AGENDA REGULAR SESSION HIGHLAND CITY COUNCIL HIGHLAND AREA SENIOR CENTER 187 WOODCREST DRIVE MONDAY, SEPTEMBER 18, 2023 6:30 PM

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

CALL TO ORDER / ROLL CALL / PLEDGE OF ALLEGIANCE:

ELECTION OF MAYOR PRO TEM:

City Clerk Barbara Bellm will ask for a motion to elect one councilperson to serve as mayor pro tem during the temporary absence of Mayor Hemann. The mayor pro tem shall perform the duties and possess all the rights and powers of the mayor and shall vote in his/her capacity as councilperson only.

MINUTES:

A. MOTION – Approve Minutes of September 5, 2023 Regular Session (attached)

PROCLAMATION:

• Mayor Hemann will read a document proclaiming the week of September 17 through 23, 2023 as Constitution Week.

PUBLIC FORUM:

- A. Citizens' Requests and Comments:
 - 1. Veterans Day Parade Special Event Application Kenny Kapp, Representative (attached)
 - 2. St. Paul Catholic School Fall Festival Special Event Application Haidee Todora, Principal (attached)
 - 3. Treats on the Streets Special Event Application Marshall Rinderer, Representative (attached)
 - 4. HHS Homecoming Parade Special Event Application Clint Hamilton, Representative (attached)

Anyone wishing to address the Council on any subject may do so at this time. Please come forward to the podium and state your name.

- B. Requests of Council:
- C. Staff Reports:
 - 1. Safe Routes to School Survey (attached)

NEW BUSINESS:

- A. **Discussion** Costs Associated with Building Redundancy into HCS' VTV Product
- B. **MOTION** Approve Transfer of Ownership of Graves in City Cemetery (Chapman and Peters to Widman) (attached)

- C. **MOTION** Bill #23-87/ORDINANCE Amending City Code Sections 2-261 and 2-262 Pertaining to the Highland Ambulance Service, the Type of Services to be Rendered, the Area to be Served, and the Charges to be Made for the Highland Ambulance Service (attached)
- D. **MOTION** Bill #23-88/ORDINANCE Amending an Economic Development Agreement with Eagle Inn Highland, LLC, and Approving and Authorizing the City Manager to Execute the Second Amended Economic Development Agreement, Pursuant to 65 ILCS 5/8-1-2.5, and Other Actions Related Thereto (attached)
- E. MOTION Bill #23-89/ORDINANCE Amending the City Code of Ordinances, Chapter 90 Zoning, Article III. Districts and Zoning Map, Section 90-201, Table 3.1.C, and Article IV. Supplemental Regulations, Section 90-217, Regarding Ground Mounted Solar Energy Systems (attached)
- F. MOTION Bill #23-90/RESOLUTION Making Separate Statement of Findings of Fact in Connection with Ordinance Granting Special Use Permit for A Ground Mounted Solar Energy System within the R-1-C Single Family Residential Zone at 2813 State Route 160 PIN# 02-1-18-29-00-000-012 (attached)
- G. MOTION Bill #23-91/ORDINANCE Granting a Special Use Permit to Highland Community Unit School District No. 5, to Allow a Ground Mounted Solar Energy System within the R-1-C Single Family Residential Zone at 2813 State Route 160 PIN# 02-1-18-29-00-000-012 (attached)
- H. MOTION Bill #23-92/ORDINANCE Amending Zoning Classification of 100 Faith Drive from "R-1-C" Single Family Residential to "R-3" Multifamily Residential PIN# 01-1-24-08-00-000-002.005 (attached)
- I. MOTION Bill #23-93/RESOLUTION Making Separate Statement of Findings of Fact in Connection With an Ordinance Granting a Special Use Permit for a Planned Unit Development Within the R-3 Zoning District (attached)
- J. MOTION Bill #23-94/ORDINANCE Granting a Special Use Permit for a Planned Unit Development to Well Care Home NFP Inc., for Convalescent Care within an R-3 Zoning District PIN# 01-1-24-08-00-000-002.005 (attached)

REPORTS:

A. **MOTION** – Accepting Expenditures Report #1250 for September 2, 2023 through September 15, 2023 (attached)

Agenda September 18, 2023 Page 3

EXECUTIVE SESSION:

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

ADJOURNMENT:



Anyone requiring accommodations, provided for in the Americans with Disabilities Act (ADA), to attend this public meeting, please contact Jackie Heimburger, ADA Coordinator, by 9:00 AM on Monday, September 18, 2023.

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

Directions for Public Monitoring of Highland City Council Meetings:

The City of Highland is providing the following phone number for use by citizens to call in just before the start of this meeting:

618-882-5625

Once connected, you will be prompted to enter a conference ID number.

Conference ID #: 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. Anyone dialing in will not be able make comments.

Anyone wishing to address the city council on any subject during the Public Forum portion of the meeting may submit their questions/comments in advance via email to 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 Constitution of the United States of America, the guardian of our liberties, embodies the principles of limited government in a Republic dedicated to rule by law; and

WHEREAS, September 17, 2023, marks the two hundred and thirty-sixth anniversary of the framing of the Constitution of the United States of America by the Constitutional Convention; and

WHEREAS, It is fitting and proper to accord official recognition to this magnificent document and its memorable anniversary; and to patriotic celebrations which will commemorate it; and

WHEREAS, Public Law 915 guarantees the issuing of a proclamation each year by the President of the United States of America designating September 17 through 23 as Constitution Week.

NOW, THEREFORE I, Peggy Bellm by virtue of the authority vested in me as Mayor Pro Tem of the City of Highland, Illinois, do hereby proclaim the week of September 17 through 23 as

CONSTITUTION WEEK

and ask our citizens to reaffirm the ideals the Framers of the Constitution had in 1787 by vigilantly protecting the freedoms guaranteed to us through this guardian of our liberties.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the City of Highland to be affixed this 18th day of September in the year of our Lord Two Thousand and Twenty-Three.

Peggy Bellm, Mayor Pro Tem City of Highland, Illinois



CITY OF HIGHLAND SPECIAL EVENT APPLICATION

Authorized under City Ordinance Sec. 64-3-1

PURPOSE: The City of Highland supports various community activities and festivals throughout the year. Establishing public safety and coordinating needs between the events and the city are the overall goals of this process. It is the responsibility of the specific event Sponsors to obtain, complete, and follow through the application process for city approval.

SPECIAL EVENT: A "Special Event" is defined as: (1) any event, race, gathering, demonstration, or service; (2) that occurs partially or completely within the jurisdiction of the City of Highland; (3) is expected to draw crowds in excess of one hundred fifty (150) attendees; and (4) is expected to or could disrupt normal daily functions within the City of Highland including but not limited to traffic congestion and excess noise; or could create a public health/safety concern without proper precautions or prior planning. Specific examples would include (but are not limited to): The Kirchenfest, Schweizerfest, 5K runs, parades, Art in the Park, Fourth of July Festivities, Madison County Fair, etc. The City Manager will make the final determination as to whether an event qualifies. This will be based upon the totality of the circumstances presented.

PROCEDURE:

- 1. All Requests will be directed to Highland City Hall, to the attention of the Deputy City Clerk.
- 2. Applications will be available at Highland City Hall, Monday-Friday, 8:00 am to 5:00 pm or online through the City's web site.
- 3. Applications will be completed by the Event Sponsor and submitted at least 60 days prior to the event. The application must be signed by the Event Sponsor Responsible Party. Incomplete applications will not be accepted. If an application is accepted and later determined to be incomplete, the applicant will be notified by the Deputy Clerk. Failure to provide information will result in denial of application.
- 4. The Deputy City Clerk will forward the application to all city departments that have responsibilities relating to the event. If necessary, a committee meeting involving the event Sponsor and city stakeholders may take place to clarify questions, determine specific needs, and address concerns.
- The event Sponsor is required to obtain final approval for the special event from the City Manager. The City Council may announce the special event to the public at a scheduled Council meeting.

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Veterans Day Parade
Type/Purpose of Event: Festival Race Other Fundraiser Service Parade Demonstration Other (please specify):
Location of Event: City Square (Parade starting at Olivet Mai, Sponsoring Organization/Individual: Highland Moose Lodge # 2479
Sponsoring Organization/Individual: Highland Moose Lodge # 2479
Event Responsible Party: High land Moose Lodge # 2479 Address: Lenny Gall 1121 18th St. High land Phone(s): 314-791-7061 Email: lenny gall @ yahoo com
Secondary Contact:
Address: Ken Kapp Phone(s): (18-781-2004 Email: Kkapp 2479@ hotmail.com
Date(s) of Set-up: Sunday November 12, 2023
Event Date(s)/Times: Sunday November 12th from 1 p.m. to 3:30 p.m.
Date(s) of Tear-down: November 12, 2003
Expected Attendance: 200 - 300 people
Alcohol License Required: Yes No If yes, application received: Yes No
Sound Amplification System utilized: Yes No If yes, hours of operation:
Funding request of the Council: Yes No Amount requested and purpose:

(Directors must initial behind requests) Street Dept: Signage, Barricades, Street Closures (Specify): Public Works Director:__ Signage for "No Parking" glong paras Electric Dept: Electrical Service, Lighting (Specify): Electric Dept. Director: _ Electrical service at outlets Public Safety: Security, First Aid, Traffic Control (Specify): Public Safety Director: HCS Services: Wi-Fi or other technological needs (Specify): HCS Director: Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify): Department: **Application Checklist (Attachments): Deputy Clerk Initial** Upon receipt or waiver: ☐ Certificate of Insurance: (attached) Must be General liability o \$1 Million per occurrence/\$2 million aggregate City named as "additional insured" If Event is on city property. ☐ Site Plan Rendering

City Services Requested - Please attach additional documents (maps, detailed information),

where needed. Write "Not applicable" if no services requested.

City Manager Date	
Highland Moose Lodge # 2479 Sop Event Sponsor Responsible Party Ken Kapp Chairman Date	t. 9,2023
☐ Application Submittal (60+ days)	
o Date: Sept. 17th 2023	
Schedule City Council Meeting for announcement	ent
☐ Parking Plan	
☐ Fire Plan	
☐ Evacuation Plan	



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- 3. Applications will be completed by the Event Sponsor and submitted at least 60 days prior to the event. The application must be signed by the Event Sponsor Responsible Party. Incomplete applications will not be accepted. If an application is accepted and later determined to be incomplete, the applicant will be notified by the Deputy Clerk. Failure to provide information will result in denial of application.
- 4. The Deputy City Clerk will forward the application to all city departments that have responsibilities relating to the event. If necessary, a committee meeting involving the event Sponsor and city stakeholders may take place to clarify questions, determine specific needs, and address concerns.
- 5. The event Sponsor is required to obtain final approval for the special event from the City Manager. The City Council may announce the special event to the public at a scheduled Council meeting.

CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: St.Paul Catholic School Fall Festival
Tyne/Purpose of Event: Festival Race Other Fundraiser Service Parade Demonstration Other (please specify):
Location of Event: 1416 Main Street, Highland, IL 62249
Sponsoring Organization/Individual: St. Paul School Viking Ambassadors
Event Responsible Party: Principal Haidee Todora
Address: 1416 Main Street, Highland, IL 62249
Phone(s): 618-654-7525
Email: htodora@stpaulhighland.org
Secondary Contact:
Address:
Phone(s):
Email:
Date(s) of Set-up: Friday, October 20, 2023
Event Date(s) / Times: Friday, October 20, 2023: 4:30 - 8 p.m.
Date(s) of Tear-down: Friday, October 20, 2023
Date(s) of real-down.
Expected Attendance: 150
Alcohol License Required: Yes No If yes, application received: Yes No
Sound Amplification System utilized: Yes No If yes, hours of operation:
Funding request of the Council: Yes No Amount requested and purpose:

City Services Requested – Please attach additional documents (maps, detailed information), where needed. Write "Not applicable" if no services requested.

(Directors must initial behind requests) Street Dept: Signage, Barricades, Street Closures (Specify): Public Works Director:_____ Barricades on block of Main Street between Olive and Lemon Street Electric Dept: Electrical Service, Lighting (Specify): Electric Dept. Director: ______ Public Safety: Security, First Aid, Traffic Control (Specify): Public Safety Director: ______ **HCS Services:** Wi-Fi or other technological needs (Specify): **HCS Director:** Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify): Department: _____ **Application Checklist (Attachments): Deputy Clerk Initial** Upon receipt or waiver: ☐ Certificate of Insurance: (attached) Must be General liability o \$1 Million per occurrence/\$2 million aggregate o City named as "additional insured" If Event is on city property. ☐ Site Plan Rendering

City Manager	Date	
Event Sponsor Responsible Party	Date	
Daidee Todora	8/30/23	
☐ Application Submittal (60+ d	ays)	
October 2, 2023		
	Ü	
✓ Schedule City Council Meetir	ng for announcement	
☐ Parking Plan		***************************************
☐ Fire Plan		
☐ Evacuation Plan		



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CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event:
Type/Purpose of Event:FestivalRaceOther FundraiserServiceParadeDemonstrationOther (please specify):
Location of Event:
Sponsoring Organization/Individual:
Event Responsible Party:
Secondary Contact:
Date(s) of Set-up:
Event Date(s) / Times:
Date(s) of Tear-down:
Expected Attendance:
Alcohol License Required: YesNo If yes, application received:YesNo
Sound Amplification System utilized:YesNo If yes, hours of operation:
Funding request of the Council:YesNo Amount requested and purpose:

City Services Requested – Please attach additional documents (maps, detailed information), where needed. Write "Not applicable" if no services requested. (Directors must initial behind requests) Street Dept: Signage, Barricades, Street Closures (Specify): Public Works Director: Electric Dept: Electrical Service, Lighting (Specify): Electric Dept. Director: ______ Public Safety: Security, First Aid, Traffic Control (Specify): Public Safety Director: _____ **HCS Services:** Wi-Fi or other technological needs (Specify): **HCS Director:** Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify): Department: _____ **Application Checklist (Attachments): Deputy Clerk Initial Upon receipt or waiver:** ☐ Certificate of Insurance: (attached) Must be General liability o \$1 Million per occurrence/\$2 million aggregate City named as "additional insured" If Event is on city property.

☐ Site Plan Rendering

□ Evacuation Plan	
☐ Fire Plan	
LITTE FIATI	
□ Parking Plan	
☐ Schedule City Council Meeting for announcement	
o Date:	
☐ Application Submittal (60+ days)	
Marshall Rinderer	
Event Sponsor Responsible Party Date	
City Manager Date	



CITY OF HIGHLAND SPECIAL EVENT APPLICATION

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CITY OF HIGHLAND-SPECIAL EVENT APPLICATION

Name of Event: Highland High School Homecoming Parade				
Type/Purpose of Event: Festival Race Other Fundraiser Service Parade Demonstration Other (please specify):				
Location of Event: City Streets and Highland Square				
Sponsoring Organization/Individual: Highland High School				
Event Responsible Party: Highland High School Athletics Address: 12760 Troxler Avenue Phone(s): 618-654-7131 Email:				
Secondary Contact: Chris Becker Address: 12760 Troxler Ave Phone(s): 618-654-7131 Email: cbecker@highlandcusd5.org				
Date(s) of Set-up: Wednesday, September 20, 2023				
Event Date(s) / Times: Wednesday, September 20, 2023 4:30, Parade from 6pm-7pm				
Date(s) of Tear-down: Wednesday, September 21, 7:30pm				
Expected Attendance: 1000				
Alcohol License Required: Yes No If yes, application received: Yes No				
Sound Amplification System utilized: Yes No If yes, hours of operation: At the Gazebo from 6pm-10pm				
Funding request of the Council: Yes No Amount requested and purpose:				

where needed. Write "Not applicable" if no services requested. (Directors must initial behind requests) Street Dept: Signage, Barricades, Street Closures (Specify): Public Works Director:_____ Street Closures: 5pm-7pm for parade lineup between Spruce and Poplar; 6-7pm Parade Route. Electric Dept: Electrical Service, Lighting (Specify): Electric Dept. Director: Electric needed for lighting and sound at teh Gazebo on the square for the pep rally after the parade. Public Safety: Security, First Aid, Traffic Control (Specify): Public Safety Director: ______ Need 32 vest for parade route volunteers. Police escort for th parade, fire trucks and ambulance for the parade HCS Services: Wi-Fi or other technological needs (Specify): HCS Director: _____ Other City Services: Restrooms, City Officials (Sign approval), Refuse Dumpsters (Specify): Department: _____ **Application Checklist (Attachments): Deputy Clerk Initial** Upon receipt or waiver: ☐ Certificate of Insurance: (attached) o Must be General liability o \$1 Million per occurrence/\$2 million aggregate o City named as "additional insured" If Event is on city property. will email ☐ Site Plan Rendering

City Services Requested - Please attach additional documents (maps, detailed information),

City Manager	Date
Election responsible larry	Juce
Event Sponsor Responsible Party	7/17/23 Date
Clink Hamilton	9/10/22
4	
☐ Application Submittal (60+ days)	
o Date:	
☐ Schedule City Council Meeting for a	nnouncement
☐ Parking Plan	
☐ Fire Plan	
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☐ Evacuation Plan	

Homecoming Parade Route 9/20/23:

- Start at Highland Elementary
- West down Lindenthal to Washington
- Turn Right on Washington
- Continue through Broadway to Main
- Turn left on Main Parade ends at Laurel Street on the Square.

Project Synopsis: The City of Highland is applying for two Safe Routes to School (SRTS) Grants. One of the applications is for an infrastructure grant where we are hoping to get funding to bring a 10' wide shared use path along the east side of Poplar Street from VFW Road south to Arkansas Road. This would complete the connection between the new school building and the Lindenthal campus. If awarded, the City would receive \$250K towards the improvements. The second application is for a Safe Routes to School study that will evaluate the existing routes to and from each school in the district and determine barriers to walking and biking to school and prioritize them for action or future funding opportunities. Planning documents often greatly help in obtaining funding for future projects. If awarded, the City would receive 100% of the funding necessary to do the planning study.

SAFE ROUTES TO SCHOOL

The City is excited to expand our network of safe walking and biking routes for the residents. Please take a minute and let us know your thoughts on the applications and the projects.

How important should providing safe bicycle and pedestrian infrastructure be for the City?					How important should providing safe bicycle and pedestrian infrastructure be for the City?				
1	□2	□ 3	□ 4	□ 5	□ 1	□ 2	□ 3	□ 4	□ 5
Not Important			V	ery Important	Not Importar	nt		Ve	ery Importan
How important Highland to you		g able to v	walk or bi	ke around	How imported Highland to y		g able to	walk or bi	ke around
□ 1	□2	□ 3	□ 4	□ 5	□ 1	□2	□ 3	□ 4	□ 5
Not Important Very Important				ery Important	Not Importar	nt		Ve	ery Importan
How important Schools to you?		ding supp	ort to our	Highland	How importo Schools to yo		riding supp	ort to our	Highland
□1	□2	□ 3	□ 4	□ 5	□ 1	□ 2	□ 3	□ 4	□ 5
Not Important			V	ery Important	Not Importar	nt		Ve	ery Importan
Would you recouse path along project?					Would you re shared use p and a project	ath alon			
□ Yes □ No					□ Yes □ No	O			
Why, or why no	ot\$				Why, or why	not?			
Would you reco	ol Planr				Would you re Routes to Scl and a project	nool Plan			
□ Yes □ No					□ Yes □ No)			
Why, or why no	o†?				Why, or why	not?			
Please share ar	ny addi	tional con	nments o	r suggestions.	Please share	any ado	litional cor	nments o	r suggestions
					-				
					-				

SAFE ROUTES TO SCHOOL

The City is excited to expand our network of safe walking and biking routes for the residents. Please take a minute and let us know your thoughts on the applications and the projects.

How importar				cle and
pedestrian inf	rastruct	ure be for \square 3	the City?	□ 5
Not Importan	 t		Ve	ery Important
How importar		ig able to	walk or bi	ke around
	□ 2	□3	□ 4	□ 5
Not Importan	t		Ve	ery Important
How importar Schools to you		viding supp	oort to our	Highland
1	□ 2	□3	□ 4	□ 5
Not Importan	t		Ve	ery Important
Would you recommend the City pursue the 10' shared use path along Poplar Street as an application and a project? Yes □ No				
Why, or why r	not?			
Would you red Routes to Sch and a project	ool Plan			
Why, or why r	not?			
Please share o	any ado	litional coi	mments o	r suggestions.

STATE OF _	MISSOURI
COUNTY OF	SAINT LOUIS SS
	<u>PETITION</u>
To the Honor	able Mayor and City Council of the City of Highland, Illinois:
We, th	e undersigned, do hereby state:
1.	That on the 22 nd day of August, 1972, the City of Highland, Illinois executed to Earl and Winnie Chapman, a Cemetery Deed in its usual form granting the right of burial in and to the following described real estate, to-wit:
	Grave spaces 1, 2, 3, 4, 5, and 6 in Lot No. 52 of Block No. 17 in the Highland City Cemetery, located in the County of Madison and State of Illinois.
2.	That the annual upkeep charges are paid.
3.	That the undersigned desire to transfer their interest in the following described real estate, to-wit:
	Grave spaces 1, 2, 3, 4, 5, and 6 in Lot No. 52 of Block No. 17 in the Highland City Cemetery located in the County of Madison and State of Illinois;
	to Michael Widman of 1079 State Route 160, Highland, IL 62249.
	E, the undersigned pray that you grant them leave to transfer to Michael Widman the light of burial in and to the following described real estate, to-wit:
,	Grave spaces 1, 2, 3, 4, 5, and 6 in Lot No. 52 of Block No. 17 in the Highland City Cemetery located in the County of Madison and State of Illinois;
in accordance amendments t	with and subject to the ordinances of the City of Highland, Illinois, and all o such Ordinances heretofore adopted and that may hereafter be adopted.
Dated	this 3rd day of August, 2023.
Petitioner Crystal Chapr	Petitioner Jean M. Peters

STATE OF Misson	
COUNTY OF St Louis	SS
I, K. Beck	, a Notary Public in and for said County and
State aforesaid, do hereby certify that	Jean M. Peters, personally known to me to be
the same person whose name is subscribed	to the foregoing instrument, appeared before
me this day in person and acknowledged that	at she signed and delivered said instrument as
her free and voluntary act, for the uses and p	
Given under my hand and Notarial S	leal this 3rd day of August, 2023.
*	They
My Commission Expires:	Notary Public
08-09-15	(SEAL)
	K. BECK NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI MY COMMISSION EXPIRES AUGUST 9, 2025 ST. LOUIS COUNTY COMMISSION #13402605

STATE OF NEW JERSEY
COUNTY OF SOMERSET SS
PETITION
To the Honorable Mayor and City Council of the City of Highland, Illinois:
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Grave spaces 1, 2, 3, 4, 5, and 6 in Lot No. 52 of Block No. 17 in the Highland City Cemetery, located in the County of Madison and State of Illinois.
2. That the annual upkeep charges are paid.
3. That the undersigned desire to transfer their interest in the following described real estate, to-wit:
Grave spaces 1, 2, 3, 4, 5, and 6 in Lot No. 52 of Block No. 17 in the Highland City Cemetery located in the County of Madison and State of Illinois;
to Michael Widman of 1079 State Route 160, Highland, IL 62249.
WHEREFORE, the undersigned pray that you grant them leave to transfer to <u>Michael Widman</u> the ownership and right of burial in and to the following described real estate, to-wit:
Grave spaces 1, 2, 3, 4, 5, and 6 in Lot No. 52 of Block No. 17 in the Highland City Cemetery located in the County of Madison and State of Illinois;
in accordance with and subject to the ordinances of the City of Highland, Illinois, and all amendments to such Ordinances heretofore adopted and that may hereafter be adopted.
Dated this

Petitioner
Jean M. Peters

Petitioner Crystal Chapman

STATE OF NEW Jersey		
COUNTY OF Samerset	;* .J	SS

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

Given under my hand and Notarial Seal this 20th day of June, 2023.

My Commission Expires:

08/25/2024

(SEAL)

MAHESH G. PATEL
NOTARY PUBLIC OF NEW JERSEY
COUNTY OF SOMERSET
Comm # 2318716
My Commission Expires Aug. 25, 2024

City of Highland 1115 Broadway Highland, IL 62249 618-654-3881

Receipt NO: 01114246 Date: 08/14/2023

()()()()()()

MICHAEL WITMAN,

Misc Cam Reven ue

150.00

Total Payment: 150.00

Cash: 0.00 Check: 150.00 ALH: 0.00

TRANSFER OF 6 GRAVES PETERS TO WIDNAN Thank You

HIGHLAND CITY CEMETERY

AFFIDAVIT OF HEIRSHIP AND CURRENT OWNERSHIP

STATE OF MISSOURI
COUNTY OF SAINT LOUIS SS
The undersigned first being duly sworn on their oath, or upon affirmation of truth state:
1. My name is: Crystal Chapman
2. I reside at: 111 Hillcrest Avenue, Somerset, NJ 08873
1. My name is: Jean M. Peters
2. I reside at: 7316 Stream Valley Court, St. Louis, Missouri 63129
3. That as respects Lot No. 52 in Block No. 17 and grave spaces # 1, 2, 3, 4, 5, and 6, of the Highland City Cemetery, the above-listed persons, by reason of being the sole existing heirs of the person shown on the records of said City as owner of said Lot and space, are the existing owners of said Lot and space, and the heirship is traced as shown:
The original owners of the graves referenced above were, Earl and Winnie Chapman, now deceased. Earl and Winnie Chapman had two children, Paul Chapman and Charles Chapman, both are now deceased. Crystal Chapman is the only child of Paul Chapman. Jean M. Peters and Karl Chapman are the only children of Charles Chapman. Karl Chapman is now deceased.
4. That this Affidavit (which undersigned have the legal authority to make) is made with the knowledge that the City of Highland will rely hereon in noting their records of cemetery lot ownership.
Crystal Chapman, Affiant Jean M. Peters, Affiant

•	· .
STATE OF M. SSOUR.	
COUNTY OF St. Louis	SS
I, K. Bech	, a Notary Public in and for said County and
State aforesaid, do hereby certify that	Jean M. Peters, personally known to
me to be the same person whose name is s	subscribed to the foregoing instrument, appeared
before me this day in person and ackn	nowledged that she signed and delivered said
instrument as her free and voluntary act, f	or the uses and purposes therein set forth.
	9
•	
	2
Given under my hand and Notaria	1 Seal this 3rd day of August, 2023.
	4 B
• ,	Pitch
My Commission Expires:	Notary Public
08-09-25	(SEAL)
	NOTACK K. BECK
	NOTARY PUBLIC - NOTARY SEAL STATE OF MISSOURI
*	MY COMMISSION EXPIRES AUGUST 9, 2025
	COMMISSION #13402605

HIGHLAND CITY CEMETER

AFFIDAVIT OF HEIRSHIP AND CURRENT OWNERSHIP

STATE OF New Jersey SS SS SS SS SS SS SS SS SS
The undersigned first being duly sworn on their oath, or upon affirmation of truth state:
1. Ivry name is: Crystai Chapman
2. I reside at: 111 Hillcrest Avenue. Somerset. NJ 08873
1. My name is: Jean M. Peters
2. I reside at: 7316 Stream Valley Court, St. Louis, Missouri 63129
3. That as respects Lot No. 52 in Block No. 17 and grave spaces # 1, 2, 3, 4, 5, and 6, of the Highland City Cemetery, the above-listed persons, by reason of being the sole existing heirs of the person shown on the records of said City as owner of said Lot and space, are the existing owners of said Lot and space, and the heirship is traced as shown:
The original owners of the graves referenced above were, Earl and Winnie Chapman, now deceased. Earl and Winnie Chapman had two children, Paul Chapman and Charles Chapman, both are now deceased. Crystal Chapman is the only child of Paul Chapman. Jean M. Peters and Karl Chapman are the only children of Charles Chapman, Karl Chapman is now deceased.
4. That this Affidavit (which undersigned have the legal authority to make) is made with the knowledge that the City of Highland will rely hereon in noting their records of cemetery lot
Crystal Chapman, Affiant Jean M. Peters, Affiant

STATE OF NEW JUSCY	9.
COUNTY OF Somerset	J
I, Makesh Patel	
St. (- C 1	

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

Given under my hand and Notarial Seal this Och day of June, 2023.

