

**AGENDA
REGULAR SESSION
HIGHLAND CITY COUNCIL
CITY HALL, 1115 BROADWAY
MONDAY, AUGUST 15, 2022
7:00 PM**

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

MINUTES:

MOTION – Approve Minutes of August 1, 2022 Regular Session (attached)

PUBLIC FORUM:

A. Citizens' Requests and Comments:

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

B. Requests of Council:

C. Staff Reports:

NEW BUSINESS:

A. **MOTION** – Approve Mayor's Reappointment of Shirley Lodes to the Combined Planning and Zoning Board (attached)

B. **MOTION** – Award Bids #22-00000-00-GM, for MFT Maintenance Materials (attached)

C. **MOTION** – Award Bid #PW-07-22, for the Clean Sludge Lagoon #2 project (attached)

D. **MOTION** – Bill #22-131/ORDINANCE Authorizing Real Property of the City of Highland to be Sold Pursuant to 65 ILCS 5/11-76-2, Specifically, 1808 Olive Street (*to correct Bid Opening Date*) (attached)

E. **MOTION** – Bill #22-132/RESOLUTION Making Separate Statement of Findings of Fact in Connection with an Ordinance Granting a Special Use Permit to Allow Operation of a Bar/Tavern Within the Industrial Zoning District, Specifically at 12258 Highland Road (attached)

F. **MOTION** – Bill #22-133/ORDINANCE Granting a Special Use Permit to Joshua Hetley, on Behalf of Old Time Pub, LLC, to Allow the Operation of a Bar/Tavern Within the Industrial Zoning District, Specifically at 12258 Highland Road (attached)

Continued

G. **MOTION** – Bill #22-134/RESOLUTION Issuing an “A2” Liquor License to Joshua Hetley, on Behalf of Old Time Pub, LLC, Pursuant to Chapter 6, of the Code of Ordinances, City of Highland, Entitled Alcoholic Liquor (attached)

REPORTS:

A. **MOTION** – Accepting Expenditures Report #1225 for July 30, 2022 through August 12, 2022 (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:



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 August 15, 2022.

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.

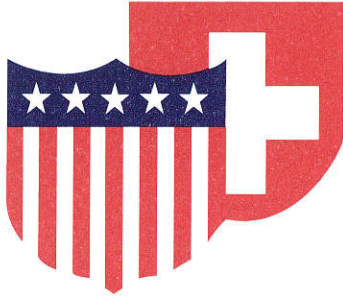
Conference ID #: 867900

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.



City of Highland

MEMO TO: City Council Members

FROM: Kevin B. Hemann, Mayor

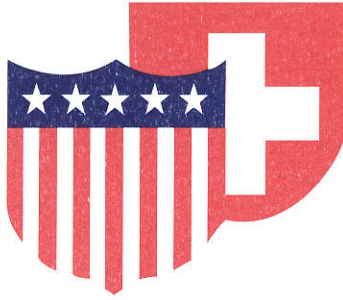
SUBJECT: Reappointment to Combined Planning & Zoning Board

DATE: August 12, 2022

The term of Ms. Shirley Lodes of the Combined Planning and Zoning Board is set to expire on August 31. She is a long-serving member of this board and is always well-prepared for their meetings. She has agreed to serve an additional term.

I am therefore asking that you approve the reappointment of Shirley Lodes to the Combined Planning and Zoning Board for an additional five-year term which will expire August 31, 2027.

If you have any questions regarding my recommendation to reappointment Ms. Lodes please contact me.



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: August 9, 2022
SUBJECT: Motor Fuel Tax Materials for 2023
Section 23-00000-00-GM
Recommendation for Award

RECOMMENDATION

I recommend that you request City Council approval to award material contracts to the following bidders:

<u>Item</u>	<u>Bidder</u>	<u>Amount</u>
1) CA-6 Aggregate	Mike A. Maedge Trucking, Inc.	\$11,750.00
2) CA-7 Aggregate	Mike A. Maedge Trucking, Inc.	\$6,380.00
3) Grit (CM-13 slag)	Beelman Logistics, LLC	\$396.25
4) Seal Coat Furnished and Delivered	Beelman Logistics, LLC	\$34,930.00
5) MC-800 Prime Furnish and Applied	Don Anderson Co, Inc.	\$49,223.60
6) HFRS-2 - Emulsion Furnish and Applied	Illini Road Oil, LLC	\$79,518.06
7) Seal Coat Aggregate Hauled and Spread	DeLaurent Construction Co., Inc.	\$34,650.00

DISCUSSION

The Illinois Department of Transportation approved \$711,000 for this year's Motor Fuel Tax program for all of the materials. The one area we suspected to see an increase is in the oils. Both oils came in at 70% and 43% over our estimated values. I will request a supplement to our program for those line items to cover these increases.

We opened bids on August 9, 2022. The attached tabulation of bids details the results. Approval of the proposals is subject to IDOT's review.

FISCAL IMPACT

The materials are included in the Motor Fuel Tax funds for the City's FY 2023.

CONCURRENCE

Recommended by: _____


Joe Gillespie, Director of Public Works

Approved by: _____


Christopher Conrad, City Manager


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


BID OPENING
 PLACE: City Hall
 TIME: 10:00am
 DATE: 8/9/2022

PROJECT # / DESCRIPTION 2023 Motor Fuel Tax Materials
Section 23-00000-00-GM

BIDDERS

ITEM / PROPOSAL DESCRIPTION	Bid Security	Mike A. Meedge Highland Cashiers ck	Ilkini Road Oil Moro, IL Cashiers ck	Iliana Const. Co. Div. of Champaign Urbana, IL Bid Bond	DeLaurent Const. Co. Wilsonville, IL Cashiers ck	Don Anderson Co., Inc. Hoffman, IL Certified ck	Beelman Logistics LLC E. St. Louis, IL Cashiers ck
Seal Coat Furnished and Delivered							\$34,930.00
CA 6 Aggregate		\$11,750.00					\$13,690.00
CA 7 Aggregate		\$6,380.00					\$7,176.00
Grit (CM-13 slag)							\$ 396.25
MC-800 Furnished and Applied				\$49,800.00		\$49,223.60	
HFRS-2 Furnished and Applied			\$79,518.06	\$87,108.00		\$81,639.60	
Seal Coat Hauled and Spread				\$35,000.00	\$34,650.00		

BID OPENER: 

BID RECORDER: 



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	23-00000-00-GM

Bidder's Name
Mike A. Maedge Trucking, Inc.

Bidder's Address	City	State	Zip Code
11327 State Route 143	Highland	IL	62249

In accordance with your proposal submitted on 08/09/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
CA 6 Aggregate (Limestone)	TON	1,000	\$11.7500	\$11,750.00
CA 7 Aggregate (Limestone)	TON	400	\$15.9500	\$6,380.00
Total				\$18,130.00

Terms
Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
Deliver and stockpile at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley.

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

County Engineer/Superintendent of Highways Signature	Date

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	23-00000-00-GM

Bidder's Name
Beelman Logistics, LLC

Bidder's Address	City	State	Zip Code
One Racehorse Dr.	East St. Louis	IL	62205

In accordance with your proposal submitted on 08/09/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Coat Furnished and Delivered	TON	1,400	\$24.9500	\$34,930.00
Grit (CM-13 slag)	TON	25	\$15.8500	\$396.25
Total				\$35,326.25

Terms
Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
Deliver and stockpile at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley.

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

County Engineer/Superintendent of Highways Signature	Date

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	23-00000-00-GM

Bidder's Name
Don Anderson Co.

Bidder's Address	City	State	Zip Code
101 S. Hickory St.	Hoffman	IL	62250

In accordance with your proposal submitted on 08/09/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
MC-800 Prime Furnished and Applied	TON	40	\$1,230.5900	\$49,223.60
Total				\$49,223.60

Terms
Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
Deliver and stage at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley and Seal Coat Aggregate spreading contractor.

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

County Engineer/Superintendent of Highways Signature	Date

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date



Acceptance of Proposal to Furnish Materials and Approval of Award



Local Public Agency City of Highland	County Madison	Street Name/Road Name Various	Section Number 23-00000-00-GM
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Bidder's Name Illini Road Oil, LLC			
Bidder's Address P.O. Box 258	City Moro	State IL	Zip Code 62067

In accordance with your proposal submitted on 08/09/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
HFRS-2 Furnished and Applied	TON	120	\$662.6500	\$79,518.00
Total				\$79,518.00

Terms
 Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
 Deliver and stage at the City of Highland Street Dept. located at 12263 Highland Road. Schedule and coordinate with the city supervisor of Street and Alley and Seal Coat Aggregate spreading contractor.

For Municipal Projects

Municipal Official Signature	Date

For County And Road District Project

Highway Commissioner Signature	Date

County Engineer/Superintendent of Highways Signature	Date

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date



Local Public Agency	County	Street Name/Road Name	Section Number
City of Highland	Madison	Various	23-00000-00-GM

Bidder's Name
DeLaurent Construction Co., Inc.

Bidder's Address	City	State	Zip Code
98 Gillespie St., P.O. Box 8	Wilsonville	IL	62093

In accordance with your proposal submitted on 08/09/22, a copy of which is in our files, you have been awarded the contract for furnishing the following materials required in the maintenance of the above designated project. Materials shall be inspected in accordance with current Departmental policies.

Date of Submittal
Construction or Maintenance

Item	Unit of Measure	Quantity	Unit Price	Amount
Seal Coat Aggregate Hauled and Spread	TON	1,400	\$24.7500	\$34,650.00
Total				\$34,650.00

Terms
Invoice for amount completed. Approved invoices payable within 45 days.

Shipping Instructions
Material will be staged at the City of Highland Street Dept. located at 12263 Highland Road. Deliver and spread on various streets. Schedule and coordinate with the city supervisor of Street and Alley and the bituminous spreading contractor.

For Municipal Projects

Municipal Official Signature	Date

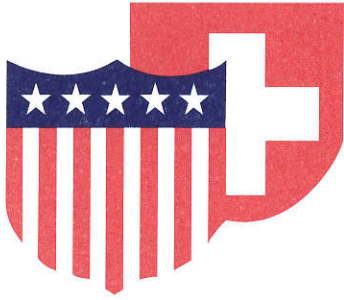
For County And Road District Project

Highway Commissioner Signature	Date

County Engineer/Superintendent of Highways Signature	Date

Illinois Department of Transportation
Concurrence in Approval of Award

Regional Engineer Signature	Date



City of Highland

MEMO TO: Christopher Conrad, City Manager
FROM: Joe Gillespie, Director of Public Works
DATE: August 9, 2022
SUBJECT: Clean Sludge Lagoon #2, PW-07-22
Recommendation for Award

RECOMMENDATION

I recommend that you request council approval to award a contract to Metro Ag Waste Injection Systems, Inc. in Breese, IL for \$78,000.00.

DISCUSSION

We opened bids on August 9, 2022. See the bidding detail attached. Metro Ag had an error in the bid where they left off a zero writing the amount as \$78,00.00. The work would far exceed \$7,800. It appears obvious to us that they intended to submit a bid for \$78,000. Metro Ag submitted a letter explaining the error.

FISCAL IMPACT

The project is budgeted in the Water Fund.

CONCURRENCE

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

Approved by: Christopher Conrad
Christopher Conrad, City Manager



METRO-AG INC.

Biosolids Management

8/9/2022

City of Highland, IL
1115 Broadway
Highland, IL 62249

Mr. Gillespie,

At the bid opening dated August 9, 2022, for the removal of water plant residuals, our company accidentally inserted the incorrect dollar amount.

This is something that we take very seriously and acknowledge this was our mistake. And no one else's.

If the city would reconsider our dollar amount, it would be greatly appreciated. Our quote was missing a "0".

Metro-Ag's bid should read \$78,000.00, not \$7800.00. We have attached a copy of the corrected Bid Sheet.

If there is anything we can do to help, please let us know.

Sincerely,

Brian L. Kramer, CEO
Metro-Ag, Inc.
Since 1982

550 N. Second Street

Breese, IL 62230

618.526.2341

Fax: 618.526.2351

www.metroag.com

f) Bidder has completed and submitted with this Bid, the Certificate of Compliance, the Certificate of Non-Delinquency of Taxes, and the Certificate of Compliance with the Substance Abuse Prevention on Public Works Projects Act.

g) The bidder agrees to complete the work as described.

The bidder agrees to complete the work within the specified time limit.

Communications with the bidders should be addressed to the following address:
(Please print or type)

Metro Ag Waste Injection Systems, Inc.

PO Box 231 Breese, IL 62230

Brian L. Kramer 618-973-9165

Attach a list of subcontractors, if any. Absence of a subcontractor list will be interpreted as no subcontractors working on this contract.

Licensed Special Waste Hauler #: 1952-32. Expiration Date: 05/31/25.

Bid of Metro Ag Waste Injection Systems, Inc.
Company Name

550 N 2nd Street Suite 202 PO BOX 231 Breese, IL 62230
Address City State Zip Code

To: City of Highland, Illinois Date: 8/8/22

We hereby certify that we are the only party interested in this Bid as principals and that we have examined all the Contract Documents and the Specifications.

AUTHORIZED SIGNATURE:  TITLE: CEO

Print Name: Brian L. Kramer

Removal & Land Application	\$70,000.00
Professional Liab. Insurance	\$5,500.00
IEPA Land Application Permit	\$2,500.00

Total Lump Sum Bid Price \$ \$78,000.00

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

BID OPENING

PLACE: City Hall

TIME: 10:30 a.m.

DATE: 8/9/2022

PROJECT # / DESCRIPTION:
Clean Sludge Lagoon #2, PW-07-22

		Total Price	Add #1	Add #2	
Bidders	Bid Security				
Hunt Environmental Specialists St. Louis, MO	Bid Bond	\$476,782.75	No	✓	
Metro-Ag Breese, IL	Bid Bond	\$78,000.00 \$78,000.00 JK	✓	✓	

BID OPENER: Joe Gillespie
Joe Gillespie

BID RECORDER: Nancy Jackson
Nancy Jackson

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING REAL PROPERTY OF THE CITY OF HIGHLAND
TO BE SOLD PURSUANT TO 65 ILCS 5/11-76-2,
SPECIFICALLY 1808 OLIVE STREET**

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

WHEREAS, 65 ILCS 5/11-76-1 provides, in pertinent part:

Sec. 11-76-1. Any city or village incorporated under any general or special law which acquires or holds any real estate for any purpose whatsoever, . . . has the power to . . . convey the real estate when, in the opinion of the corporate authorities, the real estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the city or village. This power shall be exercised by an ordinance passed by three-fourths of the corporate authorities of the city or village then holding office, at any regular meeting or at any special meeting called for that purpose.

and

WHEREAS, by previously passed Ordinance, in July of 2021, City declared 1808 Olive Street, Highland, Illinois 62249 (“Property”) surplus, and authorized its sale under 65 ILCS 5/11-76-4.1, but no bids were received permitting City to sell the Property pursuant to the statutory requirements for 65 ILCS 5/11-76-4.1; and

WHEREAS, 65 ILCS 5/11-76-2 provides, in pertinent part:

Sec. 11-76-2. An ordinance directing a sale . . . of real estate . . . shall specify the location of the real estate, the use thereof, and such conditions with respect to further use of the real estate as the corporate authorities may deem necessary and desirable to the public interest. Before the corporate authorities of a city or village make a sale, by virtue of such an ordinance, notice of the proposal to sell shall be published once each week for 3 successive weeks in a daily or weekly paper published in the city or village, or if there is none, then in some paper published in the county in which the city or village is located. The first publication shall be not less than 30 days before the day provided in the notice for the opening of bids for the real estate. The notice shall contain an accurate description of the property, state the purpose for which it is used and at what meeting the bids will be considered and opened, and shall advertise for bids therefor. All such bids shall be opened only at a regular meeting of the corporate authorities. The corporate authorities may accept the high bid or any other bid determined to be in the best interest of the city or village by a vote of 3/4 of the corporate authorities then holding office, but by a majority vote of those holding office, they may reject any and all bids. The consideration for such a sale may include but need not be limited to the provision of off-street parking facilities by the purchaser, which parking facilities may be made part of the municipal parking system. Such consideration also may include the provision of other public facilities by the purchaser.

The corporate authorities may provide by ordinance for the procedure to be followed in securing bids for the sale or lease of the subject property.

and

WHEREAS, the Property is more specifically described as follows:

1. PPN# 01-2-24-05-16-403-028;
2. Address: 1808 Olive Street, Highland, IL 62249;
3. Legal Description: Zolk Suppiger Arduesers Add Lot 8 50 X 141;

and

WHEREAS, the City previously determined by Ordinance the Property is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the City to retain, and should be declared surplus and sold; and

WHEREAS, City has determined to surplus and sell the Property pursuant to 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2, and discloses the following:

1. Description of the Property:
 - a. PPN# 01-2-24-05-16-403-028
 - b. Address: 1808 Olive Street, Highland, IL 62249
 - c. Legal Description: Zolk Suppiger Arduesers Add Lot 8 50 X 141
2. Use of the Property: not being used currently; the property is a vacant lot in a residential neighborhood;
3. Publication: Pioneer Newspaper:
 - a. On or about August 17, 2022
 - b. On or about August 24, 2022;
 - c. On or about August 31, 2022;
4. Bids opened at City Council Meeting on September 19, 2022, beginning at 7:00 PM;
5. Sealed bids to be accepted at Highland City Hall up to and including 4:00 PM on September 19, 2022, to be hand delivered to the Clerk or her designee. It will be the responsibility of the bidder to confirm the timely receipt of the bid. City shall not be responsible for the submission of any bids unless they are hand-delivered to the Clerk or her designee in a sealed bid;
6. The City Council may accept the high bid or any other bid determined to be in the best interest of the City by a vote of $\frac{3}{4}$ of the corporate authorities then holding office, but by a majority of those holding office, they may reject any and all bids;

and

WHEREAS, City has determined it to be in the best interest of public health, safety, general welfare, and economic welfare to sell the Property according to 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any document necessary to sell the Property according to 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2.

