390-81
B-19-190302	90 Crescent View Ln - Final Electric Inspection	60.00	06/02/2020	001-013-5-390-81
B-20-020013	207 Carter Ridge Dr - Rough-in and Meter Base Inspections	120.00	06/02/2020	001-013-5-390-81
B-20-020017	1122 Broadway - Electrical Rough-in Inspection	250.00	06/02/2020	001-013-5-390-81
B-20-020031	203 Carter Ridge - Electrical Rough-in and Meter Base Inspection	120.00	06/02/2020	001-013-5-390-81
B-20-020032	1420 9th St - Electrical Rough-in Inspection	89.90	06/02/2020	001-013-5-390-81
B-20-020074	30 Atwood Ct - Electrical Rough-In Inspection	60.00	06/02/2020	001-013-5-390-81
B-20-020074 1	30 Atwood Ct - Meter Base Inspection	60.00	06/02/2020	001-013-5-390-81
	Check Total:	2,396.84		
Vendor: 2123	Matthew W Finkin			Check Sequence: 43
S-MA-19-194	ARBITRATOR FOR ILFOP	3,077.22	06/02/2020	001-012-5-220-00

	Check Total:		3,077.22		
Vendor: 745	Fletcher Reinhardt Company				Check Sequence: 44
S1220062.001	MH175/U ATR Lamp	287.30		06/02/2020	101-104-5-430-00
S1221090.001	8452 Seal Kit	656.40		06/02/2020	101-104-5-430-00
S1221999.001	161LR-B-5240 Elbow Loadbreak	743.68		06/02/2020	101-104-5-430-00
	Check Total:		1,687.38		
Vendor: 1654	Fox Sports Net St. Louis LLC				Check Sequence: 45
R38820	MARCH 2020 VIDEO CONTENT FEE	9,467.64		06/02/2020	111-111-5-390-52
R50039	APRIL 2020 VIDEO CONTENT FEE	9,467.64		06/02/2020	111-111-5-390-52
	Check Total:		18,935.28		
Vendor: 1098	FRONTIER				Check Sequence: 46
618-654-1901	Local service from 5/1/2020 to 5/31/2020	39.90		06/02/2020	001-013-5-310-00
618-654-4671	POLICE DEPT FAX LINE	39.93		06/02/2020	001-012-5-310-00
6186542146	PHONE SERVICE- STATION 2	47.47		06/02/2020	001-014-5-310-00
6186543568	PHONE SERVICE- ALARM	47.46		06/02/2020	001-011-5-310-00
6510017520	KRC security - telephone exp	170.12		06/02/2020	009-009-5-310-00
6541026520	WCC fax - telephone exp	47.46		06/02/2020	009-016-5-310-00
	Check Total:		392.34		
Vendor: 788	Frost Electric Supply Co				Check Sequence: 47
S4161055.001	Sweetbriar 4/0-2/0 Triplex UD 600V	2,895.26		06/02/2020	101-104-5-540-30
S4161500.001	EK4736S Photo Control	74.85		06/02/2020	101-104-5-430-00
S4164644.001	CONDUIT SCH 80	138.25		06/02/2020	101-104-5-430-00
	Check Total:		3,108.36		
Vendor: 2226	GLOBAL TECHNICAL SYSTEMS, INC				Check Sequence: 48
116000571-1	PORTABLE RADIO SERIAL #B9410700	1,293.00		06/02/2020	001-012-5-470-00
	Check Total:		1,293.00		
Vendor: 858	Graybar				Check Sequence: 49
9315779210	ZB124 Photo Control	118.10		06/02/2020	101-104-5-430-00
9315789699	MST 6 PORT DIELECTRIC 300 FT P/N 257137	157.20		06/02/2020	111-111-5-470-00
9315789699.1	MST 6 PORT DIELECTRIC 300 FT P/N 257137- FREIGHT	62.02		06/02/2020	111-111-5-470-00
	Check Total:		337.32		
Vendor: 399	Hawkins Inc				Check Sequence: 50
4718093	Armonnia Sulfate	1,392.00		06/02/2020	201-202-5-490-00
	Check Total:		1,392.00		
Vendor: 1662	Home Box Office HBO				Check Sequence: 51
E0H51331	MAY 2020 VIDEO CONTENT FEE	465.00		06/02/2020	111-111-5-390-52
	Check Total:		465.00		
Vendor: 10041	Hediger's Backhoe Inc.				Check Sequence: 52
6245	pump dog park and park maint building tanks	400.00		06/02/2020	009-016-5-390-00
	Check Total:		400.00		
Vendor: 921	Heros In Style				Check Sequence: 53
189961	D. BRINES NAME TAG	16.99		06/02/2020	001-012-5-440-00
190122	S. BLAND POLO SHIRT	95.48		06/02/2020	001-012-5-440-00
190123	SIRIANNI UNIFORM PANTS AND SHIRTS (2)	247.05		06/02/2020	001-012-5-440-00
	Check Total:		359.52		
Vendor: 1423	Highland Communication Services				Check Sequence: 54
200-301537	HCS SERVICES- HCS BLDG	493.39		06/02/2020	111-111-5-390-50
200-303703520	telephone/computer/tv KRC	334.23		06/02/2020	009-009-5-390-50
200-303706520	telephone/computer/tv WCC	2.00		06/02/2020	009-016-5-390-50
200-303712520	telephone/computer/tv park maint shed	2.00		06/02/2020	009-016-5-390-50
200-303713	HCS SERVICES- STATION #2	2.00		06/02/2020	001-014-5-390-50
200-303714	COMMUNICATION CHARGE	2.00		06/02/2020	101-102-5-390-50
200-303716	POLICE PHONE/TV/INTERNET	494.90		06/02/2020	001-012-5-390-50
200-304025	HCS SERVICES- STATION #1	2.00		06/02/2020	001-014-5-390-50
200-304045	HCS SERVICES- HACSM	51.95		06/02/2020	001-011-5-390-50
200-305702	HCS SERVICES- STATION #1	282.95		06/02/2020	401-401-5-390-50
200-527315	Enterprise Bundle from 5/8/2020 to 6/7/2020	158.00		06/02/2020	001-013-5-390-50
	Check Total:		1,825.42		
Vendor: 8376	Highland Pool & Spa Inc				Check Sequence: 55
182239	parts for maint repair for city fountain	78.75		06/02/2020	009-016-5-450-00
	Check Total:		78.75		
Vendor: 1085	Illinois State Police				Check Sequence: 56
06489-YOUNG	FINGERPRINTS YOUNG-COST CENTER 06489	28.25		06/02/2020	001-012-5-390-00

	Check Total:		28.25		
Vendor: 5655 SI-1049129 SI-1049129.1	INTEGRA OPTICS INC. SFP+, 850nm, SR MMF 300m, 10G DDM, Junip SFP+, 850nm, SR MMF 300m, 10G DDM, Junip- FREIGHT	390.00 13.50		06/02/2020 06/02/2020	Check Sequence: 57 111-111-5-530-00 111-111-5-530-00
	Check Total:		403.50		
Vendor: 6148 1662	Kapp Trailer Sales & Service Inc 2020 BRAVO ENCLOSED Concrete Trailer VIN# 542BC1428LB032936	6,656.00		06/02/2020	Check Sequence: 58 001-017-5-470-00
	Check Total:		6,656.00		
Vendor: 5684 05182020	KIMBERLY KILCAUSKI 1 black ink cartridge & 1 color ink cartridge	53.03		06/02/2020	Check Sequence: 59 001-013-5-410-00
	Check Total:		53.03		
Vendor: 2604 4697	Knebel's Auto Body Inc MTN/REPAIRS TO 2017 FORD SUPER DUTY F450 (VIN08787)	256.40		06/02/2020	Check Sequence: 60 401-401-5-360-10
	Check Total:		256.40		
Vendor: 1258 498727 500335	Leon Uniform Company Inc BIGGS UNIFORMS AND BOOTS EMS UNIFORM SUPPLIES	297.93 431.58		06/02/2020 06/02/2020	Check Sequence: 61 001-012-5-440-00 401-401-5-440-00
	Check Total:		729.51		
Vendor: 24 B-19-190142 B-19-190144 B-20-020011 B-20-020032	Craig Loyet 2929 Herzog Ln - Plumbing Rough-in Inspection 2935 Herzog Ln - Underfloor Plumbing Inspection 187 Woodcrest Dr - Plumbing Rough-In Inspection 1420 9th St - Plumbing Rough-in Inspection	225.00 225.00 75.00 95.00		06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 62 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82
	Check Total:		620.00		