My Commission Expires:

08/25/3024

(S E A L)

MAHESH G. PATEL
NOTARY PUBLIC OF NEW JERSEY
COUNTY OF SOMERSET
Comm # 2318716
My Commission Expires Aug. 25, 2024

ORDINANCE 1	NO:

AN ORDINANCE AMENDING CITY CODE SECTIONS 2-261 AND 2-262 PERTAINING TO THE HIGHLAND AMBULANCE SERVICE, THE TYPE OF SERVICES TO BE RENDERED, THE AREA TO BE SERVED, AND THE CHARGES TO BE MADE FOR THE HIGHLAND AMBULANCE SERVICE

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 EMS Chief recommends amendments to the City Code pertaining to the Highland Ambulance Service, the type of services to be rendered, the area to be served, and the charges to be made for the Highland Ambulance Service; and

WHEREAS, City has determined that it is in the best interests of public health, safety, general welfare, and economic welfare to amend the City Code pertaining to the Highland Ambulance Service, the type of services to be rendered, the area to be served, and the charges to be made for the Highland Ambulance Service; and

WHEREAS, the City Council finds that the City Manager and/or Mayor should be authorized and directed, on behalf of the City, to execute whatever documents are necessary to amend the City Code pertaining to the Highland Ambulance Service, the type of services to be rendered, the area to be served, and the charges to be made for the Highland Ambulance Service.

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. Chapter 2 – Administration, Article IV. – Department of Public Safety, Division 4. – Ambulance Service, Sec. 2-261. – Established, shall be amended to state:

1. Emergency Response

<u>Definition:</u> Emergency response is a BLS or ALS level of service that has been provided in immediate response to a 911 call or the equivalent. An immediate response is one in which the ambulance provider/supplier begins as quickly as possible to take the steps necessary to respond to the call.

The charges to be made for service rendered by the Highland Ambulance Service shall be as follows:

A. For **emergency service**, as defined by the State of Illinois Emergency Medical Systems Act:

B. **District Resident:** Service rendered to residents of the City of Highland and those governmental units with whom the City of Highland has contractual agreements to render such ambulance service and those units of government who contribute to the cost of the operation of the Highland Ambulance Service based on their assessed value the sum of :

Basic Life Support		\$ 1,100.00
Advanced Life Support	Level 1	\$ 1,300.00
Advanced Life Support	Level 2	\$ 1,500.00
Specialty Care Transport (SCT))	\$ 2,000.00

C. **Non- District Resident:** Service rendered to persons who do not reside in the City of Highland and those governmental units with whom the City of Highland has contractual agreements to render such ambulance service and those units of government who contribute to the cost of the operation of the Highland Ambulance Service based on their assessed value the sum of :

Basic Life Support		\$ 2,100.00
Advanced Life Support	Level 1	\$ 2,300.00
Advanced Life Support	Level 2	\$ 2,500.00
Specialty Care Transport (SCT)	\$ 3,000.00

2. Non-Emergency Response

<u>Definition:</u> Non-emergency response is a BLS or ALS level of service that has been provided in response to a call for transport from a health care facility, patient residence, etc. for a scheduled appointment or procedure. An Immediate response for transport is not required.

The charges to be made for service rendered by the Highland Ambulance Service shall be as follows:

A. For **non-emergency service**, defined by the State of Illinois Emergency Medical Systems Act:

B. **District Resident:** Service rendered to residents of the City of Highland and those governmental units with whom the City of Highland has contractual agreements to render such ambulance service and those units of government who contribute to the cost of the operation of the Highland Ambulance Service based on their assessed value the sum of:

Basic Life Support		\$ 1,100.00
Advanced Life Support	Level 1	\$ 1,300.00

C. Non- District Resident: Service rendered to persons who do not reside in the City of Highland and those governmental units with whom the City of Highland has contractual agreements to render such ambulance service and those units of government who contribute to the cost of the operation of the Highland Ambulance Service based on their assessed value the sum of:

Basic Life Support		\$ 2,100.00
Advanced Life Support	Level 1	\$ 2.300.00

3. Itemized Additional Charges

The following charges shall be assessed in addition to all other charges if such service is rendered:

		0	
1.	For requesting ambulance service, either emergency		
	or non-emergency, that is refused upon arrival	\$	75.00
2.	Loaded Mileage per mile: billed - per 1/10 mile	\$	20.00
3.	Oxygen	\$	Included in base rate
4.	Disposable Supplies	\$	Included in base rate
5.	Paramedic Intercept	\$	200.00
6.	Lift Assist – No treatment	\$	75.00
	a. Residents: - (In district only)	•	

^{*} Three free lift assists per calendar year;

* After three, charged rate \$75.00 per lift.

4. Geographical Area

The area to be served and the places from which patients shall be picked up and transported shall be as follows:

- 1. For those trips that qualify as emergencies as defined by the Emergency Medical System Act, a patient will be transported from any point upon a highway designated by the Department of transportation of the State of Illinois near the city of Highland, and from any point within the boundaries of any governmental unit with whom the City has contracted to provide such service, or provides such ambulance service based upon assessed value, and any such patient shall be transported only to the nearest appropriate hospital, unless the resource hospital's physician specifically orders that the patient be transported directly to another hospital and provides that trip for emergency service shall also be made from and to a destination necessary to comply with any mutual aid agreements entered into by this City for such service.
- 2. For trips other than emergencies, as defined by the State of Illinois Emergency Medical Systems act, patients shall be transported only from a point either within the boundaries of the City of Highland or governmental unit with which the City has contracted to provide such service, or a governmental unit who contributes to the cost of such service based an assessed value, and such a patient shall be transported to the nearest appropriate hospital unless the patient is being transported from a hospital in Highland, or in the area governed by a governmental unit with whom the City has either a contract to provide ambulance service or which contributes to the ambulance service based upon assessed value or from a hospital where Highland Ambulance Service has previously taken the patient, then in which case the trip shall be made only to another hospital or to a nursing home or a place of residence of the patient; and in addition thereto, such ambulance trips may be made from and to points necessary to comply with mutual aid agreements entered into by this City.

5. Definitions

Basic Life Support

<u>Definition:</u> Basic life support (BLS) is transportation by ground ambulance vehicle and the provision of medically necessary supplies and services, including BLS ambulance services as defined by the State. The ambulance must be staffed by an individual who is qualified in accordance with State and local laws as an emergency medical technician-basic (EMT-Basic).

Advanced Life Support Assessment

<u>Definition:</u> Advanced life support (ALS) assessment is an assessment performed by an ALS crew as part of an emergency response that was necessary because the patient's reported condition at the time of dispatch was such that only an ALS crew was qualified to perform the assessment. An ALS assessment does not necessarily result in a determination that the patient requires an ALS level of service.

Advanced Life Support, Level 1

<u>Definition:</u> Advanced life support, level 1 (ALS1) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including the provision of an ALS assessment or at least one ALS intervention.

Advanced Life Support, Level 2

<u>Definition:</u> Advanced life support, level 2 (ALS2) is the transportation by ground ambulance vehicle and the provision of medically necessary supplies and services including (1) at least three separate administrations of one or more medications by intravenous push/bolus or by continuous infusion (excluding crystalloid fluids) or (2) ground ambulance transport and the provision of at least one of the ALS2 procedures listed below.

For purposes of this definition, the ALS2 procedures are:

- (1) Manual defibrillation/cardioversion.
- (2) Endotracheal intubation.
- (3) Central venous line.
- (4) Cardiac pacing.
- (5) Chest decompression.
- (6) Surgical airway.
- (7) Intraosseous line.

Specialty Care Transport (SCT)

<u>Definition:</u> Specialty Care Transport (SCT): when medically necessary, for a critically injured or ill patient, a level of inter-facility service provided beyond the scope of the paramedic defined in the national EMS Education and Practice Blueprint. This is necessary when a patient's condition requires ongoing care that must be provided by one or more health professionals in an appropriate specialty area, e.g. nursing, medicine, respiratory care, cardiovascular care, or a paramedic with additional training.

Treatment With No Transport:

<u>Definition:</u> Treatment without transport shall be charged at the appropriate BLS or ALS (1 or 2) rate without mileage, when an ambulance is dispatched to an emergency medical request and medical care is provided to the patient and the patient then refuses transport to a medical facility for continuing / follow-up care.

Advanced Life Support Intervention

<u>Definition:</u> Advanced life support (ALS) intervention is a procedure that is, in accordance with State and local laws, beyond the scope of practice of an emergency medical technician-basic (EMT-Basic).

Paramedic Intercept:

<u>Definition:</u> Paramedic Intercept services are ALS services provided by an entity that does not provide that level of ambulance transport.

6. Advanced Life Support (ALS) Personnel

<u>Definition:</u> ALS personnel are individuals trained to the level of the emergency medical technician-intermediate (EMT-Intermediate) or paramedic.

EMT-Intermediate

<u>Definition:</u> EMT-Intermediate is an individual who is qualified, in accordance with State and local laws, as an EMT-Basic and who is also certified in accordance with State and local laws to perform essential advanced techniques and to administer a limited number of medications.

EMT-Paramedic

<u>Definition:</u> EMT-Paramedic possesses the qualifications of the EMT-Intermediate and, in accordance with State and local laws, has enhanced skills that include being able to administer additional interventions and medications.

Loaded Mileage

<u>Definition:</u> Loaded mileage is the number of miles for which the patient is transported in the ambulance vehicle.

Mileage Billed

<u>Method:</u> All mileage less than 100 miles will be billed to the nearest tenth of a mile. Loaded mileage over 100.1 will be billed to the next higher full mile. If a payor system is unable to accept fractional mileage as of January 1st 2018, then mileage will be billed using a **conventional rounding method** with a minimum of 1 mile.

Point of Pick-Up

<u>Definition:</u> Point of pick-up is the location of the beneficiary at the time he or she is placed on board the ambulance.

7. Charges for Copies of Medical Records and Records Request Fees

A handling charge shall be made for complying with each request for copies of medical records. An additional charge shall be made for copying the individual pages of the medical records, based upon the fee schedule set from time to time by Illinois State Statute 735 ILCS 5/8-2006.

Electronic Records (Source: Public Act 95-480)

- Records retrieved from scanning, digital imaging, electronic information or other digital format do not qualify as microfiche or microfilm retrieval for purposes of calculating charges.
- For electronic records, retrieved from a scanning, digital imaging, electronic information or
 other digital format in a electronic document, a charge of 50% of the per page charge for
 paper copies listed above. This per page charge includes the cost of each CD Rom, DVD, or
 other storage media.

An annual adjustment of copying fees will be applied each year as required under 735 ILCS 5/8-2006.

Section 3. That this Ordinance shall be shall be effective upon adoption with implem	
Passed by the City Council of the City	of Highland, Illinois, and deposited and filed in the, 2023, the roll call vote being taken
AYES:	
NOES:	
ABSENT:	
,	APPROVED:
]	Peggy Bellm Mayor Pro Tem City of Highland Madison County, Illinois
ATTEST:	
Barbara Bellm City Clerk City of Highland Madison County, Illinois	

Agency Name	Specialty Care CURRENT				ialty Care OPOSED			
	Resident	t	Non-residen	t	Resident	t	Non-residen	ıt
Adams County	\$1,912.27	1	\$2,895.73	1	\$1,912.27	2	\$2,895.73	2
Breese	\$1,079.28	7	\$1,483.14	5	\$1,079.28	7	\$1,483.14	5
Collinsville	N/A	Х	N/A	Х	N/A	Х	N/A	Х
Columbia	\$1,215.00	3	\$1,390.00	6	\$1,215.00	4	\$1,390.00	6
Edwardsville	N/A	Х	N/A	Х	N/A	Х	N/A	Х
Glen Carbon	\$875.00	12	\$1,075.00	13	\$875.00	12	\$1,075.00	12
Granite City	\$850.00	14	\$1,000.00	14	\$850.00	14	\$1,000.00	13
Highland	\$1,100.00	6	\$1,500.00	4	\$2,000.00	1	\$3,000.00	1
Maryville	\$1,000.00	8	\$1,200.00	9	\$1,000.00	8	\$1,200.00	8
Mascoutah	\$800.00	15	\$1,000.00	14	\$800.00	15	\$1,000.00	13
Monroe County	\$1,560.00	2	\$1,770.00	3	\$1,560.00	3	\$1,770.00	4
New Athens	\$1,125.00	5	\$1,150.00	11	\$1,125.00	6	\$1,150.00	10
New Baden	\$905.00	11	\$1,205.00	8	\$905.00	11	\$1,205.00	7
O'Fallon	\$1,000.00	8	\$2,000.00	2	\$1,000.00	8	\$2,000.00	3
Staunton	\$1,150.00	4	\$1,150.00	11	\$1,150.00	5	\$1,150.00	10
Sugar Creek	N/A	Х	N/A	Х	N/A	Х	N/A	Х
Troy	\$875.00	12	\$1,200.00	9	\$875.00	12	\$1,200.00	8
Washington County	\$1,000.00	8	\$1,251.00	7	\$1,000.00	8	\$1,251.00	6

Agency Name	ALS	n-emergency JRRENT			n-emergency OPOSED			
	Resident	t	Non-residen	t	Resident	t	Non-residen	nt
Adams County	\$846.86	10	\$1,311.27	3	\$846.86	10	\$1,311.27	4
Breese	\$1,007.17	5	\$1,210.84	6	\$1,007.17	6	\$1,210.84	7
Collinsville	N/A	Х	N/A	Х	N/A	Х	N/A	X
Columbia	\$1,130.00	2	\$1,335.00	8	\$1,130.00	3	\$1,335.00	3
Edwardsville	\$1,000.00	6	\$1,240.00	5	\$1,000.00	7	\$1,240.00	6
Glen Carbon	\$750.00	15	\$950.00	14	\$750.00	16	\$950.00	14
Granite City	\$587.00	17	\$875.00	15	\$587.00	18	\$875.00	15
Highland	\$900.00	8	\$1,200.00	7	\$1,300.00	1	\$2,300.00	1
Maryville	\$850.00	9	\$1,050.00	10	\$850.00	9	\$1,050.00	10
Mascoutah	\$800.00	11	\$1,000.00	12	\$800.00	12	\$1,000.00	12
Monroe County	\$1,300.00	1	\$1,510.00	1	\$1,300.00	1	\$1,510.00	2
New Athens	\$1,125.00	3	\$1,150.00	9	\$1,125.00	4	\$1,150.00	9
New Baden	\$955.00	7	\$1,155.00	8	\$955.00	8	\$1,155.00	8
O'Fallon	\$800.00	11	\$1,250.00	4	\$800.00	12	\$1,250.00	5
Staunton	\$1,050.00	4	\$1,050.00	10	\$1,050.00	5	\$1,050.00	10
Sugar Creek	\$800.00	11	\$850.00	16	\$800.00	12	\$850.00	16
Troy	\$800.00	11	\$1,000.00	12	\$800.00	12	\$1,000.00	12
Washington County	\$604.00	16	\$763.00	17	\$604.00	17	\$763.00	17

Agency Name	ALS 2 CURRENT					ALS 2 OPOSED		
	Resident	t	Non-residen	t	Resident	t	Non-residen	nt
Adams County	\$1,830.32	1	\$2,775.53	1	\$1,830.32	1	\$2,775.53	1
Breese	\$980.21	11	\$1,258.58	6	\$980.21	11	\$1,258.58	6
Collinsville	\$1,044.26	8	\$1,241.42	8	\$1,044.26	8	\$1,241.42	8
Columbia	\$1,215.00	3	\$1,390.00	3	\$1,215.00	4	\$1,390.00	4
Edwardsville	\$1,100.00	6	\$1,340.00	4	\$1,100.00	7	\$1,340.00	5
Glen Carbon	\$875.00	13	\$1,075.00	16	\$875.00	13	\$1,075.00	16
Granite City	\$850.00	16	\$1,000.00	17	\$850.00	14	\$1,000.00	17
Highland	\$1,100.00	6	\$1,300.00	5	\$1,500.00	3	\$2,500.00	2
Maryville	\$1,000.00	9	\$1,200.00	10	\$1,000.00	9	\$1,200.00	10
Mascoutah	\$800.00	17	\$1,000.00	17	\$800.00	15	\$1,000.00	17
Monroe County	\$1,560.00	2	\$1,770.00	2	\$1,560.00	2	\$1,770.00	3
New Athens	\$1,125.00	5	\$1,150.00	12	\$1,125.00	6	\$1,150.00	12
New Baden	\$905.00	12	\$1,205.00	9	\$905.00	12	\$1,205.00	9
O'Fallon	\$800.00	17	\$1,250.00	7	\$800.00	15	\$1,250.00	7
Staunton	\$1,150.00	4	\$1,150.00	12	\$1,150.00	5	\$1,150.00	12
Sugar Creek	\$1,000.00	9	\$1,100.00	15	\$1,000.00	9	\$1,100.00	15
Troy	\$875.00	13	\$1,200.00	10	\$875.00	13	\$1,200.00	10
Washington County	\$875.00	13	\$1,125.00	14	\$875.00	13	\$1,125.00	14

	BLS Emergency				BLS Emergency			
Agency Name		CU	IRRENT		PROPOSED			
	Resident	t	Non-residen	t	Resident	t	Non-resider	nt
Adams County	\$1,010.77	2	\$1,557.14	1	\$1,010.77	3	\$1,557.14	2
Breese	\$857.96	6	\$1,018.36	5	\$857.96	7	\$1,018.36	6
Collinsville	\$719.95	10	\$880.62	12	\$719.95	10	\$880.62	12
Columbia	\$872.00	5	\$1,070.00	3	\$872.00	6	\$1,070.00	4
Edwardsville	\$700.00	11	\$900.00	8	\$700.00	11	\$900.00	8
Glen Carbon	\$575.00	17	\$725.00	16	\$575.00	17	\$725.00	16
Granite City	\$495.00	18	\$625.00	17	\$495.00	18	\$625.00	17
Highland	\$800.00	7	\$1,000.00	6	\$1,100.00	1	\$2,100.00	1
Maryville	\$700.00	11	\$850.00	13	\$700.00	11	\$850.00	13
Mascoutah	\$700.00	11	\$900.00	8	\$700.00	11	\$900.00	8
Monroe County	\$1,050.00	1	\$1,250.00	2	\$1,050.00	2	\$1,250.00	3
New Athens	\$900.00	3	\$925.00	7	\$900.00	4	\$925.00	7
New Baden	\$750.00	8	\$1,050.00	4	\$750.00	8	\$1,050.00	5
O'Fallon	\$700.00	11	\$900.00	8	\$700.00	11	\$900.00	8
Staunton	\$900.00	3	\$900.00	8	\$900.00	4	\$900.00	8
Sugar Creek	\$750.00	8	\$800.00	15	\$750.00	8	\$800.00	15
Troy	\$580.00	16	\$625.00	17	\$580.00	16	\$625.00	17
Washington County	\$630.00	15	\$806.00	14	\$630.00	15	\$806.00	14

Agency Name	ALS Emergency CURRENT					mergency OPOSED		
	Resident	t	Non-residen	t	Resident	t	Non-residen	t
Adams County	\$1,256.64	2	\$1,939.59	1	\$1,256.64	3	\$1,939.59	2
Breese	\$1,026.57	6	\$1,209.35	6	\$1,026.57	7	\$1,209.35	7
Collinsville	\$898.54	10	\$1,088.88	10	\$898.54	10	\$1,088.88	10
Columbia	\$1,130.00	3	\$1,335.00	3	\$1,130.00	4	\$1,335.00	4
Edwardsville	\$1,000.00	7	\$1,240.00	5	\$1,000.00	8	\$1,240.00	6
Glen Carbon	\$750.00	17	\$950.00	13	\$750.00	17	\$950.00	15
Granite City	\$587.00	18	\$875.00	16	\$587.00	18	\$875.00	18
Highland	\$1,000.00	7	\$1,200.00	7	\$1,300.00	1	\$2,300.00	1
Maryville	\$850.00	11	\$1,050.00	11	\$850.00	11	\$1,050.00	11
Mascoutah	\$800.00	13	\$1,000.00	12	\$800.00	13	\$1,000.00	13
Monroe County	\$1,300.00	1	\$1,510.00	2	\$1,300.00	1	\$1,510.00	3
New Athens	\$1,125.00	4	\$1,150.00	9	\$1,125.00	5	\$1,150.00	9
New Baden	\$955.00	9	\$1,155.00	8	\$955.00	9	\$1,155.00	8
O'Fallon	\$800.00	13	\$1,250.00	4	\$800.00	13	\$1,250.00	5
Staunton	\$1,050.00	5	\$1,050.00	11	\$1,050.00	6	\$1,050.00	11
Sugar Creek	\$850.00	11	\$900.00	15	\$850.00	11	\$900.00	17
Troy	\$800.00	13	\$1,000.00	12	\$800.00	13	\$1,000.00	13
Washington County	\$755.00	16	\$904.00	14	\$755.00	16	\$904.00	16

	BLS	n-emergency	BLS Non-emergency					
Agency Name		CURRENT				OPOSED	OSED	
	Resident	t	Non-residen	t	Residen	t	Non-residen	t
Adams County	\$655.64	12	\$1,010.77	5	\$655.64	12	\$1,010.77	6
Breese	\$838.56	5	\$1,018.36	4	\$838.56	6	\$1,018.36	5
Collinsville	N/A	х	N/A	Х	N/A	Х	N/A	Х
Columbia	\$872.00	4	\$1,070.00	2	\$872.00	5	\$1,070.00	3
Edwardsville	\$700.00	9	\$900.00	8	\$700.00	9	\$900.00	8
Glen Carbon	\$575.00	14	\$725.00	14	\$575.00	14	\$725.00	14
Granite City	\$495.00	17	\$625.00	16	\$495.00	17	\$625.00	16
Highland	\$800.00	6	\$1,000.00	6	\$1,100.00	1	\$2,100.00	1
Maryville	\$700.00	9	\$850.00	12	\$700.00	9	\$850.00	12
Mascoutah	\$700.00	9	\$900.00	8	\$700.00	9	\$900.00	8
Monroe County	\$1,050.00	1	\$1,250.00	1	\$1,050.00	2	\$1,250.00	2
New Athens	\$900.00	2	\$925.00	7	\$900.00	3	\$925.00	7
New Baden	\$750.00	7	\$1,050.00	3	\$750.00	7	\$1,050.00	4
O'Fallon	\$500.00	16	\$900.00	8	\$500.00	16	\$900.00	8
Staunton	\$900.00	2	\$900.00	8	\$900.00	3	\$900.00	8
Sugar Creek	\$750.00	7	\$800.00	13	\$750.00	7	\$800.00	13
Troy	\$580.00	13	\$625.00	16	\$580.00	13	\$625.00	16
Washington County	\$552.00	15	\$681.00	15	\$552.00	15	\$681.00	15

Agency Name		e Charge RENT			e Charge POSED			
	Residen	t	Non-resid	ent	Residen	t	Non-resid	ent
Adams County	\$19.98	1	\$29.96	1	\$19.98	2	\$29.96	1
Breese	\$16.68	4	\$16.68	4	\$16.68	4	\$16.68	4
Collinsville	\$13.66	15	\$14.26	13	\$13.66	15	\$14.26	13
Columbia	\$13.79	14	\$13.79	15	\$13.79	14	\$13.79	15
Edwardsville	\$15.00	9	\$15.00	9	\$15.00	9	\$15.00	9
Glen Carbon	\$15.00	9	\$15.00	9	\$15.00	9	\$15.00	9
Granite City	\$10.50	18	\$10.50	18	\$10.50	18	\$10.50	18
Highland	\$19.00	2	\$19.00	2	\$20.00	1	\$20.00	2
Maryville	\$14.00	13	\$14.00	14	\$14.00	13	\$14.00	14
Mascoutah	\$13.00	16	\$13.00	16	\$13.00	16	\$13.00	16
Monroe County	\$15.50	8	\$15.50	8	\$15.50	8	\$15.50	8
New Athens	\$16.00	5	\$16.00	5	\$16.00	5	\$16.00	5
New Baden	\$19.00	2	\$19.00	2	\$19.00	3	\$19.00	3
O'Fallon	\$12.00	17	\$12.00	17	\$12.00	17	\$12.00	17
Staunton	\$15.00	9	\$15.00	9	\$15.00	9	\$15.00	9
Sugar Creek	\$16.00	5	\$16.00	5	\$16.00	5	\$16.00	5
Troy	\$15.00	9	\$15.00	9	\$15.00	9	\$15.00	9
Washington County	\$16.00	5	\$16.00	5	\$16.00	5	\$16.00	5



City of Highland **Highland Ambulance Service**

J. Brian Wilson, Emergency Medical Services Chief

MEMORANDUM # 23-004

To: City Council

From: Brian Wilson, EMS Chief

Date: September 5, 2023

Subject: EMS Rate Increase

CC: Carole Presson, Director of Public Safety

Chris Conrad, City Manager

RECOMMENDATION

We are respectfully requesting the City Council to adopt and pass the Ordinance increasing the EMS rates as proposed in the attached documentation.

DISCUSSION

As you are aware, EMS reviews the rates charged for various levels of emergency medical services on an annual basis, recommending changes as necessary.

Previous rates were largely set by trying to balance smaller, incremental increases with attempting to keep up with rising operational costs. This method has not been sufficient to offset the increasing negative cash-flow we experience each year due to a combination of insufficient Medicare reimbursement (non-billable write-offs) and bad debt from patients. We believe that we have established a more accurate justification for the various rates we are prosing this year.

The increases sought this year are indeed higher than in years past, however these figures have been arrived at by dividing our annual budget by the number of runs. This provides us with a much more accurate justification for the increases. These rates are now based on actual operational expenses.

The rates for Highland residents are significantly lower than those for non-residents. This is by design. The surrounding fire districts are shopping around for EMS service and may, in fact, separate from Highland EMS in order to avoid higher tax levies that have become necessary to

continue EMS operations. Should this separation become a reality, we suspect that there may be many instances where Highland EMS is called into these districts, in place of, or in addition to their new EMS service. The non-resident rates should be significantly higher to offset Highland EMS personnel being called in to cover subsequent calls for EMS in Highland.

BUDGET IMPACT

It is common knowledge that Highland EMS has been experiencing significant funding shortages over the past several years. Many factors have combined to create the perfect storm of cash shortage. Federal legislation, insufficient application of tax levy rates for the surrounding fire districts, previous budgeting practices, and an attempt to keep our rates lower, all play a role in where we stand currently.

Rate increases alone will not correct or balance our operating budget. These rates will, however, go a long way toward slowing the budget drain. Just as several factors have contributed to the problem, it will take several more actions to correct the problem. Many of those needed steps will be difficult to swallow. However, the continued operation of this service is going to depend on each of those steps. This is one of those necessary steps.

ATTACHMENT

The attached pages are for your convenience of reference. They show rate comparisons of 18 various public EMS agencies from central Illinois and south. Many are in our immediate area. For each level of service provided, you will see a current rate column and a proposed rate column. You will also see a smaller number to the right of the rates shown. This number represents where each agency ranks against the others shown therein.

ORDINANCE NO.	
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AN ORDINANCE AMENDING AN ECONOMIC DEVELOPMENT AGREEMENT WITH EAGLE INN HIGHLAND, LLC, AND APPROVING AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE SECOND AMENDED ECONOMIC DEVELOPMENT AGREEMENT, PURSUANT TO 65 ILCS 5/8-1-2.5, AND OTHER ACTIONS RELATED THERETO

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 authority to reimburse expenses for economic development pursuant to 65 ILCS 5/8-1-2.5, which states, in pertinent part:

Sec. 8-1-2.5. Expenses for economic development. The corporate authorities may appropriate and expend funds for economic development purposes, including, without limitation, the making of grants to any other governmental entity or commercial enterprise that are deemed necessary or desirable for the promotion of economic development within the municipality.

and

WHEREAS, City and Developer intend to repeal and supersede previously executed Development Agreements with this Second Amended Development Agreement (See Exhibit A). City and Developer agree this Second Amended Development Agreement states the terms and conditions of any Development Agreement between City and Developer related in any way to Eagle Inn Highland, LLC and 800 Main Street, Highland, Illinois; and

WHEREAS, City has determined Eagle Inn Highland LLC has presented to City a proposal for a Second Amended Redevelopment Agreement (See Exhibit A) related to redevelopment of:

PIN#: 01-2-24-05-06-104-023

Address: 800 Main Street, Highland, IL

("Property"); and

WHEREAS, Developer has proposed to demolish, rebuild and develop the Property, with estimated costs as follows:

- 1. Architectural and engineering fees \$50,000
- 2. Legal and other professional services \$15,000
- 3. Purchase Land \$380,000

- 4. Demolition Cost \$80,000
- 5. Site Improvements \$15,000
- 6. Construction of new building \$1,800,000
- 7. Contingency \$250,000
- 8. Other (asbestos removal) \$32,000

Total: \$2,622,000.00

(See Exhibit A; hereinafter "Project"); and

WHEREAS, Developer's Project will enable Developer to create opportunities for additional employment; and

WHEREAS, Developer's Project will require Developer to incur certain costs that will be eligible for reimbursement from City according to 65 ILCS 5/8-1-2.5; and

WHEREAS, Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided to reimburse some of the Project costs, the Project is not financially feasible and the Project will not move forward; and

WHEREAS, Developer has agreed to complete the Project, including demolition, construction, and improvements, in accordance with the Economic Development Agreement, and all terms and conditions stated therein (*See Exhibit A*); and

WHEREAS, City agrees to provide financial assistance to Developer as follows:

- a. Total Estimated Business District Eligible Costs: \$2,622,000.00
- b. City will reimburse up to \$19,400.00 in permitting fees for this Project.
- c. City will reimburse \$50,000 in demolition costs, to be paid at "Completion of Demolition." "Completion of Demolition" shall mean when Eagle Inn Highland LLC has demolished the existing building(s) on the property at 800 Main Street. "Completion of Demolition" to be determined solely by City of Highland, and reimbursement of \$50,000 in demolition costs shall be determined solely by the City Manager.
 - d. The City will rebate 75% of the incremental EAV for City's portion of the property taxes for up to ten (10) years or until the maximum funding amount is reached in combination with any other City provided funding assistance:

1) 01-2-24-05-06-104-023

- a. The present base EAV for assessment year 2022 is \$54,640.00
- b. The estimated EAV after redevelopment is \$2,500,000.00

- c. The estimated property tax reimbursement is \$32,963.00 annually for up to ten (10) years, or \$329,630.00
- d. However, Developer's total incentive from City's Business District shall not exceed 20% of the estimated Project costs of \$2,622,000, or \$524,400.

(See Exhibit A); and

WHEREAS, City desires to authorize the execution of the Second Amended Economic Development Agreement by and between City and Developer in substantially the form attached hereto as **Exhibit A**; and

WHEREAS, City has determined it is in the best interests of public health, safety, general welfare, and economic welfare to authorize the Mayor and/or City Manager to execute the Second Amended Economic Development Agreement between City and Developer (*see* **Exhibit A**).

NOW THEREFORE BE IT ORDAINED, 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.

Section 2. The City of Highland hereby makes the following findings:

- a. Developer's Project is expected to create job opportunities within City.
- b. Developer's Project will serve to further the development of adjacent areas.
- c. Developer's Project will strengthen the retail commercial sector of City.
- d. Developer's Project will enhance the tax base of City;
- e. The Second Amended Economic Development Agreement is made in the best interests of public health, safety, general welfare and economic welfare of City.
- **Section 3.** The Second Amended Economic Development Agreement by and between City and Developer, attached hereto as **Exhibit A**, is approved.
- **Section 4.** The Mayor and/or City Manager is authorized and directed to execute the Second Amended Economic Development Agreement with Developer (**Exhibit A**).
- **Section 5.** This ordinance shall be effective upon its passage, approval, and publication in pamphlet form in accordance with Illinois law.

	of the City of Highland, Illinois, and deposited and filed in the day of, 2023, the roll call vote being taken
by ayes and noes and entered upon	the legislative record as follows:
AYES:	
NOES:	
ABSENT:	
	APPROVED:
	Peggy Bellm Mayor Pro Tem
	City of Highland
	Madison County, Illinois
ATTEST:	
Barbara Bellm	
City Clerk City of Highland	
Madison County, Illinois	

SECOND AMENDED DEVELOPMENT AGREEMENT EAGLE INN HIGHLAND, LLC, 800 MAIN STREET, HIGHLAND, ILLINOIS 65 ILCS 5/8-1-2.5

This Second Amended Development Agreement ("Agreement") is entered into by and between the City of Highland, an Illinois Municipal Corporation ("City") and Eagle Inn Highland, LLC ("Developer"). City and Developer intend to repeal and supersede previously executed Development Agreements with this Agreement. City and Developer agree this Second Amended Agreement states the terms and conditions of any Development Agreement between City and Developer related in any way to Eagle Inn Highland, LLC and 800 Main Street, Highland, Illinois. City and Developer may hereinafter be referred to as "Parties," or individually as "Party." This Agreement will become effective when signed by both Parties, and when approved by the corporate authorities of the City (the "Effective Date"):

PREAMBLE

WHEREAS, City is an Illinois municipal corporation pursuant to the laws and constitution of the State of Illinois with general powers as a unit of local government within its corporate limits; and

WHEREAS, Developer is the owner of:

PIN#: 01-2-24-05-06-104-023

Address: 800 Main Street, Highland, IL

("Property"); and

WHEREAS, Developer has submitted a "City of Highland – Business Assistance Application" (*See* Exhibit A); and

WHEREAS, Developer proposes to renovate, remodel, and develop the Property; and

WHEREAS, City wishes to encourage Developer to renovate, remodel, and develop the Property, and assist Developer with costs (all estimates from Developer's Application), including:

- 1. Architectural and engineering fees \$50,000
- 2. Legal and other professional services \$15.000
- 3. Purchase Land \$380,000
- 4. Demolition Cost \$80,000
- 5. Site Improvements \$15,000
- 6. Construction of new building \$1,800,000
- 7. Contingency \$250,000
- 8. Other (asbestos removal) \$32,000

Total: \$2,622,000.00

- (See Exhibit A; hereinafter "Project"); and
- **WHEREAS**, City and Developer agree the costs provided by Developer to City for the Project are estimates (*See* **Exhibit A**), and only actual costs of the Project that qualify for City Business District incentives may be paid to Developer by City, and as stated herein; and
- **WHEREAS,** the Property is located within the corporate boundaries of City, and within the City's Business District; and
- **WHEREAS,** because the Property is located within City's Business District, the Project is eligible for reimbursement of certain expenditures related to the rehab, remodel, and development of the Property pursuant to 65 ILCS 5/8-1-2.5; and
- WHEREAS, in order to ensure the Project is constructed in a manner consistent with City's applicable ordinances and regulations, City and Developer deem it in their mutual interests to enter into this Agreement with regard to any conditions or other factors affecting the health, safety, general welfare, and economic welfare of City residents and users of the Property; and
- **WHEREAS,** the Project at the Property will enhance property values, facilitate City's Business District development, improve exterior aesthetics, improve interior aesthetics, improve the existing building, and otherwise benefit and protect the health, safety, general welfare, and economic welfare of City residents; and
- **WHEREAS,** Developer has informed City, and City hereby specifically finds, that without the financial support that may be provided to reimburse some of the Project costs, the Project is not financially feasible and the Project will not move forward; and
- **WHEREAS,** City has determined the Project is consistent with the objectives of the City's Comprehensive Plan, and it is in the best interest of City to promote renovation, rehabilitation and expansion of the Property, and help facilitate development in City's Business District, through the use of City funds pursuant to 65 ILCS 8-1-2.5.
- **NOW, THEREFORE,** in consideration of the premises and agreements set forth below, the Parties, for and in consideration of the representations relative to the proposed improvements to the Property by the Developer, hereby agree as follows:
- **Section 1. Incorporation of Recitals.** The Parties agree that all of the recitals contained in the Preambles to this Agreement are true and correct, and said recitals are hereby incorporated into the Agreement as though they were fully set forth in this Section 1.
- **Section 2. Obligation of the Developer**. Upon the approval by City of the Agreement, Developer shall proceed with the Project as described above. The Project shall be substantially complete within twenty-four (24) months of the date of approval by City of this Agreement. Any extension of time permitted for Developer to substantially complete the Project pursuant to the Agreement shall be agreed to in writing by both Parties. Specifically, Developer agrees as follows:

- 1. Developer will complete the Project, including construction, renovation and improvements, in accordance with this Agreement, and the drawings and site plans shall be submitted to City for review. This includes any renovations which may be needed for both the interior and exterior construction and improvements.
- 2. Developer will obtain all building and zoning permits in association with the Project, including permits for construction, repair, demolition, and/or renovation on the Property, consistent with the City's most recently adopted Building Code requirements. City building code officials will be available to respond promptly to whether any proposed change will require a permit so that Developer can move forward with said work in a timely manner.
- 3. City shall be entitled to a comprehensive inspection of the Property for the purpose of identifying potential fire safety, electric, plumbing and general building safety concerns to ensure the health, safety and welfare of the general public. City Fire and Building Inspection staff can assist Developer in prioritizing any list of concerns.
- 4. Developer is fully responsible for identifying and mitigating any building-related concerns with regard to asbestos, lead paint, mold, and/or any other toxic or hazardous products and materials in the building.
- 5. Developer understands and agrees all City Zoning Ordinances, Land Development Codes, Landscape and Screening Codes, Building Code requirements and other City ordinances not specifically waived by this Agreement shall remain in full force and effect.

Section 3. Obligation of the City. The City agrees to provide assistance to the Developer for up to ten (10) years. The total dollar amount of economic incentives shall not exceed 20% of the total City approved eligible project costs with a maximum of \$524,400.00. This maximum is calculated based on 20% of the estimated City approved eligible project costs in the Developer application. Funding assistance is broken down as follows:

- a. Total Estimated Business District Eligible Costs: \$2,622,000.00
- b. City will reimburse up to \$19,400.00 in permitting fees for this Project.
- c. City will reimburse \$50,000 in demolition costs, to be paid at "Completion of Demolition." "Completion of Demolition" shall mean when Eagle Inn Highland LLC has demolished the existing building(s) on the property at 800 Main Street. "Completion of Demolition" to be determined solely by City of Highland, and reimbursement of \$50,000 in demolition costs shall be determined solely by the City Manager.
 - d. The City will rebate 75% of the incremental EAV for City's portion of the property taxes for up to ten (10) years or until the maximum funding amount is reached in combination with any other City provided funding assistance:

1) 01-2-24-05-06-104-023

- a. The present base EAV for assessment year 2022 is \$54,640.00
- b. The estimated EAV after redevelopment is \$2,500,000.00
- c. The estimated property tax reimbursement is \$32,963.00 annually for up to ten (10) years, or \$329,630.00
- d. However, Developer's total incentive from City's Business District shall not exceed 20% of the estimated Project costs of \$2,622,000, or \$524,400.

Section 4. Process for Payment of Business District Incentives.

- a. Developer shall submit to the City Clerk a written statement in the form attached to this Agreement as **Exhibit B** ("Form of Request for Reimbursement") setting forth the amount of cost incurred by the Developer to complete the Project. Each Request shall be accompanied by such bills, invoices, lien waivers or other evidence City may require for documenting Developer's costs incurred for the Project. These Requests shall be submitted <u>after January 1st</u> of each year. Developer may continue to provide Requests until all Project costs have been incurred and the Project is completed. City reserves the right to request any information from Developer deemed necessary by City to verify any information associated with this Agreement. City reserves the right to deny reimbursement for any costs to Developer not deemed to be eligible for reimbursement according to Illinois law.
- b. Reimbursement of approved Project costs shall be made annually within sixty (60) days upon receipt from the County of the property tax proceeds for the applicable tax year. Approved Project costs shall only be reimbursed to the extent that tax increment is generated by the Property and if there are monies available for such purpose. To the extent money is not available to reimburse Developer for approved Project costs, such costs shall be reimbursed in subsequent years.
- c. Prior to making an annual payment to Developer for reimbursement of approved redevelopment project costs, Developer shall provide evidence that the real property tax bill for the Property for the applicable tax year has been paid in full along with the previous year's state of Illinois sales tax returns.
- d. Developer must supply City with sales tax records each year.
- e. Prior to making an annual payment to Developer for reimbursement of approved redevelopment project costs, Developer shall provide evidence of the previous year's State of Illinois sales tax returns.

f. City's Finance Department shall maintain an account of all payments to Developer under this Agreement and may set up sub-accounts to track the tax increment and payments made to Developer for this Property.

CITY'S OBLIGATION TO REIMBURSE DEVELOPER UNDER THIS AGREEMENT IS A LIMITED OBLIGATION PAYABLE SOLELY FROM THE CITY'S PORTION OF THE INCREMENTAL TAXES GENERATED BY THE PROPERTY AND SALES TAXES GENERATED BY THE PROPERTY AND DEPOSITED IN CITY'S FUNDS FROM TIME TO TIME AND SHALL NOT BE A GENERAL OBLIGATION OF CITY OR SECURED BY THE FULL FAITH AND CREDIT OF CITY.

- g. City's obligations to Developer pursuant to the Agreement shall terminate upon the occurrence of any of the following:
 - 1) Voluntary or involuntary bankruptcy of Developer;
 - 2) Voluntary or involuntary closure of the business owned by Developer.
 - 3) Substantial change in the nature of Developer's business without the City's written approval;
 - 4) Sale of Developer's business (or a change of ownership of more than 50% of the shares of stock in the corporation, or a change in the membership of more than 50% of the LLC) without the City's written approval.

Section 5. Indemnification. Developer shall indemnify and hold harmless City, its agents, officers, lawyers, and employees against all injuries, deaths, losses, damages, claims, suits, liabilities, judgments, costs and expenses (including any liabilities, judgments, costs and expenses and attorneys' fees) which may arise directly or indirectly from: (i) the failure of Developer or any contractor, subcontractor or agent or employee thereof to timely pay any contractor, subcontractor, laborer or material man; (ii) any default or breach of the terms of this Agreement by Developer; (iii) any negligence, or reckless or willful misconduct of Developer or any contractor, subcontractor or agent or employee thereof working on the Project; (iv) any claim brought against City arising in any way from this Agreement or the Project. Developer shall, at its own cost and expense, appear, defend and pay all charges of attorneys, costs and other expenses arising therefrom or incurred in connection therewith. If any judgment shall be rendered against City, its agents, officers, officials, lawyers, or employees in any such action, Developer shall, at its expense, satisfy and discharge the same. This paragraph shall not apply, and Developer shall have no obligation whatsoever, with respect to any willful misconduct on the part of City or any of its officers, agents, employees or contractors. According to Illinois law, City has statutory tort immunity.

In no way limiting the foregoing, Developer shall also indemnify and hold harmless City, its agents, officers and employees against all damages, claims, suits, liabilities, judgments, fines, penalties, costs and expenses (including attorneys' fees) which may arise directly or indirectly

from any violation of the Illinois Prevailing wage Act, 820 ILCS 130/0.01 et. seq., in connection with the Project.

Section 6. Default and Remedies. Except as otherwise provided in this Agreement, in the event of any default in or breach of any term or conditions of this Agreement by either Party or any successor or assign, the defaulting or breaching Party (or successor or assign) shall, upon written notice from the other Party, proceed immediately to cure or remedy such default or breach as follows: (a) in the event of a nonmonetary default, within thirty (30) days after receipt of notice, commence to cure or remedy such default, and (b) in the event of a monetary default, within ten (10) days after receipt of notice, commence to cure or remedy such default. In case such cure or remedy is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved Party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach, including without limitation proceedings to compel specific performance by the defaulting or breaching Party. If either Party shall prevail in any court proceeding to enforce any term, covenant or condition hereof, the non-prevailing Party shall reimburse the prevailing Party its costs and reasonable attorneys' fees on account of such proceeding.

Section 7. Assignment. This Agreement may not be assigned by Developer without prior written approval of City.

Section 8. Partial Invalidity. If any section, subsection, term or provision of this Agreement or the application thereof to any Party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section subsection, term or provision of this Agreement or the application of the same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

Section 9. Termination of Agreement. Developer may opt out of this Agreement following written notice of at least sixty (60) days. If Developer opts out of this Agreement, Developer shall return all monies paid by City to Developer pursuant to this Agreement within sixty (60) days of notification of opting out. City reserves the right to opt out of this Agreement, with sixty (60) days' notice to Developer, should Developer not perform pursuant to this Agreement. In the event City opts out of this Agreement, Developer shall return any monies paid by City to Developer pursuant to this agreement within sixty (60) days of notification of opting out. Developer's failure to return all monies paid by City within sixty (60) days shall be deemed a breach of this Agreement by Developer, and City reserves all rights at law and equity to recover monies paid by City to Developer, including costs of collection (Court Costs, Attorneys' Fees, Interest at 9% per annum, any other costs associated with collection).

Section 10. Entire Agreement. This Agreement constitutes the entire agreement between the Parties. No representation or covenant made by either Party shall be binding unless contained in this agreement or subsequent written amendments hereto agreed upon by both Parties.

Section 11. Notices. All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by

the Party or an officer, agent or attorney of the Party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, if emailed, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid, addressed as follows:

To the Developer:	To the City:
Eagle Inn Highland, LLC Attn: Gayle Frey 12359 IL 143 Highland, IL 62249	City of Highland Attn: City Manager PO Box 218 1115 Broadway Highland, IL 62249
CITY OF HIGHLAND, ILLINOIS:	
Chris Conrad, City Manager	
Eagle Inn Highland LLC:	
Agent – Eagle Inn Highland LLC	



CITY OF HIGHLAND

To: Chris Conrad, City Manager

From: Mallord Hubbard, Economic Development Coordinator

CC: Mayor and City Council

Date: September 14, 2023

Re: Development Agreement (Second Amended) with Eagle Inn Highland LLC

RECOMMENDATION: It is the Staff's recommendation that Council approve the attached Redevelopment Agreement with terms detailed below.

DISCUSSION:

Eagle Inn Highland LLC is proposing to demolish and construct luxury apartments on the property at 800 Main Street. The project location falls within the Business District, and is eligible for incentives including property tax rebates.

Eagle Inn Highland LLC is proposing improvements totaling \$2,622,000 in eligible project costs. The Redevelopment Agreement would rebate 75% of the increment of the City's portion of property taxes, generated as a result of the project's completion. Building permit fees charged by the City will also be rebated to the Developer up to \$19,400. City will reimburse \$50,000 towards demolition of existing structure, to be paid at the completion of demolition.

The maximum incentives the project would be eligible for is \$524,400, or 20% of the projects costs. The total property tax rebate is estimated to be \$32,963 per year for a period of 10 years. Based on these estimates, the total incentives are projected to be \$399,030 over the 10 year duration of the agreement.

ORDINANCE NO.	
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ORDINANCE AMENDING THE CITY CODE OF ORDINANCES, CHAPTER 90 – ZONING, ARTICLE III. – DISTRICTS AND ZONING MAP, SECTION 90-201, TABLE 3.1.C, AND

ARTICLE IV. – SUPPLEMENTAL REGULATIONS, SECTION 90-217, REGARDING GROUND MOUNTED SOLAR ENERGY SYSTEMS

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 City Code of Ordinances, Chapter 90 – Zoning, Article III. – Districts and Zoning Map, Section 90-201, Table 3.1.C,, shall be amended to allow ground mounted solar energy systems for governmental entities only; and

WHEREAS, City has determined to permit only governmental entities to be eligible for ground mounted solar energy systems in any zoning district other than C-3 Highway or Industrial, and only by special use permit; and

WHEREAS, City has determined governmental entities will be limited to only those entities legally permitted to enter an intergovernmental agreement with the City; and

WHEREAS, City has determined eligible governmental entities must obtain a special use permit from City, must abide by all stipulations of the special use permit, and must abide by all supplemental regulations in the City Code; and

WHEREAS, City has determined Chapter 90 – Zoning, Article III. – Districts and Zoning Map, Section 90-201, Table 3.1.C, shall be amended, in pertinent part, and state:

Article III, Section 90-201, Table 3.1.C

Table 3.1.C — ACCESSO	ORY U	SES													
Use	R1A	R1B	R1C	R1D	R2A	R2B	R3	C1	C2	C3	C4	I	М	MX	Supp. Regs.
14. Ground mounted solar energy systems										S		S			Sec. 90-217
15. Ground mounted solar energy systems Governmental Entities Only	S	S	S	S	S	S	S	S	S	S	S	S	S	S	Sec. 90-217

and

WHEREAS, the City Council finds it should approve the text amendments for Chapter 90 – Zoning, Article III. – Districts and Zoning Map, Section 90-201, Table 3.1.C, in as stated in this Ordinance; and

WHEREAS, City has determined Section 90-217. – Ground mounted solar energy systems was codified to provide supplemental regulations for ground mounted solar energy systems within the City; and

WHEREAS, City proposes to amend Section 90-217 for ground mounted solar energy systems to ensure the use will be safe, operate as intended, create standards for interconnection, and to help ensure the use does not cause any issues for surrounding property owners; and

WHEREAS, City proposes to amend Section 90-217 to modify the screening requirement so that screening is only required when ground mounted solar panels are located within 100 feet of residential uses; and

WHEREAS, City has determined Section 90-217 shall now state:

Sec. 90-217. – Ground mounted solar energy systems.

The purpose of this section is to provide supplemental regulations for ground mounted solar systems within City limits. A special use permit shall be required for all ground mounted solar energy systems within City limits. All ground mounted solar energy systems shall adhere to the following regulations:

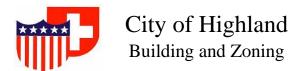
a) Ground mounted solar energy systems shall be classified as accessory structures, and must comply with 90-71—90-74.

- b) Ground mounted solar energy systems shall require the issuance of a special use permit in compliance with the following:
 - 1) *Height*. Height shall not be greater than 15 feet at maximum tilt of the solar panel(s).
 - 2) Screening. Ground mounted solar energy systems must be substantially screened from adjacent residential uses that are within 100 feet of said ground mounted solar array by fencing, walls, plantings, or other architectural feature, or any combination thereof; provided however, that the screening shall not be required to be so dense, so tall, or so located as to render the equipment essentially non-functional.
 - 3) Standards for Interconnection, Safety, and Operating Reliability. The interconnection of a Customer's generating facility and associated interconnection equipment to the Utility's distribution System shall meet the applicable provisions of the following publications:
 - i. ANSI/IEEE1547-2018 Standard for Interconnecting Distributed Resources with Electric Power Systems (including use of IEEE 1547.1-2020 testing protocols to establish conformity) as they may be amended from time to time. The following standards shall be used as guidance in applying IEEE 1547:
 - ii. IEEE Std 519-2014, IEEE Recommended Practices and Requirements for Harmonic Control in Electrical Power Systems
 - iii. IEEE1453, IEEE Recommended Practice for the Analysis of Fluctuating Installation on Power Systems
 - iv. UL1741 requirement for inverter based generation
 - v. NESC Electric Safety Code
 - vi. ANSI/NFPA 70, National Electrical Code
 - vii. OSHA (29 CFR § 1910.269)
- c) Filing requirements for a special use of a ground mounted solar energy system. Submittal packets for a special use for the construction of a ground mounted solar energy system shall contain the following:
 - 1) Application. The applicant for a ground mounted solar energy system shall adhere to the provisions of article II, division V, Special use permits, of this chapter. In addition, every ground mounted solar energy system application shall include a site plan showing the following:
 - i. All proposed setback dimensions.
 - ii. All proposed structures on the property and the dimensions of the structures.
 - iii. Existing structures on subject property and the dimensions of the structures.
 - iv. All existing and proposed underground and aboveground utilities.
 - v. All rights-of-way, wetlands, wooded areas, and public conservation lands.
 - vi. Any screening mechanisms.

WHEREAS, the City Manager is authorized and directed to execute whatever documents are necessary to give effect to this Ordinance as stated herein.

NOW, THEREFORE, BE IT ORDAINED 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 has determined the text amendments to Chapter 90 – Zoning, Article III. – Districts and Zoning Map, Section 90-201, Table 3.1.C, as stated herein, are approved.						
Section 3.	City has determined the text amendments to Chapter 90 – Zoning, Article IV. – Section 90-217, Supplemental Regulations, as stated herein, are approved.						
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.						
deposited and filed in	Council and approved by the Mayor of the City of Highland, Illinois and a the office of the City Clerk on the, day of, 2023, by ayes and noes and entered upon the legislative record as follows:						
AYES:							
NOES:							
ABSENT:							
	APPROVED:						
	Peggy Bellm, Mayor Pro Tem City of Highland, Madison County, Illinois						
ATTEST:							
Barbara Bellm, City C City of Highland, Ma	Clerk Idison County, Illinois						



Meeting Date: August 15, 2023

From: Mallord Hubbard, Economic Development Coordinator

Text Amendment: Section 90-201, Table 3.1.C; and Section 90-217(b)(2)

Description: Text amendment to allow for "ground mounted solar energy systems" for

governmental entities as a Special Accessory Use in all zoning districts; and text

amendment related to screening requirements.

Proposal Summary

The City of Highland (1115 Broadway) is requesting a text amendment to Table 3.1.C of the Municipal Code to allow for "ground mounted solar energy systems" for governmental entities as a special accessory use within all zoning districts.

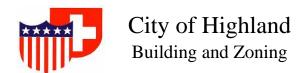
The City of Highland (1115 Broadway) is requesting an amendment to Section 90-217(b)(2) of the Municipal Code for ground mounted solar energy systems.

Article III, Section 90-201, Table 3.1.C

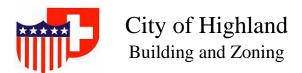
Table 3.1.C — ACCESSORY USES															
Use	R1A	R1B	R1 C	R1 D	R2 A	R2 B	R3	C1	C2	C3	C4	1	М	МХ	Supp. Regs.
14. Ground mounted solar energy systems										S		S			Sec. 90- 217
15. Ground mounted solar energy systems Governmental Entities Only	S	S	S	S	S	S	S	S	S	S	S	S	S		Sec. 90- 217

Sec. 90-217. – Ground mounted solar energy systems.

The purpose of this section is to provide supplemental regulations for ground mounted solar systems within City limits. A special use permit shall be required for all ground mounted solar energy systems within City limits. All ground mounted solar energy systems shall adhere to the following regulations:



- a) Ground mounted solar energy systems shall be classified as accessory structures, and must comply with 90-71—90-74.
- b) Ground mounted solar energy systems shall require the issuance of a special use permit in compliance with the following:
 - 1) Height. Height shall not be greater than 15 feet at maximum tilt of the solar panel(s).
 - 2) Screening. Ground mounted solar energy systems must be substantially screened from adjacent residential uses that are within 100 feet of said ground mounted solar array by fencing, walls, plantings, or other architectural feature, or any combination thereof; provided however, that the screening shall not be required to be so dense, so tall, or so located as to render the equipment essentially non-functional.
 - 3) Standards for Interconnection, Safety, and Operating Reliability. The interconnection of a Customer's generating facility and associated interconnection equipment to the Utility's distribution System shall meet the applicable provisions of the following publications:
 - i. ANSI/IEEE1547-2018 Standard for Interconnecting Distributed Resources with Electric Power Systems (including use of IEEE 1547.1-2020 testing protocols to establish conformity) as they may be amended from time to time. The following standards shall be used as guidance in applying IEEE 1547:
 - ii. IEEE Std 519-2014, IEEE Recommended Practices and Requirements for Harmonic Control in Electrical Power Systems
 - iii. IEEE1453, IEEE Recommended Practice for the Analysis of Fluctuating Installation on Power Systems
 - iv. UL1741 requirement for inverter based generation
 - v. NESC Electric Safety Code
 - vi. ANSI/NFPA 70, National Electrical Code
 - vii. OSHA (29 CFR § 1910.269)
- c) Filing requirements for a special use of a ground mounted solar energy system. Submittal packets for a special use for the construction of a ground mounted solar energy system shall contain the following:
 - 1) Application. The applicant for a ground mounted solar energy system shall adhere to the provisions of article II, division V, Special use permits, of this chapter. In addition, every ground mounted solar energy system application shall include a site plan showing the following:
 - i. All proposed setback dimensions.
 - ii. All proposed structures on the property and the dimensions of the structures.
 - iii. Existing structures on subject property and the dimensions of the structures.
 - iv. All existing and proposed underground and aboveground utilities.
 - v. All rights-of-way, wetlands, wooded areas, and public conservation lands.
 - vi. Any screening mechanisms.



Ground mounted solar energy systems are currently allowed in the C-3 highway business district and industrial districts as accessory special uses. We recommend allowing the use in all zoning districts for governmental entities as accessory special uses. Having this as a special use allows for staff to ensure that supplemental regulations pursuant to Section 90-217 will be met.

The supplemental regulations for ground mounted solar energy systems are in place to ensure that the use will be safe, operate as intended, and create standards for interconnection. The regulations also help ensure that the use does not cause any issues for surrounding property owners. As such, staff recommend modifying the screening requirement so that screening is only required when ground mounted solar panels are located within 100 feet of residential uses.

These proposed changes will allow for ground mounted solar arrays in a variety of locations, while still providing protection to residential uses within the City.

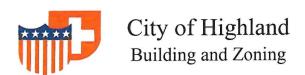


Exhibit "C" COMBINED PLANNING & ZONING BOARD Advisory Report for Zoning Text Amendment and Reasons Therefore

Date Advertised: August 17, 2023
Public Hearing Date: September 6, 2023

On September 6, 2023, the City of Highland Combined Planning and Zoning Board, at its regular meeting, voted to recommend to the City Council, approval denial of a Zoning Text Amendment for the following:

The City of Highland (1115 Broadway, Highland, IL) is requesting a text amendment to Table 3.1.C of the Municipal Code to allow for "ground mounted solar energy systems" as a special accessory use within any zone for governmental entities and only by special use permit, with Supplemental Regulations as designated in Sec. 90-217. — Ground mounted solar energy systems, including the amendment to Sec. 90-217(b)(2) Screening.

In recommending Apple (action) of this Zoning Text Amendment, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation (Sec. 90-85. - Zoning text amendments—Factors for consideration.). With regard to those regulations in Sec. 90-85, the Combined Planning and Zoning Board offers the following findings of fact:

- 1. Whether the proposed amendment is consistent with the city's comprehensive plan and this chapter.
 - The proposed text amendment is not inconsistent with the City's Comprehensive Plan as ground mounted solar was not a consideration at the time of adoption of the City's Comprehensive Plan.
- 2. Whether the proposed amendment is made necessary because of changed or changing conditions in the physical areas and zoning districts affected or in the political jurisdiction(s) of such changed and changing conditions.
 - The proposed Text Amendment is not a result of any changing conditions or changing political jurisdictions.
- 3. The effect the proposed zoning text amendment would have on public utilities, other needed public services and traffic circulation.
 - The proposed use will not have a negative impact on public utilities, public services, or traffic circulation on nearby streets.

4. Whether the proposed zoning text amendment promotes the health, safety, quality of life, comfort and general welfare of the city.

The proposed Text Amendment will adequately protect the public health, safety and welfare, and the physical environment.

In addition, the Combined Planning and Zoning Board found that the proposed text amendment did did not provide safeguards to assure its consistency with the city's comprehensive plan and zoning code.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at the September 18, 2023, meeting of the City Council.

Conditions (if any): 🗸 🖒		
	,	
-0		
	9/6/23	3
Anthony Walker	Date	

Chairperson of the Combined Planning and Zoning Board

RESOLUTION MAKING SEPARATE STATEMENT OF FINDINGS OF FACT IN CONNECTION WITH ORDINANCE GRANTING SPECIAL USE PERMIT FOR A GROUND MOUNT SOLAR ENERGY SYSTEM WITHIN R-1-C ZONING AT 2813 STATE ROUTE 160, PIN# 01-1-18-29-00-000-012

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, Highland Community Unit School District No. 5 (400 Broadway, Highland, IL) ("Owner") is requesting a Special Use Permit for a ground mount solar energy system, within the R-1-C Single Family Residential zoning district, at 2813 State Route 160, PIN# 02-1-18-29-00-000-012, 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 Advisory Report for 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 September 6, 2023, at 7:00 p.m., at the Highland Area Seniors' Center, 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 (Exhibits 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 not inconsistent 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 "R-1-C"
 - (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	of the City of Highland, Il	linois, approved by the	he Mayor, and
deposited and filed in the Office of t	he City Clerk, on the	day of	, 2023,
the vote being taken by ayes and noe	es, and entered upon the le	egislative records, as	follows:
AYES:			
NOES:			
ABSENT:			
	APPROVED:		
	Peggy Bellm Mayor Pro Tem		
	City of Highland Madison County		
ATTEST:			
Barbara Bellm City Clerk City of Highland			
Madison County, Illinois			

EXHIBIT "A" Special Use Permit Application

Return Form To:	For Office Use Only
Administrative Official	Date Submitted:
City of Highland	Filing Fee:
2610 Plaza Drive	Date Paid:
Highland, IL 62249	Date Advertised:
(618) 654-9891	Date Notices Sent:
(618) 654-1901 (fax)	Public Hearing Date:
28 30 20 A 10 2 4 4 4 4	Zoning File #:
	Zoning File #:
APPLICANT INFORMATION:	
Applicant: Highland Community Unit School Di	istrict No. 5 Phone: 618-654-2106
Address: 400 Broadway Ave.	7in: 62249
Email Address: msutton@highlandcusd5.org	-17.
Owner: Same as Applicant	Phone:
Email Address:	Zip:
Property is Located In (Legal Description): Parce	02-1-18-29-00-000-012
Legal	Description SE SE EXC
	
Present Zoning Classification: Residential	Acreage: 39
	Acreage,
Present Use of Property: K-12 Public Education	- Middle School
Proposed Land Use: K-12 Public Education - Mid	ddle School
Description of proposed use and reasons for see	king a special use permit:
Seeking permission to mount solar panels on the ground, o	on the North edge of the property, in lieu of roof mounting the panels.
g.varioj o	and a second of the panels.

SURROUNDING LAND USE AND ZONING:

	<u>Land Use</u>	Zoning
North	0230 - Agricultural Land	
South	0183 - Unit District	
East	0420 - Vacant - Residential	
West	0230 - Agricultural Land	
hould this specia	I use be valid only for a specific time period? Yes_	No.X

separate sheet explaining why.	Yes	No
A. Will the proposed design, location and manner of operation of the proposed special use will adequately protect the public health, safety and welfare, and the physical environment;	X	
B. Is the proposed special use consistent with this City's Comprehensive Plan;	X	
C. Will the proposed special use have a minimal negative impact on the value of neighboring property and on this City's overall tax base;	X	
D. Will the proposed special use have a minimal negative impact on public utilities and on traffic circulation on nearby streets; and	X	
E. Will the proposed special use have a minimal impact on the facilities near the proposed special use, such as schools or hospitals require special protection?	X	

THE FOLLOWING ITEMS MUST ACCOMPANY YOUR APPLICATION:

- 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.
- A current plat, site plan, survey, or other professional illustration.
- 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.
- 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

8/2/2023

Date



Meeting Date: August 25, 2023

From: Emily Calderon, AICP, Moran Economic Development

Location: PIN# 02-1-18-29-00-000-012

Zoning Request: Special Use Permit

Description: SUP to allow for ground mounted solar array at 2813 State Route 160

(Highland Middle School)

Proposal Summary

The applicant and property owner is Highland Community School District No. 5 (400 Broadway Ave.). The applicant of this case is requesting a **Special Use Permit to allow a ground mounted solar array** on the property located at 2813 State Route 160 in Highland, also known as Highland Middle School. The subject property is currently zoned R-1C, Single Family Residential District.

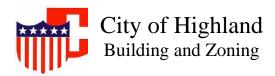
Comprehensive Plan Consideration

The Comprehensive Plan and Future Land Use Map are considered policy guides to current and future development. While they do not have the force of an ordinance, it is generally recommended that municipalities adhere to the findings, policies, principles, and recommendations in these documents. Changes and deviations are permissible, but they should be reasonably justified.

The subject property is denoted as Institutional / Public on the Comprehensive Plan's Future Land Use Map. The applicant's request is consistent with the Future Land Use Map and the goals and policies established within the Comprehensive Plan.

Surrounding Uses

Direction	Land Use	Zoning
North	Agriculture	Unincorporated Madison County
South	Highland High School	R-1A
East	Single Family Homes	R-1C
West	Agriculture	Unincorporated Madison County



Standards of Review for Special Use Permits

Below are the four (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.

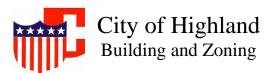
- 1. Whether the proposed amendment or special use is consistent with the city's comprehensive plans.
 - The proposed SUP is consistent with the Comprehensive Plan.
- 2. The effect the proposed amendment or special use would have on public utilities and on traffic circulation
 - The proposed use would not negatively impact on traffic circulation or public utilities.
- 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 proposed use will adequately protect 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 proposed Special Use will not negatively impact the neighborhood or the City. Instead, the District will save significantly on energy costs, resulting in a benefit to the taxpayers as a result of the savings realized by the District.
- 5. The effect the proposed special use would have on public utilities.

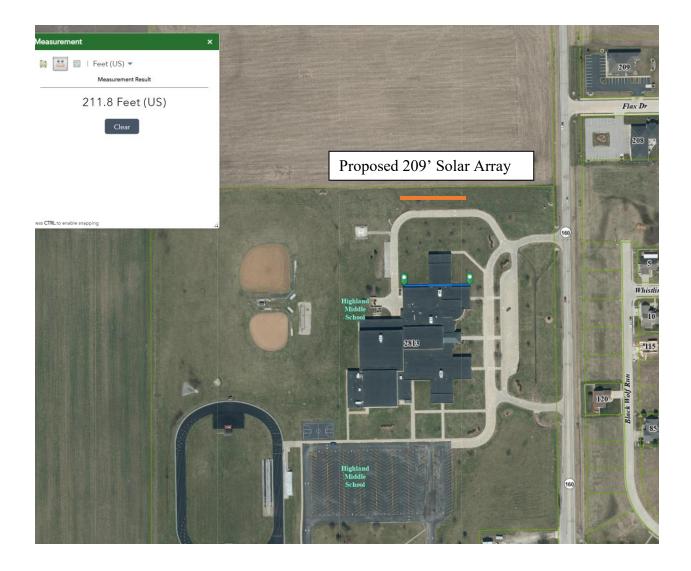
 The proposed special use will provide renewable energy, better positioning the school district (and the City) for future increasing energy demands.
- 6. Whether there are any facilities near the proposed special use, such as schools or hospitals that require special protection.
 - There are no special facilities near the proposed special use which require special protection.

Staff Discussion & Recommendation

The only staff concern is the proposed solar array's setback from the east property line (Rt. 160). The City's new ordinance regulating ground mounted solar arrays requires them, in part, to meet the bulk regulations of "Accessory Structures." Accessory Structures are required to be setback at least as far as the principal building on the lot, so as not to be located between the principal building line and the front lot line. The solar array is proposed to be 9 feet a maximum tilt, which is less than the 15' height limit for ground mounted solar arrays.

The array is proposed to be approximately 219' in length, which approximately the depth of the school. (see image below). Even with moving the array 275' to the west, the solar array should not interfere with baseball fields or any school activity further west.



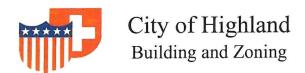


Staff recommend approving the Special Use Permit with the condition that the array is moved west to a point equal with the building line (approx. 275 feet from the front property line).



Aerial Photograph





Date Submitted: July, 28, 2023

Exhibit "C" COMBINED PLANNING & ZONING BOARD Advisory Report for Special Use Permit

Filing Fees:	\$250.00	
	August 3, 2023	
Date Advertised:		
Date of Sent Notice:	August 16, 2023	
Date of Public Hearing:	September 6, 2023	
On September 6, 2023, the meeting, voted to recomn of a Special Use Permit for	e City of Highland Combined Planning and nend to the City Council approval/approvarthe following:	Zoning Board, at its regular with condition(s)/denial
Special Use Permit for a gr	School District No. 5 (400 Broadway, Highlound mount solar energy system, within to, at 2813 State Route 160. PIN# 02-1-18-29	he R-1-C Single Family
Planning and Zoning Board Special use permit—Comb listed for the proposed us	(action) of this Special Considered all standards listed in the zon bined planning and zoning board review.) are in other sections of these regulations. In diffound that the proposed use did / did not the surrounding area.	ing regulation (Sec. 90-79 and all other conditions addition, the Combined
	der the recommendation of the Combined 3, meeting of the City Council.	Planning and Zoning Board
Conditions (if any): 🖊😋)尼	
Λ		
		96/23
Anthony Walker		Date

Chairperson of the Combined Planning and Zoning Board

ORDINANCE NO.	
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ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A GROUND MOUNT SOLAR ENERGY SYSTEM WITHIN R-1-C ZONING AT 2813 STATE ROUTE 160, PIN# 01-1-18-29-00-000-012

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. Highland Community Unit School District No. 5 (400 Broadway, Highland, IL) ("Owner") is granted a Special Use Permit for a ground mount solar energy system, within the R-1-C Single Family Residential zoning district, at 2813 State Route 160, PIN# 02-1-18-29-00-000-012, as defined in Chapter 90 of the Code of Ordinances, City of Highland.
 - Section 2. The Special Use Permit is granted to Owner.
- Section 3. This Ordinance shall be known as Ordinance No. _____ and shall be in full force and effect upon adoption.

approval, and publication in pamphlet form	as provided by law.
Passed by the City Council of the Ci	ty of Highland, Illinois, and deposited and filed in the
office of the City Clerk on the day of	, 2023, the roll call vote being taken
by ayes and noes and entered upon the legis	lative record as follows:
AYES:	
NOES:	
ABSENT:	
	APPROVED:
	Peggy Bellm Mayor Pro Tem City of Highland Madison County, Illinois
ATTEST:	
Barbara Bellm City Clerk City of Highland	
Madison County, Illinois	

This ordinance shall be in full force and effect from and after its passage,

Section 4.

ORDINANCE NO.

ORDINANCE APPROVING REAL ESTATE REZONING FOR 100 FAITH DRIVE, HIGHLAND, ILLINOIS, FROM "R-1-C" SINGLE FAMILY RESIDENTIAL TO "R-3" MULTIFAMILY RESIDENTIAL

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, Well Care Home NFP, Inc. of 6 Indian Creek Lane, Frontenac, MO (hereinafter "Owner"), owns the interest in 100 Faith Care Drive, Highland, IL, (PIN# 01-1-24-08-00-002.005) (hereinafter "Land"); and

WHEREAS, Owner is requesting to rezone the Land to R-3 Multifamily; and

WHEREAS, Owner, pursuant to §90-83 of the *Code of Ordinances, City of Highland*, has submitted an application requesting a real estate zoning map amendment to the City of Highland Official Zoning Map, concerning the Land (*See* Zoning Map Amendment Rezoning Application attached hereto as **Exhibit A**; and *see* Combined Planning and Zoning Board Staff Report attached hereto as **Exhibit B**); and

WHEREAS, Owner's application requests that the Land be rezoned from "R-1-C" Residential to "R-3" Multifamily, and that the City of Highland Official Zoning Map be amended to indicate that change in zoning classification; and

WHEREAS, the Combined Planning and Zoning Board ("CPZB") of City held a properly noticed public hearing on September 6, 2023, and has submitted its advisory report, attached hereto as **Exhibit C**; and

WHEREAS, the CPZB's advisory report advises the City Council to approve Owner's rezoning request for the Land (see Exhibit C); and

WHEREAS, City has determined it should approve the Land being rezoned as stated herein; and

WHEREAS, the City Manager and/or Mayor is authorized and directed to execute any documents required to rezone the Land as stated herein.

NOW, THEREFORE, BE IT ORDAINED 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.

Highland, the Land shall be rezoned from	"R-1-C" to "R-3".
•	nd Official Zoning Map is hereby amended to indicate "R-1-C" to "R-3" – with respect to the Land in question.
Section 4. This ordinance shal approval, and publication in pamphlet form	l be in full force and effect from and after its passage, n as provided by law.
	City of Highland, Illinois, and deposited and filed in the of, 2023, the roll call vote being taken islative record as follows:
AYES:	
NOES:	
ABSENT:	
	APPROVED:
	Peggy Bellm Mayor Pro Tem City of Highland Madison County, Illinois
ATTEST:	
Barbara Bellm City Clerk City of Highland Madison County, Illinois	



Proposed Land Use Activity: Convalescent Care

City of Highland

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT BUILDING AND ZONING DIVISION

PLANNED UNIT DEVELOPMENT (PUD) APPLICATION

Return Form To: For Office Use Only Administrative Official Date Submitted: City of Highland Filing Fee: 2610 Plaza Drive Date Paid: Highland, IL 62249 Date Advertised: (618) 654-9891 Date Notices Sent: (618) 654-1901 (fax) Public Hearing Date: _____ Zoning File #: APPLICANT INFORMATION: Applicant: Well Care Homo NFP Inc. Phone: 314-560-9648 Address: 100 Faith Dr. Highland, 11 Zip: 62249 Email Address: au. ah San 4 Sman @ gmail - Com Owner: Alt SAN US MAN Phone: 314 560 9648 Address: 6 Indian Creeks Lane Frontinger, NO 63131 Email Address: all. ah Sanu Sman o gmail. com PROPERTY INFORMATION: Location of Property: 01-1-24-08-00-000-002.005 Legal Description: attached Present Zoning Classification: R-1-C Acreage: 7.82 Present Use of Property: Vacant

Desc	ription of pr	oposed use and reasons for seeking sed use is convalescent care. Convalesce	a Planned Unit Development/Special U nt care is an allowable use in R-3 with a PUI	se D.
SURI	ROUNDING Z	ONING AND LAND USE:		
		<u>Land Use</u>	Zoning	
	North	Single Family Residence	R-1-C	
	South	Vacant	R-3	
	East	Multi-Family Dwelling	R-3	
	West	Farm Land/ Residential	Unincorporated Madison County	
If Yes	d? Yes, what lengt	hed Unit Development/Special Use per No_X h of time? Sed Planned Unit Development/Special Use per No_X Sed Planned Unit Use p		es No
Α.	The extent comprehen codes and c	to which the proposed developm sive plan and with the purposes of thiordinances.	ent is consistent with the City's s Article and of all other applicable	
В.	are general	to which the proposed development ly applicable to the property (includir ding regulations of the district), and th	ng, but not limited to, the use and	
C.	Whether th	e proposed design of the PUD makes	adequate provisions for vehicular loading, separation of residential	

and commercial uses, open space, recreational facilities, preservation of natural

D. The compatibility of the proposed PUD with adjacent properties and surrounding

E. Any other reasonable criteria that the Combined Planning and Zoning Board may

features, and so forth.

area; and

devise.

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.
- One copy of a narrative statement describing the impact of the proposed 3. 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).

Section 90.191: Purpose; intent.

The purpose of this Section is to provide for permissive and/or alternative zoning procedures for the development of tracts of land under the continuing and uninterrupted ownership of an individual or of a legally existing entity, with such individual or entity having total control and dominion of all development and uses made of such tract. A planned unit development (PUD) allows mixed use development provided the total development density is not greater than the maximum density permitted under the existing zoning requirements. In addition, a planned unit development is encouraged to permit:

- 1. A maximum choice in the types of uses available to the public by allowing a development that would not be possible under the strict application of the other sections of this ordinance.
- 2. Permanent preservation of common open space and recreation areas and facilities.
- 3. A pattern of development to preserve natural vegetation, topographic and geologic features.
- 4. A creative approach to the use of land and related physical facilities that results in better development and design and the construction of aesthetic amenities.
- 5. An efficient use of the land resulting in more economic networks of utilities, streets, schools, public grounds and buildings, and other facilities.
- 6. A land use which promotes the public health, safety, comfort, morals, and welfare.
- 7. Innovations in residential, commercial, and industrial development so that growing demands of the population may be met by greater variety in type, design, and layout of the buildings and by the conservation and more efficient use of open space ancillary to said buildings.

Section 90.192: Districts where allowed

Planned unit developments may be built in any zoning district, but only upon the issuance of a special use permit which will require for the life of the special use the continuing and uninterrupted ownership and control of development and uses of the tract of land by one individual or single legally existing entity.

Section 90.193: Permissible deviations from ordinance requirements.

The planned unit development concept is intended to afford both the developer and the City considerable flexibility in formulating development proposals. Consequently, to the extent indicated in this Subsection, PUD's may deviate from generally applicable ordinance requirements without a variance. Any proposed deviation not listed below, however, shall require a variance.

- 1. Mixed uses. PUD's may include all types of residential and commercial structures and other uses approved by the City Council; provided, that in approving such mixed uses, the City Council may attach any conditions necessary to protect the public welfare.
- 2. Lot and structure requirements. In PUD's the City Council may approve any reasonable deviation from the lot and structure requirements of the particular zoning district so long as

- the different uses within the PUD are appropriately interrelated and property abutting the PUD is adequately protected from any potential adverse impacts of the development.
- 3. Accessory uses. In PUD's the City Council may allow the developer to disregard the usual restrictions on accessory uses other than the prohibition against using an accessory structure as a dwelling.
- 4. Location of parking/loading *spaces*. By permission of the City Council, off-street parking and loading spaces in PUD's need not be located in accordance with generally applicable requirements, except state handicap accessible parking requirements.

Section 90.194: PUD procedures

Every applicant for PUD approval shall comply with the procedural requirements of this Subsection. The required procedures are as follows:

- 1. Filing a site development plan pursuant to the Site Plan Submittal Requirements in Article II Division 3 with the Building and Zoning Division.
- 2. Provision by the developer of adequate assurance for the completion of required improvements as per the approved site plan.
- 3. Public hearing by the Combined Planning and Zoning Board.
- 4. Action by City Council on the development plan.
 - a. Advisory report; criteria considered. The Combined Planning and Zoning Board shall submit to the City Council a written advisory report concerning acceptance/ rejection of the development plan. In deciding what their advice should be, the Combined Planning and Zoning Board shall consider the following criteria:
 - i. The extent to which the proposed development is consistent with the City's comprehensive plan and with the purposes of this Article and of all other applicable codes and ordinances.
 - ii. The extent to which the proposed development deviates from the regulations that are generally applicable to the property (including, but not limited to, the use and lot and building regulations of the district), and the apparent merits (if any) of said deviations.
 - iii. Whether the proposed design of the PUD makes adequate provisions for vehicular and pedestrian circulation, off-street parking and loading, separation of residential and commercial uses, open space, recreational facilities, preservation of natural features, and so forth.
 - iv. The compatibility of the proposed PUD with adjacent properties and surrounding area.
 - v. Any other reasonable criteria that the Combined Planning and Zoning Board may devise.
 - b. Decision by City Council. After the Combined Planning and Zoning Board have submitted their advisory report, the City Council, by resolution, shall either approve or disapprove the PUD development plan. The City Council shall not approve any PUD development plan unless:

- i. The developer has posted a performance bond or escrow deposit in the amount equal to 50 percent of the cost of constructing the required improvements as certified by a registered professional engineer of Illinois.
- ii. The proposed PUD, as evidenced by the development plan, complies with all applicable codes.
- iii. The proposed PUD public improvements meet the design requirements of the City's Land Development Code.

Section 90.195: Changes in approved plans.

No changes shall be made to any approved PUD development plan except as follows:

- 1. Minor changes, which do not substantially affect the design or intent of the final development plan and are required by engineering or other circumstances not foreseen at the time the final development plan was approved, shall be submitted to the City upon written application to the administrative official.
- 2. All proposed changes will be reviewed by City staff and engineers and written recommendations forwarded to the administrative official.
- 3. Approval or denial of all minor changes shall be returned in writing to the applicant by the administrative official.
- 4. All other changes shall require a public hearing before the Combined Planning and Zoning Board and a resolution by the City Council.
- 5. No approved change shall have any effect until it is recorded with the Madison County Recorder of Deeds as an amendment to the recorded copy of the development plan.



City of Highland

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT BUILDING AND ZONING DIVISION

ZONING MAP AMENDMENT (REZONING) APPLICATION

A proposal for a change in district classification (rezoning) may be initiated by either the City Council, the Combined Planning and Zoning Board or by application of the owner of property affected.

- 1. <u>Pre-Application Conference</u>: A pre-application conference shall be required prior to submission of any application for rezoning pursuant to Section 90.057.
- 2. <u>Application & Fee</u>: A proposal for a zoning map amendment shall be filed with the Administrative Official on forms provided herein along with a \$250.00 review and processing fee as required pursuant to Section 90.067 of the City's Zoning Code. An application shall not be scheduled for public hearing until the application form has been fully completed, the filing fee paid, and all required information submitted.
- 3. Public Notice City: The Office of the Administrative Official shall be responsible for having an official notice of the public hearing published in a newspaper of general circulation at least fifteen (15) days prior to the hearing. The Office of the Administrative Official shall be responsible for following the administrative procedures for a zoning district amendment as prescribed in the adopted zoning regulations. The notice shall fix the time and place of the hearing and shall describe generally the change requested.
- 4. Notice to Neighbors City: It shall be the City's responsibility to submit a notice of intent to surrounding property owners by regular mail no less than 15 days prior to the scheduled meeting date. The notice shall contain the time and place of the public hearing and a statement regarding the purpose of the hearing, including, but not limited to, the location of the subject property(s) being considered for rezoning, the existing and proposed zoning classifications and proposed uses for the site. (Notice must entail a minimum of 250 feet from the applicant's property lines).
- 5. Public Hearing: The Combined Planning and Zoning Board shall hold a public hearing at which time citizens and parties of interest shall have an opportunity to be heard. At the hearing any interested party may appear and testify, either in person or by duly authorized agent or attorney. The public hearings are held in City Hall located at 1115 Broadway, Highland, IL in the Council Chambers.
- 6. Combined Planning and Zoning Board Recommendation: The public hearing may be adjourned from time to time and upon its conclusion, within a reasonable time after the public hearing on a zoning amendment the Combined Planning and Zoning Board shall submit their advisory report to the Council. This recommendation shall be submitted along with an accurate record of the public hearing. The report shall state the Combined Planning and Zoning Board recommendations regarding adoption of the proposed amendment, and their reasons for said action. If the effect of the proposed amendment would be to alter district boundaries or to change the status of any use, the Combined Planning and Zoning Board shall include in their advisory report findings of fact concerning each of the following matters:
 - a. Existing use and zoning of the property in question;
 - b. Existing use and zoning of other lots in the vicinity of the property in question;
 - C. Suitability of the property in question for uses already permitted under existing

requirements;

- d. Suitability of the property in question for the proposed uses;
- e. The type, density and character of development in the vicinity of the property in question, including changes, if any, which may have occurred since the property was initially zoned or last rezoned;
- f. The effect the proposed rezoning would have on implementation of this City's comprehensive plan;
- g. The effect the proposed use would have on public utilities and on traffic circulation on nearby streets;
- h. Whether the proposed amendment is consistent with the City's Comprehensive Plan and this Chapter;
- i. Whether the proposed amendment promotes the health, safety, quality of life, comfort and general welfare of the City;
- j. Adequacy of public utilities, traffic circulation and other needed public services;
- $k. \quad \text{Compatibility of the proposed amendment to the existing character of the neighborhood};\\$
- I. The extent to which the zoning amendment may detrimentally affect nearby property; and
- m. Suitability of the uses to which the property has been restricted under its existing zoning.
- 7. Decision by Council: The Council shall act on every proposed zoning amendment at their next regularly scheduled meeting following submission of the Combined Planning and Zoning Board' advisory report. Without further public hearing, the Council may pass any proposed amendment or may refer it back to the Combined Planning and Zoning Board for further consideration, by simple majority vote of all the members then holding office.
- 8. <u>Appeal</u>: The favorable vote of at least two-thirds of all the members of the Council is required to pass an amendment to this chapter when the proposed amendment is opposed, in writing, by the owners of 20 percent of the frontage proposed to be altered, or by the owners of 20 percent of the frontage immediately adjoining or across an alley there from, or by the owners of 20 percent of the frontage directly opposite the frontage proposed to be altered. (See 65 ILCS 5 /11-13-14.)

EXHIBIT "A"

Zoning Map Amendment Rezoning Application

Return Form to: Administrative O City of Highland 2610 Plaza Drive Highland, IL 6224 (618) 654-9891 (618) 654-1901 (1	9	For Office Use Only Date Submitted:
APPLICANT INFO	RMATION:	
PROPERTY INFOR	Faith Dr. Highland Lu. ah san Us mo AN Usman Lian crech Lane Fron Lu. ah San Usm	U
	d In (Legal Description):	21 1
	a m (cogai Description).	Ched!
Present Zoning R-	1-C Requested Zonin	g: R-3 Acreage: 7.82
Present Use of Pro	perty: Vacant	
SURROUNDING LA	ND USE AND ZONING:	
North	Land Use Single Family Residence	Zoning R-1-C
South	Vacant	R-3
East	Multi-Family Dwellings	R-3
West	Farm Land/Residential	Unincorporated Madison County

RELATIONSHIP TO EXISTING ZONING PATTERN:

1.	Wo dist	uld the proposed change create a small, isolated district unrelated to surrounding ricts? YesNoXIf yes, explain:
22		
2.	Are zor	there substantial reasons why the property cannot be used in accordance with existing? ning? Yesx No If yes, explain: Convalescent care is an allowable use in R-3
with a	a PUD.	
CONF	ORMA	NCE WITH COMPREHENSIVE PLAN:
1.	Is the	re proposed change consistent with the goals, objectives and policies set forth in Comprehensive Plan? Yes X No No No
2.	Is th	e proposed change consistent with the Future Land Use Map? YesXNo
UNIQ	UE CHA	ARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:
THE F	OLLOW	/ING ITEMS MUST ACCOMPANY YOUR APPLICATION:
	1.	One copy of a legal description AND warranty deed of the property proposed to be rezoned. 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.	If the proposed zoning is a Planned Use or requires a special use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses.
	5.	Application fee.
	6.	Any other information required by planning staff (i.e. landscaping plan, elevation plan, exterior lighting plan, etc).

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

Applicant's Signature

7/26/2023



Meeting Date: August 25, 2023

From: Emily Calderon, AICP, Moran Economic Development

Location: PIN# 01-1-24-08-00-000-002.005

Zoning Request: Zoning Amendment

Description: Rezone 100 Faith Dr. from R-1C to R-3

Proposal Summary

The applicant and property owner is Well Care Home NFP, Inc. (Ahsan Usman, 6 Indian Creek Lane, Frontenac, MO 63131). The applicant of this case is requesting the a text amendment to rezone the property known as 100 Faith Drive (PIN 01-1-24-08-00-000-002.005) from R-1C (Single Family Residence District) to R-3 (Multi-Family Residence District)

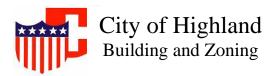
Comprehensive Plan Consideration

The Comprehensive Plan and Future Land Use Map are considered policy guides to current and future development. While they do not have the force of an ordinance, it is generally recommended that municipalities adhere to the findings, policies, principals, and recommendations in these documents. Changes and deviations are permissible, but they should be reasonably justified.

The subject property is denoted as Multi-Family on the Comprehensive Plan's Future Land Use Map. The applicant's request to rezone the property is consistent with the Future Land Use Map and the goals and policies established within the Comprehensive Plan.

Surrounding Uses

Direction	Land Use	Zoning
North	Duplex	R-1C
South	Vacant	R-3
East	Multifamily Dwellings	R-3
West	Rural Residential / Agricultural	Unincorporated



Standards of Review for Zoning Amendments

Below are the four (4) consideration items listed in Section 90-85 of the Zoning Code which the Combined Planning and Zoning Board shall take into account while reviewing a Zoning Amendment (rezoning) request.

- 1. Whether the proposed amendment is consistent with the City's Comprehensive Plan and this chapter.
 - The development is consistent with the Comprehensive Plan and with all other applicable codes and ordinances.
- 2. Whether the proposed amendment is made necessary because of changed or changing conditions in the physical areas and zoning districts affected or in the political jurisdiction(s) of such changed and changing conditions.
 - The proposed amendment is not a result of any changing conditions or changing political jurisdictions.
- 3. The effect the proposed zoning amendment would have on public utilities, other needed public services and traffic circulation.
 - The proposed amendment would no impact on utilities, public services, or traffic circulation.
- 4. Whether the proposed zoning text amendment promotes the health, safety, quality of life, comfort and general welfare of the City.
 - The proposed zoning amendment promotes the health, safety, quality of life, comfort, and general welfare of the City.

Staff Discussion

Staff has no concerns with the requested zoning amendment (rezoning). The subject property, although already developed, meets the bulk requirements of the R-3 district. The applicant has also requested a PUD in conjunction with this zoning amendment request.



Aerial Photograph



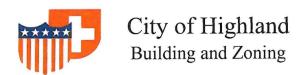


Exhibit "C" COMBINED PLANNING & ZONING BOARD Advisory Report for Rezoning Request and Reasons Therefore

Date Submitted: July 26, 2023

Filing Fees: \$250.

Date Paid: August 1, 2023

Date Advertised: August 17, 2023

Date of Sent Notice: August 16, 2023

Public Hearing Date: September 6, 2023

On September 6, 2023, the City of Highland Combined Planning and Zoning Board, at its regular meeting, voted to recommend to the City Council (approval) denial of a request for rezoning for the following:

Well Care Home NFP Inc. of 6 Indian Creek Lane, Frontenac, MO, is requesting to rezone 100 Faith Dr. from R-1-C Single Family Residential to R-3 Multifamily Residential. (PIN# 01-1-24-08-00-000-002.005)

In recommending Appearance (action) of this request for rezoning, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation (Sec. 90-88. -Zoning amendments—Combined planning and zoning board factors for consideration.) and all other conditions listed for the proposed use in other sections of these regulations. With regard to those regulations in Sec. 90-88, the Combined Planning and Zoning Board offers the following findings of fact:

- 1. Existing use and zoning of the property in question. The subject property is currently used as a senior living facility and is zoned R-1C.
- 2. Existing use and zoning of other lots in the vicinity of the property in question. The land use and zoning of properties surrounding the subject property are identified below.

Direction	Land Use	Zoning
North	Duplex	R-1C
South	Vacant	R-3
East	Multifamily Dwellings	R-3
West	Rural Residential / Agricultural	Unincorporated

- 3. The extent to which the zoning amendment may detrimentally affect nearby property. The proposed rezoning will not negatively affect nearby properties because uses permitted in the proposed zoning district, R-3, are similar to the existing use of the property.
- 4. Suitability of the property in question for uses already permitted under existing requirements.

The subject property is a developed site, which includes a multi-unit residential building. It is suitable for uses with the existing and proposed zoning districts.

- Suitability of the property in question for the proposed uses.
 The subject property is a developed site, which includes a multi-unit residential building. It is suitable for uses with the existing and proposed zoning districts.
- 6. The type, density, and character of development in the vicinity of the property in question, including changes, if any, which may have occurred since the property was initially zoned or last rezoned.
 - The character of the proposed development aligns well with the existing neighborhood, especially since the proposed use is similar to the previous use and no site modifications are proposed.
- 7. The effect the proposed rezoning would have on implementation of the City's comprehensive plan.
 - The proposed map amendment is consistent with the City's Comprehensive Plan.
- 8. The effect the proposed use would have on public utilities, other needed public services, and traffic circulation on nearby streets.
 - The proposed use will not have a negative impact on public utilities, public services, or traffic circulation on nearby streets.
- 9. Whether the proposed amendment promotes the health, safety, quality of life, comfort and general welfare of the City.
 - The proposed zoning amendment promotes the health, safety, quality of life, comfort, and general welfare of the City.

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.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at the September 18, 2023, meeting of the City Council.

Conditions (if any): LONE	
	9/0/23
Anthony Walker	Date

Chairperson of the Combined Planning and Zoning Board

	N NO.	RESOLUTION
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RESOLUTION MAKING SEPARATE STATEMENT OF FINDINGS OF FACT IN CONNECTION WITH ORDINANCE GRANTING SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT WITHIN THE R-3 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, in accord with the *Code of Ordinances, City of Highland*, Well Care Home NFP Inc. of 6 Indian Creek Lane, Frontenac, MO ("Owner"), is requesting a Special Use Permit ("SUP") for a planned unit development ("PUD") for convalescent care within the R-3 zoning district at 100 Faith Drive, Highland, IL (PIN #: 01-1-24-08-00-000-002.005); 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 Permit pursuant to **Exhibit A** and **Exhibit B**. *See* CPZB Advisory Report 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 September 6, 2023 at 7:00 p.m., via properly noticed public meeting, and in accordance with Open Meeting Act requirements, 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 applicant 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, 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 SUP will adequately protect the public health, safety, welfare and the physical environment of the surrounding area and the City of Highland.
 - (b) The proposed SUP is not inconsistent with the City of Highland's Comprehensive Plan.
 - (c) The proposed SUP would not have an adverse effect on public utilities or traffic circulation on nearby streets.
 - (d) There are no facilities near the proposed SUP that require the need for special protection.
 - (e) The location where the Special Use will be made pursuant to the SUP is zoned "R-3"
 - (f) The granting of this SUP would be in the best interest of the City, and the SUP should be granted by ordinance.
- Section 3. This resolution shall constitute the separate statement of findings of fact, supporting the granting of the SUP, required by Section 90-81 of the *Code of Ordinances, City of Highland* (See also Sec. 90-199. PUD procedures.), and shall be permanently attached to the ordinance adopted granting the SUP.

Section 4. This Resolution shall be l	known as Resolution	No	and	
shall be effective upon its passage and appro	oval in accordance wi	th law.		
Passed by the City Council of the Ca	ity of Highland, Illino	ois, approved by the M	∕ayor, and	
deposited and filed in the Office of the City	osited and filed in the Office of the City Clerk, on the day of, 20			
the vote being taken by ayes and noes, and entered upon the legislative records, as follows:				
AYES:				
NOES:				
ABSENT:				
	APPROVED:			
	Peggy Bellm Mayor Pro Tem City of Highland Madison County, Ill	inois		
ATTEST:				
Barbara Bellm City Clerk City of Highland Madison County, Illinois				



Proposed Land Use Activity: Convalescent Care

City of Highland

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT BUILDING AND ZONING DIVISION

PLANNED UNIT DEVELOPMENT (PUD) APPLICATION

Return Form To: For Office Use Only Administrative Official Date Submitted: City of Highland Filing Fee: 2610 Plaza Drive Date Paid: Highland, IL 62249 Date Advertised: (618) 654-9891 Date Notices Sent: (618) 654-1901 (fax) Public Hearing Date: _____ Zoning File #: APPLICANT INFORMATION: Applicant: Well Care Homo NFP Inc. Phone: 314-560-9648 Address: 100 Faith Dr. Highland, 11 Zip: 62249 Email Address: au. ah San 4 Sman @ gmail - Com Owner: Alt SAN US MAN Phone: 314 560 9648 Address: 6 Indian Creeks Lane Frontinger, NO 63131 Email Address: all. ah Sanu Sman o gmail. com PROPERTY INFORMATION: Location of Property: 01-1-24-08-00-000-002.005 Legal Description: attached Present Zoning Classification: R-1-C Acreage: 7.82 Present Use of Property: Vacant

Desc	cription of pronit: The propos	pposed use and reasons for seeking sed use is convalescent care. Convalesce	a Planned Unit Development/Special Us nt care is an allowable use in R-3 with a PUD	se).	
SUR	ROUNDING Z	ONING AND LAND USE: Land Use	Zoning		
	North	Single Family Residence	R-1-C		
	South	Vacant	R-3		
	East	Multi-Family Dwelling	R-3		
	West	Farm Land/ Residential	Unincorporated Madison County		
If Ye	od? Yes, what length	ed Unit Development/Special Use page 15 per 16 per	ial Use permit meet the following why.		
Α.	The extent to which the proposed development is consistent with the City's comprehensive plan and with the purposes of this Article and of all other applicable codes and ordinances.				
В.	The extent to which the proposed development deviates from the regulations that are generally applicable to the property (including, but not limited to, the use and lot and building regulations of the district), and the apparent merits (if any) of said				
C.	Whether the proposed design of the PUD makes adequate provisions for vehicular and pedestrian circulation, off-street parking and loading, separation of residential				

and commercial uses, open space, recreational facilities, preservation of natural

D. The compatibility of the proposed PUD with adjacent properties and surrounding

E. Any other reasonable criteria that the Combined Planning and Zoning Board may

features, and so forth.

area; and

devise.

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.
- One copy of a narrative statement describing the impact of the proposed 3. 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).

Section 90.191: Purpose; intent.

The purpose of this Section is to provide for permissive and/or alternative zoning procedures for the development of tracts of land under the continuing and uninterrupted ownership of an individual or of a legally existing entity, with such individual or entity having total control and dominion of all development and uses made of such tract. A planned unit development (PUD) allows mixed use development provided the total development density is not greater than the maximum density permitted under the existing zoning requirements. In addition, a planned unit development is encouraged to permit:

- 1. A maximum choice in the types of uses available to the public by allowing a development that would not be possible under the strict application of the other sections of this ordinance.
- 2. Permanent preservation of common open space and recreation areas and facilities.
- 3. A pattern of development to preserve natural vegetation, topographic and geologic features.
- 4. A creative approach to the use of land and related physical facilities that results in better development and design and the construction of aesthetic amenities.
- 5. An efficient use of the land resulting in more economic networks of utilities, streets, schools, public grounds and buildings, and other facilities.
- 6. A land use which promotes the public health, safety, comfort, morals, and welfare.
- 7. Innovations in residential, commercial, and industrial development so that growing demands of the population may be met by greater variety in type, design, and layout of the buildings and by the conservation and more efficient use of open space ancillary to said buildings.

Section 90.192: Districts where allowed

Planned unit developments may be built in any zoning district, but only upon the issuance of a special use permit which will require for the life of the special use the continuing and uninterrupted ownership and control of development and uses of the tract of land by one individual or single legally existing entity.

Section 90.193: Permissible deviations from ordinance requirements.

The planned unit development concept is intended to afford both the developer and the City considerable flexibility in formulating development proposals. Consequently, to the extent indicated in this Subsection, PUD's may deviate from generally applicable ordinance requirements without a variance. Any proposed deviation not listed below, however, shall require a variance.

- 1. Mixed uses. PUD's may include all types of residential and commercial structures and other uses approved by the City Council; provided, that in approving such mixed uses, the City Council may attach any conditions necessary to protect the public welfare.
- 2. Lot and structure requirements. In PUD's the City Council may approve any reasonable deviation from the lot and structure requirements of the particular zoning district so long as

- the different uses within the PUD are appropriately interrelated and property abutting the PUD is adequately protected from any potential adverse impacts of the development.
- 3. Accessory uses. In PUD's the City Council may allow the developer to disregard the usual restrictions on accessory uses other than the prohibition against using an accessory structure as a dwelling.
- 4. Location of parking/loading *spaces*. By permission of the City Council, off-street parking and loading spaces in PUD's need not be located in accordance with generally applicable requirements, except state handicap accessible parking requirements.

Section 90.194: PUD procedures

Every applicant for PUD approval shall comply with the procedural requirements of this Subsection. The required procedures are as follows:

- 1. Filing a site development plan pursuant to the Site Plan Submittal Requirements in Article II Division 3 with the Building and Zoning Division.
- 2. Provision by the developer of adequate assurance for the completion of required improvements as per the approved site plan.
- 3. Public hearing by the Combined Planning and Zoning Board.
- 4. Action by City Council on the development plan.
 - a. Advisory report; criteria considered. The Combined Planning and Zoning Board shall submit to the City Council a written advisory report concerning acceptance/ rejection of the development plan. In deciding what their advice should be, the Combined Planning and Zoning Board shall consider the following criteria:
 - i. The extent to which the proposed development is consistent with the City's comprehensive plan and with the purposes of this Article and of all other applicable codes and ordinances.
 - ii. The extent to which the proposed development deviates from the regulations that are generally applicable to the property (including, but not limited to, the use and lot and building regulations of the district), and the apparent merits (if any) of said deviations.
 - iii. Whether the proposed design of the PUD makes adequate provisions for vehicular and pedestrian circulation, off-street parking and loading, separation of residential and commercial uses, open space, recreational facilities, preservation of natural features, and so forth.
 - iv. The compatibility of the proposed PUD with adjacent properties and surrounding area.
 - v. Any other reasonable criteria that the Combined Planning and Zoning Board may devise.
 - b. Decision by City Council. After the Combined Planning and Zoning Board have submitted their advisory report, the City Council, by resolution, shall either approve or disapprove the PUD development plan. The City Council shall not approve any PUD development plan unless:

- i. The developer has posted a performance bond or escrow deposit in the amount equal to 50 percent of the cost of constructing the required improvements as certified by a registered professional engineer of Illinois.
- ii. The proposed PUD, as evidenced by the development plan, complies with all applicable codes.
- iii. The proposed PUD public improvements meet the design requirements of the City's Land Development Code.

Section 90.195: Changes in approved plans.

No changes shall be made to any approved PUD development plan except as follows:

- 1. Minor changes, which do not substantially affect the design or intent of the final development plan and are required by engineering or other circumstances not foreseen at the time the final development plan was approved, shall be submitted to the City upon written application to the administrative official.
- 2. All proposed changes will be reviewed by City staff and engineers and written recommendations forwarded to the administrative official.
- 3. Approval or denial of all minor changes shall be returned in writing to the applicant by the administrative official.
- 4. All other changes shall require a public hearing before the Combined Planning and Zoning Board and a resolution by the City Council.
- 5. No approved change shall have any effect until it is recorded with the Madison County Recorder of Deeds as an amendment to the recorded copy of the development plan.



City of Highland

DEPARTMENT OF ECONOMIC AND COMMUNITY DEVELOPMENT BUILDING AND ZONING DIVISION

ZONING MAP AMENDMENT (REZONING) APPLICATION

A proposal for a change in district classification (rezoning) may be initiated by either the City Council, the Combined Planning and Zoning Board or by application of the owner of property affected.

- 1. <u>Pre-Application Conference</u>: A pre-application conference shall be required prior to submission of any application for rezoning pursuant to Section 90.057.
- 2. <u>Application & Fee</u>: A proposal for a zoning map amendment shall be filed with the Administrative Official on forms provided herein along with a \$250.00 review and processing fee as required pursuant to Section 90.067 of the City's Zoning Code. An application shall not be scheduled for public hearing until the application form has been fully completed, the filing fee paid, and all required information submitted.
- 3. Public Notice City: The Office of the Administrative Official shall be responsible for having an official notice of the public hearing published in a newspaper of general circulation at least fifteen (15) days prior to the hearing. The Office of the Administrative Official shall be responsible for following the administrative procedures for a zoning district amendment as prescribed in the adopted zoning regulations. The notice shall fix the time and place of the hearing and shall describe generally the change requested.
- 4. Notice to Neighbors City: It shall be the City's responsibility to submit a notice of intent to surrounding property owners by regular mail no less than 15 days prior to the scheduled meeting date. The notice shall contain the time and place of the public hearing and a statement regarding the purpose of the hearing, including, but not limited to, the location of the subject property(s) being considered for rezoning, the existing and proposed zoning classifications and proposed uses for the site. (Notice must entail a minimum of 250 feet from the applicant's property lines).
- 5. Public Hearing: The Combined Planning and Zoning Board shall hold a public hearing at which time citizens and parties of interest shall have an opportunity to be heard. At the hearing any interested party may appear and testify, either in person or by duly authorized agent or attorney. The public hearings are held in City Hall located at 1115 Broadway, Highland, IL in the Council Chambers.
- 6. Combined Planning and Zoning Board Recommendation: The public hearing may be adjourned from time to time and upon its conclusion, within a reasonable time after the public hearing on a zoning amendment the Combined Planning and Zoning Board shall submit their advisory report to the Council. This recommendation shall be submitted along with an accurate record of the public hearing. The report shall state the Combined Planning and Zoning Board recommendations regarding adoption of the proposed amendment, and their reasons for said action. If the effect of the proposed amendment would be to alter district boundaries or to change the status of any use, the Combined Planning and Zoning Board shall include in their advisory report findings of fact concerning each of the following matters:
 - a. Existing use and zoning of the property in question;
 - b. Existing use and zoning of other lots in the vicinity of the property in question;
 - C. Suitability of the property in question for uses already permitted under existing

requirements;

- d. Suitability of the property in question for the proposed uses;
- e. The type, density and character of development in the vicinity of the property in question, including changes, if any, which may have occurred since the property was initially zoned or last rezoned;
- f. The effect the proposed rezoning would have on implementation of this City's comprehensive plan;
- g. The effect the proposed use would have on public utilities and on traffic circulation on nearby streets;
- h. Whether the proposed amendment is consistent with the City's Comprehensive Plan and this Chapter;
- i. Whether the proposed amendment promotes the health, safety, quality of life, comfort and general welfare of the City;
- j. Adequacy of public utilities, traffic circulation and other needed public services;
- $k. \quad \text{Compatibility of the proposed amendment to the existing character of the neighborhood};\\$
- I. The extent to which the zoning amendment may detrimentally affect nearby property; and
- m. Suitability of the uses to which the property has been restricted under its existing zoning.
- 7. Decision by Council: The Council shall act on every proposed zoning amendment at their next regularly scheduled meeting following submission of the Combined Planning and Zoning Board' advisory report. Without further public hearing, the Council may pass any proposed amendment or may refer it back to the Combined Planning and Zoning Board for further consideration, by simple majority vote of all the members then holding office.
- 8. <u>Appeal</u>: The favorable vote of at least two-thirds of all the members of the Council is required to pass an amendment to this chapter when the proposed amendment is opposed, in writing, by the owners of 20 percent of the frontage proposed to be altered, or by the owners of 20 percent of the frontage immediately adjoining or across an alley there from, or by the owners of 20 percent of the frontage directly opposite the frontage proposed to be altered. (See 65 ILCS 5 /11-13-14.)

EXHIBIT "A"

Zoning Map Amendment Rezoning Application

Return Form to: Administrative O City of Highland 2610 Plaza Drive Highland, IL 6224 (618) 654-9891 (618) 654-1901 (f	9	For Office Use Only Date Submitted:	
APPLICANT INFO	RMATION:		
PROPERTY INFOR	Faith Dr. Highland Lu. ah san Us mo AN Usman Lian crech Lane Fron Lu. ah San Usm	U	
	d In (Legal Description):	21 1	
	a m (cogai Description).	Ched!	
Present Zoning R-	1-C Requested Zonin	g: R-3 Acreage: 7.82	
Present Use of Pro	perty: Vacant		
SURROUNDING LA	ND USE AND ZONING:		
North	Land Use Single Family Residence	Zoning R-1-C	
South	Vacant	R-3	
East	Multi-Family Dwellings	R-3	
West	Farm Land/Residential	Unincorporated Madison County	

RELATIONSHIP TO EXISTING ZONING PATTERN:

1.	Wo dist	uld the proposed change create a small, isolated district unrelated to surrounding ricts? YesNoXIf yes, explain:
22		
2.	Are zor	there substantial reasons why the property cannot be used in accordance with existing? ning? Yesx No If yes, explain: Convalescent care is an allowable use in R-3
with a	a PUD.	
CONF	ORMA	NCE WITH COMPREHENSIVE PLAN:
1.	Is the	re proposed change consistent with the goals, objectives and policies set forth in Comprehensive Plan? Yes X No No No
2.	Is th	e proposed change consistent with the Future Land Use Map? YesXNo
UNIQ	UE CHA	ARACTERISTICS OF PROPERTY AND ADDITIONAL COMMENTS:
THE F	OLLOW	/ING ITEMS MUST ACCOMPANY YOUR APPLICATION:
	1.	One copy of a legal description AND warranty deed of the property proposed to be rezoned. 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.	If the proposed zoning is a Planned Use or requires a special use permit, the rezoning application shall be accompanied by a use permit application defining the specifically requested use or list of uses.
	5.	Application fee.
	6.	Any other information required by planning staff (i.e. landscaping plan, elevation plan, exterior lighting plan, etc).

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

Applicant's Signature

7/26/2023



Meeting Date: August 25, 2023

From: Emily Calderon, AICP, Moran Economic Development

Location: PIN# 01-1-24-08-00-000-002.005

Zoning Request: Planned Unit Development

Description: PUD to allow for a convalescent care center

Proposal Summary

The applicant and property owner is Well Care Home NFP, Inc. (Ahsan Usman, 6 Indian Creek Lane, Frontenac, MO 63131). The applicant of this case is requesting the following Planned Unit Development to comply with Table 3.1 of Section 90-201 of the City of Highland Municipal Code (hereafter known as the "zoning matrix"):

- A convalescent care center located in the R-3 district, located at 100 Faith Drive (PIN# 01-1-24-08-00-000-002.005)

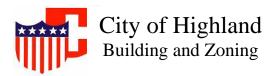
Comprehensive Plan Consideration

The Comprehensive Plan and Future Land Use Map are considered policy guides to current and future development. While they do not have the force of an ordinance, it is generally recommended that municipalities adhere to the findings, policies, principals, and recommendations in these documents. Changes and deviations are permissible, but they should be reasonably justified.

The subject property is denoted as Multi-Family on the Comprehensive Plan's Future Land Use Map. The applicant's request is consistent with the Future Land Use Map and the goals and policies established within the Comprehensive Plan.

Surrounding Uses

Direction	Land Use	Zoning
North	Duplex	R-1C
South	Vacant	R-3
East	Multifamily Dwellings	R-3
West	Rural Residential / Agricultural	Unincorporated



Standards of Review for Planned Unit Developments

Below are the four (4) consideration items listed in Section 90-199 of the Zoning Code which the Combined Planning and Zoning Board shall take into account while reviewing a PUD request.

- The extent to which the proposed development is consistent with the city's comprehensive plan
 and with the purposes of this article and of all other applicable codes and ordinances.
 The development is consistent with the Comprehensive Plan and with all other applicable codes
 and ordinances.
- 2. The extent to which the proposed development deviates from the regulations that are generally applicable to the property (including, but not limited to, the use and lot and building regulations of the district), and the apparent merits (if any) of said deviations.
 The proposed development does not deviate from regulations that are generally applicable to property zoned for multi-family uses.
- 3. Whether the proposed design of the PUD makes adequate provisions for vehicular and pedestrian circulation, off-street parking and loading, separation of residential and commercial uses, open space, recreational facilities, preservation of natural features, and so forth.
 The existing site design will support the proposed use of a convalescent care center well. Because the site exists and no modifications are proposed, a site plan is not required for this PUD.
- 4. The compatibility of the proposed PUD with adjacent properties and surrounding area. The proposed PUD is compatible with adjacent properties and the surrounding area.

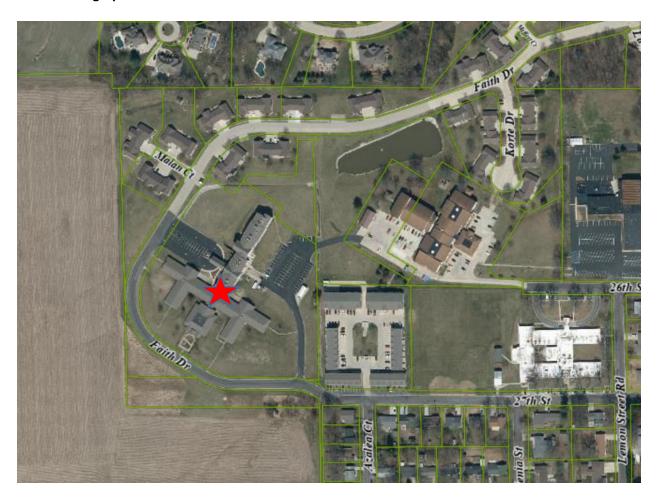
Staff Discussion

Staff has no concerns with the Planned Unit Development at this time given that the area is identified as multi-family within the comprehensive plan and the use of a convalescent care center is similar in use.

The applicant has already requested rezoning for the subject property, which should be considered collectively with this PUD application.



Aerial Photograph



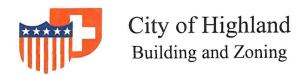


Exhibit "C" COMBINED PLANNING & ZONING BOARD Advisory Report for Planned Unit Development Special Use Permit

Submit Questions To: Administrative Official City of Highland 12990 Troxler Ave Highland, IL 62249 (618) 654-7115

or Office of	se Only.
Date Submit	ted: July 26, 2023
Filing Fees:	\$300.00
Date Paid: _	August 1, 2023
Date Adverti	ised: August 17, 2023
Date Notices	Sent: <u>August 16, 2023</u>
Date of Publ	ic Hearing: <u>09/06/2023</u>
Determinatio	on:

On September 6, 2023, the City of Highland Combined Planning and Zoning Board, at its regular meeting, voted to recommend to the City Council approval/approval with condition(s)/denial of a Planned Unit Development Special Use Permit for the following:

Well Care Home NFP Inc. of 6 Indian Creek Lane, Frontenac, MO, is requesting Planned Unit Development approval to allow for convalescent care within the R-3 zoning district at 100 Faith Drive (PIN #: 01-1-24-08-00-000-002.005).

In recommending Application (action) of this Planned Unit Development Special Use Permit, the Combined Planning and Zoning Board considered all standards listed in the zoning regulation (Sec. 90-199. - PUD procedures. (4)(a.)) 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.

The City Council will consider the recommendation of the Combined Planning and Zoning Board at the September 18, 2023, meeting of the City Council.

Conditions (if any):	
	à a
	9/6/23
Anthony Walker	Date

Chairperson of the Combined Planning and Zoning Board

ORDINANCE NO.	ORDINANCE NO.	
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ORDINANCE GRANTING A SPECIAL USE PERMIT FOR A PLANNED UNIT DEVELOPMENT WITHIN THE R-3 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, 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. NFP Inc. of 6 Indian Creek Lane, Frontenac, MO ("Owner"), is hereby granted a Special Use Permit in the "R-3" zoning district, as defined in Chapter 90 of the *Code of Ordinances, City of Highland*, for a Planned Unit Development for convalescent care within the R-3 zoning district at 100 Faith Drive, Highland, IL (PIN #: 01-1-24-08-00-000-002.005).

Section 2. The Special Use Permit is granted to Owner.

Section 3	This Ordinance	shall be known as O	rdinance No	and shall be in
full force and effect u	pon adoption.			
Section 4.	This ordinance	shall be in full force	e and effect from a	and after its passage,
approval, and publica	tion in pamphlet	form as provided by	law.	
Passed by the	City Council of	the City of Highland,	, Illinois, and depo	sited and filed in the
office of the City Clea	rk on the	day of	_, 2023, the roll c	all vote being taken
by ayes and noes and	entered upon the	e legislative record as	s follows:	
AVEC.				
AYES:				
NOES:				
ABSENT:				
		APPROVED:		
		Peggy Bellm		
		Mayor Pro Te City of Highla		
		Madison Cour		
ATTEST:				
Barbara Bellm City Clerk				
City of Highland Madison County, Illin	nois			
• •				



Check No.	Vendor/Employee	Transaction Description		Date /	mount
Fund: 001 General Fund	Vendot/Employee	Table to be set quite			
Fund: 001 General Fund Department: 000 Balance Sheet Accounts					
13937	AMAZON CAPITAL SERVICES	LQTY PV BATTERY,5 QTY AIR FRESHINER,		09/08/2023	253.91
13963	City Of Highland	AUGUST CENTRAL PURCHASING		09/08/2023	5.00
14007 14008	Highland Optimist Club Highland's Tru Buy	Supplies for Central Purchasing- Garbage Bags CENTRAL PURCHASING		09/08/2023 09/08/2023	800.00 221.89
27000	11004		Total for Department: 000 Balance Sheet Accounts		1,280.80
Department: 011 General Admin					
		AND ADDRAGED AND AND AND AND AND AND AND AND AND AN		09/08/2023	50.53
13927 13937	Ace Hardware AMAZON CAPITAL SERVICES	ACE OPERATING SUPPLIES 1 QTY LOGITECH M510 WIRELESS COMPUTER MOUSE, MOUSEOAD FOAM W	RIST	09/08/2023	37.56
13948 13963	BARNETT PEST SOLUTIONS City Of Highland	MONTHLY COMMERCIAL PEST CONTROL AUGUST CENTRAL PURCHASING		09/08/2023 09/08/2023	20.00 96.78
13966	COMPUSTITCH SCREEN PRINTING AND EMBROIDERY	DAWN ZOBRIST I QTY SHIRT WITH CITY LOGO COPIER LEASE/USAGE - CITY HALL BACK OFFICE		09/08/2023 09/08/2023	140 00 280.01
13974 14005	DE LAGE LANDEN FINANCIAL SERVICES LLC Highland Area Christian Servic	AUGUST 2023 GOOD SAMARITAN		09/08/2023	264.87
14006 14030	Highland Chamber Of Commerce Louis Latzer Memorial Public Library	CHAMBER OF COMMERCE ANNUAL LIGHTED CHRISTMAS PARADE 2023 MEMORIAL BOOK-GALLOP TOWARDS THE SUN-CARL J NEIER		09/08/2023 09/08/2023	1,500.00 22.00
14031	LOYET-ARCHITECTS QUEST DIAGNOSTICS HEALTH & WELLNESS LLC	CITY OF HIGHLAND CITY HALL REVISIONS JOB #2246 CRC (INSURE KIT) KIT		09/08/2023 09/08/2023	2,395.80 15.00
14058 14088	Third Millennium Assoc Inc	UTILITY BILL RENDERING		09/08/2023	209.97
14101 14105	WALMART COMMUNITY/ CAPITAL ONE Watts Copy Systems Inc	WAL-MART OPERATING ACCOUNT COPIER LEASE/USAGE - CITY HALL BACK OFFICE		09/08/2023 09/08/2023	67.63 321.62
14106 14115	WEX BANK Madison County Treasurer	AUGUST FUEL 2022 PROPERTY TAXES RE: 01-02-24-05-07-203-026		09/08/2023 09/12/2023	230.63 1,872.92
14112	Hadisal Costly Hadisal		Total for Department: 011 General Admin		7,525.32
Department: 012 Police Dept			Total for Department, VII Octobra Admin		7,020.02
13927	Ace Hardware	ACE OPERATING SUPPLIES		09/08/2023	129.95
13937	AMAZON CAPITAL SERVICES BARNETT PEST SOLUTIONS	IMXP-JYWY-HD7T CREDIT PSB PEST CONTROL		09/08/2023 09/08/2023	-277.02 50.00
13948 13963	City Of Highland	AUGUST CENTRAL PURCHASING		09/08/2023	248.08
13965 13970	Chris Clewis CORPORATE INTERIORS INC	PANTS (3) -C. CLEWIS REPAIR SQUAD ROOMS CHAIRS LABOR		09/08/2023 09/08/2023	197.20 286.00
13972 13976	DATATRONICS INC DigitalArtz LLC	RADIO BATTERIES (10) AND 2 MIC SPEAKERS DECALS FOR CAR 5		09/08/2023 09/08/2023	1,610.00
13992	Galls, LLC	BOOTS AND ASP EXO CASE		09/08/2023	324.55
14009 14012	Huels Oil Co Illinois State Police	DHS-PREM OFF-ROAD DIESEL FINGERPRINTS		09/08/2023 09/08/2023	0.89 56.50
14015 14025	INTERWORLD HIGHWAY LLC KELSEY KRUMP	V-WATCH PERSONAL VOLTAGE DETECTOR 3 QTY SWEATSHIRTS - WAL-MART REIMBURSEMENT		09/08/2023 09/08/2023	2,312.52 38.94
14028	Leon Uniform Company Inc	SS WMN UNDERVEST SHIRT-		09/08/2023	64.00
14032 14062	MADISON COUNTY INFORMATION TECHNOLOGY Reding Tire & Battery Inc	LEADS LEASE MADISON CO. SRO CAR HEATER HOSE GAL OF ANTI FREEZE		09/08/2023 09/08/2023	24.28 161.57
14101 14106	WALMART COMMUNITY/ CAPITAL ONE WEX BANK	WAL-MART OPERATING ACCOUNT AUGUST FUEL		09/08/2023 09/08/2023	50.80 4,768.99
			Total for Department: 012 Police Dept		10,448.48
Department: 013 Building & Zoning				00/11/2023	120
ACH 14079	BRIDGEPAY NETWORK SOLUTIONS SUMNER ONE, INC.	AUGUST 2023 TRANSACTIONS COLOR OVERAGES		09/11/2023 09/08/2023	4.20 117.51
14106	WEX BANK	AUGUST FUEL		09/08/2023	56.82
			Total for Department: 013 Building & Zoning		178.53
Department: 014 Fire Dept 13927	Ace Hardware	ACE OPERATING SUPPLIES		09/08/2023	82.20
13931	Albers Fire Prot. Equipment Inc.	SERVICE CALL		09/08/2023 09/08/2023	208.50 31.99
13937 13943	AMAZON CAPITAL SERVICES Aviston Lumber Company	1 QTY SUPCASE UNICORN BEETLE PRO SERIES CASE FOR IPAD 10.2 2 QTY 1108992 1X10-8 #2 ELITE POND PINE \$4\$		09/08/2023	33.60
13946 13983	Banner Fire Equipment Inc Everlasting Etch	I QTY QRI4 LEATHER BOOT - GAVIN SCHLARMANN 15 QTY RED PRINTS 1/16 SIGNAGE ALL W/INDUSTRIAL STRENGHT VELCRO		09/08/2023 09/08/2023	416.99 155.75
14009	Huels Oil Co	DHS-PREM OFF-ROAD DIESEL		09/08/2023 09/08/2023	142.29 115.98
14045 14062	O'Reilly Automotive Inc. Reding Tire & Battery Inc	1 QTY ACP W/GAUGE 2 QTY 225/60R18 HANKOOK KINERGY GT TIRES CAR #1592		09/08/2023	385.50
14078 14091	Steve Schmitt Inc Trendy Tees & More LLC	1 QTY 9597159 CAP 5.858 FOR UNIT 1591 35 OTY HFD DECAL AND NAME ON SAFETY VESTS		09/08/2023 09/08/2023	147.18 175.00
14106	WEX BANK	AUGUST FUEL		09/08/2023	252.10
			Total for Department: 014 Fire Dept		2,147.08
Department: 015 Foreign Fire Insurance				Val. 470, 170, 17	-
14033	MCFA DEATH BENEFIT	DEATH BENEFIT ASSESSMENT - #1462 ROBERT VOGT OF COLLINSVILLE	2 9 0 9 0 E	09/08/2023	234.00
			Total for Department: 015 Foreign Fire Insurance		234.00
Department: 017 Streets / PW Admin					
13927 13937	Ace Hardware AMAZON CAPITAL SERVICES	ACE OPERATING SUPPLIES 1 OTY U HOOK CLAMP		09/08/2023 09/08/2023	33.86 66.42
13943	Aviston Lumber Company BARNETT PEST SOLUTIONS	1x2-48" Grade Stake - 3 bundles July - Monrthly Pest Control		09/08/2023 09/08/2023	325.96 30.00
13948 13963	City Of Highland	AUGUST CENTRAL PURCHASING		09/08/2023	42.10
13969 13980	Cooperative Response Center, Inc Electrico Inc	BASE FEE AUG.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER LICENSE IL 160 & Troxler - Work Request 10545		09/08/2023 09/08/2023	78.22 1,863.76
14009	Huels Oil Co	AUGUST DIESEL FUEL 3/8 " M End - 1/2 " I, 3/8" SWIF Hose con		09/08/2023 09/08/2023	2,320.97 29.58
14042 14087	Northtown Auto & Tractor The Shopper's Review	COMMERCIAL PRINT JOB 600 COLOR&B/W PARKING SIGNS		09/08/2023	256.00
14094 14106	Truck Centers Inc WEX BANK	# 57 - Test VCU & customer supplied PLD & try to connect 2 AUGUST FUEL		09/08/2023 09/08/2023	129,686.28 411.65
14115	Madison County Treasurer	2022 PROPERTY TAXES RE: 01-1-24-09-00-000-015		09/12/2023	4,086.88
			Total for Department: 017 Streets / PW Admin		139,231.68
			Total for Fund:001 General Fund		161,045.89
Fund: 007 Community Development Fund					
Department: 007 Community Development					
13986	FAUST CONSTRUCTION	SINGLE-FAMILY HOME INCENTIVE PAYMENT		09/08/2023	4,000.00
			Total for Department: 007 Community Development		4,000.00
			Total for Fund:007 Community Development Fund		4,000.00

Department: 008 Motor Fuel Tax

13942 13949 13962 14010	ASPHALT SALES AND PRODUCTS INC Beelman Logistics LLC Christ Bros Inc ILLIANA CONSTRUCTION COMPANY Keller Construction Inc	HMA - 11.15 ton, \$75 p/t CM 13 - 130.92 ton, \$25.70 p/t N50 - 6.71 ton, \$80.50 p/t HFRS-2 124-11 ton and CM-13 Seal Coat Haul & Spread 1,060.84 ton ENGINEER PAYMENT - MATTER DRIVE RECONSTRUCTION	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	2,396,10 3,364,65 1,076,41 105,893,22 278,969,78

Total for Department: 008 Motor Fuel Tax	391,700.16
Total for Fund:008 Motor Fuel Tax Fund	391,700.16

Fund: 009 Parks & Rec Fund

Department: 009 Korte Rec Center

ACH	IL Department Of Revenue	AUGUST SALES TAX	09/14/2023	63.00
13927	Ace Hardware	ACE OPERATING SUPPLIES	09/08/2023	118.68
13959	Capri Pools & Aquatics	Remove and replace media in pool sand filters	09/08/2023	15,483.00
13963	City Of Highland	AUGUST CENTRAL PURCHASING	09/08/2023	681.10
13967	CONSOLIDATED ELEC DIST CED9858	Light bulbs for the building-KRC	09/08/2023	17.74
	Da-Com Digital Office Solutions	Riso printer payment	09/08/2023	1,944.66
13981	ELLIOTT DATA SYSTEMS INC.	senior center cards for membership	09/08/2023	459.00
13997	Global Industries	New fan for the KRC pool	09/08/2023	214.89
14013	IN THE SWIM	Chlorine for pool	09/08/2023	339.98
14027	Valerie Lappe	Overcharged on membership. Refund for difference	09/08/2023	97.00
14057		Monthly bill for water bottle refill station	09/08/2023	55.00
14101	WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING ACCOUNT	09/08/2023	314.20
14104	Watts Copy Systems Inc.	Payment for KRC printer	09/08/2023	132.73
14111		KRC concessions supplies	09/08/2023	114.00

			Total for Department: 009 Korte Rec Center	20,034.98
Department: 016 Parks & Recreation				
	w =	AUGUST SALES TAX	09/14/2023	7.00
ACH 13927	IL Department Of Revenue Ace Hardware	ACE OPERATING SUPPLIES	09/08/2023	144.33
13927	ADR HIGHLAND, INC.	Carbon dioxide for Brad's Painter	09/08/2023	36.95
13929	AGENCY FOR COMMUNITY TRANSIT	Repair on Senior Center bus	09/08/2023	1,510.77
13933	ELIAS ALLEN	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	420.00
13934	Greg Allen	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	950.00 2.200.00
13935	Sandra Allen	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	630.00
13936	SUTHERLAND ALLEN AMAZON CAPITAL SERVICES	1 OTY LEARNING RESOURCES FARMERS MARKET COLOR SORTING SET	09/08/2023	37.78
13937 13938	Ameren Illinois	Evergreen CT ST Lite	09/08/2023	61.46
13944	Tom Baker	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	560.00
13947	Karen Barker	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	630.00
13948	BARNETT PEST SOLUTIONS	MONTHLY COMMERCIAL PEST CONTROL SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	25.00 630.00
13950	Alexandra Billhartz William Bojanowski	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	595.00
13952 13953	Ethan Boulanger	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	560.00
13954	CHEYENNE BRICKNER	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
13956	TIMOTHY CAMISH	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
13957	Len Campbell	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	140.00 8,808.00
13958	Camper Exchange Inc. Joshua Case	Trailer for the Muny Band SUMMER MUNY BAND PAYROLL 2023	09/08/2023	730.00
13960 13963	City Of Highland	AUGUST CENTRAL PURCHASING	09/08/2023	387.60
13966	COMPUSTITCH SCREEN PRINTING AND EMBROIDERY	Work shirts for Ryan and Bob	09/08/2023	148.00
13968	LILY COOPER	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	350.00
13973	Michaela Davis	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	140.00 350.00
13975	IAN DIAMOND	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	67.50
13979 13982	EDWARDSVILLE MACHINE & WELDING CO. INC. Essenpreis Plumbing & Htg	Labor on plaza drive Work on city square restrooms	09/08/2023	85.00
13982	Everlasting Etch	Wildi, Holzinger, and Eller plagues	09/08/2023	75.00
13987	Buddy Ferguson	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	670,00
13988	ABAGAIL FETSCH	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	400.00
13990	Dennis Franke	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	490.00 560.00
13991	Constance L. Galbraith Gelly Excavating & Construction Inc	SUMMER MUNY BAND PAYROLL, 2023 Silver lake job	09/08/2023	699.30
13993 13995	KIM GINDLER	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	140.00
13996	RANDALL GINDLER	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	470.00
13998	THOMAS GRAVITT	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	420.00
14001	DELANEY GRIMES	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	385.00 300.00
14002	Kevin Gruen	PERFORMANCE 09/19/23 AT FARMERS MARKET Work on nump at dog park	09/08/2023	600.00
14003 14004	Hediger's Backhoe Inc. Patricia Henrichs	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	140.00
14004	Highland's Tru Buy	MILOS LEMOADE AND SWEAT TEA	09/08/2023	105.76
14009	Huels Oil Co	DHS-PREM OFF-ROAD DIESEL	09/08/2023	617.12
14010	ILLIANA CONSTRUCTION COMPANY	KRC Back Lot Seal coat haul and spread	09/08/2023	20,613.73
14017	Heather Kastelein	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	70.00
14019 14021	Jamie Keys NATHANAEL KLAAS	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	280.00
14021	TREVOR KORTE	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	350.00
14024	THOMAS KRAUSZ	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	210.00
14029	Bill Link	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	490.00
14036	JULIAN MITCHELL	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	350.00 105.00
14037	MARCIE MONACO	SUMMER MUNY BAND PAYROLL 2023 Repairs on Toro Groundsmaster 4000	09/08/2023	391.86
14038 14039	MTI Distributing, Inc. Munie Outdoor Service Inc	Service on sprinklers on fields	09/08/2023	461.92
14040	MIKE MUSICK	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
14041	CAMERON NOLLMAN	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
14043	ELIZABETH O'DELL	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	420.00 630.00
14046	JAY OTIS	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	470.00
14048	Amy Page Matthew Pellock	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	1,230.00
14050	Steve Pellock	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	1,230.00
14051	Pioneer Manufacturing Company	Field paint supplies	09/08/2023	1,800.66
14053	ELIZABETH PORTERFIELD	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	630.00 70.00
14055	Amber Price	SUMMER MUNY BAND PAYROLL 2023 TORO-PERFORMED FULL SERVICE ON UNIT	09/08/2023 09/08/2023	2,476.59
14056 14059	Productivity Plus Account R P Lumber Co Inc	mca treated wood	09/08/2023	56.50
14060	JIM REAGAN	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	605.00
14063	HANNAH RISBERG	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
14065	JON SAATHOFF	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
14066	NAOMI SAATHOFF	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	280.00 350.00
14067	GARRETT SCHLARMANN GAVIN SCHLARMANN	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	560.00
14068	SYDNEY SEITZ	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	630,00
14072	NOAH SIEGFRIED	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	560.00
14073	MAILE SIGNOROTTI	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	70.00
14074	Kyle Simpson	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	505.00 70.00
14076	LANDON SMITH	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	630.00
14081 14089	Madisyn Swift Melissa Thomason	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	630,00
14089	Ryan Thomason	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	540.00
14092	CHRIS TRIMBLE	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	620.00
14093	MADISON TROMBLEY	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	560.00
14096	Christopher Uhe	SUMMER MUNY BAND PAYROLL 2023	09/08/2023 09/08/2023	630,00 280,00
14099	CAREN VITTETOE Sandra D. Wakefield	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	685.00
14100	Sandra D. Wakefield WALMART COMMUNITY/ CAPITAL ONE	WAL-MART OPERATING ACCOUNT	09/08/2023	892.67
14101	Megan Washburn	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	490.00
14103	Rodney Washburn	SUMMER MUNY BAND PAYROLL 2023	09/08/2023	2.940.00
14106	WEX BANK	AUGUST FUEL	09/08/2023 09/08/2023	3,360.96 680.00
14107	Justin Wheeler BROCK WILKINSON	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023	09/08/2023	560.00
14109	DROCK WILKINSON	PORTUGAT DAMPTATROLL 1945	37.00.2023	

14110	ELIZABETH WILKINSON	SUMMER MUNY BAND PAYROLL 2023		09/08/2023	630.00
14112 14113	ROBERT WILSON SHANE WITTENBRINK	SUMMER MUNY BAND PAYROLL 2023 SUMMER MUNY BAND PAYROLL 2023		09/08/2023 09/08/2023	685 00 210.00
			Total for Department: 016 Parks & Recreation		78,176.46
Department: 503 Swimming Pool Fund					
ACH	IL Department Of Revenue	AUGUST SALES TAX		09/14/2023	110.00
13963 14101	City Of Highland WALMART COMMUNITY/ CAPITAL ONE	AUGUST CENTRAL PURCHASING WAL-MART OPERATING ACCOUNT		09/08/2023 09/08/2023	63.28 415.43
			Total for Department: 503 Swimming Pool Fund		588.71
Department: 715 Cemetery Fund					
13941	Arthur J Lager Monument Company	Clean and detail work on Unger funeral markers		09/08/2023	850.00
13955 14061	Broadway Battery & Tire Red E Mix LLC	Nicks F150 repairs Concrete supplies for Cemetery		09/08/2023 09/08/2023	545.03 5,580.00
14064	S. Hom Construction	Cemetery job		09/08/2023	1,303.21
			Total for Department: 715 Cemetery Fund		8,278.24
			Total for Fund 009 Parks & Rec Fund		107,078.39
Fund: 012 Business District A					
Department: 012 Police Dept					
13994	GILMORE & BELL, P.C Korte & Lutyohan Contr Inc	CITY HALL/SPILLWAY DEBT CERTIFICATES HIGHLAND - CITY HALL REMODEL INVOICE #11239		09/08/2023	15,000.00 125,394.66
14023 14114	WM FINANCIAL STRATEGIES	FINANCIAL ADVISORY SERVICES FOR CONTINUING DISCLOSURE		09/08/2023	10,000.00
			Total for Department: 012 Police Dept		150,394.66
			Total for Fund:012 Business District A		150,394.66
Fund: 053 2010 Street Bond and Interest					
Department: 053					
14086	THE BANK OF NEW YORK MELLON	ADMINISTRATION FEE 10/15/23 TO 10/14/24		09/08/2023	100.00
			Total for Department: 053		100.00
		ā	Total for Fund:053 2010 Street Bond and Interest		100.00
Fund: 101 Electric Fund					
Department: 101 Electric Admin					
АСН	IL Dept Of Revenue	AUGUST UTILITY TAX		09/14/2023	19,640.72
13937 13940	AMAZON CAPITAL SERVICES Aramark Uniform Services	I QTY BUNN 12 CUP COMMERCIAL COFFEE FILTERS RUG SERVICE		09/08/2023 09/08/2023	153.38 195.65
13948	BARNETT PEST SOLUTIONS City Of Highland	INSPECTION & TREATMENT AUGUST CENTRAL PURCHASING		09/08/2023 09/08/2023	28.00 528.88
13963 13969	Cooperative Response Center, Inc	BASE FEE AUG.CRC AGENT CRC AGENT DIAL OUT.CRC LINK USER LICENSE		09/08/2023 09/08/2023	1,095.05 275.00
14016 14047	Itron Inc PAETEC	IMA DRIVEBY, ENDPOINTS, SUBSCRIPTION LONG DISTANCE CHARGE		09/08/2023	0.15
14077 14079	SPRINGBROOK HOLDING COMPANY LLC SUMNER ONE, INC.	CIVICPAY TRANSACTION FEE AUGUST 2023 COLOR OVERAGES		09/08/2023 09/08/2023	1,719.00
14083	TANTALUS SYSTEMS INC	ANNUAL MAINTENANCE - JAN 2023-DEC 2023 UTILITY BILL RENDERING		09/08/2023 09/08/2023	48,163.92 944.85
14088 14106	Third Millennium Assoc Inc WEX BANK	AUGUST FUEL		09/08/2023	134.85
			Total for Department: 101 Electric Admin		72,988.63
Department: 102 Electric Production			Total for Department: 101 Electric Admin		72,988.63
	Aramark Uniform Services	AUGUST UNIFORM AND RUG SERVICE	Total for Department: 101 Electric Admin	09/08/2023	462.48
13940 13948	BARNETT PEST SOLUTIONS	AUGUST UNIFORM AND RUU SERVICE INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING	Total for Department: 101 Electric Admin	09/08/2023 09/08/2023 09/08/2023	
13940 13948 13979 13985	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Inc	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS	Total for Department: 101 Electric Admin	09/08/2023	462.48 50.00
13940 13948 13979	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILITERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRAINING	Total for Department: 101 Electric Admin	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00
13940 13948 13979 13985 14009 14011	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Inc Huels Oil Co	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15
13940 13948 13979 13985 14009 14011 14014 14026 14034	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DHS-PREM OFF-ROAD DIESEL JULY SAEFTY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PA SHOP SUPPLIES		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14080	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Minicipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbeit Remisla Inc	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA- SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16
13940 13948 13979 13985 14009 14011 14014 14026 14034	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Inc Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc.	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DHS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PASSIOP SUPPLIES 1 QTY IGAL ANTI FREEZE		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14080 14106	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Inc Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals Inc WEX BANK	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PASIOPS SUPPLIES 1 QTY IOAL ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14080 14106	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Inc Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals Inc WEX BANK	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PASIOPS SUPPLIES 1 QTY IOAL ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL	IN	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 63.381 162.15 26.47 162.97 321.16
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14108 Department: 104 Electric Distribution	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts inc O'Reilly Automotive Inc. Sunbelt Rentals inc WEX BANK Wilke Truck Service, Inc. And SERVICES INC	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE	IN	99/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 631.81 162.15 26.47 162.97 321.16 926.66 680.60
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14050 14106 14108 Department: 104 Electric Distribution 13926	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbeit Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER. ORING AND VAIVE STEM	IN	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.39 450.00 63.381 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05
13940 13948 13979 13985 14009 14011 14014 14026 14034 14080 14106 14108 Department: 104 Electric Distribution 13926 13927 13931	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbert Rentals Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASSIOP SUPPLIES I QTY 10AL AMT FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAS ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUISHER. ORING AND VAIVE STEM 3 QTY WERNAULER VINTAGE BOOT CUT JEANS-JESSE	IN	99.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts inc O'Reilly Automotive Inc. Sunbelt Rentals Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER. ORING AND VAIVE STEM 3 QTY WRANGLER VINTAGE BOOT CUT JEANS- JESSE EVERGREEN CT ST LITE FF-4 Brown Vise Graps Good- Just	IN	99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 631.81 162.15 26.47 162.97 321.16 680.60 4.138.05
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 1408 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems line Huels Oil Co Illinois Minicipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts line O'Reilly Automotive line. Sunderl Rentals line WEX BANK Wilke Truck Service, line. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment line. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Avision Lumber Company CENTRIAL RUBBER EXTRUSIONS OF ILL. INC	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CA6 ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUISHER. ORING AND VAIVE STEM 3 QTY WRANGLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Bronze Vise Gripe Gool-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES	IN	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	462.48 50.00 165.00 96.46 0.89 450.00 631.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 1112.40 92.97 22.68
13940 13948 13979 13985 14009 14011 14014 14026 14026 14030 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunchet Remills Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER. INC Aviston Lumber Company	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CA6 ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTRIBUSHER. ORING AND VAIVE STEM 3 QTY WRANGLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 Bronze Vise Grips 6sol-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 cylinders	IN	99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.39 450.00 63.381 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05
13940 13948 13979 13985 14009 14011 14014 14026 14034 1406 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13943 13961 13977 13979	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Avision Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Direls Wife Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOPS SUPPLIES I CITY 10AL AMT FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 CITY WARNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 BROWE VISC GIPB 6501-1811 PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND FULL ORIP Labor & Materials to repair 2 sylinders GS16995CCI INSULATOR, GUY STRAIN	IN	99.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023 09.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.39 55.08 1.112.40 92.97 22.88 671.27
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 1408 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sumbeth Rentals Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF ILL. INC Ditch Witch Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASSIOP SUPPLIES I QTY 10AL AMT FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAS ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUISHER, ORING AND VAIVE STEM 3 QTY WERNOLER WINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 Brouze Vise Grips Good-stat PROPANIE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 cylinders GS16996CC INSULATOR GUY STRAIN AUGUST DIESEL FUEL JULY SAEFTY FRAINING	IN	99.08/2023 99.08/2023 99.08/2023 09.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 55.08 1.112.40 92.97 22.68 671.27 26.15 8.327.00 1.932.22 450.00
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14060 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Minicipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Retails Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Dich Wirch Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizzi	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PA SHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CA6 ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTRIBUSHER. ORING AND VAIVE STEM 3 QTY WRANGLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 Bronze Vise Grips 6sol-1str PROPANE HITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 cylinders GS1699SCCI INSULATOR, GUY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CITIEPER POLE TESTING 070123 TO 08:31/23	IN	99.08/2023 99.08/2023 99.08/2023 09.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 63.381 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.73 363.90 92.97 21.268 671.27 261.50 8.127.00 1.932.22 450.00 2.5.74
13940 13948 13979 13985 14009 14011 14014 14026 14036 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Minicipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunchel Rentils Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Dich Wirlch Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fielcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odoriza O'Reilly Automotive Inc Power Line Supply	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR.CONCRETE RESURFACER.PARKING LOT STRIPING PAISHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CA6 ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER. ORING AND VAIVE STEM 3 QTY WRANGLER VINTAGE BOODT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Bronze Vise Grips Gool-Jist FFTTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 sylinders GS16995CCI INSULATOR. GUY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 07/01/23 TO 08/31/23 I QTY OIL FILTER GPES PLATE EVERHEAD 34" GOATHEAD*	IN	99.08/2023 09.08/2023	462.48 50.00 165.00 96.46 0.89 450.89 450.89 450.80 162.15 26.47 162.97 121.16 926.06 680.60 4.138.05 2.191.25 5.3.97 76.75 363.90 1.112.40 2.2.68 671.27 261.50 8.327.00 1.912.22 1.50.00 1.938.80 1.938
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13943 13943 13943 13943 13961 13977 13979 13989 14009 14011 14034 14044	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbeit Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIZER INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Dicks Wirels Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odoriza O'Reilly Automotive Inc Mike Odoriza O'Reilly Automotive Inc	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASHOP SUPPLIES I QTY IGAL ANTI FREEZE TILI TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WARNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-I BROUZE VISE Gript 6301-131 FROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 sylinders GS16996CCI INSULATOR, GUY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 0701/23 TO 08/31/23 1 CTY OIL FILTER	IN	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.23 53.97 76.75 53.08 1.112.40 92.97 22.68 671.27 261.50 1.932.22 450.00 2.57.47 2.025.00 398.80
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14034 14044 14045 14045 14055	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diels Wifes Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T. M. (LICE) T. M. (L	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOP SUPPLIES I CITY I GOLA ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WERNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 BROWE VISC Grips Gool-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND FULL GRIP Labor & Materials to repair 2 eylinders GS16995CCI INSULATOR (UT STRAIN AUGUST DIESEL FUEL JULY SAETY TRAINING BLADE FOR CHIPPER POLE TESTING 07/61/23 TO 08/31/23 I CITY OUT, FILTER GEPSA PLATE EYEHEAD 3/4" GOATHEAD* CLISS 1 40' (20d Tirck) AUGUST FUEL	IN	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 3.9.77 76.73 76.73 26.15 63.39 5.5.08 1.112.40 92.97 22.68 8.327.00 1.912.22 1.90.00 25.74 2.025.00 1.938.80 4.431.10 3.30.00.75
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14034 14044 14045 14045 14055	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diels Wifes Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T. M. (LICE) T. M. (L	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOP SUPPLIES I CITY I GOLA ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WERNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 BROWE VISC Grips Gool-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND FULL GRIP Labor & Materials to repair 2 eylinders GS16995CCI INSULATOR (UT STRAIN AUGUST DIESEL FUEL JULY SAETY TRAINING BLADE FOR CHIPPER POLE TESTING 07/61/23 TO 08/31/23 I CITY OUT, FILTER GEPSA PLATE EYEHEAD 3/4" GOATHEAD* CLISS 1 40' (20d Tirck) AUGUST FUEL	IN Total for Department: 102 Electric Production	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 653.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 92.97 22.68 671.27 26.15 8.327.00 1.912.25 450.00 25.74 1,00.07 25.74 30.00 25.74 30.00 398.80 4.451.10 33.000.75 737.77
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13931 13931 13931 13941 13941 13961 13977 13989 14009 14011 14024 14045 14054 14054 14055 14062	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diels Wifes Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T. M. (LICE) T. M. (L	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOP SUPPLIES I CITY I GOLA ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WERNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 BROWE VISC Grips Gool-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND FULL GRIP Labor & Materials to repair 2 eylinders GS16995CCI INSULATOR (UT STRAIN AUGUST DIESEL FUEL JULY SAETY TRAINING BLADE FOR CHIPPER POLE TESTING 07/61/23 TO 08/31/23 I CITY OUT, FILTER GEPSA PLATE EYEHEAD 3/4" GOATHEAD* CLISS 1 40' (20d Tirck) AUGUST FUEL	IN Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.39 450.00 63.381 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 1.112.40 92.97 22.68 671.27 261.50 8.327.00 1.932.22 450.00 25.74 20.25.00 398.80 4.451.10 33.000.75 737.77
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14060 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14034 14044 14045 14054 14052 14106	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diels Wifes Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T. M. (LICE) T. M. (L	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOP SUPPLIES I CITY I GOLA ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WERNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 BROWE VISC Grips Gool-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND FULL GRIP Labor & Materials to repair 2 eylinders GS16995CCI INSULATOR (UT STRAIN AUGUST DIESEL FUEL JULY SAETY TRAINING BLADE FOR CHIPPER POLE TESTING 07/61/23 TO 08/31/23 I CITY OUT, FILTER GEPSA PLATE EYEHEAD 3/4" GOATHEAD* CLISS 1 40' (20d Tirck) AUGUST FUEL	IN Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.39 450.00 63.381 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 1.112.40 92.97 22.68 671.27 261.50 8.327.00 1.932.22 450.00 25.74 20.25.00 398.80 4.451.10 33.000.75 737.77
13940 13948 13979 13985 14009 14011 14014 14026 14036 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14024 14045 14045 14054 14054 1406 Fund: 111 FTTP Fund Department: 111	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunchet Rentlats Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER. INC CAVISION Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diels Wirels Assess EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc. Power Line Supply T.R. MILLER MILL CO, INC. WEX BANK	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR CONCRETE RESURFACER.PARKING LOT STRIPING PASHOP SUPPLIES I QTY IGAL ANTI FREEZE TILIT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WARNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Bronze Vise Orige Gool-Jist PROPAND FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL ORIP Labor & Materials to repair 2 eyimders GS16995CC INSULATOR, GLY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 0730123 TO 08/31/23 I QTY OIL FILTER GEPSA PLATE EYEHEAD 34" GOATHEAD* Class I 40" (2nd Truck) AUGUST FUEL	IN Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution	99.08/2023 09.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 92.97 22.68 8.1112.40 25.74 20.25,00 398.80 4.451.10 33.002.75 53.737.77 56.250.15
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14060 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14034 14044 14045 14054 14052 14106	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbeit Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIZTER. INC Caviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diche Wirels Assess EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T.R. MILLER MILL CO, INC. WEX BANK IL. Department Of Revenue	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAEFTY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR CONCRETE RESURFACER.PARKING LOT STRIPING PASHOP SUPPLIES I QTY IGAL ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WARNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Brode Vise Gripte 6001-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL ORIP Labor & Materials to repair 2 sylinders GS16096CCI INSULATOR, GUY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRANING BLADE FOR CHIPPER POLE TESTING 07301/23 TO 08/31/23 1 QTY OIL FILTER GEFSA PLATE EXPERIED 3-4" GOATHEAD" CLBS 140 (20d Truck) AUGUST R-10 TELECOMMUNICATIONS INFRATRUCTURE MTN FEE RETURN	IN Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 4.50.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.09 55.08 1.112.40 1.
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 1406 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13931 13937 13938 13939 13943 13961 13977 13989 14009 14011 14034 14044 14045 14054 14054 14054 14054 14056 14066 Fund: 111 FTTP Fund Department: 111 ACH ACH ACH ACH ACH ACH	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Avision Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diels Wich Sales Inc EDWARDSVILLE MACHINE & WELDING CO INC. Fletcher Reinhard Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizzi O'Reilly Automotive Inc Power Line Supply T.R. MILLER MILL CO. INC. WEX BANK IL Department Of Revenue ILLINOIS DEPT OF REVENUE RELIAFINDI	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASHOP SUPPLIES I QTY LOAL ANTI FREEZE TILLT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WERNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 Brosse Vise Grips 6sol-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 sylinders GS16996CI INSULATOR, GLY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 0701/23 TO 08/31/23 1 QTY OIL FILTER GEPSA PLATE EVERHEAD 3/4" GOATHEAD* CLASS 140 (20d Torck) AUGUST RUEL AUGUST RUEL AUGUST SALES TAX AUGUST SALES TAX AUGUST RICH EIECCOMMUNICATIONS INFRATRUCTURE MTN FEE RETURN HCS ACH PROCESSING FEE FOR AUGUST 2023 SUPPORT MECHANISM CHARGES SUPPORT MECHANI	IN Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 94.50.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 56.39 1.112.40 92.97 22.68 8.327.00 1.912.22 450.00 1.938.80 4.451.10 33.000.75 737.77 56.250.15 133.376.83
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14080 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13931 13937 13943 13941 13977 13979 13989 14009 14011 14034 14044 14045 14065 Fund: 111 FTTP Fund Department: 111 ACH	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunchet Remills Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fice Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Aviston Lumber Company CENTRAL RUBBER EXTEUSIONS OF IL. INC Diels Wirels Assets EDWARDSVILLE MACHINE & WELDING CO. INC. Fielcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizzi O'Reilly Automotive Inc. Power Line Supply T.R. MILLER MILL CO. INC. WEX BANK	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASSIOP SUPPLIES I OTY 10AL ANTI FREEZE TILT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 OTY WRANGLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Brouze Vise Grape Soid-1str PROPANE HITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL CRIP Labor & Materials to repair 2 yeliaders OS 16996CC1 INSULATOR, GUY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 070123 TO 08:31:23 1 OTY OIL FILTER GEFSA PLATE EYEHEAD 3-4" GOATHEAD* Class 1-49 (2nd Truck) AUGUST FUEL AUGUST FUEL AUGUST FUEL AUGUST FUEL AUGUST SALES TAX AUGUST RE-10 TELECOMMUNICATIONS INFRATRUCTURE MTN FEE RETURN HCS ACH PROCESSING FEE FOR AUGUST 20:23 SUPPORT MECHANISM CHARGES ACE OPERATING SUPPLIES	Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution Total for Fund: 101 Electric Fund	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 5.397 76.75 363.90 92.97 22.68 671.27 261.50 8.327.00 398.80 4.451.10 33.000.75 737.77 737.77 56.250.15 133.376.83
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14080 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13939 13943 13961 13977 13979 13989 14009 14011 14034 14044 14045 14054 1406 Fund: 111 FTTP Fund Department: 111 ACH	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc. O'Reilly Automotive Inc. sunbert Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES Ameron Illinois ANINTER. INC Caviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Dick Wireh Sales Inc EDWARDSVILLE MACHINE & WELDING CO INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc. Power Line Supply T.R. MILLER MILL CO. INC. WEX BANK IL. Department Of Revenue ILLINOIS DEPT OF REVENUE RELIARUND USAC BILLING & DISBURSEMENT Ace Hardware ALBERS HEATING & AIR CONDITIONING, INC. AMAZON CAPITAL SERVICES	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR CONCRETE RESURFACER.PARKING LOT STRIPING PASHOP SUPPLIES I QTY IGAL ANTI FREEZE TILIT TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 QTY WARNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Bronze Vise Gripe Gool-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL ORIP Labor & Materials to repair 2 eyimlers GSIGOSOCCI INSULATOR, GJY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 07301/23 TO 08/31/23 I QTY OIL FILTER GEPSA PLATE EYEHEAD J-4" GOATHEAD" CLBS 149 (2nd Truck) AUGUST PUEL AUGUST FUEL AUGUST FUEL AUGUST FUEL SUPPLIES STRONG FOR FOR FOR FOR FOR THE STRONG FOR THE STRONG STRONG STRONG STRONG SUPPLIES SUPPORT MECHANISM CHARGES ACE OPERATING SUPPLIES ISHVAC LOOKED AT SPLIT SYSTEM SERVICING OFFICE CONCERN OVERSIZE 1 OTY OUE STEEDEN OFFICE SYSTEM SERVICING OFFICE CONCERN OVERSIZE 1 OTY WESTERN DIGITAL LITS WD PURPLE PRO SURVELLAINCE HARD DRIV	Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution Total for Fund: 101 Electric Fund	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 92.97 22.68 8.1112.40 25.74 20.25,00 398.80 4.451.10 33.000.75 73.77.77 56.250.15 133.376.83
13940 13948 13979 13985 14009 14011 14014 14026 14034 1408 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14034 14045 14054 14054 14055 14106 Fund: 111 FTTP Fund Department: 111 ACH ACH ACH ACH ACH ACH 13927	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbeit Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. And/ZON CAPITAL SERVICES Ameren Illinois ANIZTER. INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diche Wirels Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T.R. MILLER MILL CO. INC. WEX BANK IL. Department Of Revenue ILLINOIS DEPT OF REVENUE RELIAFUND USAC BILLING & DISBURSEMENT Ace Hardware ALBERS HEATING & AIR CONDITIONING. INC. AMAZON CAPITAL SERVICES Aranak Uniform Services BALLY SPORTS ST. LOUIS	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR CONCRETE RESURFACER.PARKING LOT STRIPING PASHOP SUPPLIES I QTY 1GAL ANTI FREEZE TILI TRAILER, SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUSHER, ORING AND VAIVE STEM 3 OTY WARNOLER VINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-4 Brooze Vise Grips 6sol-1str PROPANE FITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND FULL ORIP Labor & Materials to repair 2 eylinders GS16996CI INSULATOR, GUY STRAIN AUGUST DIESEL FUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 0701/23 TO 08/31/23 I QTY OIL FILTER GEPSA PLATE EYEHEAD 3/4" GOATHEAD" Class 1 40 (20d Tock) AUGUST FUEL AUGUST FUEL AUGUST FUEL AUGUST FUEL AUGUST FUEL AUGUST SALES TAX AUGUST FUEL JULY WESTERN DIGITAL HTB WD PURPLE PRO SURVELLANCE HARD DRIV RUG SERVICE AUGUS SERVICE AUGUS SERVICE AUGUST VIDEO FEE	Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution Total for Fund: 101 Electric Fund	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 633.81 162.15 26.47 162.97 321.16 925.06 680.60 4.138.05 2.191.25 53.97 76.75 363.90 92.97 22.68 1.112.40 26.50 8.327.00 1.932.22 450.00 187.66 1.026.66
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 14080 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13937 13938 13939 13943 13961 13977 13979 13989 14009 14011 14034 14044 14045 14052 14106 Fund: 111 FTTP Fund Department: 111 ACH	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUHN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbelt Rentals Inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prof. Equipment Inc. AMAZON CAPITAL SERVICES Ameren Illinois ANIXTER, INC Avision Lumber Company CENTEAL RUBBER EXTRUSIONS OF ILL. INC Diels Wich Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizzi O'Reilly Automotive Inc Power Line Supply T.R. MILLER MILL CO, INC. WEX BANK IL Department Of Revenue ILLINOIS DEPT OF REVENUE RELIAFIND USAC BILLING & DISBURSEMENT Ace Hardware ALBERS HEATING & AIR CONDITIONING, INC. AMAZON CAPITAL SERVICES Aramask Uniform Services BALLY SPORTS ST. LOUIS City Of Highland	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAETY TRANING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOP SUPPLIES I QTY IGAL AMTI FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUISHER. ORING AND VAIVE STEM 3 QTY WERNOLER WINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF-L Browz Vise Grips Good-stat PROPANE HITTINGM BAND CLAMP PREFORMED F-SERIES 3.00 SLEVED PU DISP AND PULL GRIP Labor & Materials to repair 2 sylinders GS16095CCI INSULATOR, GLY STRAIN AUGUST DIESEL FUEL JULY SAETY TRAINING BLADE FOR CHIPPER POL TESTING 07:0123 TO 08:31:23 1 QTY OIL FILTER GEPSA PLATE EYEHEAD 3-4" GOATHEAD* CLISS 1 40 (201 Tireck) AUGUST FUEL AUGUST FUEL AUGUST RUEL AUGUST RUEL AUGUST RUEL AUGUST RUEL AUGUST RUEL AUGUST RUEL AUGUST SALES TAX AUGUST RUEL AUGUST RUEL AUGUST RUEL AUGUST RUEL AUGUST BELECOMMUNICATIONS INFRATRUCTURE MTN FEE RETURN HCS ACIP PROCESSING FEE FOR AUGUST 2023 SUPPORT MECHANISM CHARGES ACE OPERATING SUPPLIES 15HVAC LOOKED AT SPLIT SYSTEM SERVICING OFFICE CONCERN OVERSIZE 1 GTY WESTERN DIGITAL 14TB WD PURPLE PRO SURVELLAINCE HARD DRIV RUG SERVICE	Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution Total for Fund: 101 Electric Fund	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 94.50.00 633.81 162.15 26.47 162.97 321.16 926.06 680.60 4.138.05 2.191.23 53.97 76.75 26.15 26.15 26.15 26.15 27.26 27.26 27.27 28.15 29.27 21.16 33.00 25.74 20.25 39.80 4.151.10 33.000.75 737.77 56.250.15 133.376.83
13940 13948 13979 13985 14009 14011 14014 14026 14034 14045 1406 14106 14108 Department: 104 Electric Distribution 13926 13927 13931 13931 13943 13941 13941 13941 13941 14041 14041 14041 14045 14065 Fund: 111 FTTP Fund Department: 111 ACH	BARNETT PEST SOLUTIONS EDWARDSVILLE MACHINE & WELDING CO. INC. Fabick Power Systems Ine Huels Oil Co Illinois Municipal Utilities Association INDUSTRIAL PROCESS EQUIPMENT GROUP SCOTT KUIN McKay Auto Parts Inc O'Reilly Automotive Inc. Sunbeit Rentals inc WEX BANK Wilke Truck Service, Inc. An J SERVICES INC Ace Hardware Albers Fire Prot. Equipment Inc. And/ZON CAPITAL SERVICES Ameren Illinois ANIZTER. INC Aviston Lumber Company CENTRAL RUBBER EXTRUSIONS OF IL. INC Diche Wirels Sales Inc EDWARDSVILLE MACHINE & WELDING CO. INC. Fletcher Reinhardt Company Huels Oil Co Illinois Municipal Utilities Association McKay Auto Parts Inc Mike Odorizz O'Reilly Automotive Inc Power Line Supply T.R. MILLER MILL CO. INC. WEX BANK IL. Department Of Revenue ILLINOIS DEPT OF REVENUE RELIAFUND USAC BILLING & DISBURSEMENT Ace Hardware ALBERS HEATING & AIR CONDITIONING. INC. AMAZON CAPITAL SERVICES Aranak Uniform Services BALLY SPORTS ST. LOUIS	INSPECTION & TREATMENT CAPS GASLINE FAIRBACKS BUILDING CAT OIL FILTERS DIS-PREM OFF-ROAD DIESEL JULY SAFETY TRAINING HEAD GASKET AND LABOR GRAVITY VENTILATOR, CONCRETE RESURFACER, PARKING LOT STRIPING PASIOD SUPPLIES I QTY 10AL AMT FREEZE TILT TRAILER. SIDSTEER CAB RENTAL AUGUST FUEL CAG ROCK 4H RECLOSER & L SERVICE ACE OPERATING SUPPLIES RECHARGE FIRE EXTINGUISHER. ORING AND VAIVE STEM 3 QTY WERNOLER WINTAGE BOOT CUT JEANS-JESSE EVERGREEN CT ST LITE FF4 Brouze Vise Grips Good-star PROPANE HTITINGM BAND CLAMP PREFORMED F-SERIES 3-00 SLEVED PU DISP AND PULL CRIP Labor & Materials to repair 2 cylinders GS1696CC1 INSULATOR GUY STRAIN AUGUST DIESEL RUEL JULY SAFETY TRAINING BLADE FOR CHIPPER POLE TESTING 070123 TO 08:31/23 1 QTY OIL FILTER GEPSA PLATE EVENEAD 3-4" GOATHEAD* CLISS I 40" (2nd Truck) AUGUST FUEL AUGUST FUEL AUGUST FUEL SHVAC LOOKED AT SPLIT SYSTEM SERVICING OFFICE CONCERN OVERSIZE 1 QTY WESTERN BIGITAL 14TB WD PURPLE PRO SURVELLAINCE HARD DRIV RUG SERVICE AUGUST VIDEO FEE AUGUST V	Total for Department: 102 Electric Production Total for Department: 104 Electric Distribution Total for Fund: 101 Electric Fund	99.08/2023 99.08/2023	462.48 50.00 165.00 96.46 0.89 450.00 63.81 162.15 26.47 162.97 122.1.16 926.06 680.60 4.138.05 2.191.25 33.97 76.75 363.90 1.112.40 2.2.68 671.27 2.2.68 671.27 2.2.68 671.27 2.2.50 0.398.80 1.33.,000.75 737.77 56.250.15 133.,376.83

14009					
	Huels Oil Co	DHS-PREM OFF-ROAD DIESEL		09/08/2023	154.87
14020	KGP Logistics Inc	Coming vinyl tape 1.5"×44" LATE PAYMENT CHARGES		09/08/2023	170.76 6.85
14045 14071	O'Reilly Automotive Inc SERVPRO	WATER RESTORATION-HCS		09/08/2023 09/08/2023	1,441.91 4,835.38
14075 14079	SINCLAIR TELEVISION GROUP, INC. SUMNER ONE, INC.	AUGUST SUBSCRIBER COUNTS COPIER LEASE/USAGE		09/08/2023	168.45
14084 14106	TEGNA WEX BANK	MAY VIDEO CONTENT FEE AUGUST FUEL		09/08/2023	13,123.80 218.90
14100	WER DRIVE		Total for Department: 111		42,036.15
			Total for Fund:111 FTTP Fund		42,036.15
			(Old) for Fully. III Fill Fully		42,000.10
Fund: 201 Water Fund					
Department 201 Water Admin					
13969	Cooperative Response Center, Inc. Itron Inc.	BASE FEE AUG.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER LICENSE IMA DRIVEBY, ENDPOINTS, SUBSCRIPTION		09/08/2023	78.22 137.50
14016 14077	SPRINGBROOK HOLDING COMPANY LLC	CIVICPAY TRANSACTION FEE AUGUST 2023 UTILITY BILL RENDERING		09/08/2023 09/08/2023	687.60 314.95
14088	Third Millennium Assoc Inc	UTILITY BILL RENDERING	Total for Department: 201 Water Admin	07/00/2023	1,218.27
			Total for Department: 201 Water Admin		1,210.27
Department: 202 Water Production					
13927 13937	Ace Hardware AMAZON CAPITAL SERVICES	ACE OPERATING SUPPLIES 1 QTY 32 'SMART TV. TOOLS CARRYING CASE, MAGN HANGER, MICROWAVE		09/08/2023 09/08/2023	173.48 268.98
13948	BARNETT PEST SOLUTIONS BLUE CARDINAL CHEMICAL LLC	QuarterlyPestControlSet Up-Jan, Service Pest Control Tic #7362 Navy Brand WOW Glass Cleaner		09/08/2023	180.00 183.25
13951 13963	City Of Highland	AUGUST CENTRAL PURCHASING AUGUST FUEL		09/08/2023 09/08/2023	1.40 73.11
14106	WEX BANK	AUGUST FUEL	Total for Department: 202 Water Production		880.22
			total for Department: 202 Water Production		880,22
Department: 203 Water Distribution					
13927 13928	Ace Hardware ADR HIGHLAND, INC.	ACE OPERATING SUPPLIES Oxygen 80 OX80		09/08/2023	94.98 16.58
13937	AMAZON CAPITAL SERVICES	1 OTY MILWAUKEE 2 3/8 IN RATCHETING PIPE CUTT AUGUST CENTRAL PURCHASING		09/08/2023 09/08/2023	97.96 133.75
13963 13979	City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC.	Labor & Materials to repair 2 cylinders		09/08/2023 09/08/2023	130.75
13984 14008	Excel Bottling Co. Inc. Highland's Tru Buy	1 QTY CO2 TANK (201B) 2 QTY NIAGRA PURIFIED WATER- MARTY'S RETIREMENT PARTY		09/08/2023	35.00 3.98
14009 14035	Huels Oil Co Midwest Municipal Supply Inc	DHS-PREM OFF-ROAD DIESEL 8" Femoo Clay PVC, 1" CL-200 tubing, 8x4 40 T-Wye GxG		09/08/2023	449.09 228.33
14069	Schulte Supply Inc	6' Steel Tile Probe w/ oversized tip Total Coliform, E Coli, Enzyme Substrate,		09/08/2023	123.70 913.30
14085 14106	Teklab Inc WEX BANK	AUGUST FUEL		09/08/2023	365.90
			Total for Department: 203 Water Distribution		2,593.32
			Total for Fund 201 Water Fund		4,691.81
Fund: 208 Water Alt Bond Int & Red					
Department: 208 Water Alt Bond & Int					
ACH	STATE BANK OF BERN	WATER MAIN IMPROVEMENT LOAN - PRINCIPAL DUE		09/11/2023	100,111.45
ACII	SIALE BANKS. BEIG		Total for Department: 208 Water Alt Bond & Int		100,111.45
			Total for Fund:208 Water Alt Bond Int & Red		100,111.45
			10.11.10.11.10.10.10.10.10.10.10.10.10.1		
Fund: 301 Sewer Fund					
Department: 301 Sewer Admin					
13969 14016	Cooperative Response Center, Inc. Itron Inc.	BASE FEE AUG.CRC AGENT.CRC AGENT DIAL OUT.CRC LINK USER LICENSE IMA DRIVEBY, ENDPOINTS, SUBSCRIPTION		09/08/2023	78.22 137.50
14077	SPRINGBROOK HOLDING COMPANY LLC Third Millennium Assoc Inc	CIVICPAY TRANSACTION FEE AUGUST 2023 UTILITY BILL RENDERING		09/08/2023	687.60 314.95
14088	three principling Associate	OILIT PELE REMODALIO	Total for Department: 301 Sewer Admin		1,218,27
			Total for Department, 501 Sever Admin		1,210,21
Department: 303 Sewer Collection					
13927 13928	Ace Hardware ADR HIGHLAND, INC.	ACE OPERATING SUPPLIES Oxygen 80 OX80		09/08/2023 09/08/2023	94.98 16.57
13928 13963	ADR HIGHLAND, INC. City Of Highland	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING			
13928 13963 13979 14008	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tru Buy	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY		09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98
13928 13963 13979	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tru Buy Huels Oil Co Midwest Municipal Supply Inc	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Fernoc Clay PVC, 1° CL-200 tubing. 8v4 40 T-Wye GxG		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33
13928 13963 13979 14008 14009	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tru Buy Huels Oil Co	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10
13928 13963 13979 14008 14009 14035 14069	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tru Buy Hudes Od Co. Midwest Municipal Supply Inc Schulte Supply Inc	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 plinders 2 QTY NLGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Femoc Clay PVC, 1° CL-200 tubing, 8×4 40 T-Wye GxG 6' Sted Tile Probe w'o versized tip	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16,57 133,75 130,75 3,98 449,10 228,33 123,70
13928 13963 13979 14008 14009 14035 14069	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tru Buy Hudes Od Co. Midwest Municipal Supply Inc Schulte Supply Inc	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 plinders 2 QTY NLGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Femoc Clay PVC, 1° CL-200 tubing, 8×4 40 T-Wye GxG 6' Sted Tile Probe w'o versized tip	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 123.70 166.43
3928	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tru Buy Husle Soil Co. Midwest Municipal Supply Inc. Schulte Supply Inc USA Blue Book	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8" Femco Clay PVC, 1" CL-200 tubing, 8c4 40 T-Wye GxG 6' Steel Tile Probe w/ oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 123.70 166.43 1.347.59
3928 13963 13979 14008 14009 14015 14069 14098	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tru Buy Huels Oil Co. Midwest Municipal Supply Inc. Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland	Oxygen 80 OX80 AJGUST CENTRAL PURCHASING Labor & Maternals to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AJGUST DIESEL FUEL. 8° Femeo Clay PVC, 1° CL-200 tubing. 8x4 40 T-Wye GXG 6' Steel Tile Probe w' oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR SEPTIC LINEAR AIR PUMP AJGUST CENTRAL PURCHASING	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 1398 449.10 228.33 123.70 166.43 1.347.59
13928 13963 13979 14008 14009 14005 14009 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tru Buy Hudes Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NLAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FULL. 8° Femoc Clay PVC, 1° CL-200 tubing, 8v4 40 T-Wye GxG 6' Steel Tile Probe wy oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59
3928	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tru Buy Huels Oil Co. Midwest Municipal Supply Inc. Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NLAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Femoc Clay PVC, 1° CL-200 tubing, 8x4 40 T-Wye GxG 6' Steel Tile Probe wty oversized up Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 223.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10
3928 13963 13979 14008 14005 14005 14009 14005 14009 14009 14009 14009 13937 13937 13945 14042 14052 14085	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tra Buy Husle Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc Fabick Power Systems Inc Northtown Auto & Tractor Polydyne, Inc Teklab Inc	Oxygen 80 OX80 AJGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AJGUST DIESEL FUEL. 8° Femeo Clay PVC, 1° CL-200 tubing, 8x4 40 T-Wye GXG 6' Steel Tile Probe wy coversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR/SEPTIC LINEAR AIR PUMP AJGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifloe Nitrogen, Aqueous, Presery. KJeldahl Notrogen, Aqueous	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 123.70 166.43 1.347.59
13928 13963 13979 14008 14005 14005 14005 14005 14009 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tor Buy Huels Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Fabick Power Systems Inc Northtown Auto & Tractor Polydyne, Inc.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NLAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Femoc Clay PVC, 1° CL-200 tubing, 8x4 40 T-Wye GxG 6' Steel Tile Probe wty oversized up Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice	Total for Department: 303 Sewer Collection	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 123.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30
13928 13963 13979 14008 14008 14009 14005 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tra Buy Huels Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc Fabick Power Systems. Inc Northiown Auto & Tractor Polydyne, Inc. Teklab Inc WALMART COMMUNITY/ CAPITAL ONE	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8* Fernoc Clay PVC, 1* CL-200 tubing, 8x4 40 T-Wye GXG 6* Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL	Total for Department: 303 Sewer Collection tal for Department: 304 Water Reclamation Facility	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 223.33 122.70 166.43 1.347.59 619.00 66.06 827.75 143.56 74.10 8.550.00 67.30
13928 13963 13979 14008 14008 14009 14005 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tra Buy Huels Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc Fabick Power Systems. Inc Northiown Auto & Tractor Polydyne, Inc. Teklab Inc WALMART COMMUNITY/ CAPITAL ONE	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8* Fernoc Clay PVC, 1* CL-200 tubing, 8x4 40 T-Wye GXG 6* Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL		09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 223.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64
13928 13963 13979 14008 14008 14009 14005 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tra Buy Huels Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc Fabick Power Systems. Inc Northiown Auto & Tractor Polydyne, Inc. Teklab Inc WALMART COMMUNITY/ CAPITAL ONE	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8* Fernoc Clay PVC, 1* CL-200 tubing, 8x4 40 T-Wye GXG 6* Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL	tal for Department: 304 Water Reclamation Facility	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 123.70 166 43 1.347.59 619.00 66.06 827.25 143.56 67.30 14.64 146.19 10.008.10
13928 13963 13979 14008 14008 14009 14035 14069 14098	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tra Buy Huels Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc Fabick Power Systems. Inc Northiown Auto & Tractor Polydyne, Inc. Teklab Inc WALMART COMMUNITY/ CAPITAL ONE	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8* Fernoc Clay PVC, 1* CL-200 tubing, 8x4 40 T-Wye GXG 6* Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL	tal for Department: 304 Water Reclamation Facility	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 123.70 166 43 1.347.59 619.00 66.06 827.25 143.56 67.30 14.64 146.19 10.008.10
13928 13963 13979 14008 14008 14009 14005 14009 1400	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tra Buy Huels Oil Co. Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc Fabick Power Systems. Inc Northiown Auto & Tractor Polydyne, Inc. Teklab Inc WALMART COMMUNITY/ CAPITAL ONE	Oxygen 80 OX80 AJUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AJUGUST DIESEL FUEL 8* Fernoc Clay FVC, 1* CL-200 tubing, 8x4 40 T-Wye GxG 6 Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR SEPTIC LINEAR AIR PUMP AJUGUST CENTRAL PURCHASING Annual Calibration of How Meters Coupler GP - Q Quick Disconnects Clarifloe Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AJUGUST FUEL Tec GENERAL ÖBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE GENERAL ÖBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14015 14069 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highland's Tra Buy Huels Oil Co. Midwest Municipal Supply Inc. Schulte Supply Inc. USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc. Fabick Power Systems Inc. Northtown Auto & Tractor Polydyne, Inc. Teklab Inc. WALMART COMMUNITY/ CAPITAL ONE WEX BANK	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL. 8° Femoc Clay PVC, 1° CL-200 tubing, 8x4 40 T-Wye GxG 6' Steel Tile Probe wto versized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR-SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv. KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 14.619 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14015 14069 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highland's Tra Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Pablick Power Systems Inc Northfown Auto & Tractor Polydyne, Inc Tecklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A.	Oxygen 80 OX80 AJUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AJUGUST DIESEL FUEL 8* Fernoc Clay FVC, 1* CL-200 tubing, 8x4 40 T-Wye GxG 6 Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR SEPTIC LINEAR AIR PUMP AJUGUST CENTRAL PURCHASING Annual Calibration of How Meters Coupler GP - Q Quick Disconnects Clarifloe Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AJUGUST FUEL Tec GENERAL ÖBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE GENERAL ÖBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14015 14069 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highland's Tra Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Pablick Power Systems Inc Northfown Auto & Tractor Polydyne, Inc Tecklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL EULE. 8° Femoc Clay PVC, 1° CL-200 tubing, 8v4 40 T-Wye GxG 6' Steel Tile Probe wto versized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR-SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL To GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 14.619 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14015 14069 14098 1409	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highland's Tra Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Pablick Power Systems Inc Northfown Auto & Tractor Polydyne, Inc Tecklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL EULE. 8° Femoc Clay PVC, 1° CL-200 tubing, 8v4 40 T-Wye GxG 6' Steel Tile Probe wto versized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR-SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL To GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14005 14005 14009 14005 14009 1400	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highland's Tra Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Pablick Power Systems Inc Northfown Auto & Tractor Polydyne, Inc Tecklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL EULE. 8° Femoc Clay PVC, 1° CL-200 tubing, 8v4 40 T-Wye GxG 6' Steel Tile Probe wto versized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR-SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL To GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14005 14005 14009 1400	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highland's Tra Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Pablick Power Systems Inc Northfown Auto & Tractor Polydyne, Inc Tecklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FULL. 8° Femoc Clay PVC, 1° CL-200 tubing, 8v4 40 T-Wye GxG 6' Steel Tile Probe wto versized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL Te GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.572.96
13928 13963 13979 14008 14008 14008 14009 14035 14069 14098 14098 14098 14098 14098 14098 14098 14098 14098 14098 14098 14098 14098 14098 14092 14085 14014 14106 14106 14106 14106 14106 14107 14107 14107 14107 14107 14108 141097 14	ADR HIGHLAND, INC. City Of Highlands EDWARDSVILLE MACHINE & WELDING CO INC. Highlands Tor Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Fabick Power Systems Inc Northiown Auto & Tractor Polydyne, Inc Teklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A. US Bank Airgas USALLLC Albers Fire Prot. Equipment Inc.	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 plinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Femoc Clay PVC, 1° CL-200 tubing, 8x4 40 T-Wye GXG 6′ Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 PONID AEREATOR/SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Charifloe Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL Te GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE OXYGEN 3 QTY INSPECTED &TAGGED PORTABLE ABC FIRE EXTINGUISHER	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 627.25 143.56 74.10 18.050.00 67.30 14.64 146.19 10.008.10 12.573.96
13928 13963 13979 14008 14008 14008 14009 14005 14009 14005 14009 14008 14009 14008 14009 14008 14009 1400	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highlands' Tra Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment O Inc Fabick Power Systems Inc Northlown Auto & Tractor Polydyne, Inc Teklab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A. US Bank Airgas USALLC Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES BARNETT PEST SOLUTIONS	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 plinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8* Fernoc Clay PVC, 1* CL-200 tubing, 8x4 40 T-Wye GXG 6* Steel Tile Probe wit versized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of How Meters Coupler GP - Q Quick Disconnects Clarifloe Nitogen, Aqueous, Preserv KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL To GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE OXYGEN 3 QTY INSPECTED &TAGGED PORTABLE ABC FIRE EXTINGUISHER 1 QTY BROTHER MONOCHIROME LASER PRINTER WIRELESS MONTHLY COMMERCIAL PEST CONTROL.	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023 09/08/2023	16.57 133.75 130.75 3.98 449.10 223.33 122.70 166.43 1.347.59 619.00 66.06 6827.25 143.56 74.10 8.950.00 67.30 14.64 146.19 10.008.10 12.573.96
13928 13963 13979 14008 14008 14009 14015 14069 14015 14069 14015 14069 14015 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14016 14017 14016 1401	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO INC. Highlands Ten Buy Huels Oil Co Midwest Municipal Supply Inc Schulte Supply Inc USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co Inc Fabick Power Systems Inc Northtown Auto & Tractor Polydyne. Inc. Tekiab Inc WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A. US Bank Airgas USALLC Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES BANNETT PEST SOLUTIONS City Of Highland CILJ MIRETT PEST SOLUTIONS City Of Highland CILJ MIRETT PEST SOLUTIONS CIY Of Highland CILJ MIRETT PEST SOLUTIONS CIY Of Highland CILJ MIRETTER LLC	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labo, & Materials to repair 2 ylinders 2 QTY NIAGRA PURIFIED WATER-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8* Fernoc Clay FVC, 1* CL-200 tubing, 8x4 40 T-Wye GXG 6 Steel Tile Probe wit oversized tip Fluorescent FWT Red 200 Tablets, FLT BLue Tablets 1 QTY HIBLOW HP 200 POND AEREATOR SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of How Meters Coupler GP - Q Quick Disconnects Clarifloe Nitrogen, Aqueous, Preserv. K-Jeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL Te OXYGEN 3 QTY INSPECTED &TAGGED PORTABLE ABC FIRE EXTINGUISHER 1 QTY BROTHER MONOCHROME LASER PRINTER WIRELESS MONTHLY COMMERCIAL PEST CONTROL AUGUST CENTRAL PURCHASING AMBULANCE REFUND KAYLEE GARRISON REF #2229003920	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023	16.57 133.75 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.573.96 162.250.00 162.250.00 162.250.00 162.250.00 162.300.00 163.00
13928 13963 13979 14008 14008 14009 14005 14005 14009 1400	ADR HIGHLAND, INC. City Of Highland EDWARDSVILLE MACHINE & WELDING CO. INC. Highlands' Tor Buy Huels Oil Co. Midwest Municipal Supply Inc. Schulte Supply Inc. USA Blue Book AMAZON CAPITAL SERVICES City Of Highland Durkin Equipment Co. Inc. Fabick Power Systems Inc. Northtown Auto & Tractor Polydyne, Inc. Teklab Inc. WALMART COMMUNITY/ CAPITAL ONE WEX BANK U.S. BANK N.A. US Bank Airgas USALLC Albers Fire Prot. Equipment Inc. AMAZON CAPITAL SERVICES BARNETT PEST SOLUTIONS City Of Highland	Oxygen 80 OX80 AUGUST CENTRAL PURCHASING Labor & Materials to repair 2 cylinders 2 QTY NLAGRA PURIFIED WATRE-MARTY'S RETIREMENT PARTY AUGUST DIESEL FUEL 8° Femoc Clay PVC, 1° CL-200 tubing, 8x4 40 T-Wye GxG 6′ Sted Tile Probe wto versized up Fluorescent FWT Red 200 Tablets, FLT BLase Tablets 1 QTY HIBLOW HP 200 POND AEREATOR SEPTIC LINEAR AIR PUMP AUGUST CENTRAL PURCHASING Annual Calibration of Flow Meters Coupler GP - Q Quick Disconnects Clarifice Nitrogen, Aqueous, Preserv., KJeldahl Notrogen, Aqueous WAL-MART OPERATING ACCOUNT AUGUST FUEL To GENERAL OBLIGATION SEWAGE SYS REFUNDING BONDS (ALT REV SOURCE SEWER BOND PAYING AGENT FEE OXYGEN 3 QTY INSPECTED &TAGGED PORTABLE ABC FIRE EXTINGUISHER 1 QTY BROTHER MONOCHROME LASER PRINTER WIRELESS MONTHLY COMMERCIAL PEST CONTROL AUGUST CENTRAL PURCHASING	tal for Department: 304 Water Reclamation Facility Total for Fund:301 Sewer Fund) Total for Department: 309	09/08/2023 09/08/2023	16.57 133.75 133.75 130.75 3.98 449.10 228.33 122.70 166.43 1.347.59 619.00 66.06 827.25 143.56 74.10 8.050.00 67.30 14.64 146.19 10.008.10 12.573.96

[4095 1410] 14106	U.S. BANK EQUIPMENT FINANCE WALMART COMMUNITY/ CAPITAL ONE WEX BANK	COPIER LEASE-USAGE WAL-MART OPERATING ACCOUNT AUGUST FUEL		09/08/2023 09/08/2023 09/08/2023	155.66 51.20 1,375.64
			Total for Department 401 Ambulance Fund		6.864.87
			Total for Fund:401 Ambulance Fund		6,864.87
Fund: 713 Solid Waste Fund					
Department: 713 Solid Waste Fund					
14077 14088	SPRINGBROOK HOLDING COMPANY LLC Third Millennium Assoc Inc	CIVICPAY TRANSACTION FEE AUGUST 2023 UTILITY BILL RENDERING		09/08/2023 09/08/2023	343.80 314.95
			Total for Department: 713 Solid Waste Fund		658 75
			Total for Fund.713 Solid Waste Fund		658.75
			Grand Total		1,276,882.92
Accepted by City Council September 18, 2023					
Mayor:		Cierk:			