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

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

Section 2. City has determined the Property shall be sold according to 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2.

Section 3. City provides the following notice according to 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2:

1. Description of the Property:
 - a. PPN# 01-2-24-05-16-403-028
 - b. Address: 1808 Olive Street, Highland, IL 62249
 - c. Legal Description: Zolk Suppiger Arduesers Add Lot 8 50 X 141
2. Use of the Property: not being used currently; the property is a vacant lot in a residential neighborhood;
3. Publication: Pioneer Newspaper:
 - a. On or about August 17, 2022
 - b. On or about August 24, 2022;
 - c. On or about August 31, 2022;
4. Bids opened at City Council Meeting on September 19, 2022, beginning at 7:00 PM;
5. Sealed bids to be accepted at Highland City Hall up to and including 4:00 PM on September 19, 2022, to be hand delivered to the Clerk or her designee. It will be the responsibility of the bidder to confirm the timely receipt of the bid. City shall not be responsible for the submission of any bids unless they are hand-delivered to the Clerk or her designee in a sealed bid;
6. The City Council may accept the high bid or any other bid determined to be in the best interest of the City by a vote of $\frac{3}{4}$ of the corporate authorities then holding office, but by a majority of those holding office, they may reject any and all bids;

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

Passed by the City Council and approved by the Mayor of the city of Highland, Illinois and deposited and filed in the office of the City Clerk on the _____ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

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



City of Highland

August 8, 2022

To: Chris Conrad, City Manager

From: Breann Vazquez, Director of Community Development

RE: Sale of 1808 Olive Street – REVISED

REVISION: The below was taken to City Council on August 1st. The ordinance and the publication stated that bids would be opened on September 5th, which is Labor Day. We need to correct this to state September 6th. This will now be advertised in the Pioneer on or about August 17, 24, & 31. Below is the previous memo:

I recommend that the City of Highland authorize the sale of 1808 Olive Street pursuant to 65 ILCS 5/11-76-2.

The home on this property was demolished in October 2020 due to being structurally compromised and causing a public safety hazard. Heirs of the estate deeded the property to the City in May 2021. The City has maintained the property to date.

The City declared this property as surplus and authorized it to be sold according to 65 ILCS 5/11-76-4.1 in July 2021 and did not receive any bids. At the time, the City could accept no less than 80% of the appraised value. The appraised value was \$12,500. This method of sale allows the City Council to award the sale to the highest bidder or any other bid determined to be in the best interest of the City.

The City will publish the sale in the Pioneer Newspaper on or about August 3, 10, & 17th. Bids will be opened at the Council meeting on September 5th.

RESOLUTION NO. _____

**A RESOLUTION MAKING SEPARATE STATEMENT OF FINDINGS OF FACT
IN CONNECTION WITH ORDINANCE GRANTING SPECIAL USE PERMIT FOR A
BAR / TAVERN WITHIN THE INDUSTRIAL ZONING DISTRICT**

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

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

WHEREAS, Joshua Hetley, on behalf of Old Time Pub LLC (“Owner”), has filed a Petition for a Special Use Permit to allow for a Bar / Tavern within the “I” Industrial zoning district at 12258 Highland Road, Highland, IL 62249, in accord with the *Code of Ordinances, City of Highland*; and

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

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

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

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

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

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

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

(b) The CPZB met in regular session on August 3, 2022, at 7:00 p.m., at City Hall, 1115 Broadway, Highland, Illinois, to consider and act upon the Petition for a Special Use Permit.

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

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

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

the matters and proceedings to date are in accordance with the *Code of Ordinances, City of Highland*.

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

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

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

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

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

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

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

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

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

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 _____, 2022, the vote being

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

EXHIBIT "A"
Special Use Permit Application

Return Form To:

Administrative Official
City of Highland
2610 Plaza Drive
Highland, IL 62249
(618) 654-9891
(618) 654-1901 (fax)

For Office Use Only

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

APPLICANT INFORMATION:

Applicant: Joshua Hetley Phone: 618-979-4474 / 618-979-5709
Address: 1603 Parkview Dr., Highland, IL Zip: 62249
Email Address: josh@clarityponds.com
Owner: Old Time Pub LLC Phone: 618-651-4050
Address: 12258 Highland Rd, Highland, IL Zip: 62249
Email Address: N/A

PROPERTY INFORMATION:

Street Address of Parcel ID of Property: 12258 Highland Rd., PIN# 01-2-24-06-00-000-036
Property is Located In (Legal Description): Attached

Present Zoning Classification: Industrial Acreage: 0.4+ acres
Present Use of Property: Bar/Tavern (Old Time Pub)

Proposed Land Use: Bar/Tavern (Old Time Pub)

Description of proposed use and reasons for seeking a special use permit:
The new owner of the bar will need a special use permit to be issued them, as bars/taverns are a special use in the industrial district.

SURROUNDING LAND USE AND ZONING:

	<u>Land Use</u>	<u>Zoning</u>
North	<u>City Street & Alley Division</u>	<u>Industrial</u>
South	<u>Farm Land</u>	<u>Madison County Agricultural</u>
East	<u>Vacant Land</u>	<u>Industrial</u>
West	<u>Vacant Storage Sheds</u>	<u>Industrial</u>

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

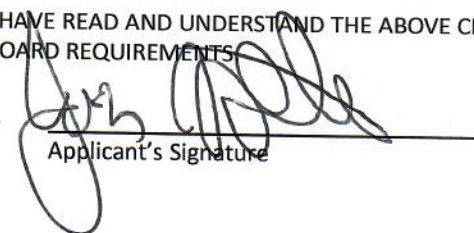
If Yes, what length of time? _____

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

THE FOLLOWING ITEMS MUST ACCOMPANY YOUR APPLICATION:

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

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


Applicant's Signature

6/17/2022
Date

I'm planning to purchase the Old Time Pub at 12258 Highland Rd. from Old Time Pub LLC. I'm a Highland resident and I plan to keep the existing bar/tavern open. We are not proposing any major changes and plan to keep the same business hours.

This will not have a negative impact on traffic or the character of the surrounding area. This will allow an existing business to stay open in Highland.

I also plan on purchasing the two parcels to the east and west of the Old Time Pub, where I will relocate my landscaping business, Clarity Ponds. I will be making upgrades to the area and expanding my business.

Thank you for your consideration,

A handwritten signature in black ink, appearing to read "Josh Hetley", written in a cursive style.

Josh Hetley

I, Vicky Tift, am an authorized representative of Old Time Pub LLC. Old Time Pub LLC is the property owner of 12258 Highland Rd., PIN# 01-2-24-06-00-000-036. I authorize Joshua Hetley to apply for a special use permit for a bar/tavern at the above property.

Vicky Tift
Signature

6/20/22
Date

State of Illinois, County of Madison County

Signed before me on June 20, 2022 (date).

(seal)



Lora Tebbe
Signature of Notary Public



City of Highland Building and Zoning

Meeting Date: August 3, 2022

From: Breann Vazquez, Director of Community Development

Location: 12258 Highland Rd.

Zoning Request: Special Use Permit

Description: SUP for a bar/tavern within the Industrial district

Proposal Summary

The applicant is Joshua Hetley. The property owner is Old Time Pub LLC. The applicant of this case is requesting the following Special Use Permit to comply with Table 3.1 of Section 90-201 of the City of Highland Municipal Code (hereafter known as the “zoning matrix”):

Joshua Hetley (1603 Parkview Drive), on behalf of Old Time Pub LLC (12258 Highland Rd), is requesting a Special Use Permit for a bar/tavern at 12258 Highland Rd. PIN# 01-2-24-06-00-000-036

The zoning matrix identifies a bar/tavern as a Special Use within the industrial district.

Comprehensive Plan Consideration

The subject property is denoted as Industrial on the Comprehensive Plan’s Future Land Use Map.

Surrounding Uses

Direction	Land Use	Zoning
North	City Street & Alley Division	Industrial
South	Vacant Land	Madison County Agricultural
East	Vacant Land	Industrial
West	Vacant Storage Sheds	Industrial

Standards of Review for Special Use Permits

Below are the six (6) consideration items listed in Section 90-79 of the Zoning Code which the Combined Planning and Zoning Board shall take into account while reviewing a SUP request.

1. Whether the proposed amendment or Special Use is consistent with the City's Comprehensive Plan;

The proposed use is consistent with the City’s Comprehensive Plan.