Vendor: 5181 1820-R11	LOYET-ARCHITECTS PUBLIC SAFETY REDESIGN FEE @52.5 %	17,875.00		06/02/2020	Check Sequence: 63 012-012-5-505-00
	Check Total:		17,875.00		
Vendor: 4699 0507 LATHAM 1893 1893 1893 1935 SLOVER 1943 HUBBARD 2040mark42020 2040mark42020 2040mark42020 2644 SPERANEO 2644 SPERANEO 2644 SPERANEO 2644 SPERANEO 9063 IMMING 9063 IMMING 9063 IMMING 9063 IMMING	Mastercard CELL PHONE SERVICE- CITY MANAGER PHONE FACE MASKS OFFICE SUPPLIES FACE MASKS DONUTS FOR UNION MEETING IAFF ZOOM VIDEO COMMUNICATION 5/8/2020-6/7/2020 balloons for a outdoor run your own race gloves gloves MUNICIPAL ENG FUNDAMENTALS REGISTRATION- BSPERANEO MUNICIPAL ENG FUNDAMENTALS REGISTRATION- CREDITED LOG ME IN GO TO MEETING 4/20/20-5/20/20 ArcGIS ONLINE GIS PROFESSIONAL BASIC TERM LICENSE 4/14-4/13/21 ZOOM VIDEO COMMUNICATION 4/21/2020-5/20/2020 DREAMSTIME.COM STOCK PHOTOGRAPHY SUBSCRIPTION LA CROSSE TECHNOLOGY FACEBOOK ADVERTISING	141.94 83.49 16.52 176.67 16.18 14.99 19.50 161.09 28.38 895.00 -895.00 19.78 700.00 199.90 25.00 11.88 364.21		06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 64 001-011-5-310-00 101-104-5-440-00 101-101-5-410-00 101-104-5-440-00 401-401-5-390-00 007-007-5-390-00 009-016-5-430-00 009-016-5-440-00 009-009-5-440-00 001-013-5-240-00 001-013-5-240-00 001-013-5-390-00 001-013-5-391-00 001-011-5-390-00 111-111-5-390-33 111-111-5-390-00 111-111-5-390-33
	Check Total:		1,979.53		
Vendor: 754 06106	McGinley Inc 2 VALVE STEMS LEAKING AIR ON GEORGE'S JEEP	330.20		06/02/2020	Check Sequence: 65 101-101-5-360-10
	Check Total:		330.20		
Vendor: 1097 783992	Joette McNeilly Cancelled for future YAH trip - cathedral	78.00		06/02/2020	Check Sequence: 66 009-016-4-371-66
	Check Total:		78.00		
Vendor: 1386 2016295	Midwest Municipal Supply Inc Blue Marking Flag & Paint	98.08		06/02/2020	Check Sequence: 67 201-203-5-430-00
	Check Total:		98.08		
Vendor: 2555 35933	Mike A Maedge Trucking Inc CM6 Casper Stolle - Tic# 1209249	201.45		06/02/2020	Check Sequence: 68 001-017-5-540-00
	Check Total:		201.45		
Vendor: 3761 148043	MOMENTUM TELECOM, INC. APRIL VOICE CONTENT FEE- ACCOUNT # 325794	12,079.97		06/02/2020	Check Sequence: 69 111-111-5-390-51
	Check Total:		12,079.97		

Vendor: 1479 68175 68175	Navy Brand Big Red, Navy Shield, Bottle/White Trigger Sprayer Big Red, Navy Shield, Bottle/White Trigger Sprayer	131.50 131.50	06/02/2020 06/02/2020	Check Sequence: 70 301-303-5-450-00 201-203-5-450-00
	Check Total:	263.00		
Vendor: 5266 23045093-00	NEW PIG CORPORATION ABSORBENT SOCKS FOR POWER PLANT	174.79	06/02/2020	Check Sequence: 71 101-102-5-430-00
	Check Total:	174.79		
Vendor: 1512 7608-199989 7608-199989 7608-199990 7608-199990 7608-200515	Northtown Auto & Tractor Gray Seam Sealer, Quik Wax, Oil Filters, Brite Touch, Acry. Enml Gray Seam Sealer, Quik Wax, Oil Filters, Brite Touch, Acry. Enml Return: Gray Seam Sealer - C, Adhesive Sealant Clr Return: Gray Seam Sealer - C, Adhesive Sealant Clr chevrolet c1500 1996 lamp assembly	18.38 18.38 -3.10 -3.10 69.99	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 72 201-203-5-460-00 301-303-5-460-00 201-203-5-460-00 301-303-5-460-00 009-016-5-460-00
