

**AGENDA  
REGULAR SESSION  
HIGHLAND CITY COUNCIL  
HIGHLAND AREA SENIOR CENTER  
187 WOODCREST DRIVE  
TUESDAY, JANUARY 2, 2024  
6:30 PM**

**NOTE:** This is an in person meeting. However, anyone wishing to monitor the meeting via phone may do so by following the instructions on [page 2](#) of this agenda.

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

**MINUTES:**

- A. **MOTION** – Approve Minutes of December 18, 2023 Regular Session (attached)

**SWEARING IN:**

Mayor Hemann will administer the official oath to probationary Patrol Officer Elijah Trujillo.

**PUBLIC FORUM:**

- A. Citizens' Requests and Comments:

<p><b>Anyone wishing to address the Council on any subject may do so at this time. Please come forward to the podium and state your name. Per Ordinance No. 3299, please limit your comments to 4 minutes or less.</b></p>
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- B. Requests of Council:

- C. Staff Reports:

**REPORTS:**

- A. **MOTION** – Accepting Expenditures Reports #1257 for Dec. 16, 2023 through Dec. 29, 2023 (attached)

**EXECUTIVE SESSION:**

The City Council will conduct an Executive Session pursuant to the Illinois Open Meetings Act, citing exemption allowing such meeting as follows: **5 ILCS 120/2(c)(21) to review executive session minutes.**

**NEW BUSINESS:**

- A. **MOTION** – Bill #24-01/RESOLUTION Regarding Release of Executive Session Minutes (attached)

**ADJOURNMENT:**

Continued



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 Tuesday, January 2, 2024.

**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.

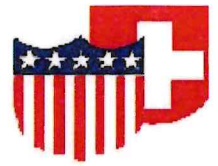
**Conference ID #: 867900**

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](mailto:lhediger@highlandil.gov) or, by using the citizens' portal on the city's website found here: [https://www.highlandil.gov/citizen\\_request\\_center\\_app/index.php](https://www.highlandil.gov/citizen_request_center_app/index.php).

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



Check No.	Vendor/Employee	Transaction Description	Date	Amount
Fund: 001 General Fund				
Department: 011 General Admin				
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	388.04
Total for Department: 011 General Admin				388.04
Department: 012 Police Dept				
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	21.97
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	1,063.58
Total for Department: 012 Police Dept				1,085.55
Department: 013 Building & Zoning				
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	159.15
Total for Department: 013 Building & Zoning				159.15
Department: 014 Fire Dept				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	78.55
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	15.64
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	272.18
Total for Department: 014 Fire Dept				366.37
Department: 017 Streets / PW Admin				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	9.68
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	81.04
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	243.75
Total for Department: 017 Streets / PW Admin				334.47
Total for Fund:001 General Fund				2,333.58
Fund: 007 Community Development Fund				
Department: 007 Community Development				
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	51.12
Total for Department: 007 Community Development				51.12
Total for Fund:007 Community Development Fund				51.12
Fund: 009 Parks & Rec Fund				
Department: 009 Korte Rec Center				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	81.89
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	56.12
Total for Department: 009 Korte Rec Center				138.01
Department: 016 Parks & Recreation				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	27.56
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	503.58
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	347.22
Total for Department: 016 Parks & Recreation				878.36
Department: 503 Swimming Pool Fund				
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	6.91
Total for Department: 503 Swimming Pool Fund				6.91
Department: 715 Cemetery Fund				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	240.43
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	323.60
Total for Department: 715 Cemetery Fund				564.03
Total for Fund:009 Parks & Rec Fund				1,587.31
Fund: 050 Street NHR Construction				
Department: 050 Street NHR Construction				
14884	ERNST IBERG FARM, LLC	ROW PURCHASE IBERG RD (OPTION CONTRACT)	12/26/2023	40,000.00
Total for Department: 050 Street NHR Construction				40,000.00