City of Highland Building and Zoning

2. The effect the proposed amendment or Special Use would have on public utilities and on traffic circulation;

The proposed use would not have an effect on public utilities or traffic circulation. The bar already exists on the property and the new owner must obtain a Special Use Permit in their name.

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

The use currently exists on the property and adequately protects the public health, safety and welfare, and the physical environment.

4. The effect the proposed Special Use would have on the value of neighboring property and on this City's overall tax base;

The use currently exists on the property and does not have an adverse effect on the value of neighboring property. The business contributes to the City's tax base.

5. The effect the proposed Special Use would have on public utilities; and

The use currently exists on the property and utilizes public utilities.

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

There are no facilities nearby that require special protection.

Staff Discussion

The Old Time Pub is a bar/tavern that is currently located on the property. The current owners are selling the property and the new owner must receive a Special Use Permit in his name in order to continue operations. Staff supports the continuance of this existing business.



City of Highland
Building and Zoning

Aerial Photograph



Site Photo





City of Highland
Building and Zoning

Exhibit "C"
Determination of Special Use Permit

On August 3, 2022, the City of Highland Combined Planning and Zoning Board at its regular meeting approved, approved with condition(s), denied a Special Use Permit for the following:

Joshua Hetley (1603 Parkview Drive), on behalf of Old Time Pub LLC (12258 Highland Rd), is requesting a Special Use Permit for a bar/tavern at 12258 Highland Rd. PIN# 01-2-24-06-00-000-036

The City Council will consider the recommendation of the Combined Planning and Zoning Board at the August 15, 2022 meeting of the City Council.

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

Conditions (if any): _____

Anthony Walker
Chairperson of the Combined Planning and Zoning Board

8/3/22
Date

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO JOSHUA HETLEY,
ON BEHALF OF OLD TIME PUB LLC,
TO ALLOW A BAR / TAVERN WITHIN THE INDUSTRIAL ZONING DISTRICT
AT 12258 HIGHLAND ROAD**

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

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

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

Section 1. Joshua Hetley, on behalf of Old Time Pub LLC (“Owner”), is hereby granted a Special Use Permit in the “I” zoning district, as defined in Chapter 90 of the *Code of Ordinances, City of Highland*, for a bar / tavern at 12258 Highland Road, Highland, IL 62249.

Section 2. The Special Use Permit is granted.

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

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

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the _____ day of _____, 2022, the roll call vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

NOES:

APPROVED:

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

ATTEST:

Barbara Bellm
City Clerk
City of Highland
Madison County, Illinois

618-795-5709

APPLICATION
FOR RETAIL LIQUOR DEALERS LICENSE
CITY OF HIGHLAND

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

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

1. Applicant: Josh Hetley
(GIVE NAME OF INDIVIDUAL OR NAMES OF PARTNERS/CORPORATION - - -TYPE OR PRINT CLEARLY)

2. Trade, Partnership or Assumed Name Old Time Pub

3. Give date partnership/corporation was formed under name given on Line 1: _____
Month Day Year

4. Location of above place of business 12258 Highland Rd, Highland, IL 62249
NUMBER STREET CITY STATE ZIP CODE

5. Has your assumed name been filed with the County Clerk?
Yes _____

6. Are alcoholic liquors stored but not sold at any location other than the one given above?
No _____

If "yes", give location: _____

7. Check principal kind of business:

NUMBER	STREET	CITY	STATE	ZIP CODE
<input type="checkbox"/> Restaurant	<input checked="" type="checkbox"/> Tavern			
<input type="checkbox"/> Hotel	<input type="checkbox"/> Grocery Store	<input type="checkbox"/> Amusement Place		
<input type="checkbox"/> Club	<input type="checkbox"/> Package Store	<input type="checkbox"/> Department Store		
<input type="checkbox"/> Country Club	<input type="checkbox"/> Gaming Hall	<input type="checkbox"/> Convenience Store		

8. Give name and address of owner of premises: 12258 Highland Rd, Highland, IL 62249

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

10. State the full name, address and date of birth of the person who you intend to be the Manager or Operator of said establishment, if License is issued: _____

A. Is such manager a resident of the City of Highland, Illinois? YES NO

11. If "yes", how long and address of person 1603 Parkview Dr, Highland, IL 62249

12. Is this business located within 100 feet of any church, school, hospital, home for the aged or indigent persons or for veterans, their wives or children or any naval or military station? no

A. If answer to the above is "yes", is your place of business a hotel offering restaurant service, a regularly organized club, a food shop, or other place where the sale of liquor is not the principal business carried on? _____

B. If answer to (A) is "yes", on what date was business started? _____

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

14. Applicant Information: Name Josh Hetley

A. Residence Address 1603 Parkview Dr. Highland, IL 62249
NUMBER STREET CITY STATE ZIP CODE

B. Place of Birth: Saint Louis, Saint Louis County, Missouri
NAME OF CITY, COUNTY AND STATE

Date of Birth: 8/5/1980
Month Day Year

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

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

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

Date: _____ State disposition of application: _____

Give address: _____

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

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

If so, state reasons therefor: _____

Where: _____
CITY COUNTY STATE

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

If so, state reasons therefor: _____

Where: _____
CITY COUNTY STATE

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

15. Co-Applicant information: Name _____

A. Residence Address _____
NUMBER STREET CITY STATE ZIP CODE

B. Place of Birth: _____
NAME OF CITY, COUNTY AND STATE

Date of Birth: _____
Month Day Year

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

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

E. Have you ever made application for a liquor license for any other premises? _____

Date: _____ State deposition of application: _____

Give address: _____

F. Are you or is any other person, directly or indirectly interested in your place of business, a public official as defined in Sec 2 (14) Art VI of the Illinois Liquor Control Act? _____ If so, office held? _____

G. Has any license previously issued to you by any State or local authorities been SUSPENDED? _____ Date: _____

If so, state reasons therefor: _____

Where: _____

CITY COUNTY STATE

H. Has any license previously issued to you by any State or local authorities been REVOKED? _____ Date: _____

If so, state reasons therefor: _____

Where: _____

CITY COUNTY STATE

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

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

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

Josh Hetley 1603 Parkview Dr Highland, IL 62249 8/5/2022

17. If a majority interest in the stock of the Corporation is owned by one person, or his nominees, state the name and address of such person: 1603 Parkview Dr Highland, IL 62230

18. State the location and description of the premises or place of business which is to be operated under this license: (Attach a detailed diagram of property noting exits, entrances, location of bar, coolers and specific areas where retail liquor may be sold and consumed including and outside areas.) **12258 Highland Rd, Highland, IL 62249**
Street Address: _____

Owner of Property: Hetley JOSH R

 Last First MI

Address: 12258 Highland Rd, Highland, IL 62249

 Street/ PO Box City State Zip

Lease from: Month _____ Day _____ Year _____ TO

 Month _____ Day _____ Year _____

(Attach copy of lease to this application)

19. As to any officer, the proposed Manager, or any Director of the Corporation, or a Stockholder owning more than five percent (5%) in the aggregate of the stock in said Corporation, state as follows: Have any of the above ever made application for similar license at a different premises?

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

B. State whether any of the above had a previous license revoked by the State, United States Government, or any political subdivision or city? _____

C. If yes, the reasons therefor _____

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

Name	Address	Phone
Chris Ebl	188 Woodcrest Dr, Highland, IL 62249	618-651-1500
Name	Address	Phone
Darryle Newman	200 Plaza St, Highland, IL 62249	618-223-0860
Name	Address	Phone
Ashley Deva	418 Walnut St, Highland, IL 62249	618-654-7481
Name	Address	Phone
Janey Miller	1402 Mercantile Dr, Highland, IL 62249	618-654-1991
Name	Address	Phone
John Keeven	1100 Mercantile Dr Highland, IL 62249	618-651-1700

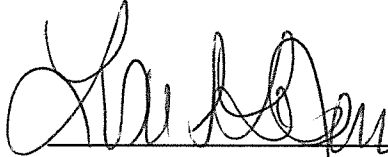
**AFFIDAVIT
(PLEASE READ CAREFULLY BEFORE SIGNING)**

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

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

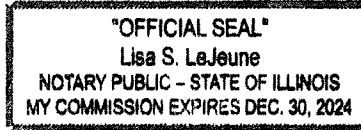
I (We) swear (or affirm) that I (We) will not violate any of the laws of the State of Illinois or of the United States of America in the conduct of the place of business described herein and that the statements contained in this application are true and correct and are made for the purpose of inducing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

SUBSCRIBED AND SWORN TO BEFORE ME THIS 28th DAY OF July, A.D. 2022



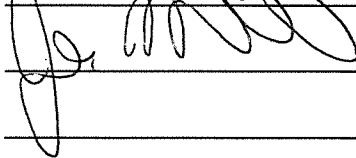
Notary Public

(SEAL)



APPLICANT (S):

Josh Hetley



RESOLUTION NO. _____

**A RESOLUTION ISSUING AN “A2” LIQUOR LICENSE
TO JOSHUA HETLEY, ON BEHALF OF OLD TIME PUB, LLC, PURSUANT TO
CHAPTER 6, OF THE CODE OF ORDINANCES, CITY OF HIGHLAND,
ENTITLED ALCOHOLIC LIQUOR**

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

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

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

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

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

WHEREAS, Joshua Hetley, on behalf of Old Time Pub, LLC, desires to obtain an “A2” tavern (with video gaming) liquor license to continue to operate Old Time Pub, LLC (“Old Time Pub”); and

WHEREAS, Joshua Hetley, on behalf of Old Time Pub, submitted an Application for a Retail Liquor Dealer’s License to City (*see* Application attached hereto as **Exhibit A**); and

WHEREAS, Chapter 6 of the City Code of Ordinances, Alcoholic Liquor, currently defines Class "A2" liquor licenses as follows:

6-2-6 CLASSIFICATION - FEE – LIMITATION.