	Check Total:	100.55		
Vendor: 3903 0985-160193	O'Reilly Automotive Inc. adapter	11.04	06/02/2020	Check Sequence: 73 009-016-5-450-00
	Check Total:	11.04		
Vendor: 3462 22928	OCCUPATIONAL HEALTH & WELLNESS PHYSICALS/DRUG SCREEN EMS SELECTION PROCESS	485.00	06/02/2020	Check Sequence: 74 401-401-5-390-00
	Check Total:	485.00		
Vendor: 5240 518318-0	OFFICE SOURCE INC lamine pouch for signage to post at parks	69.45	06/02/2020	Check Sequence: 75 009-016-5-430-00
	Check Total:	69.45		
Vendor: 1541 SVC/650742	Overhead Door Company PERFORMED PLANNED MTN ON COMMERCIAL SECTIONAL DOORS W/ OPERATO	292.80	06/02/2020	Check Sequence: 76 001-014-5-380-00
	Check Total:	292.80		
Vendor: 4146 I9415981 I9416198	PDC Laboratories Inc Fluoride by Probe TOC & Field Alkalinity Pkg., Total Organic Carbon	18.00 80.00	06/02/2020 06/02/2020	Check Sequence: 77 201-202-5-390-23 201-202-5-390-23
	Check Total:	98.00		
Vendor: 8369 1400241969	PLAYPOWER LT FARMINGTON remaining playground equipment for rinderer park playground	59,185.64	06/02/2020	Check Sequence: 78 009-016-5-520-00
	Check Total:	59,185.64		
Vendor: 2474 10	Plocher Construction Company, Inc. HIGHLAND WATER RECLAMATION FACILITY IMPROVEMENTS	405,340.47	06/02/2020	Check Sequence: 79 301-304-5-550-00
	Check Total:	405,340.47		
Vendor: 3859 3	Poettker Construction Company ADDITIONS & RENOVATIONS TO FIRE STATION NO. 1	375,799.75	06/02/2020	Check Sequence: 80 012-012-5-550-00
	Check Total:	375,799.75		
Vendor: 1773 56467000	Power Line Supply 0411PI Bare Copper Soft Drawn	780.00	06/02/2020	Check Sequence: 81 101-104-5-540-30
	Check Total:	780.00		
Vendor: 20789 02453517	Quench USA, Inc water machine at KRC	55.00	06/02/2020	Check Sequence: 82 009-009-5-390-00
	Check Total:	55.00		
Vendor: 4211 2005-017126 2005-027199 2005482214	R P Lumber Co Inc concrete forms for memorial benches 1/4 x 2 1/2 1 lb. Self Drill Screw #101 Black Single Outlet, 6" Green Round Grate- Broadway	55.48 7.49 33.96	06/02/2020 06/02/2020 06/02/2020	Check Sequence: 83 009-016-5-450-00 001-017-5-430-00 050-050-5-540-10
	Check Total:	96.93		
Vendor: 1527 2027570-IN	Ray O'Herron Co Inc FEENY UNIFORM SHIRT AND PANTS	187.03	06/02/2020	Check Sequence: 84 001-012-5-440-00
	Check Total:	187.03		
Vendor: 969 837251 837509 837510	Red E Mix LLC 88PCCEV30 SI/PV - Tic# 60125169 88PCCEV30 SI/PV - DEL Conveyor Concrete, Tic# 60125248 & 253 washed sand	696.00 1,799.00 345.00	06/02/2020 06/02/2020 06/02/2020	Check Sequence: 85 001-017-5-540-00 001-017-5-540-00 009-715-5-430-00
	Check Total:	2,840.00		



Vendor: 1238 2177789	Reding Tire & Battery Inc CAR 4 OIL, LUBE AND FILTER	28.95	06/02/2020	Check Sequence: 86 001-012-5-360-10
	Check Total:	28.95		
Vendor: 2224 252371 252371 252371 252371 252371 252371 252915	ROBERT (BOB) SANDERS WASTE SYSTEMS, INC. 2610 PLAZA DR RECYCLING SERVICES CITY HALL RECYCLING SERVICES PD RECYCLING SERVICES KRC RECYCLING SERVICES COMMERCIAL AND RESIDENTIAL TRASH SERVICES PW RECYCLING SERVICES TEMP DUMPSTER SERVICES 4/15-5/12/2020	15.00 7.50 15.00 15.00 117,651.45 7.50 6,490.20	06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 87 101-101-5-390-00 001-011-5-390-00 001-012-5-390-00 009-009-5-390-00 713-713-5-390-00 001-017-5-390-00 713-713-5-390-00
	Check Total:	124,201.65		
Vendor: 1884 S1159695.002 S1160134.002 S1160431.001 S1160720.001	Schulte Supply Inc CP15-38B Reed Pump, Adapter Plate, Case 1 1/2" Supplies for Fire House 8"x1 1/2 " Brass Saddle, Ball Corp. 4" Heavy Wall SDR 26 Gasketed Pipe, 14'	298.28 1,764.32 320.22 58.38	06/02/2000 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 88 201-203-5-470-00 201-203-5-430-00 201-203-5-430-00 050-050-5-540-10
	Check Total:	2,441.20		
Vendor: 1587 B-19-190142 B-19-190144 B-20-020011 B-20-020032	Timothy Singler 2929 Herzog Ln - Plumbing Rough-in Inspection 2935 Herzog Ln - Underfloor Plumbing Inspection 187 Woodcrest Dr - Plumbing Rough-in Inspection 1420 9th St - Plumbing Rough-in Inspection	225.00 225.00 75.00 95.00	06/02/2020 06/02/2020 06/02/2020 06/02/2020	Check Sequence: 89 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82 001-013-5-390-82
	Check Total:	620.00		
Vendor: 5151 2527825	SUMNER ONE, INC. POLICE COPIER MAINT.	380.96	06/02/2020	Check Sequence: 90 001-012-5-360-00
	Check Total:	380.96		
Vendor: 2028 243961	Teklab Inc Total Suspended Solids, Aqueous	44.10	06/02/2020	Check Sequence: 91 201-202-5-390-23
	Check Total:	44.10		
Vendor: 2450 252-2289619	THE BANK OF NEW YORK MELLON ADMIN FEE- GEN OBLIGATION BONDS (ALT REV SOURCE) SERIES2012	200.00	06/02/2020	Check Sequence: 92 011-011-5-630-00
	Check Total:	200.00		
Vendor: 1007 42000	The Cornerstone Insurance Group APRIL FSA PLAN ADMIN/DEBIT CARD FEE	227.50	06/02/2020	Check Sequence: 93 001-011-5-390-00
	Check Total:	227.50		
Vendor: 5397 87383	TIMES TRIBUNE Legal notice for June CPZB Meeting	15.20	06/02/2020	Check Sequence: 94 001-013-5-390-00
	Check Total:	15.20		
Vendor: 20857 45	Trendy Tees & More LLC TSHIRTS FOR POWER PLANT GUYS	204.00	06/02/2020	Check Sequence: 95 101-102-5-440-00
	Check Total:	204.00		
Vendor: 2089 6194490/1 6196963/2	Tri Ford Inc Oil Filter change, Check front end & repair- 2016 Ford F550 Truck # 56 - oil change, tire rotate, filters, inspect.,EEC Test	198.62 64.44	06/02/2000 06/02/2020	Check Sequence: 96 001-017-5-360-10 001-017-5-360-10
	Check Total:	263.06		
Vendor: 5714 1326	TRIKEN CONSULTING, INC. PRE-EMPLOYMENT POLYGRAPHS- CRIPPS,GRAY, KENNEDY,PIERCE,ZURLIENE	875.00	06/02/2020	Check Sequence: 97 401-401-5-390-00
	Check Total:	875.00		
Vendor: 315 045-300865	TYLER TECHNOLOGIES INC IMPLEMENTATION- ESTRELLA PICHETTE 4/14/2020	1,280.00	06/02/2020	Check Sequence: 98 001-012-5-390-50
	Check Total:	1,280.00		
Vendor: 1798 130226	Vantage Point Solutions, Inc PALO ALTO MEETING/VHD FOR MIKE/RECEIVED CORRECT EVAL VM	250.00	06/02/2020	Check Sequence: 99 111-111-5-230-00
	Check Total:	250.00		
Vendor: 5713 TUITIONREIMB	LOGAN VONHATTEN EMERGENCY MEDICAL TECH COURSE REIMBURSEMENT	1,000.00	06/02/2020	Check Sequence: 100 001-014-5-240-00
	Check Total:	1,000.00		

Vendor: 2145	Wal Mart Community/GEMB			Check Sequence: 101
0444530	WAL-MART OPERATING SUPPLIES	28.26	06/02/2020	009-016-5-450-00
0444530	WAL-MART OPERATING SUPPLIES	30.95	06/02/2020	009-016-5-460-00
0444530	WAL-MART OPERATING SUPPLIES	15.30	06/02/2020	009-016-5-490-00
0444530	BACKPACKS	39.52	06/02/2020	401-401-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	26.94	06/02/2020	009-016-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	69.00	06/02/2020	001-011-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	8.46	06/02/2020	301-304-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	56.82	06/02/2020	101-101-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	7.52	06/02/2020	301-304-5-430-00
0444530	LATCH BOX FOR COVID 19 RESPONSE	49.23	06/02/2020	101-101-5-410-00
0444530	WAL-MART OPERATING SUPPLIES	8.91	06/02/2020	401-401-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	11.50	06/02/2020	001-014-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	11.88	06/02/2020	009-009-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	63.63	06/02/2020	009-016-5-430-00
0444530	WAL-MART OPERATING SUPPLIES	-10.82	06/02/2020	401-401-5-430-00
	Check Total:	417.10		
Vendor: 5093	Water Solutions Unlimited			Check Sequence: 102
36077	Phosphate	1,520.00	06/02/2020	201-202-5-490-00
36078	Fluoride	663.34	06/02/2020	201-202-5-490-00
	Check Total:	2,183.34		
Vendor: 4979	Watts Copy Systems Inc.			Check Sequence: 103
981072	COPIER LEASE/USAGE FOR FIRE HOUSE 2	161.98	06/02/2020	001-014-5-430-00
982963	COPIER LEASE/USAGE- LANA'S COPIER	29.95	06/02/2020	111-111-5-340-00
982963	COPIER LEASE/USAGE- LANA'S COPIER	29.95	06/02/2020	001-011-5-340-00
984230	COPIER LEASE/USAGE FOR BOTH COPIERS CITY HALL BACK OFFICE	545.56	06/02/2020	001-011-5-340-00
	Check Total:	767.44		
Vendor: 504	Woodcrest Small Engine			Check Sequence: 104
2206	maint/repairs to park maint equipment	19.98	06/02/2020	009-016-5-360-00
2420	LIQUITUBE	19.99	06/02/2020	101-102-5-360-00
2421	maint/repairs to park maint equipment	31.97	06/02/2020	009-016-5-360-00
2458	maint/repairs to park maint equipment	13.99	06/02/2020	009-016-5-360-00
2466/3263	CREDIT FOR INVOICES 2466/3263	-25.68	06/02/2020	101-102-5-450-00
2606	Lawnmower	134.50	06/02/2020	201-203-5-470-00
2606	Lawnmower	134.50	06/02/2020	301-303-5-470-00
3638	Water Pump Repair - Repair Order # 3638	59.02	06/02/2020	201-203-5-360-00
3638	Water Pump Repair - Repair Order # 3638	59.03	06/02/2020	301-303-5-360-00
	Check Total:	447.30		
Vendor: 20588	Rose Zimmerman			Check Sequence: 105
780368-2	COVID - yah trip to aurther cancelled - missed husbands refund	85.00	06/02/2020	009-016-4-371-66
	Check Total:	85.00		
Vendor: 2311	ZirMed INC.			Check Sequence: 106
1086825	MONTHLY PROFESSIONAL CLAIMS MANAGEMENT/REMIT ADVICE FEE	255.20	06/02/2020	401-401-5-390-00
	Check Total:	255.20		
Vendor: 172	Duane E. Zobrist			Check Sequence: 107
MAY 2020	MAY SIGN RENTAL- RT 40 ACROSS FROM AVISTON LUMBER	110.00	06/02/2020	111-111-5-390-33
	Check Total:	110.00		
Vendor: 4008	Zoll Data Systems Inc			Check Sequence: 108
INV00061969	SOFTWARE SYSTEM QTR MTN 6/1/20-8/31/20	1,950.00	06/02/2020	401-401-5-390-00
	Check Total:	1,950.00		
	<b>GRAND TOTAL:</b>	<b>\$ 1,317,242.31</b>		