			Total for Fund:050 Street NHR Construction	40,000.00
Fund: 101 Electric Fund				
Department: 000 Balance Sheet Accounts				
ACH	IMEA	NOVEMBER PURCHASE POWER	12/18/2023	-49,676.58
ACH	SPRINGBROOK SOFTWARE LLC	ACH SERVICES FOR NOVEMBER 2023	12/16/2023	830.72
14879	City of Highland	Refund Check 014874-004	12/21/2023	36.61
14880	City of Highland	Refund Check 023632-000	12/21/2023	15.61
14882	BRIAN EVANS	Refund Check 023523-000	12/21/2023	40.29
14883	RENEW FUNCTIONAL MEDICINE & ANTI-AGING L	Refund Check 020812-000	12/21/2023	23.35
			Total for Department: 000 Balance Sheet Accounts	-48,730.00
Department: 101 Electric Admin				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	69.90
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	208.36
			Total for Department: 101 Electric Admin	278.26
Department: 102 Electric Production				
ACH	IMEA	NOVEMBER PURCHASE POWER	12/18/2023	670,221.47
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	82.06
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	597.73
			Total for Department: 102 Electric Production	670,901.26
Department: 104 Electric Distribution				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	34.99
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	174.08
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	237.46
			Total for Department: 104 Electric Distribution	446.53
			Total for Fund:101 Electric Fund	622,896.05
Fund: 111 FTTP Fund				
Department: 111				
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	114.11
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	234.33
			Total for Department: 111	348.44
			Total for Fund:111 FTTP Fund	348.44
Fund: 201 Water Fund				
Department: 000 Balance Sheet Accounts				
14880	City of Highland	Refund Check 023632-000	12/21/2023	5.72
14881	City of Highland	Refund Check 023626-000	12/21/2023	12.92
14883	RENEW FUNCTIONAL MEDICINE & ANTI-AGING L	Refund Check 020812-000	12/21/2023	5.12
			Total for Department: 000 Balance Sheet Accounts	23.76
Department: 201 Water Admin				
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	51.12
			Total for Department: 201 Water Admin	51.12
Department: 202 Water Production				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	91.13
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	141.67
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	135.23
			Total for Department: 202 Water Production	368.03
Department: 203 Water Distribution				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	18.99
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	191.70
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	144.29
			Total for Department: 203 Water Distribution	354.98
			Total for Fund:201 Water Fund	797.89
Fund: 301 Sewer Fund				
Department: 000 Balance Sheet Accounts				
14880	City of Highland	Refund Check 023632-000	12/21/2023	5.84
14881	City of Highland	Refund Check 023626-000	12/21/2023	13.39
14883	RENEW FUNCTIONAL MEDICINE & ANTI-AGING L	Refund Check 020812-000	12/21/2023	5.21
			Total for Department: 000 Balance Sheet Accounts	24.44
Department: 303 Sewer Collection				
14872	Ace Hardware	ACE OPERATING SUPPLIES	12/19/2023	19.00
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	191.73
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	29.97

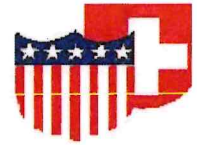
			Total for Department: 303 Sewer Collection	240.70
Department: 304 Water Reclamation Facility				
14874	JOHN DEERE FINANCIAL	HIGHLAND RURAL KING OPERATING ACCOUNT	12/19/2023	39.52
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	123.14
14885	Highland Community Title LLC	IBERG RD LAND PURCHASE (SEWER GROUND)	12/26/2023	211,089.57
			Total for Department: 304 Water Reclamation Facility:	211,252.23
			Total for Fund:301 Sewer Fund	211,517.37
Fund: 401 Ambulance Fund				
Department: 401 Ambulance Fund				
14875	Verizon Wireless - State	VERIZON WIRELESS CHARGES	12/19/2023	468.09
			Total for Department: 401 Ambulance Fund	468.09
			Total for Fund:401 Ambulance Fund	468.09
Fund: 713 Solid Waste Fund				
Department: 000 Balance Sheet Accounts				
14879	City of Highland	Refund Check 014874-004	12/21/2023	66.11
14880	City of Highland	Refund Check 023632-000	12/21/2023	9.12
14881	City of Highland	Refund Check 023626-000	12/21/2023	6.98
14882	BRIAN EVANS	Refund Check 023523-000	12/21/2023	25.45
14883	RENEW FUNCTIONAL MEDICINE & ANTI-AGING L	Refund Check 020812-000	12/21/2023	22.05
			Total for Department: 000 Balance Sheet Accounts	129.71
Department 713 Solid Waste Fund				
14873	ALLIED WASTE TRANSPORTATION INC	TEMP DUMPSTER SERVICES	12/19/2023	5,243.83
			Total for Department: 713 Solid Waste Fund	5,243.83
			Total for Fund:713 Solid Waste Fund	5,373.54
			<b><u>Grand Total</u></b>	<b><u>885,373.39</u></b>

Accepted by City Council January 02, 2024

Mayor: \_\_\_\_\_ Clerk \_\_\_\_\_

EXPENDITURE LISTING #1257  
 FROM 12/16/2023 TO 12/29/2023  
 TYLER

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



CHECK #	VENDOR NAME	INVOICE DESCRIPTION	DEPARTMENT	NET AMOUNT	CHECK/PAYMENT DATE
271	HO HO HARMONY LLC	SANTA SERVICES	007	500.00	12/29/2023
274	IllinoisSouth Tourism	1/4 PAGE AD IN 2024 VISITORS GUIDE	007	1,170.00	12/29/2023
281	Mastercard	ZOOM.US 12/08/23-01/07/24	007	15.99	12/29/2023
294	Oates Associates Inc	FEMA MAP REVISION STUDY	007	572.50	12/29/2023
312	The Shopper's Review	CHRISTMAS CATALOG	007	250.00	12/29/2023
		TOTAL		2,508.49	
236	Ameren Illinois	KRC utilities	009	942.47	12/29/2023
242	BOESER COMMERCIAL SOLUTIONS LLC	Pool assist chair removal and install	009	829.93	12/29/2023
246	CONTREGRA POOLS LLC	Install of feeder on spa	009	1,510.00	12/29/2023
252	Dairy Queen	Cakes from Jan '23 to Nov '23	009	4,252.00	12/29/2023
255	EASTERN DATA INC	3 -MAGICARD DYE FILM RIBBON,2- PVC WHITE GRAPHICS	009	350.66	12/29/2023
257	EMERALD VIEW TURF FARMS	SOD OPTIMIST	009	77.00	12/29/2023
257	EMERALD VIEW TURF FARMS	REFUNDABLE PALLET DEPOSIT 4 QTY	009	-80.00	12/29/2023
257	EMERALD VIEW TURF FARMS	7 QTY REFUNDABLE PALLET DEPOSIT	009	-140.00	12/29/2023
264	FRONTIER	KRC phone bill	009	369.90	12/29/2023
270	Hillyard St Louis Inc	Janitorial supplies	009	420.55	12/29/2023
281	Mastercard	STIEFEL THEATRE YAH GOLDEN GIRLS	009	1,411.20	12/29/2023
281	Mastercard	BLINK AMAZON SUBSCRIPTION	009	30.00	12/29/2023
281	Mastercard	MASTERCARD 1223	009	407.78	12/29/2023
281	Mastercard	MASTERCARD 1123	009	855.46	12/29/2023
290	Munie Outdoor Service Inc	IRRIGATION SHUT DOWN	009	1,188.00	12/29/2023
295	Orkin Exterminating	Trimester PC 1st service	009	389.00	12/29/2023
296	Pepsi	Krc concessions supplies	009	1,188.32	12/29/2023
298	Productivity Plus Account	MIDWEST TRACTOR - AUGER ATTACH	009	1,649.26	12/29/2023
309	Switzer Food and Supplies	KRC concessions supplies	009	132.18	12/29/2023
310	Tech Electronics Inc	1/8/2024-4/7/2024 fire alarm monitoring	009	87.00	12/29/2023
315	TRACY HOLTGRAVE	Refund for credit on account	009	109.91	12/29/2023
323	Watts Copy Systems Inc	Monthly printer bill	009	88.80	12/29/2023
		TOTAL		16,069.42	
228	Highland Community Title LLC	2709 POPLAR ST (THE FIRST BAPTIST CHURCH)	011	31,388.90	12/20/2023
235	AMAZON CAPITAL SERVICES	1 QTY POLYCOM VVX 601 CORDED PHONE SYSTEM	011	139.99	12/29/2023
235	AMAZON CAPITAL SERVICES	1 QTY TELEPHONE HANDSET CORD DETANGLERS	011	11.99	12/29/2023
235	AMAZON CAPITAL SERVICES	2 QTY 2024 DESK CALENDAR, 1 QTY WALL CALENDAR	011	46.83	12/29/2023
236	Ameren Illinois	GAS CHARGES	011	1,250.42	12/29/2023
250	Constellation NewEnergy Gas Division LLC	GAS SERVICE	011	1,446.40	12/29/2023
264	FRONTIER	PHONE CHARGES - GENERAL ALARM	011	49.24	12/29/2023
281	Mastercard	TRANSACT TECHNOLOGIES	011	53.37	12/29/2023
281	Mastercard	MASTERCARD	011	341.34	12/29/2023
294	Oates Associates Inc	US RTE 40 & SYCAMORE ST INTERSECTION STUDY & PLANS	011	562.50	12/29/2023
299	QUADIENT INC.	POSTAGE MACHINE METER RENTAL 07/01/23-09/30/23	011	223.80	12/29/2023
322	Watts Copy Systems Inc.	COPIER LEASE/USAGE - LANA'S COPIER	011	75.73	12/29/2023
329	ALLIED WASTE TRANSPORTATION INC	RESIDENTIAL TRASH SERVICE 12/01/23-12/31/23	011	108,741.15	12/29/2023
329	ALLIED WASTE TRANSPORTATION INC	COMMERCIAL TRASH SERVICES 11/01/23-11/30/23	011	52,566.25	12/29/2023
329	ALLIED WASTE TRANSPORTATION INC	COMMERCIAL TRASH SERVICES 11/01/23-11/30/23	011	4,674.00	12/29/2023
329	ALLIED WASTE TRANSPORTATION INC	KRC RECYCLING SERVICE (11/01/23-11/30/23)	011	15.00	12/29/2023
329	ALLIED WASTE TRANSPORTATION INC	TEMP DUMPSTER SERVICES	011	3,997.27	12/29/2023
334	TYLER TECHNOLOGIES INC	SOFTWARE SPLIT	011	10,600.00	12/29/2023
		TOTAL		216,184.18	
235	AMAZON CAPITAL SERVICES	1 QTY MEMORY STICKS, MONTHLY PLANNER, DESK CALENDAR	012	83.30	12/29/2023
235	AMAZON CAPITAL SERVICES	1 QTY WATER SENTRY PLUS REPLACEMENT FILTER	012	69.38	12/29/2023
236	Ameren Illinois	PSB GAS UTILITIES	012	1,089.84	12/29/2023
273	Illinois Fire & Police Commissioners Association	POLICE AND FIRE ASSOCIATION DUES	012	400.00	12/29/2023
280	MADISON COUNTY INFORMATION TECHNOLOGY	MONTHLY LEADS LEASE TO COUNTY	012	24.28	12/29/2023
281	Mastercard	BODY CAM CASE (3)	012	149.97	12/29/2023
281	Mastercard	SAFE TEAM TRACFONE	012	22.50	12/29/2023
281	Mastercard	SILEC FOR CRIMINAL JUSTICE SUMMIT	012	340.00	12/29/2023
281	Mastercard	TACTACAM MONTHLY FEE	012	5.00	12/29/2023
287	MOTOROLA SOLUTIONS INC	CAMERA REPAIR 1 HOUR	012	480.00	12/29/2023
302	Reding Tire & Battery Inc	CAR 1 COIL ON PLUG, SEAFOMA INJECTOR CLEANER	012	224.09	12/29/2023
307	Splish Splash Auto Bath LLC	POLICE DEPT CAR WASHES	012	118.25	12/29/2023
316	TRANSUNION RISK AND ALTERNATIVE	BACKGROUND CHECKS INVESTIGATIONS	012	151.00	12/29/2023
322	Watts Copy Systems Inc.	JACKIE COPIER	012	36.87	12/29/2023
322	Watts Copy Systems Inc.	DETECTIVE COPIER	012	39.66	12/29/2023
329	ALLIED WASTE TRANSPORTATION INC	PD RECYCLING SERVICE 11/01/23-11/30/23	012	45.00	12/29/2023
330	County of Madison	3RD QUARTER FEE FOR DISPATCH SERVICES	012	74,934.50	12/29/2023
		TOTAL		78,213.64	
264	FRONTIER	PHONE CHARGES - B&Z	013	41.10	12/29/2023
281	Mastercard	MASTERCARD 1123	013	27.98	12/29/2023
286	Moran Economic Development LLC	TECHNICAL P&Z FLAX DRIVE, FLOOD PLAN DELV QUESTION	013	477.27	12/29/2023
		TOTAL		546.35	
236	Ameren Illinois	GAS CHARGE	014	147.88	12/29/2023
240	BEN STRAUB	PERDIEM MEALS BREDA IA TOYNE FIRE APPARATUS FACTOR	014	72.25	12/29/2023
248	CHRIS STRAUB	PERDIEM MEALS BREDA IA TOYNE FIRE APPARATUS FACTOR	014	72.25	12/29/2023

261	PLUMBERS SUPPLY #215	FIRE DEPT SUPPLIES	014	38.94	12/29/2023
281	Mastercard	MASTERCARD	014	1,286.75	12/29/2023
288	MUNICIPAL EMERGENCY SERVICES INC.	EDGE CHINO 2.0	014	420.39	12/29/2023
288	MUNICIPAL EMERGENCY SERVICES INC.	4 QTY ELBECO WOMENS TEX TROP SHIRTS	014	70.23	12/29/2023
303	REPUBLIC FIRST NATIONAL CORPORATION	LEASE FOR ONE YEAR NEW 2023 TOYNE FIRE ENGINE	014	239.00	12/29/2023
318	TRAVIS TEBBE	PERDIEM MEALS BREDA IA TOYNE FIRE APPARATUS FACTOR	014	72.25	12/29/2023
319	TY BARR	PERDIEM MEALS BREDA IA TOYNE FIRE APPARATUS FACTOR	014	72.25	12/29/2023
328	Zoll Data Systems Inc	ZOLL FIRE REPORTS 01/01/24-01/31/24	014	57.09	12/29/2023
		TOTAL		2,609.28	
230	AGENCY FOR COMMUNITY TRANSIT	Maintenance on YAH bus	016	369.98	12/29/2023
232	Alert Electric Inc.	WCC light fixture repair	016	799.77	12/29/2023
233	All American Sportswear	B Ball shirts. HYSAC Reimbursing	016	7.50	12/29/2023
236	Ameren Illinois	Brad's shed utilities	016	105.39	12/29/2023
236	Ameren Illinois	WCC utilities	016	262.91	12/29/2023
239	Barco Products Company	Class of '84 bench	016	1,193.32	12/29/2023
257	EMERALD VIEW TURF FARMS	Sod for Zobrist field. Reimbursed by HYBSL	016	1,215.00	12/29/2023
257	EMERALD VIEW TURF FARMS	Sod for Zobrist field. Reimbursed by HYBSL	016	191.00	12/29/2023
257	EMERALD VIEW TURF FARMS	Sod for Zobrist field. Reimbursed by HYBSL	016	31.92	12/29/2023
264	FRONTIER	Glik park phone bill	016	49.24	12/29/2023
272	Home Nursery Inc	Memorial tree purchases	016	213.50	12/29/2023
278	Korte Meat Processing	Food for Senior day at senior center	016	144.00	12/29/2023
292	Nu Way Concrete Forms Troy LLC	Spindler parking blocks	016	619.43	12/29/2023
300	R P Lumber Co Inc	treated wood	016	67.20	12/29/2023
301	Red E Mix LLC	Silver lake concrete supplies	016	461.41	12/29/2023
308	ST LOUIS BALLFIELDS & TURF, LLC	Sod labor for Zobrist. Reimbursed through HYBSL	016	4,150.00	12/29/2023
320	Vandalia Bus Lines Inc	YAH trip to the moon 6/19/24	016	1,267.25	12/29/2023
320	Vandalia Bus Lines Inc	Lewis & Clark boat house tour 4/26/24	016	1,512.40	12/29/2023
331	Hutchinson Recreation & Design	Equipment install for Silver Lake	016	105,439.00	12/29/2023
		TOTAL		118,100.22	
235	AMAZON CAPITAL SERVICES	1 QTY 2024 WALL CALENDAR	017	25.80	12/29/2023
236	Ameren Illinois	UTILITY BILL	017	229.97	12/29/2023
244	Broadway Battery & Tire	TRUCK #62 15W40 OIL,FILTER,LUBE,LABOR	017	116.86	12/29/2023
256	Electrico Inc	TRAFFIC SIGNAL REPAIR - IL 143 & TROXLER/KOEPFLI	017	1,608.87	12/29/2023
282	McKay Auto Parts Inc	2.5 DEF	017	24.98	12/29/2023
285	Mike A Maedge Trucking Inc	CM7- 47.92 TON, \$17.70 P/T - W & S	017	848.18	12/29/2023
291	Northtown Auto & Tractor	1 QTY DRYER CARTRIDGE ADIP	017	184.17	12/29/2023
291	Northtown Auto & Tractor	1 QTY DRYER CARTRIDGE ADIP	017	-71.00	12/29/2023
291	Northtown Auto & Tractor	1 QTY DRYER CARD ADIP	017	-71.00	12/29/2023
292	Nu Way Concrete Forms Troy LLC	7/8 X 36" DEE NAIL STAKE W/HOLES, BOX	017	496.50	12/29/2023
292	Nu Way Concrete Forms Troy LLC	REPCON V/O PATCHING MATERIAL, GLOVES	017	294.00	12/29/2023
292	Nu Way Concrete Forms Troy LLC	7/8X24" DEE NAIL STAKE W/ HOLES, BOX	017	378.00	12/29/2023
292	Nu Way Concrete Forms Troy LLC	CREDIT FOR RETURN INV. # 2358362	017	-496.50	12/29/2023
294	Oates Associates Inc	6TH ST. RECONSTRUCT. PH 2 & 3. FOR 10/28 - 11/24/23	017	3,799.77	12/29/2023
301	Red E Mix LLC	88PCCEP32 PP-1, 12 CY, \$154 P/CY, WINT. SERV.	017	1,908.00	12/29/2023
333	TEK CONSTRUCTION INC	OLD RESERV. SPILLWAY RECONSTR. PW-14-17	017	82,528.16	12/29/2023
326	WOODY'S MUNICIPAL SUPPLY	SNOW PLOW LIGHTS- ECC-4 LED, FED-ICON LED PAIR	017	651.03	12/29/2023
		TOTAL		92,455.79	
235	AMAZON CAPITAL SERVICES	1 QTY HANGING FILE FOLDERS	101	26.45	12/29/2023
237	ANIXTER INC.	SWEETBRIARXLP1000R 4/0 WIRE 19 STD TRI URD	101	4,900.00	12/29/2023
241	BHMG Engineers Inc	HIGHLANDSOL AMERICA INTERCONNECTION STUDY	101	4,000.00	12/29/2023
281	Mastercard	APPA RALLY IMEA SOUTHWEST	101	701.62	12/29/2023
317	Transworld Systems Inc	NOVEMBER COLLECTION AGENCY DUES	101	12.50	12/29/2023
		TOTAL		9,640.57	
236	Ameren Illinois	GAS CHARGE	102	48.26	12/29/2023
259	Exline Inc	FILTER, O-RING	102	2,553.89	12/29/2023
281	Mastercard	MASTERCARD 1223	102	849.88	12/29/2023
281	Mastercard	MASTERCARD 1123	102	3,368.63	12/29/2023
		TOTAL		6,820.66	
229	ADR HIGHLAND INC.	AIRGAS NITROGEN	104	67.95	12/29/2023
234	Altec Industries Inc	TRUCK 36 PARTS AND LABOR	104	977.27	12/29/2023
234	Altec Industries Inc	TRUCK 50 PARTS AND LABOR	104	398.31	12/29/2023
236	Ameren Illinois	TOTAL OPTIONAL LIGHTING CHARGE	104	43.30	12/29/2023
237	ANIXTER INC.	150 QTY BOLT MACH 5/8X10	104	276.00	12/29/2023
237	ANIXTER INC.	400 QTY 6NPW SERVICE ENTRANCE CONNECTOR PIGTAIL	104	2,440.00	12/29/2023
244	Broadway Battery & Tire	TRENCHER TRAILER TIRE	104	129.50	12/29/2023
247	CHD Leasing Inc	NITROGEN T STYLE TANK	104	79.95	12/29/2023
263	Fletcher Reinhardt Company	GS16078CC1 GUY STRAIN 78" CLEVIS/ CLEVIS + ROLLER	104	825.00	12/29/2023
267	Graybar	12 QTY K4021C INTERMATIC INC 120V 50/60 HZ	104	125.28	12/29/2023
281	Mastercard	ABB 5/8" LOW VOLTAGE TRANSFORMER BUSHING	104	37.74	12/29/2023
293	O'Reilly Automotive Inc.	2 QTY LIFT SUPPORT	104	28.84	12/29/2023
297	Power Line Supply	2 AWG STR CU THHN BLACK #2 19 STRAND	104	1,610.00	12/29/2023
297	Power Line Supply	2 AWG STR CU THHN BLACK #2 19 STRAND	104	840.00	12/29/2023
304	RICHARD G SCHANZ	OIL, OIL FILTER, GREASE SERVICE -HOLLO HLF 25	104	115.50	12/29/2023
304	RICHARD G SCHANZ	WATER PUMP&FREIGHT, ANTIFREEZE HALLO HLF25	104	724.00	12/29/2023
305	Schulte Supply Inc	AERVOE RED MARKING PAINT 17OZ	104	194.76	12/29/2023
306	SCOTT KUHN	REIMBURSEMENT U-PULL-IT NORTH LLC	104	32.65	12/29/2023
		TOTAL		8,946.05	
236	Ameren Illinois	GAS CHARGE	111	81.88	12/29/2023
245	CALIX INC.	EXTENDED WARRANTY- UPFRONT-CAT4 10/02/24-10/01/28	111	40.32	12/29/2023
249	COMSTAR SUPPLY INC	OPTISHHEATH AERIAL TERMINAL 24IN LENGTH	111	2,390.40	12/29/2023
254	Drive Social Media	SOCIAL MEDIA MONTHLY SERVICE	111	2,000.00	12/29/2023
260	Fastenal	200-HWSL SMS, 50- 8954 LICENSEPITNUT	111	103.01	12/29/2023

281	Mastercard	USPS -4COM PAYMENT PAST DUE	111	28.75	12/29/2023
313	TIVO PLATFORM TECHNOLOGIES LLC	NCPT 861ACCTS,140 NDVR ADDTL USAGE,470.5 STREAMS	111	7,811.37	12/29/2023
321	Vantage Point Solutions Inc	TROUBLESHOOTING CMS ONT VOICE NOT REGISTERING	111	392.50	12/29/2023
321	Vantage Point Solutions Inc	DHCP SERVER ISSUE	111	245.00	12/29/2023
327	Zobrist Signs	5T ROSE ROAD E DAUMANN EAST OF HIGHLAND	111	100.00	12/29/2023
332	MOMENTUM TELECOM INC.	NOVEMBER/DECEMBER VOICE CONTENT FEE #325794	111	20,395.37	12/29/2023
335	CALIX INC.	803G GIGAPPOINT	111	4,174.52	12/29/2023
335	CALIX INC.	GP1100X GIGAPPOINT W/POWER ADAPTER	111	2,216.21	12/29/2023
335	CALIX INC.	G54220E GIGASPIRE BLAST (ROUTER)	111	3,220.14	12/29/2023
		TOTAL		43,199.47	
236	Ameren Illinois	PW UTILITIES	201	158.70	12/29/2023
		TOTAL		158.70	
236	Ameren Illinois	UTILITIES	202	5.65	12/29/2023
258	ENERGY WISE HEATING COOLING COMPANY	REZNOR HANGING HEATER - REPLACE MOTOR	202	994.00	12/29/2023
265	GARY PUGH	REIMBURSEMENT SWCWPOA 12/14/23	202	15.00	12/29/2023
266	Grainger	PLEATED AIR FILTER	202	83.04	12/29/2023
268	Hach Company	MAINTENANCE CONTRACT	202	3,332.00	12/29/2023
291	Northtown Auto & Tractor	GAL RV ANTIFREEZE	202	5.89	12/29/2023
293	O'Reilly Automotive Inc.	GL-WIPER FLUID	202	10.00	12/29/2023
311	TEK CONSTRUCTION INC	MANHOLE & ACCESSORIES, CONCRETE,TRUCK, LABOR	202	5,810.00	12/29/2023
314	TONY HEMPEN	REIMBURSEMENT SWCWPOA 12/14/23	202	15.00	12/29/2023
		TOTAL		10,270.58	
275	JANSEN FORD OF BREESE, LLC	TRUCK # 16-CHECK DEATH WOBBLE IN FRONT	203	112.99	12/29/2023
279	Luby Equipment Services	BACKHOE - REPAIR BREAKER & CHARGE	203	2,848.77	12/29/2023
305	Schulte Supply Inc	6"X24" REPAIR CLAMP,1" BALL VALVE, DUALCHECK	203	1,172.14	12/29/2023
305	Schulte Supply Inc	1"COPPERSETTER, BALL VALVE, DUALCHECK	203	1,217.24	12/29/2023
284	MIDWEST METER INC	3/4"X1/2" M35 METER BASE, M-25 HRE-LCD ITRON	203	1,134.00	12/29/2023
		TOTAL		6,485.14	
275	JANSEN FORD OF BREESE, LLC	TRUCK # 16-CHECK DEATH WOBBLE IN FRONT	301	113.00	12/29/2023
279	Luby Equipment Services	BACKHOE - REPAIR BREAKER & CHARGE	301	2,848.76	12/29/2023
325	WELLS FARGO VENDOR FIN SERV	RICOH COPIER IM C3500	301	194.71	12/29/2023
		TOTAL		3,156.47	
235	AMAZON CAPITAL SERVICES	1 QTY HACH 5838000 INTELICALTM LBOD101 SENSOR CAP	304	207.00	12/29/2023
235	AMAZON CAPITAL SERVICES	3 QTY LEVI JEANS MENS	304	83.97	12/29/2023
251	CULBERTSON HEATING & COOLING INC	INSPECTED FURNANCE	304	2,350.00	12/29/2023
262	Ferrellgas	PROPANE	304	446.09	12/29/2023
269	Hawkins Inc	DEMURRAGE	304	40.00	12/29/2023
289	MUNICIPAL EQUIPMENT COMPANY INC.	1 QTY AP500P PEDESTAL STYLE MIXER	304	3,773.22	12/29/2023
		TOTAL		6,900.28	
277	KIMHEC LLC	COMPLIANCE ENFORC, REPORT,REVIEWS	305	3,167.50	12/29/2023
		TOTAL		3,167.50	
231	Airgas USA LLC	OXYGEN	401	318.61	12/29/2023
243	Bound Tree Medical LLC	EMS SUPPLIES	401	282.19	12/29/2023
253	DENNIS FRAILEY	COURT APPEARANCE	401	163.32	12/29/2023
276	JOHN GOODEN	COURT APPEARANCE	401	129.30	12/29/2023
283	MICK'S GARAGE INC.	TRUCK INSPECTION SHORT PAID 57 CENTS	401	0.57	12/29/2023
324	WEBER GRANITE CITY FORD LLC	MTN/REPAIR #1541	401	4,396.68	12/29/2023
328	Zoll Data Systems Inc	ZOLL BILLING 01/01/24-01/31/24	401	1,649.02	12/29/2023
		TOTAL		6,939.69	
246	CONTREGRA POOLS LLC	Winterized Outdoor pool	503	755.00	12/29/2023
246	CONTREGRA POOLS LLC	Outdoor pool repair on gutter	503	659.95	12/29/2023
		TOTAL		1,414.95	
238	Aviston Lumber Company	Cemetery bathroom door maint	715	12.99	12/29/2023
272	Home Nursery Inc	Raeber berm trees for cemetery	715	849.15	12/29/2023
300	R P Lumber Co Inc	cemetery shed door maint supplies	715	156.87	12/29/2023
300	R P Lumber Co Inc	cemetery shed door maint supplies	715	34.85	12/29/2023
		TOTAL		1,053.86	
		<b>GRAND TOTAL</b>		<b>634,841.29</b>	

Accepted by City Council January 02, 2024

Mayor:

Clerk:



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

**RESOLUTION REGARDING THE RELEASE OF EXECUTIVE SESSION MINUTES**

Whereas, the City of Highland, Illinois has met from time to time in executive session for purposes authorized by the Illinois Open Meetings Act; and

Whereas, pursuant to the requirements of 5 ILCS 120/2.06(c), the City Council has met in executive session to review for potential release the minutes of the executive session meetings held on the following dates: August 21, 2017; January 2, 2018; February 20, 2018; and, October 7, 2019; and

Whereas, the City Council has determined that the minutes of the executive session meetings held on the following dates, no longer require confidential treatment and should be made available for public inspection: August 21, 2017; January 2, 2018; February 20, 2018; and, October 7, 2019.

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

Section 1. The minutes of the executive session meetings held on the following dates are hereby released: August 21, 2017; January 2, 2018; February 20, 2018; and, October 7, 2019.

Section 2. The City Clerk is hereby authorized and directed to make said minutes available for inspection and copying in accordance with the standing procedures of the City Clerk's office.

Section 3. The resolution shall be in full force and effect from and after its passage and approval according to law.

Passed by the City Council of the City of Highland, Illinois, and deposited and filed in the Office of the City Clerk, on the \_\_\_\_ day of \_\_\_\_\_, 2024, the vote being taken by ayes and noes, and entered upon the legislative records, as follows:

AYES:

NOES:

ABSENT:

APPROVED:

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

ATTEST:

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