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

(1)Class "A1" and class "A2" licenses: Taverns. Class "A1" and class "A2" licenses shall authorize retail sale on the premises specified of alcoholic liquor of all varieties for consumption on the premises, as well as retail sale of alcoholic liquor in the original package off premises. In addition:

b. Class "A2" license may permit the licensee to operate video gaming terminals upon the premises. Class "A2" licenses may permit the licensee to operate video gaming terminals upon the premises, subject to the following conditions:

1. Any person who displays a video gaming terminal for play or operation by the public shall have, as a prerequisite to receiving any class "A2" license from the city, a valid license issued by the state gaming board for each such video gaming terminal. The cancellation, suspension, or revocation of any such license by the state gaming board shall result in the automatic cancellation, suspension, or revocation of the city's class "A2" license without refund of any portion of the license fee. An applicant for the class "A2" license shall submit to the city finance director a copy of the license issued by the state gaming board for each video gaming terminal to be played or operated on the licensed premises.
2. Any liquor license issued by the city to any liquor licensee pursuant to this chapter, including but not limited to any licensed fraternal establishment or licensed veterans establishment (as defined in the Video Gaming Act, 230 ILCS 40/5), that displays a video gaming terminal for play or operation within its premises in violation of this subsection shall be immediately revoked.
3. No more than six video gaming terminals may be located on any class "A2" licensee's premises.
4. Every class "A2" licensee shall comply with the provisions of the Video Gaming Act, 230 ILCS 40/1 et seq., as amended, and all rules, regulations, and

restrictions imposed by the state gaming board, as amended.

5. The operation of video gaming terminals shall not be permitted during the hours alcoholic liquor sales are prohibited.
6. Video gaming shall be located in a clearly demarcated area that is restricted to persons over 21 years of age.

The annual fee for a class "A2" license shall be \$500.00.

and

WHEREAS, Joshua Hetley, on behalf of Old Time Pub's, Application for Retail Liquor Dealer's License (**Exhibit A**) has been approved by the Mayor / Liquor Commissioner; and

WHEREAS, City has determined there is one "A2" liquor license currently available to be issued to Joshua Hetley, on behalf of Old Time Pub, because Old Time Pub is being sold, and the new owner will be operating under the "A2" license currently held by Old Time Pub; and

WHEREAS, City has determined Joshua Hetley, on behalf of Old Time Pub, shall be issued the "A2" liquor license currently held by Old Time Pub, and there is no need to increase or decrease the number of "A2" liquor licenses available; and

WHEREAS, City has determined it to be in the best interests of public health, safety, general welfare and economic welfare to issue Joshua Hetley, on behalf of Old Time Pub, an "A2" Liquor License; and

WHEREAS, the Liquor Commissioner reserves the right to ensure all aspects of City Code have been complied with prior to issuance of the "A2" liquor license to Joshua Hetley, on behalf of Old Time Pub; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents necessary to issue an "A2" liquor license to Joshua Hetley, on behalf of Old Time Pub.

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

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

Section 2. City shall issue an "A2" liquor license to Joshua Hetley, on behalf of Old Time Pub.

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

Passed by the City Council and approved by the Mayor of the City of Highland, Illinois, and deposited and filed in the office of the City Clerk on the _____ day of _____, 2022, the vote being taken by ayes and noes and entered upon the legislative record as follows:

AYES:

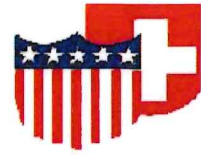
NOES:

APPROVED:

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

ATTEST:

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



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 001 General Fund				
Department: 000 Balance Sheet Accounts				
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	5.00
9851	Highland Optimist Club	Central Purchasing Supplies - Garbage Bags	08/12/2022	855.00
9853	Highland's Tru Buy	GROCERY PUBLIC WORKS	08/12/2022	246.21
Total for Department: 000 Balance Sheet Accounts				1,106.21
Department: 011 General Admin				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	75.92
9787	ADVANTAGE ARCHIVES LLC	ROLL FILM SCANNING, MIRCOPILM DIGITIZATION, ARCHIVE, DELIVERY	08/12/2022	3,675.00
9790	AMAZON CAPITAL SERVICES	5 QTY COLORED CARDSTOCK ORANGE, 5 QTY COLORED CARDSTOCK ORANGE	08/12/2022	510.01
9793	AssuredPartners Cornerstone LLC	JUNE FSA PLAN ADMINISTRATION / DEBIT CARD FEE	08/12/2022	182.00
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	171.19
9821	COMPUSITICH SCREEN PRINTING AND EMBRO	5 QTY - CHRIS CONRAD SHIRTS BROUGHT IN FOR EMBROIDER	08/12/2022	40.00
9836	FROST Electric Supply	CITY HALL LIGHT BULBS	08/12/2022	130.05
9841	GOGOVC INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	622.08
9847	HIGHLAND AUTOWASH LLC	UNLIMITED CAR WASH - CITY HALL	08/12/2022	40.00
9848	Highland Communication Services	HCS SERVICES - CITY HALL	08/12/2022	597.88
9850	Highland Fire Department	HIGHLAND FIRE DEPT - FIREFIGHTERS PICNIC SEPT 24, 2022	08/12/2022	500.00
9865	Madison County Treasurer	2021 PROPERTY TAXES	08/12/2022	2,241.32
9914	THRYV, INC.	MONTHLY PHONE LISTING	08/12/2022	90.41
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	623.70
9926	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING SUPPLIES	08/12/2022	101.75
9929	Watts Copy Systems Inc	COPIER/LEASE USAGE - CITY HALL	08/12/2022	830.29
Total for Department: 011 General Admin				10,431.60
Department: 012 Police Dept				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	5.35
9790	AMAZON CAPITAL SERVICES	1 QTY KOOTION 10X32 GB FLASH DRIVE, 1 QTY 16 GB FLASH DRIVE	08/12/2022	306.67
9791	Ameren Illinois	POLICE STATION GAS UTILITIES	08/12/2022	59.90
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	428.42
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	4.29
9823	Curry & Associates Engineers Inc	CIVIL ENGINEERING SERVICES NEW PSB	08/12/2022	1,579.47
9824	DIRECTOR OF ILLINOIS STATE POLICE	CASE 2021-2898 DECLARATION OF FORFEITURE	08/12/2022	1,005.00
9830	ELLIOTT DATA SYSTEMS INC.	CAMERA INTERVIEW ROOM W/ MICROPHONE	08/12/2022	670.00
9831	Everlasting Eich	PLAQUE FOR KUNZ AND SIRIANNI	08/12/2022	148.40
9835	Foppe Designs Inc	WALL SIGN FOR LT OFFICE	08/12/2022	58.25
9839	Galls, LLC	NEW HIRE 511 PANTS FOR ACADEMY	08/12/2022	1,430.16
9840	GLOBAL TECHNICAL SYSTEMS, INC	RADIO PROBLEMS- INTERNET AT TOWER FAILED	08/12/2022	595.00
9841	GOGOVC INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	731.52
9848	Highland Communication Services	PSB TV/PHONE/INTERNET	08/12/2022	669.95
9852	Highland Police Dept.	PETTY CASH	08/12/2022	397.73
9861	Heather Kunz	KUNZ-COOLER AND ICE PACKS	08/12/2022	386.44
9864	MADISON COUNTY INFORMATION TECHNOLOG	LEADS LEASE FROM MADISON CO.	08/12/2022	24.28
9881	OCCUPATIONAL HEALTH & WELLNESS	DRUG SCREEN & PHYSICAL KENT THOLE	08/12/2022	194.00
9883	O'Reilly Automotive Inc.	1 QTY BATTERY	08/12/2022	112.51
9892	Quench USA, Inc	PSB WATER COOLER 07/16-10/15/22	08/12/2022	165.00
9894	Ray O'Herron Co Inc	AMMO 9MM 4000 RDS AND 5.56 2000RDS	08/12/2022	728.00
9896	Reding Tire & Battery Inc	CAR 2. NEW BATTERY	08/12/2022	130.00
9907	Aric J Steinbeck	STEINBECK SHOES/SUNGLASSES/PANTS	08/12/2022	544.97
9910	Brad Sutton	PANTS (3)	08/12/2022	268.02
9914	THRYV, INC.	MONTHLY PHONE LISTING	08/12/2022	37.30
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	733.42
9926	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING SUPPLIES	08/12/2022	6.09
Total for Department: 012 Police Dept				11,420.14
Department: 013 Building & Zoning				
9841	GOGOVC INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	146.30
9847	HIGHLAND AUTOWASH LLC	UNLIMITED CAR WASH - BUILDING & ZONING	08/12/2022	40.00
9848	Highland Communication Services	COMMUNICATION CHARGE	08/12/2022	249.75
9858	Kalmer Landscape Supply	LANDSCAPE	08/12/2022	596.22
9863	Craig Loyet	SERVICE FEES	08/12/2022	1,754.00
9865	Madison County Treasurer	2021 PROPERTY TAXES	08/12/2022	244.00
9895	Red E Mix LLC	PLASTIC FOR LANDSCAPE	08/12/2022	39.00
9904	Timothy Singler	SERVICE FEES	08/12/2022	1,754.00
9909	SUMNER ONE, INC.	COLOR OVERAGE	08/12/2022	150.21
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	146.69
9932	Zobrist Electric Inc	ELectrical Finals & Service Fees	08/12/2022	3,403.30
Total for Department: 013 Building & Zoning				8,523.47
Department: 014 Fire Dept				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	129.21
9791	Ameren Illinois	GAS CHARGE FIRE STATION 1	08/12/2022	62.12
9796	Banner Fire Equipment Inc	UNIT 1517 MISC REPAIR EVALTRUCKS FORREFURBISHING,STANDARD TRAVEL	08/12/2022	1,150.00
9815	City Of Highland	UTILITES PARK ROAD BOAT RAMP HYDRANT	08/12/2022	227.57
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	4.29
9830	ELLIOTT DATA SYSTEMS INC.	FIRE DEPT TRAVEL - PLUS FIRST HOUR OF TECHNICAL SUPPORT ZONE B	08/12/2022	477.00
9840	GLOBAL TECHNICAL SYSTEMS, INC	HIPERS FRQ REPROGRAM 17 LABOR TECHS REPROGRAMMING HIPER FREQUENCY	08/12/2022	1,062.50
9841	GOGOVC INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	36.48
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	284.34
9876	MUNICIPAL EMERGENCY SERVICES, INC.	EMS UNIFORM SUPPLIES	08/12/2022	165.00
9900	SENTINEL EMERGENCY SOLUTIONS	1 QTY GALAXYGX2.ALT.AIR+4X.CJRG.1VALVE & SHIPPING	08/12/2022	2,623.05
9916	Trendy Tees & More LLC	SEW PATCHES ON SHIRTS SUPPLIES BY CHRIS	08/12/2022	48.00

9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	36.57
9932	Zobrist Electric Inc	MATERIAL AND LABOR TO BUT AND INSTALL FAN AT BROADWAY STATION	08/12/2022	1,005.00
Total for Department: 014 Fire Dept				7,311.13
Department: 017 Streets / PW Admin				
9799	BEST ONE TIRE & SERVICE OF CLINTON COUNT	MX120 Case Rear Tires	08/12/2022	2,962.46
9801	Bluff Equipment Inc	Parts - Dishpan, M3 0x2 CASTL Nut	08/12/2022	836.88
9813	CENTRAL RUBBER EXTRUSIONS OF IL, INC	HY1616090FT, HY16-160FT, 1" 2 Wire Hydraulic Hose	08/12/2022	160.19
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	17.01
9817	City Utilities	City utilities	08/12/2022	173.87
9818	CIVIL DESIGN INC	METTLER LITIGATION	08/12/2022	2,480.04
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	9.44
9829	Electrico Inc	IL 160 & Troxler - Work Request C7200	08/12/2022	265.00
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	256.13
9848	Highland Communication Services	Communication services	08/12/2022	28.00
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	2,369.98
9860	Korte Landscaping	Weed Roundabouts & Troxler sign, Plants, Mulch, Round Up	08/12/2022	760.00
9865	Madison County Treasurer	2021 PROPERTY TAXES	08/12/2022	2,714.92
9871	Mike A Maedge Trucking Inc	CM 6	08/12/2022	749.13
9879	Nu Way Concrete Forms Troy LLC	Speed Dowel Sleeve, Speed Dowel Base	08/12/2022	328.80
9895	Red E Mix LLC	88PCCEV30 SI/PV, Ticket 60138230	08/12/2022	4,785.00
9903	Sievers Equipment Co	MX120 Case Rear Wheels	08/12/2022	2,220.00
9905	Spaeth Welding Inc	1" Pipe 7'	08/12/2022	30.00
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	256.80
Total for Department: 017 Streets / PW Admin				21,403.65
Total for Fund:001 General Fund				60,196.20
Fund: 007 Community Development Fund				
Department: 007 Community Development				
9808	C. A. JONES, INC	115 BLACK WOLF RUN - SINGLE FAMILY HOME INCENTIVE PAYMENT	08/12/2022	4,000.00
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	36.48
9849	HIGHLAND COMMUNITY UNIT SCHOOL DISTR	160 N HARVEST CREST DR - SINGLE FAMILY HOME INCENTIVE PAYMENT	08/12/2022	4,000.00
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	36.58
Total for Department: 007 Community Development				8,073.06
Total for Fund:007 Community Development Fund				8,073.06
Fund: 008 Motor Fuel Tax Fund				
Department: 008 Motor Fuel Tax				
9814	Christ Bros Inc	N50 Hot Mix	08/12/2022	2,148.85
9879	Nu Way Concrete Forms Troy LLC	Rebar	08/12/2022	260.00
9880	Oates Associates Inc	Matter Drive Reconstruction	08/12/2022	13,170.58
9895	Red E Mix LLC	6 Bag, Ticket 60138171 8172, 8175, 8177	08/12/2022	4,356.00
Total for Department: 008 Motor Fuel Tax				19,935.43
Total for Fund:008 Motor Fuel Tax Fund				19,935.43
Fund: 009 Parks & Rec Fund				
Department: 009 Korte Rec Center				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	8.99
9806	BUILDINGSTARS INC	Daily cleaning for KRC	08/12/2022	2,663.00
9810	Capri Pools & Aquatics	chlorine briquettes	08/12/2022	3,813.00
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	739.81
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	554.51
9827	Eastern Data Secure Solustions	card printer supplies for office	08/12/2022	260.58
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	219.27
9848	Highland Communication Services	KRC Wifi	08/12/2022	326.40
9855	Illinois Electric Inc	on site T/S Drive	08/12/2022	713.50
9859	Michelle Kessler	Refund for membership They are moving	08/12/2022	486.96
9865	Madison County Treasurer	2021 PROPERTY TAXES	08/12/2022	2,237.84
9886	Pepsi	Pepsi supplies for KRC concessions	08/12/2022	240.02
9892	Quench USA, Inc	monthly water bottle refill station bill	08/12/2022	55.00
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	219.83
9926	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING SUPPLIES	08/12/2022	519.99
9931	William F. Brockman Co	Concessions supplies for KRC	08/12/2022	168.75
Total for Department: 009 Korte Rec Center				13,227.45
Department: 016 Parks & Recreation				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	44.54
9791	Ameren Illinois	GAS CHARGES - 1100 MAIN ST	08/12/2022	123.84
9797	BASS COMPANY LLC	1 QTY #10514 BOAT REGISTRATION 500	08/12/2022	137.00
9807	John Busby	Thursday night live performance 8/18/2022	08/12/2022	150.00
9815	City Of Highland	Senior center utilities	08/12/2022	83.14
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	322.20
9821	COMPUSTITCH SCREEN PRINTING AND EMBRO	shirts for Ryan	08/12/2022	243.70
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	4.29
9831	Everlasting Eich	durablack aluminum plaque	08/12/2022	14.00
9837	Donna Frutiger	Refund for YAH trips	08/12/2022	272.00
9838	St. Clair Service Company FS Turf Solutions	field supplies for Optimist field	08/12/2022	727.50
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	292.60
9845	Kevin Heim	PB and J performance on 8/5/22	08/12/2022	200.00
9848	Highland Communication Services	WCC Wifi	08/12/2022	10.00
9853	Highland's Tru Buy	SENIOR DAY	08/12/2022	88.06
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	589.08
9866	Mascoutah Equipment Co., INC	Kubota repairs	08/12/2022	1,333.31
9875	MTI Distributing, Inc.	New mowing/maint. equipment for Parks/Brad	08/12/2022	14,297.78
9877	Michael Nitro	Thursday night live performance	08/12/2022	1,750.00
9884	Orkin Exterminating	monthly pest control	08/12/2022	82.09
9887	Pioneer Manufacturing Company	quick strip arctic white paint	08/12/2022	169.29
9891	Productivity Plus Account	MIDWEST TRACTOR SALES - HYD LINE ON LOADER	08/12/2022	737.88
9895	Red E Mix LLC	concrete supplies for sidewalk by small playground	08/12/2022	2,007.00
9898	JENN ROGERS	REIMBURSEMENT FOR 2 CAKE SETS FROM WAL-MART ON 08/07/22	08/12/2022	25.94
9908	Ann Stoecklin	Refund for trip she could not attend	08/12/2022	180.00
9919	Twist and Bounce	PB and J bounce houses	08/12/2022	760.00

9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	293.37
9926	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING SUPPLIES	08/12/2022	602.82
Total for Department: 016 Parks & Recreation				25,541.43
Department: 503 Swimming Pool Fund				
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	140.32
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	72.96
9872	Melissa Missey	Refund for swim lessons	08/12/2022	40.00
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	73.15
9926	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING SUPPLIES	08/12/2022	1,081.75
Total for Department: 503 Swimming Pool Fund				1,408.18
Department: 715 Cemetery Fund				
9813	CENTRAL RUBBER EXTRUSIONS OF IL, INC	maint. supplies	08/12/2022	46.38
9838	St. Clair Service Company FS Turf Solutions	field and turf supplies for parks and cemetery	08/12/2022	890.00
9895	Red E Mix LLC	concrete supplies for cemetery road	08/12/2022	8,676.00
Total for Department: 715 Cemetery Fund				9,612.38
Total for Fund:009 Parks & Rec Fund				49,789.44
Fund: 015 American Rescue Plan Act Funds				
Department: 015				
9811	CDW G Inc	Palo Alto Networks PA-5220 - security appliance Mfg. Part#: PA	08/12/2022	71,762.21
Total for Department: 015				71,762.21
Total for Fund:015 American Rescue Plan Act Funds				71,762.21
Fund: 050 Street NHR Construction				
Department: 050 Street NHR Construction				
9880	Oates Associates Inc	Broadway Resurfacing	08/12/2022	16,079.10
Total for Department: 050 Street NHR Construction				16,079.10
Total for Fund:050 Street NHR Construction				16,079.10
Fund: 101 Electric Fund				
Department: 101 Electric Admin				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	17.96
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	17.62
9831	Everlasting Eich	WHITE FPR NAME TAG	08/12/2022	70.00
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	109.83
9848	Highland Communication Services	COMMUNICATION CHARGE	08/12/2022	83.00
9858	Kalmer Landscape Supply	LANDSCAPE	08/12/2022	596.22
9885	PAETEC	PHONE CHARGES	08/12/2022	0.35
9895	Red E Mix LLC	PLASTIC FOR LANDSCAPE	08/12/2022	39.00
9909	SUMNER ONE, INC	COLOR OVERAGE	08/12/2022	117.36
9914	THRYV, INC	MONTHLY PHONE LISTING	08/12/2022	49.79
9915	Torbis Decorating Shoppe Inc	BASE BOARDS FOR OFFICE	08/12/2022	197.63
9922	UPS	SHIPPING CHARGES	08/12/2022	13.27
9925	VOX NETWORKS SOLUTIONS, INC	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	110.11
Total for Department: 101 Electric Admin				1,422.14
Department: 102 Electric Production				
9800	BHMG Engineers Inc	PROFESSIONAL SERVICE	08/12/2022	681.02
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	36.48
9848	Highland Communication Services	COMMUNICATION CHARGE	08/12/2022	3.00
9883	O'Reilly Automotive Inc.	1 QTY BALL JOINT SCOTTS JEEP	08/12/2022	55.71
9901	SERVICE LIGHTING & ELECTRICAL SUPPLIES, II	CHRISTMAS LIGHTS FOR SQUARE	08/12/2022	592.12
9918	TURF GATOR LLC	SPRAYED FOR WEEDS AT AROUNDABOUTS	08/12/2022	102.00
9925	VOX NETWORKS SOLUTIONS, INC	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	36.58
Total for Department: 102 Electric Production				1,506.91
Department: 104 Electric Distribution				
9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	54.72
9789	Altec Industries Inc	DIELECTRIC INSPECTION	08/12/2022	2,408.92
9790	AMAZON CAPITAL SERVICES	2 QTY ALUMINUM FUEL FILTER RETURN LINE CONNECTOR	08/12/2022	46.98
9791	Ameren Illinois	GAS CHARGES - 1100 MAIN ST	08/12/2022	54.13
9792	ANIXTER, INC.	213709-7324 PDV100 Optima Dist Arrester	08/12/2022	4,474.50
9828	EDWARDSVILLE MACHINE & WELDING CO. INC	REPAIR CYLINDER & HANDLE FOR MINI E	08/12/2022	365.00
9834	Fletcher Reinhardt Company	279030- 30AMP Primary Fuse	08/12/2022	3,179.75
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	329.09
9843	Graybar	02069 CRC Cable Clean	08/12/2022	804.68
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	1,589.23
9857	JM TEST SYSTEMS INC	TOOL REPAIR	08/12/2022	1,171.37
9867	McKay Auto Parts Inc	FUEL FILTER FOR CHIPPER	08/12/2022	43.73
9889	Power Line Supply	GLOVE TESTING	08/12/2022	1,352.20
9890	PRECISION MARKETING & SALES	JEANS FOR GENE	08/12/2022	324.00
9917	Truck Centers Inc	DOUBLE BUCKET PARTS	08/12/2022	155.21
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	329.94
Total for Department: 104 Electric Distribution				16,683.45
Total for Fund:101 Electric Fund				19,612.50
Fund: 111 FTTP Fund				
Department: 000				
9784	JOE DUBACH	HCS REFUND	08/04/2022	182.92
Total for Department: 000				182.92
Department: 111				

ACH PAID	USAC BILLING & DISBURSEMENT	SUPPORT MECHANISM CHARGES	08/12/2022	2,101.50
9794	Avistion Lumber Company	2 QTY 124CD - 15/32 4X/ CDX 4-PLY PLYWOOD	08/12/2022	79.24
9795	BALLY SPORTS ST. LOUIS	JULY VIDEO CONTENT FEE	08/12/2022	9,706.32
9798	BEST Engineered Systems Technology Group LLC	SERVICE LABOR - 2 MEN 4 HOURS EACH REPLACED MULTI PORT	08/12/2022	920.00
9809	CALIX INC.	SHIPPING & HANDLING	08/12/2022	4,175.58
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	17.34
9819	CLARITY BUSINESSES	MONTHLY HCS CLEANING JUNE 2022	08/12/2022	77.63
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	2.58
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	219.26
9842	GRAY MEDIA GROUP LLC	JUNE SUBSCRIBERS - KMOV-D1	08/12/2022	9,989.28
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	335.46
9867	McKay Auto Parts Inc	PARTS FOR HCS BUCKET AND CHIPPER	08/12/2022	119.47
9868	MEREDITH CORPORATION	JULY VIDEO CONTENT - MMOV-MY NET	08/12/2022	7,388.64
9873	Missouri Network Alliance LLC	VIDEO CONTENT FEE	08/12/2022	18,164.83
9874	MOMENTUM TELECOM, INC.	JUNE, JULY, AUGUST VOICE CONTENT FEE ACCT# 325794	08/12/2022	31,434.62
9878	Northtown Auto & Tractor	PARTS FOR HCS BUCKET	08/12/2022	84.39
9882	OFFICE SOURCE INC	2 QTY BUSINESS SOURCE NO 10 WHITE WOVE V-LAP ENVELOPES	08/12/2022	51.86
9883	O'Reilly Automotive Inc.	AIR FILTER HCS BUCKET TRUCK	08/12/2022	308.22
9888	POWER & TELEPHONE	1230N-HS-500-MHIGH STRENGTH TRACER WIRE #12 AWG CCS,30 MIL O	08/12/2022	3,388.00
9911	TEGNA	JULY VIDEO CONTENT FEE	08/12/2022	6,104.56
9914	THRYV, INC.	MONTHLY PHONE LISTING	08/12/2022	53.50
9924	VIVICAST MEDIA, LLC	VIDEO CONTENT FEE - AUGUST	08/12/2022	54,582.16
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	219.84

Total for Department: 111 149,524.28

Total for Fund:111 FTTP Fund 149,707.20

Fund: 201 Water Fund

Department: 201 Water Admin

9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	23.27
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	36.48
9847	HIGHLAND AUTOWASH LLC	UNLIMITED CAR WASH - PUBLIC WORKS	08/12/2022	40.00
9848	Highland Communication Services	Communication services	08/12/2022	225.00
9925	VOX NETWORKS SOLUTIONS, INC	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	36.57
9930	WELLS FARGO VENDOR FIN SERV	Ricoh Copier IM C 3500	08/12/2022	212.90

Total for Department: 201 Water Admin 574.22

Department: 202 Water Production

9805	Brooks & Associates Inc.	2 Poly-Aluminum Pumps - Replacements	08/12/2022	10,077.62
9811	CDW G Inc	DELL 7090 I5-10505 512/16 W10P	08/12/2022	1,052.72
9812	Cedarchem	Cedar Flocc 526 Cationic Polymer	08/12/2022	9,936.00
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	42.88
9822	Constellation NewEnergy Gas Division, LLC	GAS SERVICE	08/12/2022	25.75
9823	Curry & Associates Engineers Inc	Reconstruction of Old Highland City Lake Spillway design	08/12/2022	579.30
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	146.30
9848	Highland Communication Services	Communication services	08/12/2022	119.66
9893	R P Lumber Co Inc	3x4 Alum B-Elbow	08/12/2022	13.38
9902	Sidener Environmental Services Inc.	Annual Maintenance at WTP	08/12/2022	3,186.91
9913	The Mail Box Store	WTP - Mailing samples to PDC Lab in Peoria	08/12/2022	108.92
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	146.69
9928	Water Solutions Unlimited	Caustic Soda 50%	08/12/2022	5,641.44

Total for Department: 202 Water Production 31,077.57

Department: 203 Water Distribution

9786	Ace Hardware	ACE OPERATING SUPPLIES	08/12/2022	3.20
9790	AMAZON CAPITAL SERVICES	4 QTY WILLIAMS SB-526 1// INCH DRIVE 5 POINT PENTA SOCKET	08/12/2022	31.70
9792	ANIXTER, INC.	FREIGHT	08/12/2022	1,100.00
9804	Broadway Battery & Tire	Backhoe repairs	08/12/2022	605.00
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	15.91
9825	Ditch Witch Sales Inc	Boring Rig - Subsite Locating Sondes	08/12/2022	1,700.74
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	54.92
9848	Highland Communication Services	Communication services	08/12/2022	2.00
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	376.66
9869	Midwest Meter Inc.	3" Neptune HPT UME	08/12/2022	1,450.00
9878	Northtown Auto & Tractor	Brake Fluid	08/12/2022	23.94
9883	O'Reilly Automotive Inc.	Supplies	08/12/2022	25.00
9891	Productivity Plus Account	LUBY SERVICES - 1 QTY SUPPORT, 1 QTY TUBE	08/12/2022	221.15
9899	Schlulte Supply Inc	2" x 20" Stainless Repair Clamp	08/12/2022	333.50
9912	Teklab Inc	Coliform, Total Membrane Filter	08/12/2022	203.50
9913	The Mail Box Store	Fed Ex package sent to Sonetics Corp	08/12/2022	44.31
9921	UNITED SYSTEMS & SOFTWARE, INC.	ITRON (ERT)-	08/12/2022	26,870.75
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	55.06

Total for Department: 203 Water Distribution 33,117.34

Total for Fund:201 Water Fund 64,769.13

Fund: 301 Sewer Fund

Department: 301 Sewer Admin

9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	36.48
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	36.57

Total for Department: 301 Sewer Admin 73.05

Department: 303 Sewer Collection

9790	AMAZON CAPITAL SERVICES	4 QTY WILLIAMS SB-526 1// INCH DRIVE 5 POINT PENTA SOCKET	08/12/2022	31.70
9804	Broadway Battery & Tire	Backhoe repairs	08/12/2022	605.00
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	15.91
9825	Ditch Witch Sales Inc	Boring Rig - Subsite Locating Sondes	08/12/2022	1,700.74
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	54.91
9848	Highland Communication Services	Communication services	08/12/2022	2.00
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	376.66
9856	Instituform Technologies USA,LLC	Application # 1: Period 5/1/22 - 7/15/22. Cont.Project # 102915	08/12/2022	991,026.00
9870	Midwest Municipal Supply Inc	Couplings, Cement, Primer, Adapter,PVC Pipe, Supplies	08/12/2022	528.88
9878	Northtown Auto & Tractor	Cap. Hyd Fitting	08/12/2022	23.95
9883	O'Reilly Automotive Inc.	Supplies	08/12/2022	24.99
9891	Productivity Plus Account	LUBY SERVICES - 1 QTY SUPPORT, 1 QTY TUBE	08/12/2022	221.15

9913	The Mail Box Store	Fed Ex package sent to Sonetics Corp.	08/12/2022	44.31
9925	VOX NETWORKS SOLUTIONS, INC	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	55.05
			Total for Department: 303 Sewer Collection	994,711.25
Department: 304 Water Reclamation Facility				
9786	Acc Hardware	ACE OPERATING SUPPLIES	08/12/2022	37.20
9802	Bobcat of St. Louis	Filters	08/12/2022	56.13
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	38.12
9832	Fabick Power Systems Inc	Routine Service/Maintenance on 289 D Cat Track Loader	08/12/2022	863.06
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	146.30
9848	Highland Communication Services	Communication services	08/12/2022	149.99
9855	Illinois Electric Inc	Influent Screen Auger Motor - work done.	08/12/2022	930.00
9878	Northtown Auto & Tractor	Oil for Bobcat- 10W30	08/12/2022	144.30
9923	USA Blue Book	TNT + Ammonia Tests	08/12/2022	1,773.68
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	146.69
9926	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING SUPPLIES	08/12/2022	10.80
			Total for Department: 304 Water Reclamation Facility	4,296.27
Department: 305 WRF Pretreatment				
9820	KIMBERLY A. COLE	Compliance. Reports, Plans, Modifications, Analysis, Enforcement	08/12/2022	3,322.50
			Total for Department: 305 WRF Pretreatment	3,322.50
			Total for Fund:301 Sewer Fund	1,002,403.07
Fund: 401 Ambulance Fund				
Department: 401 Ambulance Fund				
9786	Acc Hardware	ACE OPERATING SUPPLIES	08/12/2022	29.96
9788	Airgas USA,LLC	OXYGEN	08/12/2022	120.25
9790	AMAZON CAPITAL SERVICES	6 TY UB645 ELB-0604 BATTERY ELB0604 6V4.5AH 6V	08/12/2022	61.33
9803	Bound Tree Medical, LLC	EMS SUPPLIES	08/12/2022	2,057.85
9804	Broadway Battery & Tire	1 INSTALLED RPWFE	08/12/2022	49.19
9816	City Of Highland	JULY CENTRAL PURCHASING	08/12/2022	208.05
9826	DIVERSIFIED DIESEL SERVICES, LLC	UNIT 1544 CHECK FRONT SUSPENSION & TEST DRIVE	08/12/2022	454.30
9833	FERNO WASHINGTON INC	2 QTY 430 RESTRAINT 2 PC 5' BLACK, 2 QTY X-RESTRAINT KIT	08/12/2022	594.00
9840	GLOBAL TECHNICAL SYSTEMS, INC	HIPERS FRQ REPROGRAM 17 LABOR TECHS REPROGRAMMING HIPER FREQUECY	08/12/2022	1,062.50
9841	GOGO INC	GONOTIFY NOTIFICATIONS & ALERTS FOR CITIZEN ENGAGEMENT	08/12/2022	256.13
9844	HCS	HCS SERVICE - FIRE STATION 1	08/12/2022	282.32
9846	HFS	AMBULANCE REFUND	08/12/2022	77.25
9854	Huels Oil Co	JULY DIESEL FUEL	08/12/2022	2,842.44
9862	Langhauser Sheet Metal Co	3.5 LABOR & SERVICE CODE A0152 ZONE 1 DAMPER FAULT	08/12/2022	428.00
9867	McKay Auto Parts Inc	2 QTY EVOLUTION BLADE	08/12/2022	42.98
9881	OCCUPATIONAL HEALTH & WELLNESS	DRUG SCREEN & PHYSICAL - MEGHAN OSTERBUR	08/12/2022	97.00
9906	SPARLIN PLUMBING	BREAK ROOM SINK AND FAUCET INSTALL 12990 TROXLER AVE PARAMEDIC	08/12/2022	2,100.00
9920	U.S. BANK EQUIPMENT FINANCE	COPIER LEASE/ USAGE OVERAGE 06/20/22 - 07/20/22 116 @ 0.06589	08/12/2022	126.77
9925	VOX NETWORKS SOLUTIONS, INC.	PROJECT - SUBCONTRACTOR LABOR NETWORKING	08/12/2022	256.79
9927	THERESA WARREN	AMBULANCE REFUND	08/12/2022	9.66
			Total for Department: 401 Ambulance Fund	11,156.77
			Total for Fund:401 Ambulance Fund	11,156.77
Fund: 713 Solid Waste Fund				
Department: 713 Solid Waste Fund				
9897	ROBERT (BOB) SANDERS WASTE SYSTEMS, INC	TEMP DUMPSTER SERVICES	08/12/2022	9,383.89
			Total for Department: 713 Solid Waste Fund	9,383.89
			Total for Fund:713 Solid Waste Fund	9,383.89
			Grand Total	\$ 1,482,868.00

Accepted by City Council August 15, 2022

Mayor:

Clerk: