

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
CITY HALL, 1115 BROADWAY
MONDAY, NOVEMBER 15, 2021
7:00 PM**

NOTE: This is an in person meeting. However, due to COVID 19, anyone wishing to monitor the meeting via phone may do so by following the instructions on page 3 of this agenda.

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of November 1, 2021 Regular Session (attached)

PROCLAMATION:

- Mayor Hemann will read a document proclaiming November 27, 2021, Small Business Saturday.

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 #21-175/ORDINANCE Annexing Certain Territory to the City of Highland, Owned by Tut Properties, Inc. (attached)
- B. **MOTION** -- Bill #21-176/ORDINANCE Annexing Certain Territory to the City of Highland, Owned by Surjit and Rajvinder Tut (attached)
- C. **MOTION** – Bill #21-177/RESOLUTION Authorizing Allocation of Hotel/Motel Tax Funding for the Replacement of the State Route 143 City of Highland/Chamber of Commerce Sign (attached)
- D. **MOTION** – Bill #21-178/RESOLUTION Approving Change Order Number One, Final and Balancing, for Keeven Water Line, PW-03-20, for an Increase in Cost of \$8,804.00 (attached)
- E. **MOTION** – Bill #21-179/RESOLUTION Approving the Estimated Tax Levy (attached)

Continued

REPORTS:

- A. **MOTION** – Accepting Expenditures Report #1207 for October 31, 2021 through November 12,2021
(attached)

EXECUTIVE SESSION:

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

ADJOURNMENT:

PLEASE SEE THE FOLLOWING PAGE FOR INSTRUCTIONS
FOR MONITORING AND PARTICIPATING IN THIS PUBLIC MEETING

Continued



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Breann Vazquez, ADA Coordinator, by 9:00 AM on Monday, November 15, 2021.

BE ADVISED this is a public meeting conducted in accordance with Illinois state law and may be recorded for audio and video content. City reserves the right to broadcast or re-broadcast the content of this meeting at City's sole discretion. City is not responsible for the content, video quality, or audio quality of any City meeting broadcast or re-broadcast.

Directions for Public Monitoring of Highland City Council Meetings:

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 #: 867900

This will allow a member of the public to hear the city council meeting.

Note: This is for audio monitoring of the meeting, only. 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 or, by using the citizens' portal on the city's website found here: https://www.highlandil.gov/citizen_request_center_app/index.php.

Any comments received prior to 3:00 PM on the day of the meeting, will be read into the record.

PROCLAMATION

WHEREAS, the City of Highland, Illinois, celebrates our local small businesses and the contributions they make to our local economy and community; and

WHEREAS, according to the United States Small Business Administration, there are currently 32.5 million small businesses in the United States, they represent 99.7 percent of all businesses with employees in the United States, are responsible for 62 percent of net new jobs created from 2000 to 2020; and

WHEREAS, small businesses employ 46.8 percent of the employees in the private sector in the United States; and

WHEREAS, 97 percent of consumers in the United States say Small Business Saturday has had a positive impact on their community; and

WHEREAS, 95 percent of consumers who are aware of Small Business Saturday said the day encourages them to Shop Small all year long; and

WHEREAS, 85 percent of consumers who reportedly Shopped Small at independently-owned retailers and restaurants on Small Business Saturday did so with friends or family; and

WHEREAS, the most reported reason for consumers aware of the day to shop and dine at small, independently owned businesses was to support their community (96%); and

WHEREAS, Highland, Illinois supports our local businesses that create jobs, boost our local economy and preserve our neighborhoods; and

WHEREAS, advocacy groups as well as public and private organizations across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday.

NOW, THEREFORE, I, Kevin B. Hemann, Mayor of the City of Highland, Illinois, do hereby proclaim, November 27, 2021, as:

SMALL BUSINESS SATURDAY

and urge the residents of our community, and communities across the country, to support small businesses and merchants on Small Business Saturday and throughout the year.

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of Highland to be affixed this 15th day of November, 2021.

Mayor

ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS, OWNED BY TUT PROPERTIES, INC., SPECIFICALLY: PPN# 01-1-24-03-00-000-010

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, Tut Properties, Inc. (hereinafter "Owner") is the Owner of record of certain land shown on the plat of annexation attached hereto as **Exhibit A**; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to annex certain territory into City, including:

PROPERTY TAX I.D. NO. 01-1-24-03-00-000-010

PROPERTY OWNER: TUT PROPERTIES, INC.

VESTING DOCUMENT NO. 2020R44143

ANNEXATION LEGAL DESCRIPTION:

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, MADISON COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE S.00°03'28"E., (BEARING ASSUMED) ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, 1042.88 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DEEDED TO MICHAEL V. WETZEL AND BRENDA L. WETZEL, RECORDED IN BK. 4037, PG. 504 OF THE MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE S.89°32'06"W., 140.89 FEET TO THE NORTHWEST CORNER OF SAID WETZEL TRACT; THENCE S.00°38'50"E., ALONG THE WEST LINE OF SAID WETZEL TRACT, 137.31 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD); THENCE ALONG A CURVE ON SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD) HAVING A RADIUS POINT TO THE SOUTHWEST, A RADIAL DISTANCE OF 5779.65 FEET, A CHORD BEARING OF N.78°31'12"W., AND A CHORD DISTANCE OF 153.89 FEET; THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD),

N.79°16'58"W., 79.30 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DEEDED TO WILLIAM P. CURRY AND SONYA A. CURRY, RECORDED AS DOC. # 2002R69254 OF SAID MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE, ALONG THE PERIMETER OF SAID CURRY TRACT AS FOLLOWS: N.11°24'12"E., 260.21 FEET; N.79°17'21"W., 512.71 FEET; THENCE S.08°15'31"E., 275.08 FEET TO A POINT ON SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD); THENCE N.79°16'58"W., ALONG SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD), 184.10 FEET TO A POINT ON THE EAST LINE OF WINDFIELD PLACE COMMERCIAL PARK, A SUBDIVISION RECORDED AS DOC. # 2006R66474 OF SAID MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE, N.01°00'59"W., COLLINEAR WITH SAID EAST LINE OF WINDFIELD PLACE COMMERCIAL PARK, 1005.04 FEET TO A POINT ON THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE, N.88°53'57"E., ALONG SAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, 969.17 FEET TO THE POINT OF BEGINNING. CONTAINING 21.22 ACRES, MORE OR LESS.

hereinafter "Annexed Property" and attached hereto as **Exhibit B**; and

WHEREAS, Owner has filed with City, pursuant to Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8), a Petition for Annexation of a tract of land approximately 21.22 acres in size; and

WHEREAS, all electors, if any, residing within the Annexed Property have been notified; and

WHEREAS, the Annexed Property is contiguous to the Corporate Limits of City; and

WHEREAS, the Annexed Property is not currently a part of any other city, town, or village, and may be annexed to City as provided in Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8); and

WHEREAS, the Corporate Authorities, after due and careful consideration, have concluded that the annexation of the Annexed Property to City would further the growth of City, enable City to control the development of the area, and serve the best interests of City; and

WHEREAS, Section 90-115, "Annexed territory," of the *Code of Ordinances, City of Highland, Illinois*, provides:

All property that is annexed to the city following the effective date of the ordinance from which this chapter derives, shall be annexed as R-1-C residential district. Nothing in this section should be construed to prevent the use of annexation agreements as set out in the state statutes;

and

WHEREAS, the legal notice regarding the intention of City to annex the said territory has been given to all public bodies and persons required to receive such notice by state statute; and

WHEREAS, the Annexed Property is now in the Highland-Pierron Fire Protection District; and

WHEREAS, City has notified all the trustees of the Highland-Pierron Fire Protection District, in writing by certified mail, at least ten (10) days in advance of the City Council's consideration of this Ordinance; and

WHEREAS, the Annexed Property is in Saline Township; and

WHEREAS, City has notified the Township Commissioner of Highways, the Board of Town Trustees, the Township Supervisor, and the Township Clerk of Saline Township in writing by certified mail, at least ten (10) days in advance of the City Council's consideration of this Ordinance; and

WHEREAS, the City of Highland has recorded in the Madison County Recorder's Office an affidavit that service of such notices has been made as provided by Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1); and

WHEREAS, City Council has determined it is in the best interests of public health, safety, general welfare and economic welfare to annex the Annexed Property into City.

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

Section 1. That the foregoing recitals be and are hereby incorporated in this Ordinance.

Section 2. The Annexed Property, the boundaries of which are shown in the Plat of Annexation and attached hereto as **Exhibit A**, and the boundaries of which are shown in the Legal Description attached hereto as **Exhibit B**, is hereby annexed to the City of Highland, Illinois, an Illinois municipal corporation.

Section 3. A copy of this Ordinance shall be recorded in the Madison County, Illinois, Recorder's Office.

Section 4. A copy of this Ordinance shall also be filed with the County Clerk of Madison County, Illinois.

Section 5. The City Clerk shall also, within 30 days of the annexation, report the annexation by certified or registered mail to the election authorities having jurisdiction in the territory annexed and the post office branches serving the territory annexed.

Section 6. This ordinance shall take effect immediately upon its passage and approval.

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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

ABSENT

APPROVED:

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

ATTEST:

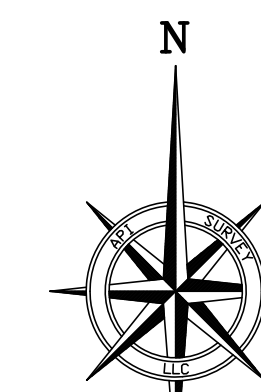
Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

ANNEXATION PLAT

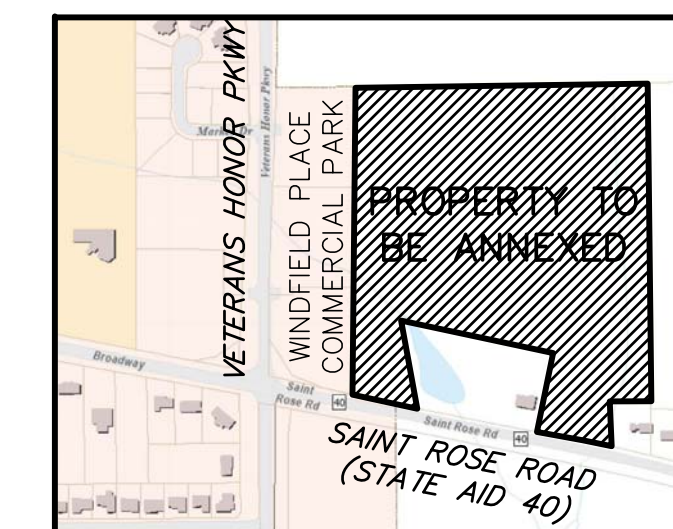
PT. SW 1/4, NW 1/4, SECT. 3, T.3N., R.5W., 3rd P.M.
MADISON COUNTY, ILLINOIS



BASIS OF BEARING
ILLINOIS STATE PLANE WEST
ZONE GRID BEARINGS
NAD 83



SCALE: 1" = 60'



LOCATION MAP

LEGEND

- EX. CORPORATE LIMITS LINE
- PROPERTY TO BE ANNEXED
- IRON PIN SET
- IRON PIN FOUND
- ⊠ CONCRETE RIGHT OF WAY MARKER
- ← SAME OWNERSHIP
- 50.00'(R) RECORD DIMENSION
- 50.00' MEASURED DIMENSION

DEED DESCRIPTION (DOC. #2020R44143)

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, MADISON COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE S.00°03'28"E., (BEARING ASSUMED) ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, 1042.88 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DEEDED TO MICHAEL V. WETZEL AND BRENDA L. WETZEL, RECORDED IN BK. 4037, PG. 504 OF THE MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE S.89°32'06"W., 140.89 FEET TO THE NORTHWEST CORNER OF SAID WETZEL TRACT; THENCE S.00°38'50"E., ALONG THE WEST LINE OF SAID WETZEL TRACT, 137.31 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD); THENCE ALONG A CURVE ON SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD) HAVING A RADIUS POINT TO THE SOUTHWEST, A RADIAL DISTANCE OF 5779.65 FEET, A CHORD BEARING OF N.78°31'12"W., AND A CHORD DISTANCE OF 153.89 FEET; THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD), N.79°16'58"W., 79.30 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DEEDED TO WILLIAM P. CURRY AND SONIA A. CURRY, RECORDED AS DOC. # 2002R69254 OF SAID MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE, ALONG THE PERIMETER OF SAID CURRY TRACT AS FOLLOWS: N.11°24'12"E., 260.21 FEET; N.79°17'21"W., 512.71 FEET; THENCE S.08°15'31"E., 275.08 FEET TO A POINT ON SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD); THENCE N.79°16'58"W., ALONG SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD), 184.10 FEET TO A POINT ON THE EAST LINE OF WINDFIELD PLACE COMMERCIAL PARK, A SUBDIVISION RECORDED AS DOC. # 2006R66474 OF SAID MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE, N.01°00'59"W., COLLINEAR WITH SAID EAST LINE OF WINDFIELD PLACE COMMERCIAL PARK, 1005.04 FEET TO A POINT ON THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE, N.88°53'57"E., ALONG SAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, 969.17 FEET TO THE POINT OF BEGINNING. CONTAINING 21.22 ACRES, MORE OR LESS.

CERTIFICATION

THIS IS TO CERTIFY THAT AT THE REQUEST OF CURRY & ASSOCIATES ENGINEERS ON BEHALF OF THE OWNER, TUT PROPERTIES INC., WE HAVE SURVEYED AND PREPARED THIS PLAT OF ANNEXATION OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT THE SURVEY PERFORMED UNDER MY DIRECT SUPERVISION.

Gary S. Mueller 10-07-21
GARY S. MUELLER DATE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3332
(LICENSE EXPIRATION/RENEWAL DATE: 11-30-22)

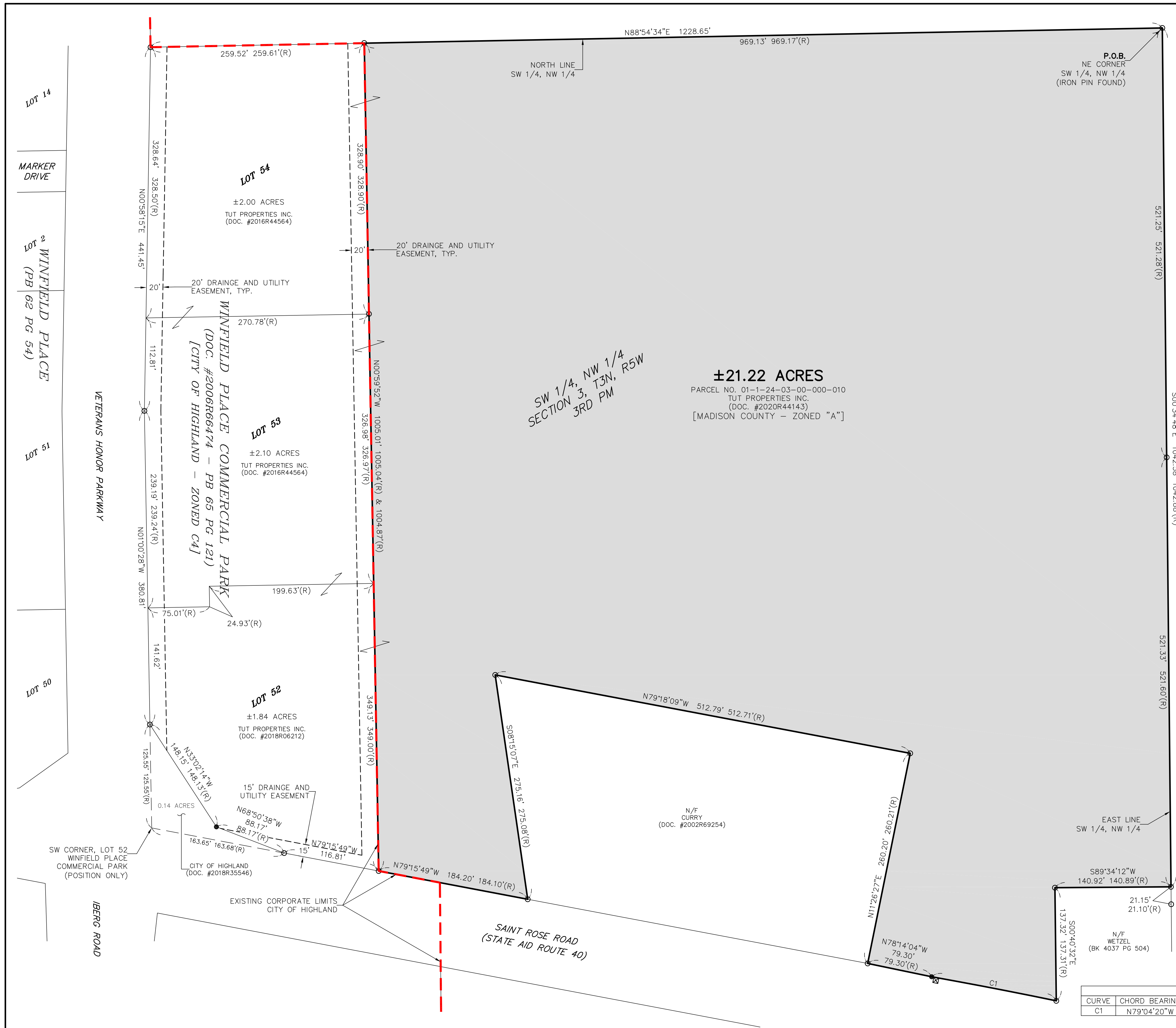


THIS PLAT IS A MAP OF THE PROPERTY ANNEXED TO THE CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS, PURSUANT TO ORDINANCE NO. _____, DATED _____.

SITE ADDRESS:
SAINT ROSE ROAD
HIGHLAND, IL 62249

API Survey LLC
11145 N. Mockingbird Road
Suite A
P.O. Box 333
Nashville, Illinois 62263
Ph. 618-478-9000
Email: gary@apisurvey.com
IDPR Design Firm License No. 184-006526

CURVE TABLE				
CURVE	CHORD BEARING	CHORD LENGTH	ARC LENGTH	RADIUS
C1	N79°04'20"W	154.13'	154.13'	5779.65'
153.89'(R)				



RE: ANNEXATION/DEED LEGAL DESCRIPTION
TUT PROPERTIES INC.
CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS

LEGAL DESCRIPTION

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PETITION FOR ANNEXATION

TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF
HIGHLAND, ILLINOIS:


Your Petitioner, Surjit Tut, Secretary, on behalf of Tut Properties, Inc., respectfully petitions The Honorable Mayor and City Council of the City of Highland, Illinois, that the property described in Exhibit A attached hereto and made a part hereof be annexed to the City of Highland of Madison County, Illinois.

Your petitioner respectfully represents and states as follows:

1. That the above described territory is not within the corporate limits of any municipality.
2. That the said territory is contiguous to the City limits of the City of Highland, Illinois.
3. That your petitioner is the sole owner of record of the said land and that there are no electors residing in the said described territory.

WHEREFORE, your petitioner respectfully petitions The Honorable Mayor and City Council of the City of Highland, Illinois that the above described territory may be annexed to the City of Highland, Madison County, Illinois.

BY: _____


Surjit Tut, Secretary
Tut Properties, Inc.


DATE: _____

10/8/2021

STATE OF ILLINOIS }
 }
COUNTY OF MADISON }

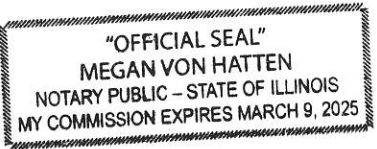
SS

The undersigned first being sworn, state that the matters and facts set out in the foregoing Petition are true.



Surjit Tut, Secretary
Tut Properties, Inc.

Signed and sworn to before me this 8th day of October, 2021.

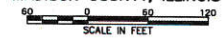




Notary Public

ANNEXATION PLAT

PT. SW 1/4, NW 1/4, SECT. 3, T.3N., R.5W., 3rd P.M.
MADISON COUNTY, ILLINOIS

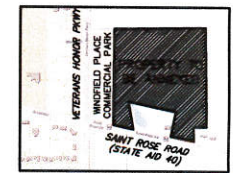


BASIS OF BEARING

ILLINOIS STATE PLANE WEST
ZONE GRID BEARINGS
NAD 83



SCALE: 1" = 60'



LOCATION MAP

LEGEND

- - - - EX. CORPORATE LIMITS LINE
- ▭ PROPERTY TO BE ANNEXED
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Gary A. Mueller 10-07-21
GARY S. MUELLER DATE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3332
(LICENSE EXPIRATION/RENEWAL DATE: 11-30-22)

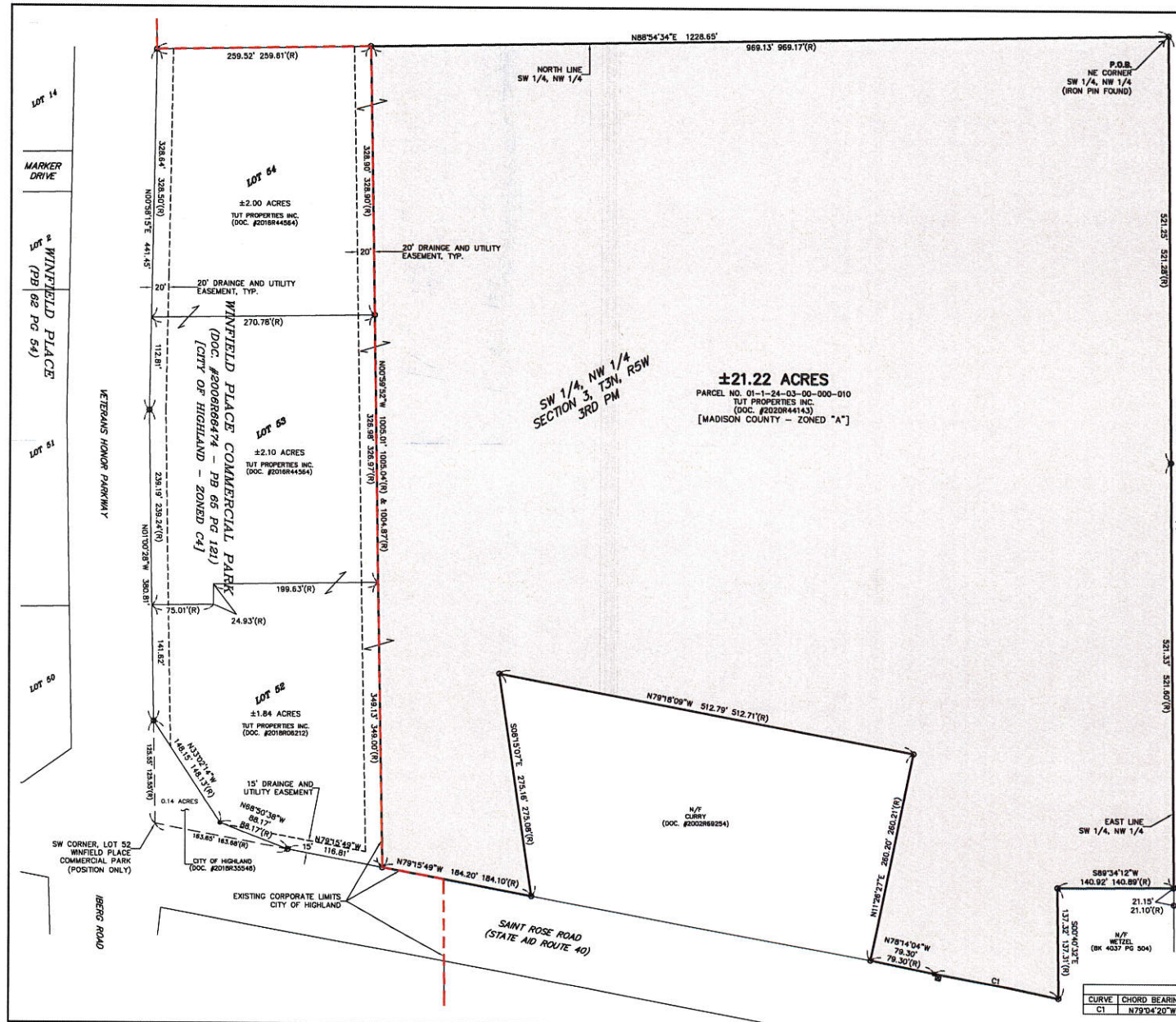


THIS PLAT IS A MAP OF THE PROPERTY ANNEXED TO THE CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS, PURSUANT TO ORDINANCE NO. _____, DATED _____.

SITE ADDRESS:
SAINT ROSE ROAD
HIGHLAND, IL 62249

CURVE TABLE			
CURVE	CHORD BEARING	CHORD LENGTH	ARC LENGTH
C1	N79°04'20"W	154.13'	154.13'
			5779.65'
			153.89'(R)

API Survey LLC
1148 W. Mockingbird Road
Suite A
P.O. Box 333
Methuen, Illinois 62853
Ph. 818-478-0000
Email: gary@apisurvey.com
DPR Design Firm License No. 104-006988
DATE: 10-07-21
DRAWN BY: JS/BW
JOB NO: 21-160 Annexation Plat
DATE: 2021-160



RE: ANNEXATION/DEED LEGAL DESCRIPTION
TUT PROPERTIES INC.
CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS

LEGAL DESCRIPTION

THAT PART OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, MADISON COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE S.00°03'28"E., (BEARING ASSUMED) ALONG THE EAST LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, 1042.88 FEET TO THE NORTHEAST CORNER OF A TRACT OF LAND DEEDED TO MICHAEL V. WETZEL AND BRENDA L. WETZEL, RECORDED IN BK. 4037, PG. 504 OF THE MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE S.89°32'06"W., 140.89 FEET TO THE NORTHWEST CORNER OF SAID WETZEL TRACT; THENCE S.00°38'50"E., ALONG THE WEST LINE OF SAID WETZEL TRACT, 137.31 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD); THENCE ALONG A CURVE ON SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD) HAVING A RADIUS POINT TO THE SOUTHWEST, A RADIAL DISTANCE OF 5779.65 FEET, A CHORD BEARING OF N.78°31'12"W., AND A CHORD DISTANCE OF 153.89 FEET; THENCE CONTINUING ALONG SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD), N.79°16'58"W., 79.30 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND DEEDED TO WILLIAM P. CURRY AND SONYA A. CURRY, RECORDED AS DOC. # 2002R69254 OF SAID MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE, ALONG THE PERIMETER OF SAID CURRY TRACT AS FOLLOWS: N.11°24'12"E., 260.21 FEET; N.79°17'21"W., 512.71 FEET; THENCE S.08°15'31"E., 275.08 FEET TO A POINT ON SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD); THENCE N.79°16'58"W., ALONG SAID NORTH RIGHT-OF-WAY LINE OF STATE AID 40 (ST. ROSE ROAD), 184.10 FEET TO A POINT ON THE EAST LINE OF WINDFIELD PLACE COMMERCIAL PARK, A SUBDIVISION RECORDED AS DOC. # 2006R66474 OF SAID MADISON COUNTY, ILLINOIS, RECORDER'S OFFICE; THENCE, N.01°00'59"W., COLLINEAR WITH SAID EAST LINE OF WINDFIELD PLACE COMMERCIAL PARK, 1005.04 FEET TO A POINT ON THE NORTH LINE OF SAID SOUTHWEST QUARTER OF THE NORTHWEST QUARTER; THENCE, N.88°53'57"E., ALONG SAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER, 969.17 FEET TO THE POINT OF BEGINNING. CONTAINING 21.22 ACRES, MORE OR LESS.

ORDINANCE NO. _____

AN ORDINANCE ANNEXING CERTAIN TERRITORY TO THE CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS, OWNED BY SURJIT AND RAJVINDER TUT, SPECIFICALLY: PPN# 01-1-24-03-00-000-021.011

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, Surjit and Rajvinder Tut (hereinafter "Owners") are the Owners of record of certain land shown on the plat of annexation attached hereto as **Exhibit A**; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to annex certain territory into City, including:

PROPERTY TAX I.D. NO. 01-1-24-03-00-000-021.011

PROPERTY OWNERS: SURJIT AND RAJVINDER TUT

VESTING DOCUMENT NO. 2018R05943

ANNEXATION LEGAL DESCRIPTION:

A TRACT OF LAND IN THE SOUTH ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 30.00 FEET EAST AND 662.0 FEET NORTH OF THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 3, SAID POINT BEING ON THE EAST RIGHT-OF-WAY OF A PUBLIC ROAD AND FROM THIS POINT RUNNING THENCE NORTH, A DISTANCE OF 678.9 FEET; THENCE EAST 321.0 FEET; THENCE SOUTH 678.9 FEET; THENCE WEST 321.0 FEET TO POINT OF BEGINNING AND CONTAINING 5.0 ACRES, SITUATED IN MADISON COUNTY, ILLINOIS.

LESS AND EXCEPT:

THE WESTERLY 60.00 FEET OF A TRACT OF LAND IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, MADISON COUNTY, ILLINOIS, DESCRIBED IN A WARRANTY DEED TO GEROLD W. VARADY AND CAROLYN

K. VARADY, RECORDED IN THE RECORDER'S OFFICE OF MADISON COUNTY, ILLINOIS, IN DEED BOOK "3025" ON PAGE 2367, EXCEPT THE SOUTHERLY 20.00 FEET THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON REBAR MARKING THE SOUTHWEST CORNER OF SAID SECTION 3; THENCE ON AN ASSUMED BEARING OF NORTH 88 DEGREES 59 MINUTES 55 SECONDS EAST ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 30.00 FEET TO THE EASTERLY RIGHT OF WAY LINE OF IBERG ROAD; THENCE NORTH 01 DEGREES 45 MINUTES 01 SECONDS WEST ALONG SAID EASTERLY RIGHT OF WAY LINE, 671.17 FEET TO THE NORTH RIGHT OF WAY LINE OF KOCH ROAD, 40 FEET WIDE, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN SAID RECORDER'S OFFICE IN ROAD RECORD "14" ON PAGE 7, SAID POINT BEING THE POINT OF BEGINNING. FROM SAID POINT OF BEGINNING; THENCE CONTINUING NORTH 01 DEGREES 45 MINUTES 01 SECONDS WEST ALONG SAID EASTERLY RIGHT OF WAY LINE, 659.05 FEET TO THE NORTH LINE OF SAID VARADY TRACT; THENCE NORTH 88 DEGREES 21 MINUTES 43 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET; THENCE SOUTH 01 DEGREES 45 MINUTES 01 SECONDS EAST, 659.22 FEET TO THE NORTH RIGHT OF WAY LINE OF SAID KOCH ROAD; THENCE SOUTH 88 DEGREES 31 MINUTES 46 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 60.00 FEET TO THE POINT OF BEGINNING.

hereinafter "Annexed Property" and attached hereto as **Exhibit B**; and

WHEREAS, Owner has filed with City, pursuant to Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8), a Petition for Annexation of a tract of land approximately 3.95 acres in size; and

WHEREAS, all electors, if any, residing within the Annexed Property have been notified; and

WHEREAS, the Annexed Property is contiguous to the Corporate Limits of City; and

WHEREAS, the Annexed Property is not currently a part of any other city, town, or village, and may be annexed to City as provided in Section 7-1-8 of the Illinois Municipal Code (65 ILCS 5/7-1-8); and

WHEREAS, the Corporate Authorities, after due and careful consideration, have concluded that the annexation of the Annexed Property to City would further the growth of

City, enable City to control the development of the area, and serve the best interests of City;
and

WHEREAS, Section 90-115, “Annexed territory,” of the *Code of Ordinances, City of Highland, Illinois*, provides:

All property that is annexed to the city following the effective date of the ordinance from which this chapter derives, shall be annexed as R-1-C residential district. Nothing in this section should be construed to prevent the use of annexation agreements as set out in the state statutes;

and

WHEREAS, the legal notice regarding the intention of City to annex the said territory has been given to all public bodies and persons required to receive such notice by state statute; and

WHEREAS, the Annexed Property is now in the Highland-Pierron Fire Protection District; and

WHEREAS, City has notified all the trustees of the Highland-Pierron Fire Protection District, in writing by certified mail, at least ten (10) days in advance of the City Council’s consideration of this Ordinance; and

WHEREAS, the Annexed Property is in Saline Township; and

WHEREAS, City has notified the Township Commissioner of Highways, the Board of Town Trustees, the Township Supervisor, and the Township Clerk of Saline Township in writing by certified mail, at least ten (10) days in advance of the City Council’s consideration of this Ordinance; and

WHEREAS, the City of Highland has recorded in the Madison County Recorder’s Office an affidavit that service of such notices has been made as provided by Section 7-1-1 of the Illinois Municipal Code (65 ILCS 5/7-1-1); and

WHEREAS, City Council has determined it is in the best interests of public health, safety, general welfare and economic welfare to annex the Annexed Property into City.

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

Section 1. That the foregoing recitals be and are hereby incorporated in this Ordinance.

Section 2. The Annexed Property, the boundaries of which are shown in the Plat of Annexation and attached hereto as **Exhibit A**, and the boundaries of which are shown in

the Legal Description attached hereto as **Exhibit B**, is hereby annexed to the City of Highland, Illinois, an Illinois municipal corporation.

Section 3. A copy of this Ordinance shall be recorded in the Madison County, Illinois, Recorder's Office.

Section 4. A copy of this Ordinance shall also be filed with the County Clerk of Madison County, Illinois.

Section 5. The City Clerk shall also, within 30 days of the annexation, report the annexation by certified or registered mail to the election authorities having jurisdiction in the territory annexed and the post office branches serving the territory annexed.

Section 6. This ordinance shall take effect immediately upon its passage and approval.

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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

ABSENT

APPROVED:

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

ATTEST:

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

ANNEXATION MAP

PT. S 1/2, SW 1/4, SECT. 3, T.3N., R.5W., 3rd P.M.
MADISON COUNTY, ILLINOIS

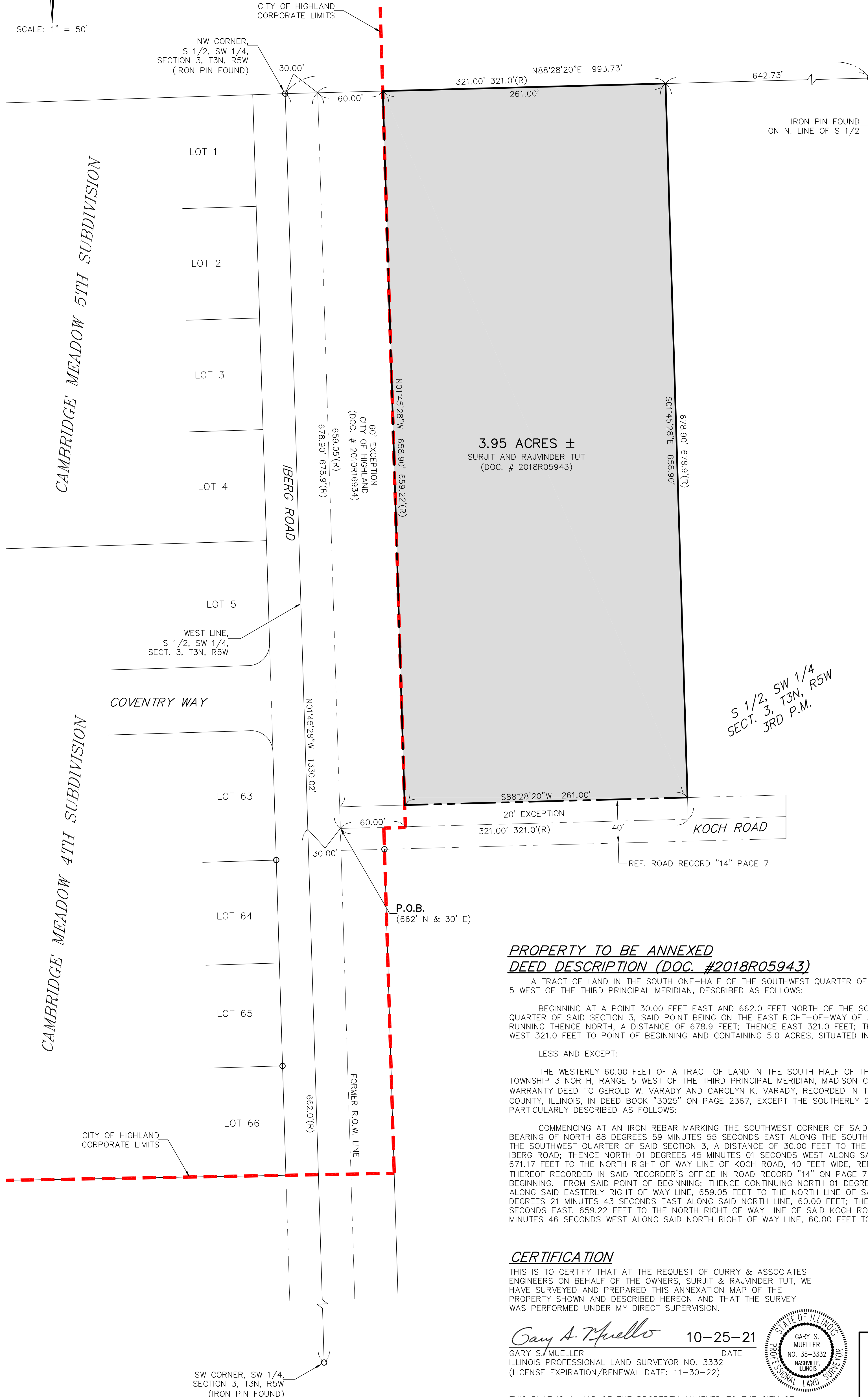
BASIS OF BEARING
ILLINOIS STATE PLANE WEST
ZONE GRID BEARINGS
NAD 83



SCALE: 1" = 50'

LEGEND

- EX. CORPORATE LIMITS LINE
- PROPERTY TO BE ANNEXED
- IRON PIN FOUND
- 50.00'(R) RECORD DIMENSION
- 50.00' MEASURED DIMENSION



3.95 ACRES ±
SURJIT AND RAJVINDER TUT
(DOC. # 2018R05943)

PROPERTY TO BE ANNEXED
DEED DESCRIPTION (DOC. #2018R05943)

A TRACT OF LAND IN THE SOUTH ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT 30.00 FEET EAST AND 662.0 FEET NORTH OF THE SOUTHWEST CORNER OF THE SOUTHWEST QUARTER OF SAID SECTION 3, SAID POINT BEING ON THE EAST RIGHT-OF-WAY OF A PUBLIC ROAD AND FROM THIS POINT RUNNING THENCE NORTH, A DISTANCE OF 678.9 FEET; THENCE EAST 321.0 FEET; THENCE SOUTH 678.9 FEET; THENCE WEST 321.0 FEET TO POINT OF BEGINNING AND CONTAINING 5.0 ACRES, SITUATED IN MADISON COUNTY, ILLINOIS.

LESS AND EXCEPT:

THE WESTERLY 60.00 FEET OF A TRACT OF LAND IN THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, MADISON COUNTY, ILLINOIS, DESCRIBED IN A WARRANTY DEED TO GEROLD W. VARADY AND CAROLYN K. VARADY, RECORDED IN THE RECORDER'S OFFICE OF MADISON COUNTY, ILLINOIS, IN DEED BOOK "3025" ON PAGE 2367, EXCEPT THE SOUTHERLY 20.00 FEET THEREOF, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT AN IRON REBAR MARKING THE SOUTHWEST CORNER OF SAID SECTION 3; THENCE ON AN ASSUMED BEARING OF NORTH 88 DEGREES 59 MINUTES 55 SECONDS EAST ALONG THE SOUTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 3, A DISTANCE OF 30.00 FEET TO THE EASTERLY RIGHT OF WAY LINE OF IBERG ROAD; THENCE NORTH 01 DEGREES 45 MINUTES 01 SECONDS WEST ALONG SAID EASTERLY RIGHT OF WAY LINE, 671.17 FEET TO THE NORTH RIGHT OF WAY LINE OF KOCH ROAD, 40 FEET WIDE, REFERENCE BEING HAD TO THE PLAT THEREOF RECORDED IN SAID RECORDER'S OFFICE IN ROAD RECORD "14" ON PAGE 7, SAID POINT BEING THE POINT OF BEGINNING. FROM SAID POINT OF BEGINNING; THENCE CONTINUING NORTH 01 DEGREES 45 MINUTES 01 SECONDS WEST ALONG SAID EASTERLY RIGHT OF WAY LINE, 659.05 FEET TO THE NORTH LINE OF SAID VARADY TRACT; THENCE NORTH 88 DEGREES 21 MINUTES 43 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET; THENCE SOUTH 01 DEGREES 45 MINUTES 01 SECONDS EAST, 659.22 FEET TO THE NORTH RIGHT OF WAY LINE OF SAID KOCH ROAD; THENCE SOUTH 88 DEGREES 31 MINUTES 46 SECONDS WEST ALONG SAID NORTH RIGHT OF WAY LINE, 60.00 FEET TO THE POINT OF BEGINNING.

CERTIFICATION

THIS IS TO CERTIFY THAT AT THE REQUEST OF CURRY & ASSOCIATES ENGINEERS ON BEHALF OF THE OWNERS, SURJIT & RAJVINDER TUT, WE HAVE SURVEYED AND PREPARED THIS ANNEXATION MAP OF THE PROPERTY SHOWN AND DESCRIBED HEREON AND THAT THE SURVEY WAS PERFORMED UNDER MY DIRECT SUPERVISION.

SITE ADDRESS:
IBERG ROAD
HIGHLAND, IL 62249

Gary S. Mueller 10-25-21
GARY S. MUELLER DATE
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3332
(LICENSE EXPIRATION/RENEWAL DATE: 11-30-22)



THIS PLAT IS A MAP OF THE PROPERTY ANNEXED TO THE CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS, PURSUANT TO ORDINANCE NO. _____, DATED _____.

API Survey LLC
11145 N. Mockingbird Road
Suite A
P.O. Box 333
Nashville, Illinois 62263
Ph. 618-478-9000
Email: gary@apisurvey.com
IDPR Design Firm License No. 184-006526

DRAWN: GSM	SURVEY: JS, BW
DWG NAME: 21-193 Annexation Map	JOB NO.: 2021-193

RE: ANNEXATION/DEED LEGAL DESCRIPTION
DOCUMENT # 2018R0543
SURJIT AND RAJVINDER TUT
CITY OF HIGHLAND, MADISON COUNTY, ILLINOIS

ANNEXATION/DEED LEGAL DESCRIPTION

A TRACT OF LAND IN THE SOUTH ONE-HALF OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP 3 NORTH, RANGE 5 WEST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

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LESS AND EXCEPT:

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PETITION FOR ANNEXATION


TO THE HONORABLE MAYOR AND CITY COUNCIL OF THE CITY OF
HIGHLAND, ILLINOIS:

Your Petitioners, Surjit Tut and Rajvinder Tut, as owners of property having
PIN # 01-1-24-03-00-000-021.011, respectfully petition the honorable Mayor and City Council of
the City of Highland, Illinois, that the property described in Exhibit A attached hereto and made a
part hereof be annexed to the City of Highland of Madison County, Illinois.

Your petitioners respectfully represent and state as follows:

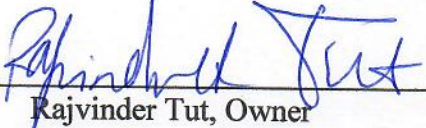
1. That the above described territory is not within the corporate limits of any
municipality.
2. That the said territory is contiguous to the City limits of the City of Highland,
Illinois.
3. That your petitioners are the sole owners of record of the said land and that there
are no electors residing in the said described territory.

WHEREFORE, your petitioners respectfully petition the honorable Mayor and City
Council of the City of Highland, Illinois that the territory described in Exhibit A attached hereto
may be annexed to the City of Highland, Madison County, Illinois.

BY: 

Surjit Tut, Owner

DATE: 10/25/21

BY: 

Rajvinder Tut, Owner

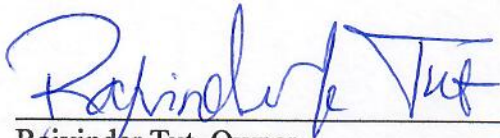
DATE: 10/25/21

STATE OF ILLINOIS }
COUNTY OF MADISON } SS

The undersigned first being sworn, state that the matters and facts set out in the foregoing Petition are true.



Surjit Tut, Owner
PIN # 01-1-24-03-00-000-021.011



Rajvinder Tut, Owner
PIN # 01-1-24-03-00-000-021.011

Signed and sworn to before me this 25th day of October, 2021.



Notary Public



City of Highland
Building and Zoning

November 9, 2021

To: Chris Conrad, City Manager

From: Breann Vazquez, Director of Community Development

RE: Annexation of PIN# 01-1-24-03-00-000-021.011

I recommend the annexation of PIN# 01-1-24-03-00-000-021.011, which is located at the northeast intersection of Iberg Road and Koch Road.

Surjit (Sunny) and Rajvinder Tut are the property owners. They plan to annex this parcel into City limits and build a single-family residential home on it. The zoning would be R-1-C upon annexation and there are no plans to rezone.

RESOLUTION NO. _____

**A RESOLUTION AUTHORIZING
ALLOCATION OF HOTEL / MOTEL TAX FUNDING
(Highland Chamber of Commerce – City of Highland Sign)**

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 applicants for hotel / motel tax funding shall fill out an application to determine whether the funding request may be granted according to 65 ILCS 5/8-3-14, which reads, in pertinent part:

The amounts collected by any municipality pursuant to this Section shall be expended by the municipality solely to promote tourism and conventions within that municipality or otherwise to attract nonresident overnight visitors to the municipality

See 65 ILCS 5/8-3-14; and

WHEREAS, City has determined the applicant has submitted a “Hotel / Motel Tax Funding Application” (*See Exhibit A*); and

WHEREAS, City has determined the applicant has requested funds for tourism and/or conventions and/or overnight visitors to City, and the applicant’s request for funds may be permitted pursuant to the spirit of 65 ILCS 5/8-3-14 (*See Exhibit A*); and

WHEREAS, the City Council finds that the City Manager should be authorized and directed, on behalf of the City of Highland, to execute whatever documents are necessary to allocate hotel / motel tax funds to the applicant pursuant to the “Hotel / Motel Tax Funding Application” (*See Exhibit A*).

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

- Section 1.* The foregoing recitals are incorporated herein as findings of the City Council of the City of Highland, Illinois.
- Section 2.* The “Hotel / Motel Tax Funding Application” (*See Exhibit A*) is approved.
- Section 3.* The City Manager is directed and authorized, on behalf of the City of Highland, to execute whatever documents are necessary to allocate hotel / motel funds to applicant pursuant to applicant’s “Hotel / Motel Tax Funding Application” (*See Exhibit A*).

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

Passed by the City Council of the City of Highland, Illinois, approved by the Mayor, and deposited and filed in the Office of the City Clerk, on the __ day of _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

ABSENT

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois



HOTEL/MOTEL FUND APPLICATION

(For Funding Requests in excess of \$1,500)

Organization Information

- 1) Name and Address of Applicant (Organization):
Highland Chamber of Commerce
1216 Main Street
Highland, IL 62249
- 2) Website Address: www.highlandillinois.com
- 3) Contact Person:
 - a) Name: Hillarie Holzinger
 - b) Phone: 618-654-3721
 - c) Fax: 618-654-8966
 - d) Email: hillarie@highlandillinois.com
- 4) Is this a Non-Profit Organization? Yes No
- 5) Status of Organization (i.e. Foundation, Corporation, etc): Chamber
- 6) Agency Tax ID # 37-1257841

Event Information

Please state how your request for hotel/motel tax funds will help promote: 1) tourism; 2) conventions within the City; and/or 3) overnight visitors to the municipality: Replacing the sign will provide a positive impact on Highland as it will convey that the Highland community is a safe place to live and visit.

- 7) Fiscal Year of the Event: 2021 and ongoing
- 8) Name of the Event: 143 Highland Chamber/City of Highland Sign
- 9) Date(s) of the Event: N/A
- 10) Location of the Event: 143 (in front of KC Hall)

11) Description of the Event: Funds are requested to replace the existing Chamber of Commerce/City of Highland 143 Sign that is in disrepair. The new design will be made out of an aluminum composite material that will last a very long time and will only require occasional replacement of the lettering. It will also contain the logo of the Chamber of Commerce, City of Highland, and I have also reached out to the *IDC to place their logo on it as well.

*they do not have a logo at this time but have indicated that they would be very receptive to it and will seek to find someone to design one for them.

12) Funding Request Amount: \$2,500.00

13) Projected Attendance for the Event: Will be seen by anyone that is travelling 143 Eastbound

14) Expected Overnight Stays for the Event: Unknown

15) Description / Purpose of Funding Request: Funding is requested to replace the 143 Chamber of Commerce/City of Highland sign that is disrepair. The materials that it is currently made from, mainly wood, has deteriorated and would need to be completely replaced. The new material would be an aluminum composite material that would need little to no maintenance for many years to come.

16) Other Sources of Project Funding:

Individual Donations: \$ IDC has committed to funding of \$3024.82

Grants: \$ N/A

Private Businesses: \$ N/A

17) Do you anticipate the need for "in-kind" services from City resources or staff? If so, please describe the nature of your request along with an estimated number of hours needed. Assistance will be requested from the city to remove the existing sign. I do have an individual that has volunteered to assist the city in the removal. Removal would take approximately 2 hours with a team of about 4 from the city staff.

18) Continuing / New Activity:

- a) Is this event... New _____ Continuing _____
- b) Do you expect it to be an Annual Event? Yes _____ No _____
- c) Do you anticipate requiring regular and continued funding? Yes _____ No X
- d) Did you receive funding last year? Yes _____ No X
- e) If "d" = yes i) What amount did you receive? \$ _____

19) Sponsors

If applicable, please list key sponsors that donate funds or provide "in-kind" services, along with the pledged amount anticipated for the event.

SPONSOR	AMOUNT OF SPONSORSHIP
1 City of Highland	Approximately 4 labor hours
2 Industrial Development Commission	\$3024.82
3	
4	
5	

20) Benefits to City Tourism: Describe how this activity attracts and/or contributes to tourism and overnight stays in the City of Highland. The Highland community is known for its beautiful parks and landscape in general and replacing the sign will keep with these standards. The area where the sign is located on 143 is a high volume traffic area especially since it is in direct access to the interstate. This makes it very visible to anyone travelling into Highland to work, shop, sight see etc. and is therefore a very prominent message of tourism. If you are travelling to Highland to stay overnight, or even coming to Highland to visit to inquire about staying overnight, the new sign would be a great way to show that we are a safe town who maintains their landscape. Being by the KC Hall also is a great way to show those that are coming from out of town for meetings, weddings, bingo and the many other events that they have to offer.

21) Additional Information: Provide any additional information which will assist the City in evaluating your project and its benefit to the City of Highland (attachments are welcomed). Please see attached

documents with the design rendering. The imagery will be the square fountain/bandstand and the words Live, Work, Shop Play Highland and contain the Highland Chamber of Commerce Logo, City of Highland Logo and the IDC logo (if available).

22) Event / Project Budget Please list all revenues and expenses, on a separate sheet (similar format) if necessary. Complete project expense information must be provided on this document. Quoted estimates must be provided when possible and when not possible, describe in an attachment how the expense was estimated. Please see attached for the estimate from Digitalartz.

Revenues:

Hotel / Motel Tax Grant	\$ _____
_____ N/A _____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
Total Revenues:	\$ _____

Expenses:

Expenditure Types	Amount
See_attached from Digitalartz	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL EXPENSES:

\$ _____

23) Attach Event Plan and Budget; Timeline for upcoming event; Marketing efforts

24) Can event occur without city financial assistance: ___ Yes X No

25) Has event previously been held in Highland: ___ Yes ___ No

If yes, how many years in existence?

26) Projected sales tax generation: Event _____ Indirect _____

27) Number of volunteers associated with event? _____

28) Nonprofit or for profit event? _____

29) Address security, traffic control for event, and Health Department and Fire Department approval in Event Plan? ___ Yes ___ No

30) Why should event be funded? Attach narrative.

I certify the information contained in this application is complete, accurate, and fully discloses the scope and intent of my request for funding from the Hotel/Motel Tax Fund. I agree to comply with the City's requests for information regarding the use of awarded funds and to provide access to accounting records related to these funds. By signing this application, I accept and agree to be bound by the terms and conditions of the Hotel/Motel Tax Fund as administered by the City of Highland in compliance with current federal, state and local laws.

Nicolas Helginger

Applicant

Signature of Representative / Officer

Chamber Director

Title

10/3/21

Date

*Thank you for your consideration!
I appreciate it!*



188 Woodcrest Dr.
Highland, IL 62249
(618) 651-1500

Changing the face of signs
digitalartz.us

ESTIMATE

EST-14449

Payment Terms: Payment Upon Completion

DESCRIPTION: Smaller Exterior Sign

Bill To: Highland Chamber of Commerce
1216 Main Street
Highland, IL 62249
US

Pickup At: Digitalartz
188 Woodcrest Dr.
Highland, IL 62249
US

Requested By: Hillary Holzinger
Email: hillarie@highlandillinois.com
Work Phone: (618) 654-3721

Salesperson: House Main Location

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 Smaller Exterior Sign	1	\$3,991.53	\$3,991.53
1.1 Miscellaneous (V) - Text: 10" Deep Retainer Box to hold 60" X 120" Sign Face 1/4" Removable 1.5" Side Retainer Pair of 4" X 10' square poles			
1.2 ACP 6mm - White -			
1.3 Digitally printed IJ40C HPI -			
1.4 Overlaminates- 3M 2 milLaminate 8519 -			
2 Installation	1	\$1,200.00	\$1,200.00
2.1 Installation -			

Subtotal: \$5,191.53

Taxes: \$333.29

Grand Total: \$5,524.82

Thank you for the opportunity to provide this estimate.

This estimate is good for 30 days. A 50% deposit is required for work (design/production) to begin. Balance due upon completion.

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signature: _____ Date: _____

CALLY LN


**Live
Highland!**







188 Woodcrest Drive
 Highland, IL 62249
 P: 618-651-1500
 F: 866-433-0886
 www.digitalartz.us

CLIENT:
 Highland Chamber of Commerce

CONTACT:
 Hillarie Holzinger
 P: 618-654-3721 e: hillarie@highlandillinois.com

PROJECT TITLE:
 Sign Proposal

SIGN TYPE:
 ACP Panel

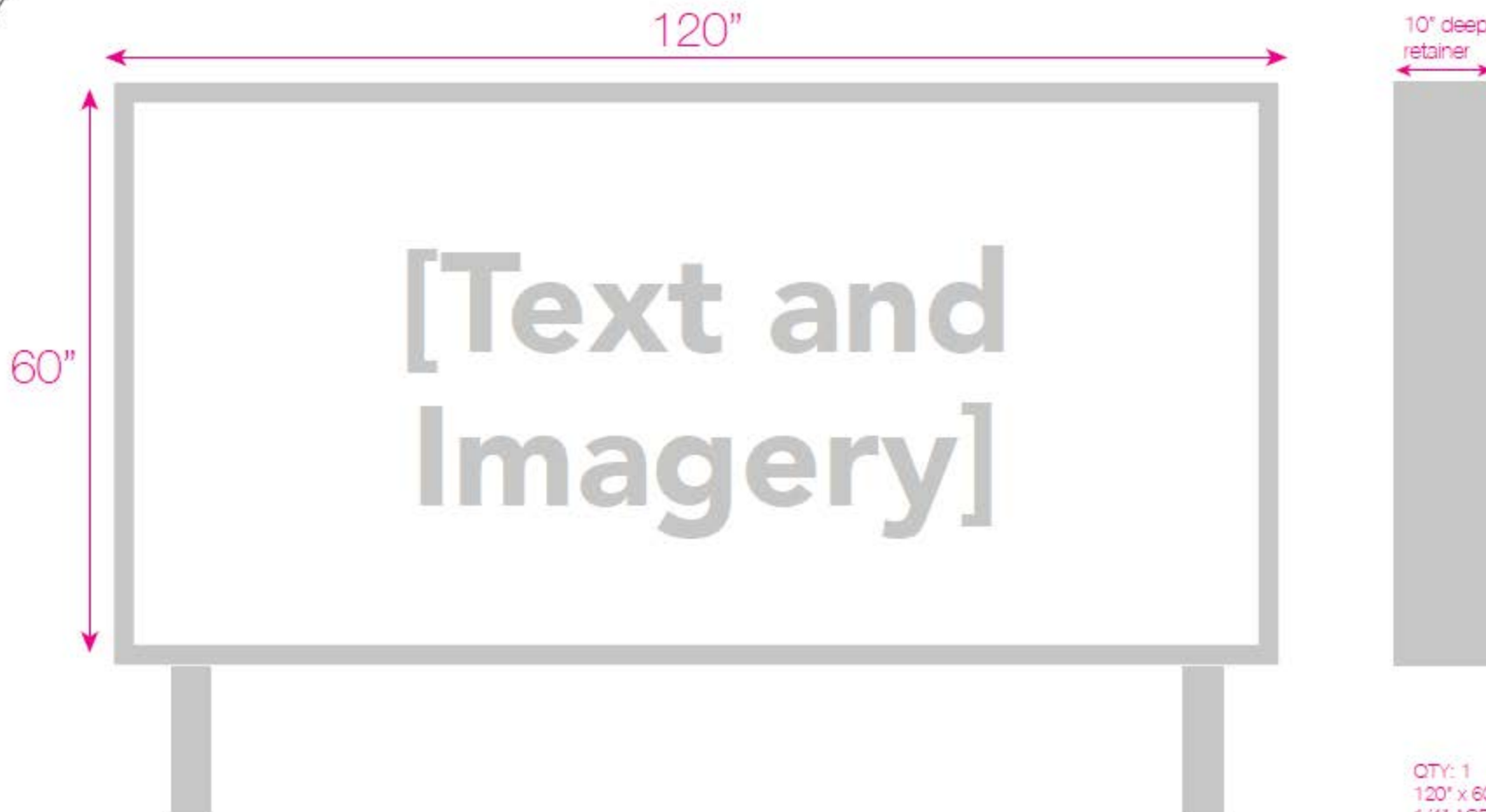
DRAWN BY:
 A. ZELLER

PROJECT #:
 14449

DRAWING #:
 A.1v1

DATE:
 08/30/21

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(Text for example only -- wording and imagery can be updated accordingly)

QTY: 1
 120" x 60"
 1/4" ACP panel
 Single-Sided
 Artwork to be Digitally Printed Direct to Substrate
 Metal retainer frame (removable 1.5" Side Retainer)
 Two 4" x 10" square metal posts



CITY OF HIGHLAND

To: Mayor and Council Members
From: Mallord Hubbard, Economic Development Coordinator
Date: November 12, 2021
Subject: Approval of Hotel/Motel Funding for Chamber of Commerce/ City of Highland Sign on Rte 143.

RECOMMENDATION

I am recommending the Council approve Hotel/Motel funds for the replacement of the sign located on Illinois Route 143.

DISCUSSION

Staff has reviewed the application request and determined that it meets the requirement for Hotel/Motel tax funding. Funding has previously been used for marketing purposes, including signage.

FISCAL IMPACT

Subject to approval, funding in the amount of \$2,500 will be appropriated from the Hotel/Motel Tax Budget for this item.

Recommended by: _____

A handwritten signature in black ink, appearing to read "Mallord Hubbard", is written over a horizontal line.

Mallord Hubbard, Economic Development Coordinator

RESOLUTION NO. _____

**A RESOLUTION APPROVING CHANGE ORDER NUMBER ONE, FINAL AND
BALANCING, FOR KEEVEN WATER LINE, PW-03-20, FOR AN INCREASE IN COST
OF \$8,804.00**

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

WHEREAS, City has determined the Keeven Water Line has been replaced (“Project”); and

WHEREAS, During the Project, efficiencies were realized saving City money on the final cost of the Project; and

WHEREAS, During the Project, additional costs occurred due to inconsistencies between contract quantities and field measured quantities for Project materials; and

WHEREAS, the Project is completed, and the requested final and balancing change order will finalize the Projects costs; and

WHEREAS, pursuant to the proposed Final and Balancing Change Order Number One, City’s costs shall increase by \$8,804.00 (*See* Change Order attached hereto as **Exhibit A**) from the estimated cost of the Project; and

WHEREAS, the efficiencies and additional costs are stated as follows:

1. Delete 89 lf of 8" DR18 PVC water main — bid item #1
Cost = 89 lf x \$24/lf = (Deduct \$2,136)
2. Add three (3) 1" water service replacement — bid item #8 Cost = 3 each x \$1,100 / each = Add \$3,300
3. Delete 10 lf of 1" Type K copper service line (open cut) — bid item #9 Cost = 10 lf x \$17/lf = (Deduct \$170)
4. Add 390 lf of 1" type K copper directional bore at \$19/lf = \$7,410 Add two 8" 45 degree elbows.

Cost = \$8,610 see attached invoice from Haier Plumbing and Heating.

Total Amount for Above Quantity Adjustments as Required and Requested by City = \$8,804.00.

WHEREAS, City has determined Final and Balancing Change Order Number One is justified and should be approved because multiple decisions were made which decreased the overall costs to City for the Project (*See Exhibit A*); and

WHEREAS, City has determined Final and Balancing Change Order Number One is justified and should be approved because the changes made, and additional costs incurred, were considered in the best interest of the City (*See Exhibit A*); and

WHEREAS, City has determined Final and Balancing Change Order Number One is justified and should be approved because the construction of the Project is complete and Final and Balancing Change Order Number One will balance contract quantities with field measured quantities, along with clarifying what work was needed to complete the Project (*See Exhibit A*); and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Final and Balancing Change Order Number One (*See Exhibit A*) for the Project; and

WHEREAS, City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of City, to execute any documents regarding acceptance of Final and Balancing Change Order Number One (*See Exhibit A*) for the Project.

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

Section 1. The foregoing recitals are incorporated herein as express findings of fact and legislative intent of the City Council of the City of Highland, Illinois.

Section 2. City has determined it is in the best interests of public health, safety, general welfare and economic welfare to approve Final and Balancing Change Order Number One (**Exhibit A**) for the Project, increasing the final cost by \$8,804.00.

Section 3. City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of City, to sign Change Order Number One (**Exhibit A**) for the Project.

Section 4. This Resolution will be in full force and effect upon its passage and approval in accordance with the 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 _____, 2021, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

ABSENT

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

Contractor's Application for Payment No.

3 - FINAL

Application Period: August 16, 2021 - October 06, 2021		Application Date: Thursday, October 7, 2021
To City of Highland (Owner):	From (Contractor): Haier Plumbing & Heating, Inc.	Via (Engineer): Curry & Associates Engineers, Inc.
Project: Highland Keeven Water Main Improvements	Contractor's Project No.: 1177HKW.	Engineer's Contract Number:

Change Order Summary

Approved Change Orders	Additions	Deductions
Number		
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total Approved this Month	\$8,804.00	\$0.00
TOTALS	\$8,804.00	\$0.00
NET CHANGE BY CHANGE ORDERS	\$8,804.00	

Application For Payment

1. ORIGINAL CONTRACT PRICE	\$152,890.00
2. Net Change By Change Order	\$8,804.00
3. Current Contract Price (Line 1+2)	\$161,694.00
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate)	\$161,694.00
5. RETAINAGE:	
a. 0.00% X <u>\$161,694.00</u> Work Completed	\$-
b. 0.00% X <u>\$-</u> Stored Material	\$-
c. Total Retainage (Line 5a + 5b)	\$-
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c)	\$161,694.00
7. LESS PREVIOUS REQUESTS (line 6 from prior Application) ...	\$142,617.30
8. AMOUNT DUE THIS APPLICATION	\$19,076.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	\$19,076.70

Payment of: \$19,076.70

(Line 8 or other - attach explanation of the other amount)

is recommended by:
(Engineer)

Roger Mensing
Roger Mensing, Curry & Associates

10/15/21
(Date)

Payment of: \$19,076.70

(Line 8 or other - attach explanation of the other amount)

is approved by:
(Owner)

City of Highland

(Date)

Approved by:

Funding Agency (if applicable)

(Date)

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Mona Mense Date: 10/7/2021

Progress Estimate - Unit Price Work

Contractor's Application

For (Contract): Highland Keeven Water Main Improvements										Application Number: 3			
Application Period: August 16, 2021 - October 06, 2021										Application Date: Thursday, October 7, 2021			
A		B				Work Completed				E	F		G
						C		D					
Item		Bid Item Quantity	Unit	Unit Price	Total Bid Value	From Prev Apps		This Period Completed		Materials Stored (not in C or D)	Total Completed and Stored to Date (C + D + E)	% (F/B)	Balance to Finish (B-F)
No.	Description					Qty Installed	Value of Work Previously Installed	Qty Installed	Value of Work Installed to Date				
1	8" DR18 PVC Open Cut Water Main w/ Tracer Wire	3700	LF	\$24.00	\$88,800.00	3611.00	\$86,664.00				\$86,664.00	97.59%	\$2,136.00
2	8" Restrained Joint DR 18 PVC Water Main Directional Bored	240	LF	\$49.00	\$11,760.00	240.00	\$11,760.00				\$11,760.00	100.00%	
3	8" Restrained Joint DR 18 PVC Water Main Directional Bored	320	LF	\$65.00	\$20,800.00	320.00	\$20,800.00				\$20,800.00	100.00%	
4	Starting on the east side of the directional bore under spil	1	LS	\$4,600.00	\$4,600.00		\$4,600.00				\$4,600.00	100.00%	
5	8" Gate Valve and C.I. Box	1	EA	\$1,200.00	\$1,200.00	1.00	\$1,200.00				\$1,200.00	100.00%	
6	8" Valved Interconnect and C.I. Box	1	EA	\$3,200.00	\$3,200.00	1.00	\$3,200.00				\$3,200.00	100.00%	
7	6" 3-Way Fire Hydrant with Auxillary Gate Valve, two (2) anc	1	EA	\$4,000.00	\$4,000.00	1.00	\$4,000.00				\$4,000.00	100.00%	
8	1" Water Service Replacement (Includes Tapping Saddle, Corp.	2	EA	\$1,100.00	\$2,200.00	5.00	\$5,500.00				\$5,500.00	250.00%	\$-3,300.00
9	1" Type K Copper Service Line (Open Cut)	20	LF	\$17.00	\$340.00	10.00	\$170.00				\$170.00	50.00%	\$170.00
10	Remove and Properly Dispose of Existing Air Release Valve an	1	EA	\$800.00	\$800.00								\$800.00
11	8" Cap	2	EA	\$1,000.00	\$2,000.00	2.00	\$2,000.00				\$2,000.00	100.00%	
12	Temporary 8" cap during pressure test and subsequent	1	EA	\$750.00	\$750.00	1.00	\$750.00				\$750.00	100.00%	
13	CA-7 granular cradle and backfill	100	TON	\$22.00	\$2,200.00	100.00	\$2,200.00				\$2,200.00	100.00%	
14	CA-6 compacted aggregate base course	20	TON	\$22.00	\$440.00	20.00	\$440.00				\$440.00	100.00%	
15	Clearing of all brush and trees 10' on each side of the prop	1	LS	\$6,800.00	\$6,800.00		\$6,800.00				\$6,800.00	100.00%	
16	Final, Grading, Seeding, and Mulch	1	LS	\$3,000.00	\$3,000.00				\$3,000.00		\$3,000.00	100.00%	
17	1" Copper Service Line (Direct. Bored)	390	LF	\$19.00	\$7,410.00			390.00	\$7,410.00		\$7,410.00	100.00%	
18	8" 45 Degree Elbow	2	EA	\$600.00	\$1,200.00			2.00	\$1,200.00		\$1,200.00	100.00%	

CHANGE ORDER

Order No. One (1)
Date: October 13, 2021

NAME OF PROJECT: Keevan Water Main Replacement PW-03-20

OWNER: City of Highland, IL

CONTRACTOR: Haier Plumbing and Heating, Inc.

The following changes are hereby made to the CONTRACT DOCUMENTS: (See attached)

Change to CONTRACT PRICE:

Original CONTRACT PRICE: \$ 152,890.00

Current CONTRACT PRICE adjusted by previous CHANGE ORDER \$ 152,890.00

The CONTRACT PRICE due to this CHANGE ORDER will be increased by: \$ 8,804.00

The new CONTRACT PRICE including this CHANGE ORDER will be \$ 161,694.00

Change to CONTRACT TIME:

The CONTRACT TIME will be increased by 130 calendar days due to material delays.

The date of completion of all work will be October 8, 2021 (Date).

Approvals Required:

To be effective this Order must be approved by the signatories below

Recommended by: 
Curry & Associates Engineers, Inc.

Ordered by: _____
City of Highland

Accepted by: 
Haier Plumbing and Heating

JUSTIFICATION:

The following quantity adjustments are hereby made to the Contract Documents for "Keevan Water Main Replacement, PW-03-20" – Highland, IL. The adjustments were necessary field adjustments and requested by the City.

1. Delete 89 lf of 8" DR18 PVC water main – bid item #1

Cost = 89 lf x \$24/lf = (Deduct \$2,136)

2. Add three (3) 1" water service replacement – bid item #8

Cost = 3 each x \$1,100 / each = Add \$3,300

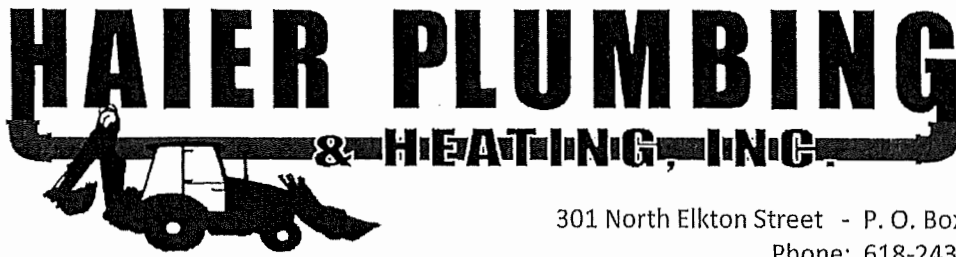
3. Delete 10 lf of 1" Type K copper service line (open cut) – bid item #9

Cost = 10 lf x \$17/lf = (Deduct \$170)

4. Add 390 lf of 1" type K copper directional bore at \$19/lf = \$7,410
Add two 8" 45 degree elbows.

Cost = \$8,610 see attached invoice from Haier Plumbing and Heating.

Total Amount for Above Quantity Adjustments as Required and Requested by City =
\$8,804



301 North Elkton Street - P. O. Box 400 - Okawville, IL 62271
 Phone: 618-243-5908 - Fax: 618-243-5900

**CITY OF HIGHLAND - KEEVAN WATER MAIN
 REPLACEMENT**

1177HKW - CHANGE ORDER REQUEST #1

TO: Roger Mensing, Curry & Associates Eng.
 E-mail: rmensing@curryassociates.com

DATE: 23-Aug-21

RE: **NEW WORK ITEMS FOR CONTRACT**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
1	1" Copper Service Line (Directionally bored)	390	LF	\$ 19.00	\$ 7,410.00
2	8" 45° Elbow	2	EA	\$ 600.00	\$ 1,200.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL CHANGE ORDER AMOUNT					\$ 8,610.00



October 15, 2021

(2020.44)

Joe Gillespie, Director of Public Works
City of Highland
P.O. Box 218
Highland, IL 62249-0218

Re: Keevan Water Main – PW-03-20
Highland, Illinois

Dear Joe:

We have enclosed three (3) copies of final pay request #3 and Change Order #1. We recommend payment in the amount of \$19,076.70

If approved, please have the City sign all copies and route as follows:

- One to the contractor with payment
- One for the City's files
- One to our office

Do not hesitate to contact us if you have any questions.

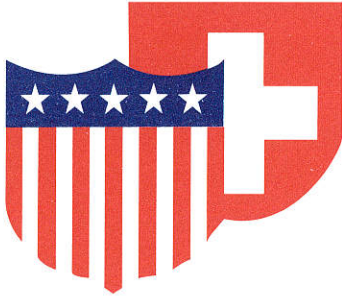
Very truly yours,
CURRY & ASSOCIATES ENGINEERS, INC.



Roger Mensing, P.E.

cc: Chris Conrad, City Manager

cc w/encl: File 20.44



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: October 25, 2021
SUBJECT: Keeven Water Main Replacement, PW-03-20
Recommendation for Approval Change Order #1 Final/Balancing

RECOMMENDATION

I recommend that you request council approval for the final and balancing change order #1 for the above referenced project for an additional \$8,804.00 to the project representing a 5.76% increase.

DISCUSSION

The project is complete. This change order will balance contract quantities with field measured quantities and additional directional bored water services and extra fittings.

FISCAL IMPACT

While the overall project costs increased from the awarded value, there are sufficient funds within the account to supplement the additional expenses.

CONCURRENCE

Recommended by: _____

Joe Gillespie, Director of Public Works

Approved by: _____

Christopher Conrad, City Manager

RESOLUTION NO. _____

A RESOLUTION APPROVING THE ESTIMATED TAX LEVY

WHEREAS, the City of Highland, pursuant to 35 ILCS 200/18-55, et seq. must estimate the amount of the proposed tax levy necessary to defray expenses and liabilities for all corporate purposes for 2021 payable in 2022 and

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

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

Section 1: That the estimated tax levy for 2021 payable in 2022 is Four Million, One Hundred Eighty Two Thousand, One Hundred Thirty One Dollars (\$4,182,131), for the specific purposes and in the respective sums as follows: see Exhibit A attached hereto.

Section 2: That this Resolution shall be known as Resolution No. _____ and shall be effective upon adoption hereof.

Approved by the City Council of the City of Highland, Illinois and deposited and filed in the Office of the City Clerk, on the _____ day of _____, 2021 the vote being taken by ayes and nays and entered upon the legislative records as follows:

Ayes:

Noes:

Approved by the Mayor this 15th day of November, 2021.

Kevin B. Hemann
Mayor

ATTEST:

City Clerk of the City of Highland
Madison County, Illinois

Exhibit A

	ACTUAL DEC 2012 EXTENSION	ACTUAL DEC 2013 EXTENSION	ACTUAL DEC 2014 EXTENSION	ACTUAL DEC 2015 EXTENSION	ESTIMATED DEC 2016 EXTENSION	ACTUAL DEC 2016 EXTENSION	ACTUAL DEC 2017 EXTENSION	ACTUAL DEC 2018 EXTENSION	ACTUAL DEC 2019 EXTENSION	ACTUAL DEC 2020 EXTENSION	ESTIMATED DEC 2021 EXTENSION	
ASSESSED VALUATION	\$181,421,810	\$176,336,953	\$177,827,085	\$177,612,345	\$177,612,345	\$180,405,083	\$184,021,018	189,946,306	198,620,508	204,332,603	209,440,918	=ASSESSED \ < Projected assessed valuation INCR IN ASS < Based on past history % CHANGE
	-0.93%	-2.80%	0.85%	-0.12%	0.00%	1.57%	2.00%	3.22%	4.57%	2.88%	2.50%	
TAX RATES:												
GENERAL	0.3312	0.3330	0.3220	0.3330	0.3330	0.3279	0.3298	0.3291	0.3249	0.3304	0.3330	IN RATES DEPARTMENT 0.79% General Corporate
POLICE	0.0746	0.0750	0.0726	0.0750	0.0750	0.0739	0.0743	0.0742	0.0732	0.0750	0.0750	0.00% Police Protection
FIRE	0.0746	0.0750	0.0726	0.0750	0.0750	0.0739	0.0743	0.0742	0.0732	0.0750	0.0750	0.00% Fire Protection
COMMUNITY BUILDING	0.0746	0.0750	0.0726	0.0750	0.0750	0.0739	0.0743	0.0742	0.0732	0.0750	0.0750	0.00% Community Bldg/Gymnasiums
PLAYGROUND & REC	0.0895	0.0900	0.0871	0.0900	0.0900	0.0887	0.0892	0.0890	0.0878	0.0900	0.0900	0.00% Playground & Recreation
COMFORT STATION TAX	0.0124	0.0171	0.0141	0.0141	0.0141	0.0084	0.0109	0.0000	0.0182	0.0177	0.0172	-2.82% Comfort Station Tax
BAND	0.0254	0.0259	0.0259	0.0259	0.0259	0.0255	0.0250	0.0211	0.0202	0.0196	0.0191	-2.55% Municipal Band
POLICE PENSION	0.2200	0.2324	0.2404	0.2367	0.2367	0.3059	0.3125	0.3342	0.3323	0.3565	0.3138	-11.98% Police Pension
SOCIAL SECURITY	0.2040	0.2099	0.2587	0.2619	0.2534	0.2495	0.2446	0.2317	0.2165	0.2105	0.2387	13.40% Social Security
AUDIT	0.0100	0.0096	0.0096	0.0096	0.0096	0.0089	0.0087	0.0106	0.0101	0.0123	0.0119	-3.25% Auditing
RETIREMENT	0.2150	0.2212	0.2756	0.2787	0.2534	0.2495	0.2446	0.2291	0.2165	0.2105	0.1695	-19.48% IMRF
LIABILITY INSURANCE	0.1627	0.1673	0.1294	0.1295	0.1661	0.1636	0.1783	0.1712	0.1637	0.1591	0.1432	-9.99% Insurance & Tort Judgment
SCHOOL CROSSING GUARD	0.0067	0.0069	0.0068	0.0070	0.0056	0.0056	0.0055	0.0048	0.0046	0.0045	0.0043	-4.44% School Crossing Guard
LEASE									0.0152	0.0147	0.0143	-2.72% Lease Pay Senior Center
AMBULANCE SERVICE	0.2411	0.2481	0.2418	0.2500	0.2500	0.2462	0.2476	0.2471	0.2439	0.2500	0.2500	0.00% Ambulance Service
	1.7418	1.7868	1.8292	1.8614	1.9304	1.9014	1.9196	1.8905	1.8735	1.9008	1.8300	-3.72% SUBTOTAL
ELECTRIC B&I	ABATED	ABATED	ABATED	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	GO BONDS & INTEREST: 2006 Electric Bond
KRC B&I	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	2003 KRC Bond
WATER B&I	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	1996 Water GO Bond
STREET B&I	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	2007 Street Bond
STREET B&I												'2010 Street Bond
TIF B&I		ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	TIF Bond
SEWER B&I		ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	ABATED	'2013 Sewer Bond
TOTAL RATE-CITY CORP	1.7418	1.7868	1.8292	1.8614	1.9304	1.9014	1.9196	1.8905	1.8735	1.9008	1.8300	-3.72% TOTAL RATE-CITY CORP
Libr-Ins. & Tort Judgment	0.0193	0.0176	0.0175	0.0189	0.0186	0.0183	0.0191	0.0187	0.0182	0.0172	0.0167	-2.91% Libr-Ins. & Tort Judgment
LIBRARY	0.1492	0.1500	0.1451	0.1500	0.1500	0.1477	0.1486	0.1483	0.1464	0.1500	0.1500	0.00% Library Tax
TOTAL LEVY	1.9103	1.9544	1.9918	2.0303	2.0990	2.0674	2.0873	1.9918	2.0381	2.0680	1.9967	-3.45% TOTAL LEVY
	2.96%	3.31%	3.91%	4.93%	3.38%	3.83%	4.96%	-1.43%	-0.94%	1.47%	-3.45%	% CHANGE IN DOLLARS projected % change in tax rates
TAX EXTENSIONS:												
GENERAL	600,869.03	587,202.05	572,603.21	591,449.11	591,449.11	591,548.27	606,901.32	625,113.29	645,318.03	675,114.92	697,438.26	3.31% General Corporate
POLICE	135,340.67	132,252.71	129,102.46	133,209.26	133,209.26	133,319.36	136,727.62	140,940.16	145,390.21	153,249.45	157,080.69	2.50% Police Protection
FIRE	135,340.67	132,252.71	129,102.46	133,209.26	133,209.26	133,319.36	136,727.62	140,940.16	145,390.21	153,249.45	157,080.69	2.50% Fire Protection
COMMUNITY BUILDING	135,340.67	132,252.71	129,102.46	133,209.26	133,209.26	133,319.36	136,727.62	140,940.16	145,390.21	153,249.45	157,080.69	2.50% Community Bldg/Gymnasiums
PLAYGROUND & REC	162,372.52	158,703.26	154,887.39	159,851.11	159,851.11	160,019.31	164,146.75	169,052.21	174,388.61	183,899.34	188,496.83	2.50% Playground & Recreation
COMFORT STATION TAX	22,496.30	30,153.62	25,073.62	25,043.34	25,043.34	15,154.03	20,058.29	0.00	36,148.93	36,166.87	36,000.00	-0.46% Comfort Station Tax
CULTURAL ACTIVITIES	46,081.14	45,671.27	46,057.22	46,001.60	46,000.00	46,000.00	46,000.00	46,000.00	40,121.34	40,049.19	40,000.00	-0.12% Municipal Band/PB & J
POLICE PENSION	399,127.98	409,807.08	427,496.31	420,408.42	551,691.00	551,691.00	575,065.68	634,800.55	660,015.95	728,445.73	657,190.00	-9.78% Police Pension
SOCIAL SECURITY	370,100.49	370,131.28	460,038.67	465,166.73	450,000.00	450,000.00	450,110.68	440,105.59	430,013.40	430,120.13	500,000.00	16.25% Social Security
AUDIT	18,142.18	17,633.70	17,071.40	17,050.79	16,000.00	16,000.00	16,000.00	20,134.31	20,060.67	25,132.91	25,000.00	-0.53% Auditing
RETIREMENT	390,058.89	390,057.34	490,091.45	495,005.61	450,000.00	450,110.68	450,115.41	435,166.99	430,013.40	430,120.13	355,000.00	-17.46% IMRF
LIABILITY INSURANCE	295,173.28	295,011.72	230,108.25	230,007.99	295,000.00	295,142.72	328,109.48	325,188.08	325,141.77	325,093.17	300,000.00	-7.72% Insurance & Tort Judgment
SCHOOL CROSSING GUARD	12,155.26	12,167.25	12,092.24	12,432.86	10,000.00	10,102.68	10,121.16	9,117.42	9,136.54	9,194.97	9,000.00	-2.12% School Crossing Guard
LEASE									30,190.32	30,036.89	30,000.00	-0.12% Lease Pay Senior Center
AMBULANCE SERVICE	437,407.98	437,491.98	429,985.89	444,030.86	444,030.86	444,157.31	455,636.04	469,357.32	484,435.42	510,831.51	523,602.30	2.50% Ambulance Service
	\$3,160,005.06	\$3,150,788.66	\$3,252,813.03	\$3,306,076.20	\$3,428,649.86	\$3,430,222.26	\$3,532,467.48	\$3,590,934.91	\$3,721,155.21	\$3,883,954.11	\$3,832,969.46	-1.31% SUBTOTAL
ELECTRIC B&I	ABATE	ABATE	ABATE	NA BND PD OFF	ABATE	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	GO BONDS & INTEREST: 2006 Electric Bond
2003 KRC BOND	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	2003 KRC Bond
2007 STREET B&I	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	NA BND PD OFF	2007 Street Bond
2010 STREET B&I												2010 Street Bond
TIF B&I		ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	TIF Bond
'2013 SEWER B&I		ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	ABATE	2013 Sewer Bond
TOTAL RATE-CITY CORP	\$3,160,005.06	\$3,150,788.66	\$3,252,813.03	\$3,306,076.20	\$3,428,649.86	\$3,430,222.26	\$3,532,467.48	\$3,590,934.91	\$3,721,155.21	\$3,883,954.11	\$3,832,969.46	-1.31% TOTAL RATE-CITY CORP
Libr-Ins. & Tort Judgment	35,014.41	31,035.30	31,119.74	33,568.73	33,000.00	33,014.13	35,148.01	35,519.96	36,148.93	35,145.21	35,000.00	-0.41% Libr-Ins. & Tort Judgment
LIBRARY	270,881.00	264,505.43	258,027.10	266,418.52	266,418.52	266,458.31	273,455.23	281,690.37	290,780.42	306,498.90	314,161.38	2.50% Library Tax
TOTAL LEVY	\$3,465,700.47	\$3,446,329.39	\$3,541,959.87	\$3,606,063.45	\$3,728,068.38	\$3,729,694.70	\$3,841,070.72	\$3,908,145.24	\$4,048,084.56	\$4,225,598.22	\$4,182,130.84	-1.03% TOTAL LEVY
* MUST RECEIVE THIS \$ AMOUNT	\$3,465,700.47	\$3,446,329.39	\$3,541,959.87	\$3,606,063.45	\$3,728,068.38	\$3,729,694.70	\$3,841,070.72	\$3,908,145.24	\$4,048,084.56	\$4,225,598.22	\$4,182,130.84	< EXTENSIONS WITHOUT DEBT < IF OVER 105% OF PREVIOUS YR, CITY MUST COMPLY WITH THE TRUTH IN TAXATION ACT If over 105%, we must publish a notice of 105% over and notice of a public hearing in a paper from 7-14 days before the public hearing.
	102.00%	99.44%	102.77%	101.81%	103.38%	103.43%	102.99%	101.75%	103.58%	104.39%	98.97%	



City of Highland

Finance Department

MEMO TO: Christopher Conrad, City Manager
FROM: Kelly Korte, Director of Finance
SUBJECT: 2021 Estimated Tax Levy
DATE: November 10, 2021

I am placing the 2021 estimated tax levy resolution on the agenda for the meeting on November 15, 2021. This is a requirement before the actual tax levy can be adopted on December 20, 2021.

The rates are open for discussion at the council meetings held before December 20, 2021. For the assessed valuation, I have increased it by 2.5%. This is the most conservative method and follows what has been occurring the past few years and has been based on recommendation from the City Manager.

The amount for the police pension tax levy request may be modified upon the Pension Board receiving their independent actuarial valuation report. The Pension Board will formally request a levy amount once this has been received.

If anyone has questions before that time, please let me know.

Expenditure Listing #1207
From 10/30/2021 to 11/12/2021

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



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 001 General Fund				
Department: 000 Balance Sheet Accounts				
6873	AMAZON CAPITAL SERVICES	IVANKY MINI DISPLAYPORT TO HDMI ADAPTER, GREY	11/05/2021	96.84
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	3.24
6926	Highland Optimist Club	TRASH BAGS FOR CENTRAL PURCHASING	11/05/2021	719.00
6927	Highland's Tru Buy	CENTRAL PURCHASE SUPPLIES	11/05/2021	186.88
Total for Department: 000 Balance Sheet Accounts				1,005.96
Department: 011 General Admin				
6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	46.44
6881	BARNETT PEST SOLUTIONS	MONTHLY PEST CONTROL - CITY HALL	11/05/2021	40.00
6886	CBIZ Benefits & Insurance Services Inc	OPEB VALUATION GAST 75 REP-5/1/20-REV PARTICIPANT CENSUS	11/05/2021	1,000.00
6889	City Of Highland	DELIVERY OF 20YD DUMPSTER FOR ART IN THE PARK 10/07/2021	11/05/2021	240.00
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	276.15
6893	Compustitch Embroidery	QTY 10 - EMBROIDER SHIRTS	11/05/2021	80.00
6897	DexYP	OCTOBER MONTHLY PHONE LISTING	11/05/2021	90.20
6911	FedEx	FEDEX EXPRESS SERVICES- C CONRAD - TO ABRAHAM DURTH	11/05/2021	28.13
6916	GILMORE & BELL, P.C	ELECTRIC SYSTEM REFUNDING REVENUE BONDS SERIES 2019	11/05/2021	800.00
6920	Lana R Hediger	MCI ACADEMY 10/12/21-10/15/21 - MILEAGE	11/05/2021	169.12
6923	Highland Area Christian Serv	OCTOBER GOOD SAMARITAN	11/05/2021	400.44
6968	ROBERT (BOB) SANDERS WASTE	: CITY HALL RECYCLING SERVICES	11/05/2021	7.91
6971	SANDBERG PHOENIX & VON GON	LEGAL FEES THROUGH 09/30/2021 - LABOR AND EMPLOYMENT	11/05/2021	1,795.50
6979	SWIMCA	REGISTRATION FEE - M VON HATTEN	11/05/2021	30.00
6985	Third Millennium Assoc Inc	Utility Bill Printing Service	11/05/2021	188.38
6999	Watts Copy Systems Inc.	COPIER LEASE/USAGE - LANA'S COPIER	11/05/2021	914.23
Total for Department: 011 General Admin				6,106.50
Department: 012 Police Dept				
ACH PAID	S.M. WILSON & CO	NEW PSB GENERAL CONSTRUCTION PAY APP 13	11/05/2021	200,452.68
ACH PAID	CHARLES J BECHERER	INTERIM CHIEF OF POLICE PER CONTRACT	11/02/2021	5,000.00
6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	19.99
6873	AMAZON CAPITAL SERVICES	QTY 1 - RUBBER DOORSTOPPER WEDGE	11/05/2021	548.53
6881	BARNETT PEST SOLUTIONS	POLICE DEPT PEST CONTROL	11/05/2021	25.00
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	365.08
6891	City Utilities	POLICE STATION UTILITIES	11/05/2021	2,538.50
6895	CORPORATE INTERIORS INC	Furniture for New Public Safety Facility	11/05/2021	123,189.03
6896	Curry & Associates Engineers Inc	CIVIL ENGINEERING SERVICES FOR NEW PSB - 2020.33	11/05/2021	512.12
6897	DexYP	OCTOBER MONTHLY PHONE LISTING	11/05/2021	37.09
6898	DIRECTOR OF ILLINOIS STATE PO	DECLARATION OF FORGEITURE 20-6957	11/05/2021	7,490.00
6906	ELLIOTT DATA SYSTEMS INC.	KEY FOBS FOR NEW PSB	11/05/2021	84.75
6928	Home Nursery Inc	BALD CYPRESS TREE FOR PUBLIC SAFETY BLDG	11/05/2021	1,606.25
6934	IPMA-HR	POLICE DEPT OFFICERS TESTING	11/05/2021	397.00
6939	Heather Kunz	KUNZ-WINTER CLOTHING ITEMS	11/05/2021	121.88
6951	Municipal Electronics Inc	RADAR CERTIFICATION (5)	11/05/2021	187.50
6958	PAETEC	POLICE DEPT LONG DISTANCE SERVICE	11/05/2021	0.94
6959	PERSONAL PREFERENCE SERVICE	CLEANING NEW PUBLIC SAFETY BUILDING	11/05/2021	1,088.00
6964	Quench USA, Inc	BLU V R WATER SYSTEM	11/05/2021	165.00
6967	Reding Tire & Battery Inc	SQUAD 4 BRACKET ENGINE	11/05/2021	761.68
6968	ROBERT (BOB) SANDERS WASTE	: PD RECYCLING SERVICES	11/05/2021	15.94
6969	Ron Hunsche Excavating Inc	FINAL GRADING/SEED AND STRAW MAT FOR NEW PSB	11/05/2021	14,824.00
6971	SANDBERG PHOENIX & VON GON	LEGAL FEES THROUGH 09/30/2021 - LABOR AND EMPLOYMENT	11/05/2021	1,377.00
6986	TRANSUNION RISK AND ALTERN/	BACKGROUND INVESTIGATIONS FOR DETECTIVES	11/05/2021	75.00
6992	TYLER TECHNOLOGIES INC	ANNUAL MAINT. FEE FOR NEW WORLD POLICE MOBILE	11/05/2021	2,111.55
Total for Department: 012 Police Dept				362,994.51
Department: 013 Building & Zoning				
6873	AMAZON CAPITAL SERVICES	QTY 1 - ADJUSTA VIEW 20 POCKET DESK ORGANIZER	11/05/2021	77.67
6881	BARNETT PEST SOLUTIONS	INSPECTION & TREATMENT	11/05/2021	14.00
6889	City Of Highland	ELECTRIC SERIVCE INSPECITON- 15 JARDIN CERCLE	11/05/2021	528.82
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	5.30
6941	Craig Loyet	Final Plumbing- 12551 State Route 143	11/05/2021	712.50
6968	ROBERT (BOB) SANDERS WASTE	: BZ RECYCLING SERVICES	11/05/2021	15.94
6971	SANDBERG PHOENIX & VON GON	LEGAL FEES THROUGH 09/30/2021 - JASON METTLER, ET AL	11/05/2021	1,464.00
6974	Timothy Singler	Final Plumbing- 12551 State Route 143	11/05/2021	712.50
6998	WALMART COMMUNITY/ CAPITAL WAL	- MART OPERATING SUPPLIES	11/05/2021	8.28
7005	Zobrist Electric Inc	MISC INSPECTIONS	11/05/2021	2,610.00
Total for Department: 013 Building & Zoning				6,149.01
Department: 014 Fire Dept				

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	106.00
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	195.15
6891	City Utilities	UTILITIES - SILVER LAKE RD	11/05/2021	851.29
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	322.62
6952	MUNICIPAL EMERGENCY SERVIC	QTY 1 - ELBOW 30 DEGREE 4" NH FEMALE SWIVEL ROCKER LUG W/LOCK	11/05/2021	217.00
6992	TYLER TECHNOLOGIES INC	NEW WORLD MAINTENANCE IN-CAR MAPPING, FIRE CAD,INTERFACE	11/05/2021	2,573.70
6998	WALMART COMMUNITY/ CAPITAL WAL	- MART OPERATING SUPPLIES	11/05/2021	71.77

Total for Department: 014 Fire Dept 4,337.53

Department: 017 Streets / PW Admin

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	367.12
6869	ADR HIGHLAND, INC.	Truck # 55 - LT & Rt Ball Joints	11/05/2021	1,470.33
6873	AMAZON CAPITAL SERVICES	GILDAN MEN'S 2-PK WORKWEAR TSHIRTS	11/05/2021	91.63
6874	Ameren Illinois	Utilities	11/05/2021	59.61
6881	BARNETT PEST SOLUTIONS	Sept. monthly service - S&A	11/05/2021	30.00
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	38.27
6891	City Utilities	Utilities	11/05/2021	1,579.37
6902	Dr. Wood Trees & Landscape	17 HRS., TREE WORK ON SECTOR # 2, \$100.00 HR	11/05/2021	5,446.00
6929	Huels Oil Co	DHS-PREM OFF-ROAD DIESEL	11/05/2021	2,988.76
6937	Journal Printing	300 Signs - No Parking By Order Of Police	11/05/2021	172.95
6942	McKay Auto Parts Inc	NapaGold Fuel & Air filters	11/05/2021	69.95
6963	Quality Testing & Eng Inc	Project: 21-0633-C Broadway & Zschokke- Field, Lab. & Services	11/05/2021	273.25
6965	R P Lumber Co Inc	HWH SEL-DRIL WH 10x1-1/4	11/05/2021	182.90
6971	SANDBERG PHOENIX & VON GON	LEGAL FEES THROUGH 09/30/2021 - JASON METTLER, ET AL	11/05/2021	1,464.00
6976	STUTZ EXCAVATING INC	Broadway & Zschokke St. Parking Lot	11/05/2021	45,100.00
6980	SYDENSTRICKER NOBBE PARTNE	2 Main & 4 Gutter Brooms - Street Sweeper	11/05/2021	1,696.81
6988	Tri Ford Inc	Truck # 62 - Change Oil & Filter, Inspect.,Oil pan leak repair	11/05/2021	74.15
7003	Wiswehr Electrical Contractors Inc	WO # C2118 - US 40 & Troxler Ave/lberg Rd.	11/05/2021	40.01
7004	RUTH ZOBRIST	3 HRS LABOR / MATERIALS -STREET TREE DAMAGE - T & T ELECTRIC	11/05/2021	1,413.94

Total for Department: 017 Streets / PW Admin 62,559.05

Total for Fund:001 General Fund 443,152.56

Fund: 007 Community Development Fund

Department: 007 Community Development

6924	Highland Chamber Of Commerce	COOKIE CRUMBLE 11-27-2021 SPONSORSHIP	11/05/2021	50.00
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Total for Department: 007 Community Development 50.00

Total for Fund:007 Community Development Fund 50.00

Fund: 008 Motor Fuel Tax Fund

Department: 008 Motor Fuel Tax

6888	Christ Bros Inc	HMA Sc "c" N50 Tic. # 6433571, 643608	11/05/2021	393.65
6948	Mike A Maedge Trucking Inc	Ca7 Tic.# 1750580, 662, 729 and CA6 Tic.# 1750806, 864	11/05/2021	1,315.16

Total for Department: 008 Motor Fuel Tax 1,708.81

Total for Fund:008 Motor Fuel Tax Fund 1,708.81

Fund: 009 Parks & Rec Fund

Department: 009 Korte Rec Center

6873	AMAZON CAPITAL SERVICES	USB PRINTER CABLE	11/05/2021	8.58
6889	City Of Highland	KRC utilities	11/05/2021	8,488.57
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	609.76
6893	Compustitch Embroidery	QTY 1 - EMBROIDER SHIRT	11/05/2021	8.00
6909	Everlasting Etch	ribbon for the race	11/05/2021	202.50
6915	Frost Electric Supply Co. Inc.	New light bulbs for the building	11/05/2021	163.23
6925	HIGHLAND LADY BULLDOGS ASS	1/4 page ad for the Lady Bulldogs basketball	11/05/2021	50.00
6932	Division of Boiler and Pressure Vessel Ill	Annual elevator renewal	11/05/2021	75.00
6950	Nancy Mueller	Refund for withdrawing money from account after Rick's passing	11/05/2021	28.75
6964	Quench USA, Inc	Water bottle refill station	11/05/2021	55.00
6968	ROBERT (BOB) SANDERS WASTE	: KRC RECYCLING SERVICES	11/05/2021	15.90
6984	The Edwardsville Intelligencer	Rec center "best in IL" voting ad	11/05/2021	298.00
6990	Twist and Bounce	bounce house for event on NOV 12	11/05/2021	290.00
6998	WALMART COMMUNITY/ CAPITAL WAL	- MART OPERATING SUPPLIES	11/05/2021	278.12
7000	When To Work, Inc.	when to work scheduling program	11/05/2021	550.00
7002	William F. Brockman Co	KRC concession supplies	11/05/2021	92.40

Total for Department: 009 Korte Rec Center 11,213.81

Department: 016 Parks & Recreation

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	35.98
6873	AMAZON CAPITAL SERVICES	INDOOR DIGITAL PLUG IN TIMER	11/05/2021	150.76
6874	Ameren Illinois	GAS CHARGES - WEINHEIMER COMM CENTER	11/05/2021	76.10
6879	Aviston Lumber Company	TURNBUCKLE HOOK & EYE FOR STRING LIGHTS	11/05/2021	17.98
6880	Barco Products Company	Loretta Lammers bench	11/05/2021	1,209.96
6881	BARNETT PEST SOLUTIONS	WCC monthly pest control (Sept.)	11/05/2021	25.00
6889	City Of Highland	highland park rd	11/05/2021	7,495.63
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	376.14
6900	Doty & Sons Concrete Products, Inc	Concrete bags set (PEP Grant)	11/05/2021	1,904.00

6902	Dr. Wood Trees & Landscape	tree removal at cemetery	11/05/2021	100.00
6907	Energy Wise	WCC reset breakers and cleaned filters	11/05/2021	267.00
6908	Essenpreis Plumbing & Htg	WCC plumbing work	11/05/2021	368.63
6909	Everlasting Etch	Plaque holders	11/05/2021	45.00
6910	Excel Bottling Co. Inc.	FLUGELFEST SODA - CREDIT	11/05/2021	261.00
6912	Final Lap Race Management, Inc.	Race setup and online registration	11/05/2021	800.00
6919	HEARTLANDS CONSERVANCY	Highland silver lake grant writing	11/05/2021	10,268.00
6921	Hediger's Backhoe Inc.	dumped at silver lake	11/05/2021	500.00
6927	Highland's Tru Buy	SENIOR DAY SUPPLIES	11/05/2021	77.42
6928	Home Nursery Inc	Memorial trees	11/05/2021	108.50
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	595.40
6938	Korte Landscaping	1/2 DOWN PAYMENT FOR SOD AT PLAZA PARK - LABOR / MATERIAL	11/05/2021	3,000.00
6953	National Erectors & Builders, Inc.	Wcc lift rental	11/05/2021	500.00
6955	Nottelmann Music Co	Band equipment for the Muny Band	11/05/2021	1,657.50
6956	Nu Way Concrete Forms Troy LLC	Turf staples for straw blanket	11/05/2021	2,647.50
6957	O'Reilly Automotive Inc.	truck wiper blades	11/05/2021	56.20
6962	Productivity Plus Account	MTN / REPAIRS TO EQUIPMENT	11/05/2021	119.48
6966	Red E Mix LLC	4000 PSI O/S Flatwork. Tic.# 60134693 plaza park restrooms	11/05/2021	476.00
6969	Ron Hunsche Excavating Inc	FISH REARING POND ROCK LINED INLET (RIP-RAP) EROSION CONTROL	11/05/2021	4,710.00
6975	Scott A Stieb	Cemetery dash shirts	11/05/2021	833.00
6995	Vandalia Bus Lines Inc	St Charles -bus for the trip	11/05/2021	880.00
6998	WALMART COMMUNITY/ CAPITAL	WAL - MART OPERATING SUPPLIES	11/05/2021	387.99
7005	Zobrist Electric Inc	MATERIAL & LABOR FOR PATIO OFF OF SCHLAFLY BUILDING	11/05/2021	4,535.00

Total for Department: 016 Parks & Recreation 44,485.17

Department: 503 Swimming Pool Fund

6889	City Of Highland	Outdoor pool utilities	11/05/2021	41.96
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Total for Department: 503 Swimming Pool Fund 41.96

Department: 715 Cemetery Fund

6867	A 1 Security Specialist Inc	Truck key for 2008 pickup	11/05/2021	85.00
6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	100.75
6877	Arthur J Lager Monument Company	Replaced concrete foundation cap under Rieke Monument	11/05/2021	350.00
6879	Aviston Lumber Company	cemetery truck maint. supplies	11/05/2021	31.96
6889	City Of Highland	Cemetery utilities	11/05/2021	69.02
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	3.24
6965	R P Lumber Co Inc	select/appearance	11/05/2021	88.52

Total for Department: 715 Cemetery Fund 728.49

Total for Fund:009 Parks & Rec Fund 56,469.43

Fund: 012 Business District A

Department: 012 Police Dept

6963	Quality Testing & Eng Inc	Project: 21-0633-C Broadway & Zschokke- Field, Lab. & Services	11/05/2021	273.25
6976	STUTZ EXCAVATING INC	Broadway & Zschokke St. Parking Lot	11/05/2021	45,100.00

Total for Department: 012 Police Dept 45,373.25

Total for Fund:012 Business District A 45,373.25

Fund: 101 Electric Fund

Department: 101 Electric Admin

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	59.91
6873	AMAZON CAPITAL SERVICES	QTY 1 - TOPS 2-PART CARBONLESS PHONE MESSAGE BOOK	11/05/2021	103.57
6874	Ameren Illinois	OPTIONAL LIGHTING CHARGE	11/05/2021	27.19
6881	BARNETT PEST SOLUTIONS	INSPECTION & TREATMENT	11/05/2021	14.00
6889	City Of Highland	UTILITY CHARGE	11/05/2021	1,000.57
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	58.97
6897	DexYP	OCTOBER MONTHLY PHONE LISTING	11/05/2021	49.59
6954	Northtown Auto & Tractor	QTY 2 - BATTERY GOLD	11/05/2021	174.88
6985	Third Millennium Assoc Inc	Utility Bill Printing Services	11/05/2021	847.71
6987	Trendy Tees & More LLC	VINYL MATERIAL FOR WILLOW CREEK LIGHTS	11/05/2021	6.00
6998	WALMART COMMUNITY/ CAPITAL	WAL - MART OPERATING SUPPLIES	11/05/2021	20.46

Total for Department: 101 Electric Admin 2,362.85

Department: 102 Electric Production

6872	ALS Tribology	BASIC OIL CONTAINER KIT 10 PK	11/05/2021	186.50
6873	AMAZON CAPITAL SERVICES	QTY 20- EXT CORD 3FT HEAVY DUTY	11/05/2021	253.80
6881	BARNETT PEST SOLUTIONS	INSPECTION & TREATMENT	11/05/2021	50.00
6889	City Of Highland	UTILITY CHARGE	11/05/2021	4,445.10
6931	Illinois Environmental Protection Agency	Title V Permit	11/05/2021	2,735.00
6940	London Shoe Shop	WROK BOOTS FOR - S KUHN 10/26/2021	11/05/2021	164.00
6989	TURF GATOR LLC	TREATMENT AT ROUNDABOUTS	11/05/2021	100.00

Total for Department: 102 Electric Production 7,934.40

Department: 104 Electric Distribution

6874	Ameren Illinois	GAS CHARGES - EVERGREEN CT ST LITE	11/05/2021	71.78
6876	ANIXTER, INC.	J822007	11/05/2021	9,050.00
6883	BENCO INDUSTRIAL EQUIPMENT, FORK LIFT PARTS AND LABOR		11/05/2021	987.97

6905	Ed Roehr Safety Products	REPLACEMENT FOR BROKEN STROBE ON BUCKEY TRUCK	11/05/2021	143.18
6917	Graybar	CSG15-100A-110-CB-10KA-WC Fuse Cutout	11/05/2021	3,842.18
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	1,223.28
6935	JANSEN CHEVROLET	TRUCK 99 INSPECTION	11/05/2021	41.00
6970	Safe Supply Company Inc	PARTS FOR EASEMENT MACHINE	11/05/2021	56.47
6981	TANTALUS SYSTEMS INC.	NSE-201	11/05/2021	4,568.00
6987	Trendy Tees & More LLC	LOGO ON MIKE H SHIRTS	11/05/2021	72.00

Total for Department: 104 Electric Distribution 20,055.86

Total for Fund:101 Electric Fund 30,353.11

Fund: 111 FTTP Fund

Department: 111

ACH PAID	ILLINOIS DEPT OF REVENUE	RT-2 TELECOMMUNICAITONS TAX	11/01/2021	3,150.60
6871	ALBERS HEATING & AIR CONDITI	10/19/21 TROUBLESHOT SERVER ROOM A/C, ALARM WIRE SHORTED	11/05/2021	260.00
6873	AMAZON CAPITAL SERVICES	QTY 1 - ZEROSTART TANK HEATER FOR POWER GENERATION	11/05/2021	128.16
6897	DexYP	OCTOBER MONTHLY PHONE LISTING	11/05/2021	53.29
6903	Drive Social Media	SOCIAL MEDIA MONTHLY SERVICE	11/05/2021	2,000.00
6917	Graybar	150' Corning optitap	11/05/2021	3,022.00
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	306.71
6933	ILLINOIS TELECOMMUNICATIONS	LOCAL EXCHANGE CARRIER & INTERCONNECTED VOIP & WIRELESS PROVIDER	11/05/2021	16.20
6945	MEREDITH CORPORATION	OCTOBER VIDEO CONTENT FEE - MMOV-MY NET	11/05/2021	7,142.73
6949	Missouri Network Alliance LLC	VIDEO CONTENT FEE	11/05/2021	20,734.98
6957	O'Reilly Automotive Inc.	QTY 2 - FUEL/ WTR SEP, QTY 1 OIL FILTER, 1 GAL MOTOROIL	11/05/2021	164.94
6973	SINCLAIR TELEVISION GROUP, IN	SEPTEMBER 2021 SUBSCRIBER COUNTS	11/05/2021	9,559.62
6977	SUNNER ONE, INC.	COPER LEASE / USAGE HCS	11/05/2021	170.89
6983	TELIA CARRIER	TELIA CARRIER ETHERNET VIRTUAL PRIVATE LINE	11/05/2021	4,280.00
6987	Trendy Tees & More LLC	QTY 6 - EMBROIDERY ON CUSTOMER SUPPLIED GARMENTS/ANGELA HCS	11/05/2021	36.00
6997	VUBIQUITY INC.	MARCH VIDEO CONTENT FEE	11/05/2021	4,576.00
6999	Watts Copy Systems Inc.	COPIER LEASE/USAGE - LANA'S COPIER	11/05/2021	107.63

Total for Department: 111 55,709.75

Total for Fund:111 FTTP Fund 55,709.75

Fund: 201 Water Fund

Department: 201 Water Admin

6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	144.45
6985	Third Millennium Assoc Inc	Utility Bill Printing Service	11/05/2021	282.56

Total for Department: 201 Water Admin 427.01

Department: 202 Water Production

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	65.94
6875	American Water Works Association	AWWA - WTP, WRF, W&S Membership 1/1/21 - 12/31/22	11/05/2021	124.00
6884	Bluff Equipment Inc	Labor, Parts for mower repair	11/05/2021	541.05
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	18.83
6891	City Utilities	Utilities	11/05/2021	14,361.34
6894	COMPUSTITCH SCREEN PRINTING	City Logo on shirts	11/05/2021	40.00
6901	DPC Enterprises, L.P	Chlorine	11/05/2021	580.00
6918	Hawkins Inc	Powdered Carbon	11/05/2021	8,141.42
6930	Illinois Electric Inc	On-Site T/S Rake Motor	11/05/2021	538.50
6988	Tri Ford Inc	Truck # 800 - Replaced TPMS on Drivers front	11/05/2021	118.43
6996	Vandevanter Engineering Inc	Flygt Sludge Pump	11/05/2021	12,410.00

Total for Department: 202 Water Production 36,939.51

Department: 203 Water Distribution

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	39.13
6873	AMAZON CAPITAL SERVICES	GILDAN MEN'S 2-PK WORKWEAR TSHIRTS	11/05/2021	75.71
6875	American Water Works Association	AWWA - WTP, WRF, W&S Membership 1/1/21 - 12/31/22	11/05/2021	124.00
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	48.10
6891	City Utilities	Utilities	11/05/2021	318.65
6894	COMPUSTITCH SCREEN PRINTING	City Logo on shirts	11/05/2021	28.00
6896	Curry & Associates Engineers Inc	2020.43 - Water Main Replacement: Highland Park Rd. -Prairie	11/05/2021	406.25
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	429.02
6946	Midwest Meter Inc.	Meter Base, Flange Bolt Set,Rubber Gasket, M-25 HRE-LCD	11/05/2021	1,685.00
6947	Midwest Municipal Supply Inc	3/4" Dual Check Swvl Mtr x FIP	11/05/2021	1,141.56
6954	Northtown Auto & Tractor	QTY 2 - BATTERY GOLD	11/05/2021	167.67
6960	Pollardwater.com	1/2 - 1 COP Shutoff Tool	11/05/2021	329.17
6967	Reding Tire & Battery Inc	Tires - Truck #22	11/05/2021	319.55
6972	Schulte Supply Inc	6"x 12.5" Stainless Repair Clamp	11/05/2021	3,435.58

Total for Department: 203 Water Distribution 8,547.39

Total for Fund:201 Water Fund 45,913.91

Fund: 301 Sewer Fund

Department: 301 Sewer Admin

6891	City Utilities	Utilities	11/05/2021	191.57
6968	ROBERT (BOB) SANDERS WASTE : PW RECYCLING SERVICES		11/05/2021	7.91
6985	Third Millennium Assoc Inc	Utility Bill Printing Service	11/05/2021	282.57

Total for Department: 301 Sewer Admin 482.05

Department: 303 Sewer Collection

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	15.00
6873	AMAZON CAPITAL SERVICES	QTY 2 - HP 67 BLACK / TRI COLOR INK CARTRIDGES	11/05/2021	75.70
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	48.11
6891	City Utilities	Utilities	11/05/2021	318.64
6894	COMPUSTITCH SCREEN PRINTINC	City Logo on shirts	11/05/2021	28.00
6908	Essenpreis Plumbing & Htg	4" PVC Cans, 4" Long Sweep, 4" Fitting /adapter w/ plug	11/05/2021	135.45
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	429.03
6954	Northtown Auto & Tractor	QTY 2 - BATTERY GOLD	11/05/2021	167.67
6967	Reding Tire & Battery Inc	Tires - Truck #22	11/05/2021	319.54
6972	Schulte Supply Inc	3" Hose Kit, 3" Alum. Part A, 3" PVC Suction & Discharge Hoses	11/05/2021	832.70

Total for Department: 303 Sewer Collection 2,369.84

Department: 304 Water Reclamation Facility

6868	Ace Hardware	ACE HARDWARE OPERATING SUPPLIES	11/05/2021	102.96
6873	AMAZON CAPITAL SERVICES	GILDAN MEN'S 2-PK WORKWEAR TSHIRTS	11/05/2021	78.54
6875	American Water Works Association	AWWA - WTP, WRF, W&S Membership 11/1/21 - 12/31/22	11/05/2021	124.00
6882	Battery Specialist + Golf Cars HGD	SLA-12--7-F. 12VSLA Battery	11/05/2021	47.90
6887	Cedarchem	Polymer - CedarFLOC 5348	11/05/2021	3,887.00
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	44.86
6891	City Utilities	Utilities	11/05/2021	10,487.06
6894	COMPUSTITCH SCREEN PRINTINC	City Logo on shirts	11/05/2021	24.00
6899	Ronald Donoho	REIMBURSEMENT FOR 3 PR WORK PANTS	11/05/2021	105.00
6904	Durkin Equipment Co Inc	Service Instrument, Qtrly. Calibrat., Do-Hach,DO&ORP Hach,PH-ATI	11/05/2021	2,017.70
6929	Huels Oil Co	CHULPLX210-CHV ULTI-PLX EP 2 10/1 TUBE	11/05/2021	92.10
6930	Illinois Electric Inc	On-Site T/S Auger Motor Starter	11/05/2021	895.25
6961	Polydyne, Inc.	Polymer- Tote Clarifloc CE1457	11/05/2021	3,335.00
6982	Teklab Inc	HWRF Monthly Sampling	11/05/2021	50.00
7001	Wilke Truck Service, Inc.	Haul Sludge: 10/8/21	11/05/2021	3,800.00

Total for Department: 304 Water Reclamation Facility 25,091.37

Department: 305 WRF Pretreatment

6891	City Utilities	Utilities	11/05/2021	18.53
6892	KIMBERLY A. COLE	OCTOBER PRETREATMENT CONSULTING	11/05/2021	2,775.00

Total for Department: 305 WRF Pretreatment 2,793.53

Total for Fund:301 Sewer Fund 30,736.79

Fund: 401 Ambulance Fund

Department: 401 Ambulance Fund

6870	Airgas USA,LLC	OXYGEN	11/05/2021	342.16
6878	AT&T MOBILITY	EMS AIR CARDS	11/05/2021	63.20
6885	Bound Tree Medical, LLC	EMS SUPPLIES	11/05/2021	1,242.41
6890	City Of Highland	OCTOBER CENTRAL PURCHASING	11/05/2021	264.21
6914	RUTH FRANCE	AMBULANCE REFUND	11/05/2021	109.02
6929	Huels Oil Co	OCTOBER DIESEL FUEL	11/05/2021	2,684.13
6936	JERRYS TRANSMISSION SERVICE,	REPAIRS TO 2017 FORD F450 AMBULANCE BACKED INTO HIGHLAND HEALTH	11/05/2021	5,354.45
6944	Brad Menz	REIMBURSEMENT- ACLS, PALS, & CPR RE-CERTIFICATION - B MENZ	11/05/2021	258.00
6952	MUNICIPAL EMERGENCY SERVIC	QTY 1 - TACLITE PRO PANTS - DARK NAVY	11/05/2021	89.00
6993	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE / USAGE	11/05/2021	153.20
6994	United Healthcare	AMBULANCE REFUND	11/05/2021	598.40

Total for Department: 401 Ambulance Fund 11,158.18

Total for Fund:401 Ambulance Fund 11,158.18

Fund: 702 Police Pension Fund

Department: 702 Police Pension Fd

6913	Christopher Flake	REIMBURSEMENT - SEMINAR EXPENSES	11/05/2021	550.00
6978	Brad Sutton	SEMINAR EXPENSES	11/05/2021	550.00
6991	Darren M Twyford	SEMINAR EXPENSES	11/05/2021	125.00

Total for Department: 702 Police Pension Fd 1,225.00

Total for Fund:702 Police Pension Fund 1,225.00

Fund: 713 Solid Waste Fund

Department: 713 Solid Waste Fund

6968	ROBERT (BOB) SANDERS WASTE	TEMP DUMSPTR SERVICES 09/16/2021-10/08/2021	11/05/2021	168,253.77
6985	Third Millennium Assoc Inc	Utility Bill Printing Service	11/05/2021	282.57

Total for Department: 713 Solid Waste Fund 168,536.34

Total for Fund:713 Solid Waste Fund 168,536.34

Fund: 802 Payroll Fund

Department: 000 Balance Sheet Accounts

6922	Geralyn Hempen	REIMB FOR NOVEMBER INSURANCE PREMIUMS OWED	11/05/2021	526.01
6943	Nancy Melanson	REIMB FOR NOVEMBER INSURANCE PREMIUMS OWED	11/05/2021	553.51

Total for Department: 000 Balance Sheet Accounts 9,976.74

Total for Fund:802 Payroll Fund 9,976.74

Grand Total **\$ 891,466.65**

Accepted by City Council November 15, 2021

Mayor:

Clerk:
