



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, June 13th, 2022

Posted by 6:00 p.m. June 10th, 2022

1. Roll Call
2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Reports from Bock
3. Presentation of Bills and Claims
4. Public Participation
5. New Business
 - a) **Consideration of Resolution #5351** authorizing the execution of documents that are necessary and proper for the sale of real estate
 - b) **Consideration of Resolution #5352** a resolution authorizing the execution of a purchase agreement and other documents that are necessary and proper in the procurement of Starcom radios and communication systems to be used by the City of Kewanee.
6. Adjournment:



MEMORANDUM

Date: June 10, 2022
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, June 13, 2022**

REGULAR MEETING AT 7:00 P.M.

1. **Audit**— CLA has completed their field work for the audit of our past fiscal year. My understanding is that they have everything they have asked for to date. They will continue their work from their home office, then ask additional follow-up questions as needed. Their staff noted several times the relative ease of the review compared to previous audit efforts with the City of Kewanee, which I believe speak well to our change in staffing in recent years.
2. **Illegal dumping**— As you know, the city posted a request recently regarding illegal dumping on the former site of the Kewanee Boiler Company. As is typically the case, the post drew fire because the City should not have sold the property to its present owner, should have held previous owners accountable to environmental remediation, and should have prevented dumping sooner. Interestingly, the City has never owned the property nor sold it, has never been tasked and is in fact prohibited from true environmental regulation of private enterprise, and has never received a complaint from the owner that people are illegally dumping on his property.
3. **Hazmat Response**— Kewanee Fire Department, via MABAS 39, responded to a semi vs. car accident on I-80 this past Sunday night after the semi ended up in a creek that connects with the Green River. Hazardous materials including diesel fuel and liquid chlorine were dumped into the creek. The Henry County Office of Emergency Management will bill ACE Hardware, the company responsible for the accident, then reimburse the city for all costs incurred including supplies, vehicles, and overtime.
4. **Police Department Hiring**— The department has received approximately 25 applications, with physical and written testing scheduled for tomorrow. Typically, about half of applications fail to show up on a test day. Two individuals have already tested because of conflicts with tomorrow's date, including one who is at annual training for military service.
5. **Finance and Administration Hiring**— We have received 16 applications from people interested in the vacancy created by Beth Kelley's departure from the City. Review of those applications will begin next week, after which we will conduct interviews with selected candidates and either make an offer of employment or continue the search.

6. **Community Development Hiring**— The part-time position in Community Development has been advertised and should soon start to have applicants.
7. **Housing Reimbursement**— Another reimbursement request has been submitted, this time for just over \$43,000 to compensate for six demolitions that were performed under the grant.
8. **Public Works Hiring**— The posting for the Cemetery Laborer position has been made. We expect this to be filled internally and for a few more shifts in personnel to happen before we end up with an opening for an entry level position in Public Works.
9. **New Trash Truck**— The city has a new truck in the fleet, but only for a short amount of time. With our mechanic out for medical reasons and the trucks prone to mechanical breakdown, we have rented a truck on a short-term basis in order to get through the temporary shortage of a mechanic.
10. **Water Discoloration**— The Pressure Regulating Valve at the south tower has been replaced and the tower is back in operation. The process of bringing it back online was expected to stir up sediment in the lines, so we provided notice prior to bringing it on-line. You may also recall that the installation of valves within the system to enable unidirectional flushing to clean out the lines was an IEPA recommendation and among the items recommended for consideration in the use of the City's ARPA funding.
11. **Street Maintenance**— There was a somewhat scathing rebuke during the past meeting about street maintenance. As noted in the memo for the April 11th meeting, we are working with engineers on the development of a more comprehensive program and approach, and we expect that information to be presented in July. As was noted in the packet for the last meeting, the reorganization of the Public Works Department as agreed upon in the most recent collective bargaining agreement has begun and is a necessary step in allowing us to align our resources with the needs of the community. We cannot continue to do things the way we have always done them and expect the results to improve. We are taking the steps necessary to improve the capabilities within the department and developing a more systemic and proactive approach to our maintenance efforts. These steps will result in a better maintained transportation network, but the system has suffered from decades of inadequate maintenance and will not be easy, cheap, or quick to fix.

The May 23rd 2022, Council Meeting was called to order at 7:00 PM. 5 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Payroll for the pay period ending May 7th , in the amount of **\$207,496.13**
- b. Reports from Police, Community Development, Bock Inc.
- c. Minutes from the May 9th meeting

Motion made by Councilmember Komnick to approve consent agenda. A Seconded was made by Councilmember Baker. Discussion: None Motion Passed 5-0

1. Bills were presented in the amount of \$411,824.69

Councilmember Faber moved to approve payment of the bills. Councilmember Komnick seconded the motion. Discussion: The motion was approved 5-0.

- **Public Comments:**
- **New Business:**

- A. Presentation from KEDC:** Kathy Albert presented her summary of the KEDC and the City relationship and progress coming to Kewanee.
- B. Consideration of Resolution #5346** fixing the budget for the fiscal year beginning May 1, 2022, and ending April 30, 2023, **Councilmember Baker made the motion, Councilmember Colomer seconded. Discussion: None Motion passed 5-0**
- C. Consideration of Resolution #5347** authorizing the execution of a purchase agreement and other documents that are necessary and proper in the procurement of SCBAs used by the City of Kewanee **Councilmember Komnick made the motion, Councilmember Faber seconded. Discussion: G Bradley mentioned this was previously noted in the budget and discussed in the budget workshop. Motion passed 5-0**
- D. Consideration of Resolution #5348** to award demolition work at 526 Pleasant St. to Todd Boers **Councilmember Faber made the motion, Councilmember Colomer seconded. Discussion: None Motion passed 5-0**
- E. Consideration of Resolution #5349** authorizing the execution of an agreement for Engineering Services related to the implementation of a Safe Routes to School grant in Kewanee, Illinois. **Councilmember Komnick made the motion, Councilmember Colomer seconded. Discussion: None Motion passed 5-0**
- F. Consideration of Resolution #5350** authorizing the City Manager to execute an agreement with the American Job Center for professional services related to the application and approval for a grant towards funding paramedic training in the fire department **Councilmember Colomer made the motion, Councilmember Faber seconded. Discussion: Colomer stated that this a great grant to get the firefighters their education and let alone to get five trained for free. Faber stated that we need to stay on top of their training. Motion passed 5-0**
- G. Consideration of Ordinance #4100** granting a request for variance to Kelly Stillwell, 1008 Rockwell ST. Kewanee, Illinois. **Councilmember Faber made the motion, Councilmember Baker seconded. Discussion: Faber stated that they read all the reports and its hard to let this go through. Mayor Moore went to drive by and did not speak with the neighbors and feels that the building on the property line would not be benefit for anyone. Motion Denied 5-0**

Mayor's Communications:

Mayor Moore: 05/23/2022

I would like to congratulate all our area graduates; from the young ones just beginning their educational careers and graduating from pre-school to those graduating from Junior High and High School, and to the young men and women graduating from our local community college. Congratulations to each one of you, and good luck on all your future endeavors.

Both Kewanee and Wethersfield School Districts have left their marks in track and field this year.

Larissa Meyers of Kewanee High finished 13th in state in high jump. She cleared an even five feet.

Also from Kewanee High, Makenna Peed placed third in the shot put, third in the discus, third in the 200m, and 2nd in the 100m at the state meet.

Xander Gruszczyk from Kewanee High will be competing at the state meet this coming Friday in the pole vault. Good luck, Xander.

A group of four young ladies from Central, Kolbie Cernovich, Kalei Rice, Jendayia Crowe, and Danielle Jo Currier, placed second in the 4 x 100 at seventh grade 3A state championship meets.

Central eighth grader, Anthony Padilla, finished fifth in the hurdles at the state meet.

Kennady Anderson from Wethersfield High placed third at state in the 3200m run while also setting a new school record. Kennady is only a sophomore.

And Wethersfield 7th grade boys track team placed first at the IESA State Championship Meet. Myles Bond placed second in both the shot put and discus, Michael Bermudez placed fifth in the 400m dash, the 4 x 100m relay team of Alejandro Garcia, Michael Bermudez, Braydon Novak, and Oscar Cepeda-Lopez placed 3rd, and the 4 X 400m relay team with Braydon Novak, Alejandro Garcia, Reese Rumbold, and Oscar Cepeda-Lopez finished 4th. Congratulations to the State Champion Wethersfield 7th grade boys.

And congratulations to all the successful athletes. We are proud of each of you.

Five of my six grandkids participated in park district soccer leagues this spring, but what I found most encouraging was the number kids playing soccer, and the huge number of people coming out to watch. It is getting to the point where it is difficult to find parking. Also, while driving through Northeast Park a couple various times this weekend, I noticed a lot of people taking

advantage of the park for personal use. Kewanee has some very beautiful town parks. I love to see people taking advantage of that resource.

With the weather finally warming up, people will be starting new projects. If you are undertaking a project that requires you to dig, please remember to call JULIE to locate services that may cross your dig path. If you are unsure if your project will require a city permit, please take a few minutes, and call city hall at 309-852-2611.

The American Legion will again be holding their Memorial Day Service right here at Veteran's Park. It is scheduled for Monday, May 30 at 11:00 am. If it rains it will be postponed.

I recently learned that Amerin will soon begin a \$3,000,000 expansion at their facility on Red Adams Road. For anyone that has driven down Red Adams Road recently knows just how bad it is. We have three businesses on that road that contribute to the economy of our city. This is not a new problem and one I have questioned in the past. We need to take a very serious look into fixing the issues there.

And last, I have asked several times for a street maintenance program to be developed. I always receive some reason it is not being investigated. I would venture to say potholes, if not the number one complaint we receive, is certainly in the top two. It may cost us more up front to implement a maintenance program, but in the long run it will save us money and reduce the number of potholes we deal with at this time every year. I am tired of excuses. We have just ratified a new budget, which gives us a full year to produce a plan to develop a street maintenance program.

Council Communications:

- **Councilmember Colomer:** At the City-wide cleanup and the states were amazing. There was a big difference from the October event. Please continue to use this feature. Thank you for the DOC to help with a crew. Thank you to the Moore's and Faber's in getting he flags up. Congrats to all the graduates. Please remember that there is not to be any grass on the streets.
- **Councilmember Baker:** Nothing
- **Councilmember Faber:** Good Luck to all the graduates. Can we get some clarification on the golf cart rules? N Welgat stated that the officer will be out and monitoring that the rules are being followed.
- **Councilmember Komnick:** Asked Gary Bradley about the push notification on the City Website. G Bradley explained the type or push notification that we can use to help the

community to be safe and aware. Helped with the City Wide clean up and looks like we have increased from the last one. Good luck to all the local graduates and remember where you started and come back home to raise your families and work.

- **Announcements:** PW department and employees will be on summer hours. Also, City Hall will be closed for Memorial Day.
- **Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 7:28 PM**

DRAFT

SYS DATE: 06/10/22

CITY OF KEWANEE
V E N D O R I N V O I C E R E G I S T E R
REGISTER # 628
Friday June 10, 2022

SYS TIME: 13:35
[NR1WIN]

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
26657	B&B00	B & B PRINTING		BI	05/18/22	06/13/22				191.39
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			191.39		
			2 01-65-652		DOOR HANGERS		191.39			

							191.39	191.39		
CPI094906	CRE02	CREATIVE PRODUCR SOURCE		BI	05/24/22	06/13/22				271.66
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			271.66		
			2 01-22-658		PUBLIC EDUCATION		271.66			

							271.66	271.66		
D06012022	TMO00	T-MOBILE		BI	06/01/22	06/13/22				264.60
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			264.60		
			2 01-21-552		POLICE WIRELESS		264.60			

							264.60	264.60		

							.00	.00		

TOTAL NUMBER OF TRANSACTIONS: 3

TOTAL AMOUNT DUE 727.65

TOTAL DEBITS 727.65

TOTAL CREDITS 727.65

TOTAL OPEN INVOICE AMOUNT ... 727.65

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
65996	MEN00	MENARD'S		BI	11/18/21	06/13/22			49.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		49.96		
			2 51-93-652		SUPPLIES	49.96			
						-----	-----		
						49.96	49.96		
66150	MEN00	MENARD'S		BI	11/22/21	06/13/22			12.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		12.95		
			2 58-36-652		CEMETERY SUPPLIES	12.95			
						-----	-----		
						12.95	12.95		
66901	MEN00	MENARD'S		BI	06/09/22	06/13/22			21.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		21.98		
			2 38-71-611		CITY HALL SUPPLIE	21.98			
						-----	-----		
						21.98	21.98		
67446	MEN00	MENARD'S		BI	06/09/22	06/13/22			34.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		34.95		
			2 01-41-653		PW TOOLS	34.95			
						-----	-----		
						34.95	34.95		
67723	MEN00	MENARD'S		BI	12/28/21	06/13/22			89.13
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		89.13		
			2 38-71-611		CH CUPPLIES	89.13			
						-----	-----		
						89.13	89.13		
67956	MEN00	MENARD'S		BI	01/03/22	06/13/22			23.79
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		23.79		
			2 58-36-511		CLASS B PIPE	23.79			
						-----	-----		
						23.79	23.79		
67962	MEN00	MENARD'S		BI	01/03/22	06/13/22			46.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		46.36		
			2 58-36-511		PIPE	46.36			
						-----	-----		
						46.36	46.36		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
67988	MEN00	MENARD'S		BI	01/04/22	06/13/22				53.97
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		53.97			
			2 52-93-619		LP TANK EXCHANGE	53.97				
						-----	-----			
						53.97	53.97			
67996	MEN00	MENARD'S		BI	01/04/22	06/13/22				36.88
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		36.88			
			2 58-36-652		BATHROOM HEATER	36.88				
						-----	-----			
						36.88	36.88			
68073	MEN00	MENARD'S		BI	01/06/22	06/13/22				64.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		64.55			
			2 52-93-619		OUTLET/SOCKET	64.55				
						-----	-----			
						64.55	64.55			
68212	MEN00	MENARD'S		BI	01/10/22	06/13/22				13.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		13.59			
			2 38-71-611		CH SUPPLIES	13.59				
						-----	-----			
						13.59	13.59			
68213	MEN00	MENARD'S		BI	01/10/22	06/13/22				172.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		172.37			
			2 01-41-511		HANGARS AND REEL	172.37				
						-----	-----			
						172.37	172.37			
68268	MEN00	MENARD'S		BI	01/11/22	06/13/22				50.57
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		50.57			
			2 52-93-619		SUPPLIES	50.57				
						-----	-----			
						50.57	50.57			
						-----	-----			
						.00	.00			

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
TOTAL NUMBER OF TRANSACTIONS:			13				
TOTAL AMOUNT DUE			671.05				
TOTAL DEBITS			671.05				
TOTAL CREDITS			671.05				
TOTAL OPEN INVOICE AMOUNT ...			671.05				
TOTAL MANUAL CHECK AMOUNT00				
TOTAL PRINTED CHECK AMOUNT ..			.00				

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V E N D O R I N V O I C E R E G I S T E R
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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IN-800106374817 ACC04 ACCESS SYSTEMS

BI 04/02/22 06/13/22 2132.16

PRINTED CHECK # 61971 ON 06/07/22 PAID: 2132.16

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-552	PHONES	34.26		
3	01-41-552	PHONES	158.57		
4	62-45-552	PHONES	32.71		
5	01-22-552	PHONES	600.08		
6	01-21-552	PHONES	756.16		
7	01-11-552	PHONES	550.38		
M	01-00-114.00	MANUAL POSTING		2132.16	
			-----	-----	
			2132.16	2132.16	

IN-80010637533 ACC04 ACCESS SYSTEMS

BI 05/21/22 06/13/22 2143.52

PRINTED CHECK # 61970 ON 06/07/22 PAID: 2143.52

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-552	PHONES	34.45		
3	01-41-552	PHONES	159.41		
4	62-45-552	PHONES	32.88		
5	01-22-552	PHONES	603.28		
6	01-21-552	PHONES	760.18		
7	01-11-552	PHONES	553.32		
M	01-00-114.00	MANUAL POSTING		2143.52	
			-----	-----	
			2143.52	2143.52	

IN-80010637585 ACC04 ACCESS SYSTEMS

BI 06/13/22 06/13/22 2204.83

PRINTED CHECK # 61969 ON 06/07/22 PAID: 2204.83

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-552	PHONES	35.43		
3	01-41-552	PHONES	163.97		
4	62-45-552	PHONES	33.82		
5	01-22-552	PHONES	620.53		
6	01-21-552	PHONES	781.93		
7	01-11-552	PHONES	569.15		
M	01-00-114.00	MANUAL POSTING		2204.83	
			-----	-----	
			2204.83	2204.83	

AS078833 AME37 AMERICAN STEEL CARPORTS INC

BI 05/17/22 06/13/22 4230.00

PRINTED CHECK # 61924 ON 05/25/22 PAID: 4230.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-511	FUEL PUMP STRUCTU	4230.00		
M	01-00-114.00	MANUAL POSTING		4230.00	
			-----	-----	
			4230.00	4230.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D05262022	COM10	COMCAST CABLE							
				BI	05/26/22	06/13/22	134.85		
	PRINTED CHECK # 61950	ON 06/03/22	PAID:	134.85					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 51-42-537		PW BLDG INTERET	67.43			
			3 62-45-537		PW BLDG INTERET	67.42			
			M 01-00-114.00		MANUAL POSTING		134.85		
						-----	-----		
						134.85	134.85		
DEPOT 05142022	COM10	COMCAST CABLE							
				BI	05/14/22	06/13/22	116.85		
	PRINTED CHECK # 61947	ON 05/26/22	PAID:	116.85					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 38-71-549		DEPOT INTERNET	116.85			
			M 01-00-114.00		MANUAL POSTING		116.85		
						-----	-----		
						116.85	116.85		
NWP 051422	COM10	COMCAST CABLE							
				BI	05/14/22	06/13/22	111.85		
	PRINTED CHECK # 61946	ON 05/26/22	PAID:	111.85					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 51-93-552		NWTP VPN	111.85			
			M 01-00-114.00		MANUAL POSTING		111.85		
						-----	-----		
						111.85	111.85		
wp 051422	COM10	COMCAST CABLE							
				BI	05/14/22	06/13/22	91.90		
	PRINTED CHECK # 61945	ON 05/26/22	PAID:	91.90					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 51-93-552		SWTP VPN	91.90			
			M 01-00-114.00		MANUAL POSTING		91.90		
						-----	-----		
						91.90	91.90		
D06022022	EDW00	EDWARDS, KEITH							
				BI	06/02/22	06/13/22	58.80		
	PRINTED CHECK # 61949	ON 06/02/22	PAID:	58.80					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-65-562		TRAVEL	58.80			
			M 01-00-114.00		MANUAL POSTING		58.80		
						-----	-----		
						58.80	58.80		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
41915	GAL05	GALESBURG BUILDERS SUPPLY							
				BI	05/13/22	06/13/22	3742.38		
	MANUAL CHECK # 1002	ON 05/26/22	PAID:	3742.38					
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	15-41-514	MFT COLD PATCH	3742.38			
			M	15-00-114	MANUAL POSTING		3742.38		
						-----	-----		
						3742.38	3742.38		
D05232022	RUS04	GREGORY RUSK							
				BI	05/23/22	06/13/22	65.43		
	PRINTED CHECK # 61925	ON 05/25/22	PAID:	65.43					
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	01-22-562	WEEK 4 ACADEMY	65.43			
			M	01-00-114.00	MANUAL POSTING		65.43		
						-----	-----		
						65.43	65.43		
D06092022	HEN27	HENRY COUNTY COLLECTOR							
				BI	06/09/22	06/13/22	2295.78		
	PRINTED CHECK # 61981	ON 06/09/22	PAID:	2295.78					
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	02-61-929	20-27-427-007 PRO	1967.02			
			3	02-61-929	20-27-427-007 PRO	48.58			
			4	02-61-929	20-27-479-016 PRO	99.24			
			5	02-61-929	25-04-127-002 PRO	180.94			
			M	01-00-114.00	MANUAL POSTING		2295.78		
						-----	-----		
						2295.78	2295.78		
D052522	KEW40	KEWANEE FOP LODGE 233							
				BI	05/25/22	06/13/22	25.00		
	PRINTED CHECK # 61929	ON 05/25/22	PAID:	25.00					
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	01-21-359.777	advertising	25.00			
			M	01-00-114.00	MANUAL POSTING		25.00		
						-----	-----		
						25.00	25.00		
615022	MIC00	MICA							
				BI	05/26/22	06/13/22	519902.00		
	PRINTED CHECK # 61948	ON 05/26/22	PAID:	519902.00					
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	14-11-591	LIABILITY INSURANC	519902.00			
			M	01-00-114.00	MANUAL POSTING		519902.00		
						-----	-----		
						519902.00	519902.00		

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=====									
D06012022	MUT03	MUTUAL OF OMAHA							
				BI	06/02/22	06/13/22			
	MANUAL CHECK #	1498.0	ON 06/02/22	PAID:	358.00		358.00		
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	74-14-451	LIFE& AD&D	358.00			
			M	74-00-114	MANUAL POSTING		358.00		
						-----	-----		
						358.00	358.00		
D06022022	MUT03	MUTUAL OF OMAHA							
				BI	06/02/22	06/13/22			
	MANUAL CHECK #	1493.00	ON 06/02/22	PAID:	326.60		326.60		
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	74-14-451	LIFE& AD&D	326.60			
			M	74-00-114	MANUAL POSTING		326.60		
						-----	-----		
						326.60	326.60		
D05252022	NAT31	NATIONAL CHILD SAFETY COUNCIL							
				BI	05/25/22	06/13/22			
	PRINTED CHECK #	61930	ON 05/25/22	PAID:	59.25		59.25		
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	01-21-359.777	advertising	59.25			
			M	01-00-114.00	MANUAL POSTING		59.25		
						-----	-----		
						59.25	59.25		
D05122022	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC							
				BI	05/12/22	06/13/22			
	MANUAL CHECK #	229	ON 05/26/22	PAID:	3682.29		3682.29		
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	01-22-579	BILLING CHARGES	3682.29			
			M	01-00-114.3	MANUAL POSTING		3682.29		
						-----	-----		
						3682.29	3682.29		
MARCH BILLING	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC							
				BI	06/02/22	06/13/22			
	MANUAL CHECK #	230.0	ON 06/02/22	PAID:	4126.40		4126.40		
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2	01-22-579	MARCH BILLING	4126.40			
			M	01-00-114.3	MANUAL POSTING		4126.40		
						-----	-----		
						4126.40	4126.40		
D09292021	ROD05	RODRIQUEZ, MARIMAR							
				BI	09/29/21	06/13/22			
	PRINTED CHECK #	61928	ON 05/25/22	PAID:	2842.03		2842.03		
			SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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=====									
D09292021	ROD05	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 52-43-591		SEWER CLAIM	2842.03			
			M 01-00-114.00		MANUAL POSTING		2842.03		
						-----	-----		
						2842.03	2842.03		
D05232022	CLA13	RYLEIGH CLARK							
				BI	05/23/22	06/13/22			81.13
	PRINTED CHECK # 61926	ON 05/25/22	PAID:	81.13					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-562		WEEK 4 ACADEMY	81.13			
			M 01-00-114.00		MANUAL POSTING		81.13		
						-----	-----		
						81.13	81.13		
D05232022	SIS01	SISCO							
				BI	05/23/22	06/13/22			1292.22
	MANUAL CHECK # ACH 0525	ON 05/26/22	PAID:	1292.22					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 74-14-451		DENTAL/VISION CLA	1292.22			
			M 74-00-114		MANUAL POSTING		1292.22		
						-----	-----		
						1292.22	1292.22		
D05262022	SIS01	SISCO							
				BI	05/26/22	06/13/22			665.51
	MANUAL CHECK # ACH0601	ON 05/26/22	PAID:	665.51					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 74-14-451		DENTAL/VISION CLA	665.51			
			M 74-00-114		MANUAL POSTING		665.51		
						-----	-----		
						665.51	665.51		
d05012022 NW	VIS05	STATE BANK OF TOULON - VISA							
				BI	05/23/21	06/13/22			3388.04
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3388.04		
			2 39-73-840		EMERGENCY LIGHTS	399.96			
			3 01-21-652		EVIDENCE BAGS	42.14			
			4 01-21-652		OPERATING SUPPLIE	161.20			
			5 01-21-473		PERSONAL EQUIPMEN	144.99			
			6 01-21-473		BADGES	32.00			
			7 39-73-840		WINDOW TINT	270.00			
			8 01-21-651		TONER	84.68			
			9 01-21-473		BADGE AND RIBBON	21.19			
			10 01-21-652		SECURITY PACKING	49.78			
			11 01-21-471		UNIFORMS	1881.54			
			12 01-21-537		ADOBE	15.93			
			13 01-21-551		LAW BOOK SHIPPING	20.63			
			14 01-21-549		GOOGLE G SUITE	264.00			
						-----	-----		
						3388.04	3388.04		

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D05232022	BRU06	WILLIAM BRUNSON							
				BI	05/23/22	06/13/22	88.10		
		PRINTED CHECK # 61927	ON 05/25/22	PAID:	88.10				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 01-22-562			WEEK 4 ACADEMY	88.10			
		M 01-00-114.00			MANUAL POSTING		88.10		
						-----	-----		
						88.10	88.10		
MAY	YMC00	YMCA							
				BI	06/02/22	06/13/22	100.49		
		MANUAL CHECK # 1512.0	ON 06/02/22	PAID:	100.49				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451			FITNESS MEMBERSHI	100.49			
		M 74-00-114			MANUAL POSTING		100.49		
						-----	-----		
						100.49	100.49		
MEMBERSHIP	YMC00	YMCA							
				BI	06/02/22	06/13/22	320.96		
		MANUAL CHECK # 1494.0	ON 06/02/22	PAID:	320.96				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451			MEMBERSHIP %	320.96			
		M 74-00-114			MANUAL POSTING		320.96		
						-----	-----		
						320.96	320.96		
MEMEBRSHIP	YMC00	YMCA							
				BI	06/02/22	06/13/22	142.43		
		MANUAL CHECK # 1496.0	ON 06/02/22	PAID:	142.43				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451			MEMBERSHIP %	142.43			
		M 74-00-114			MANUAL POSTING		142.43		
						-----	-----		
						142.43	142.43		
MONTH MEMBER	YMC00	YMCA							
				BI	06/02/22	06/13/22	83.23		
		MANUAL CHECK # 1505.0	ON 06/02/22	PAID:	83.23				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 74-14-451			MEMBERSHIP %	83.23			
		M 74-00-114			MANUAL POSTING		83.23		
						-----	-----		
						83.23	83.23		
MONTHLY MEMEBRS	YMC00	YMCA							
				BI	06/02/22	06/13/22	142.43		
		MANUAL CHECK # 1499.0	ON 06/02/22	PAID:	142.43				
		SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	

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MONTHLY MEMEBRS YMC00 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	MEMBERSHIP %	142.43		
M	74-00-114	MANUAL POSTING		142.43	
			-----	-----	
			142.43	142.43	

TOTAL NUMBER OF TRANSACTIONS: 30

TOTAL AMOUNT DUE 554954.46

TOTAL DEBITS 554954.46

TOTAL CREDITS 554954.46

TOTAL OPEN INVOICE AMOUNT ... 3388.04

TOTAL MANUAL CHECK AMOUNT ... 14982.94

TOTAL PRINTED CHECK AMOUNT .. 536583.48

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INV1184115	ACC04	ACCESS SYSTEMS		BI	05/13/22	06/13/22	125.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		125.00
			2 01-11-552		PHONE PROJ LABOR	125.00	
						-----	-----
						125.00	125.00
0073276-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	05/31/22	06/13/22	7471.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		7471.00
			2 01-22-830		GEAR, RUSK, R CLA	7471.00	
						-----	-----
						7471.00	7471.00
0073289-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	05/31/22	06/13/22	97.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		97.00
			2 01-22-512		COAT ZIPPER	97.00	
						-----	-----
						97.00	97.00
0073292-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	05/31/22	06/13/22	49.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		49.98
			2 01-22-513		ENGINE #2	49.98	
						-----	-----
						49.98	49.98
0073302-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	05/31/22	06/13/22	521.43
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		521.43
			2 01-22-513		WIPER BLADE MOTOR	521.43	
						-----	-----
						521.43	521.43
519	ALL08	ALL SEASONS LAWN CARE		BI	05/31/22	06/13/22	1166.45
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1166.45
			2 01-65-549		WEED MOWING CONTR	1166.45	
						-----	-----
						1166.45	1166.45
D05312022	AME29	AMEREN ILLINOIS		BI	05/31/22	06/13/22	63.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		63.96
			2 01-21-539		POUND	63.96	
						-----	-----
						63.96	63.96

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2644786975	AUT03	AUTO ZONE		BI	03/15/22	06/13/22	8.35		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		8.35		
			2 62-45-613		ST 29/STOCK	8.35			
						-----	-----		
						8.35	8.35		
2644812721	AUT03	AUTO ZONE		BI	05/10/22	06/13/22	182.15		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		182.15		
			2 62-45-613		CAR 7	182.15			
						-----	-----		
						182.15	182.15		
2644821960	AUT03	AUTO ZONE		BI	06/01/22	06/13/22	22.25		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		22.25		
			2 62-45-613		#167	22.25			
						-----	-----		
						22.25	22.25		
2644822428	AUT03	AUTO ZONE		BI	06/02/22	06/13/22	129.59		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		129.59		
			2 62-45-613		FIRE SUV	129.59			
						-----	-----		
						129.59	129.59		
70287	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE		BI	05/19/22	06/13/22	375.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		375.00		
			2 62-45-613		A14	375.00			
						-----	-----		
						375.00	375.00		
625244	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	05/31/22	06/13/22	177.06		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		177.06		
			2 58-36-652		CEMETERY SUPPLY	177.06			
						-----	-----		
						177.06	177.06		
90	BAR06	BARASH & EVERETT, LLC		BI	06/03/22	06/13/22	6864.01		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6864.01		
			2 21-11-533		MAY RETAINER	6250.00			
			3 21-11-533		ADDITIONAL FEES	614.01			
						-----	-----		
						6864.01	6864.01		

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2229184	BEA07	BEA OF ILLINOIS		BI	05/04/22	06/13/22	2720.65		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2720.65	
			2 52-93-512		WWTP		2720.65		
							-----	-----	
							2720.65	2720.65	
2229185	BEA07	BEA OF ILLINOIS		BI	04/04/22	06/13/22	552.65		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			552.65	
			2 51-93-512		WTP		552.65		
							-----	-----	
							552.65	552.65	
2229187	BEA07	BEA OF ILLINOIS		BI	05/04/22	06/13/22	1133.15		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1133.15	
			2 51-93-512		NORTH PLANT		1133.15		
							-----	-----	
							1133.15	1133.15	
2229188	BEA07	BEA OF ILLINOIS		BI	05/04/22	06/13/22	1084.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1084.50	
			2 52-93-512		WWTP		1084.50		
							-----	-----	
							1084.50	1084.50	
5805	BI-03	BI-STATE LIGHTING MAINTENANCE		BI	05/19/22	06/13/22	181.90		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			181.90	
			2 38-71-549		TRAIN STATION NEO		181.90		
							-----	-----	
							181.90	181.90	
p96893	BIR02	BIRKEY'S FARM STORE INC		BI	05/25/22	06/13/22	154.12		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			154.12	
			2 58-36-612		CEMETERY MOWER PA		154.12		
							-----	-----	
							154.12	154.12	
1283	BRE00	BREEDLOVE'S SPORTING GOODS		BI	04/15/22	06/13/22	70.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			70.00	
			2 01-21-929		GLASS AWARDS		70.00		
							-----	-----	
							70.00	70.00	

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=====									
D06082022	CH	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	06/08/22	06/13/22	183.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		183.50		
			2 01-11-537		CITY HALL INTERNE	183.50			
						-----	-----		
						183.50	183.50		
D06082022	PD	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	06/08/22	06/13/22	275.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		275.00		
			2 01-21-552		POLICE INTERNET	275.00			
						-----	-----		
						275.00	275.00		
4118628920		CIN00	CINTAS COPORATION #0342 0342	BI	05/06/22	06/13/22	47.34		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		47.34		
			2 62-45-471		UNIFORMS	47.34			
						-----	-----		
						47.34	47.34		
4119320138		CIN00	CINTAS COPORATION #0342 0342	BI	05/13/22	06/13/22	47.34		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		47.34		
			2 62-45-471		UNIFORMS	47.34			
						-----	-----		
						47.34	47.34		
4119999879		CIN00	CINTAS COPORATION #0342 0342	BI	05/20/22	06/13/22	47.34		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		47.34		
			2 62-45-471		UNIFORMS	47.34			
						-----	-----		
						47.34	47.34		
4120713258		CIN00	CINTAS COPORATION #0342 0342	BI	05/27/22	06/13/22	33.49		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		33.49		
			2 62-45-471		UNIFORMS	33.49			
						-----	-----		
						33.49	33.49		
60940		CIN00	CINTAS COPORATION #0342 0342	CM	02/28/22	06/13/22	135.87-		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT	135.87-			
			2 62-45-471		CREDIT		135.87-		
						-----	-----		
						135.87-	135.87-		

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61307	CIN00	CINTAS COPORATION #0342	0342	CM	03/21/22	06/13/22	5.40-		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT	5.40-		
			2 62-45-471			CREDIT		5.40-	
							-----	-----	
							5.40-	5.40-	
36521	CIT18	CITY OF PEORIA		BI	05/17/22	06/13/22	9420.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		9420.00	
			2 01-22-563			2 FIREMAN AT ACAD	9420.00		
							-----	-----	
							9420.00	9420.00	
D04222022	COL15	COLE, BRADLEY		BI	04/22/22	06/13/22	54.98		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		54.98	
			2 58-36-473			BOOTS	54.98		
							-----	-----	
							54.98	54.98	
D05312022	COL17	COLLECTION PROFESSIONALS INC		BI	05/31/22	06/13/22	99.22		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		99.22	
			2 51-42-929			COLLECTION PAYMEN	99.22		
							-----	-----	
							99.22	99.22	
24902	COL14	COLWELL, BRENT		BI	05/18/22	06/13/22	50.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		50.00	
			2 02-61-549			ELECTRICAL INSPEC	50.00		
							-----	-----	
							50.00	50.00	
24903	COL14	COLWELL, BRENT		BI	05/18/22	06/13/22	50.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		50.00	
			2 02-61-549			ELECTRICAL INSPEC	50.00		
							-----	-----	
							50.00	50.00	
24904	COL14	COLWELL, BRENT		BI	05/18/22	06/13/22	50.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		50.00	
			2 02-61-549			ELECTRICAL INSPEC	50.00		
							-----	-----	
							50.00	50.00	

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24905	COL14	COLWELL, BRENT		BI	05/18/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INSPEC	50.00			
							-----	-----		
							50.00	50.00		
24906	COL14	COLWELL, BRENT		BI	05/18/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INSPEC	50.00			
							-----	-----		
							50.00	50.00		
24907	COL14	COLWELL, BRENT		BI	05/24/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24908	COL14	COLWELL, BRENT		BI	05/31/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24909	COL14	COLWELL, BRENT		BI	05/31/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24910	COL14	COLWELL, BRENT		BI	06/01/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24911	COL14	COLWELL, BRENT		BI	06/02/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		

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24912	COL14	COLWELL, BRENT		BI	06/01/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24913	COL14	COLWELL, BRENT		BI	06/01/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24914	COL14	COLWELL, BRENT		BI	06/01/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INPSEC	50.00			
							-----	-----		
							50.00	50.00		
24916	COL14	COLWELL, BRENT		BI	06/03/22	06/13/22				25.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		25.00		
			2 02-61-549			ELECTRICAL INSPEC	25.00			
							-----	-----		
							25.00	25.00		
24917	COL14	COLWELL, BRENT		BI	06/06/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INSPEC	50.00			
							-----	-----		
							50.00	50.00		
24918	COL14	COLWELL, BRENT		BI	06/01/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INSPEC	50.00			
							-----	-----		
							50.00	50.00		
24919	COL14	COLWELL, BRENT		BI	06/02/22	06/13/22				50.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1			INVOICE AMOUNT		50.00		
			2 02-61-549			ELECTRICAL INSPEC	50.00			
							-----	-----		
							50.00	50.00		

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25915	COL14	COLWELL, BRENT		BI	06/03/22	06/13/22	50.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						-----	-----		
						50.00	50.00		
CE 060222	COM10	COMCAST CABLE		BI	06/02/22	06/13/22	164.80		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		164.80		
			2 58-36-537		CEMETERY INTERNET	164.80			
						-----	-----		
						164.80	164.80		
Q747729	COR07	CORE & MAIN LP		BI	04/27/22	06/13/22	1001.89		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1001.89		
			2 51-42-850		WATER MAIN SHUT O	1001.89			
						-----	-----		
						1001.89	1001.89		
Q752458	COR07	CORE & MAIN LP		BI	05/27/22	06/13/22	2550.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2550.00		
			2 52-43-850		ROOSEVELT REPAIRS	2550.00			
						-----	-----		
						2550.00	2550.00		
Q787959	COR07	CORE & MAIN LP		BI	05/27/22	06/13/22	2624.58		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2624.58		
			2 51-42-850		WATER STOCK	2624.58			
						-----	-----		
						2624.58	2624.58		
304392	CRO06	CROWE AUTO GROUP LLC		BI	05/09/22	06/13/22	16.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		16.50		
			2 62-45-613		CAR 4	16.50			
						-----	-----		
						16.50	16.50		
D05152022	CUL01	CULLIGAN OF KEWANEE		BI	05/15/22	06/13/22	48.08		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		48.08		
			2 51-93-619		WWTP LAB WATER TE	48.08			
						-----	-----		
						48.08	48.08		

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=====									
53772	CUM04	CUMBERLAND SERVICECENTER INC.		BI	04/26/22	06/13/22	286.09		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			286.09	
			2 62-45-613		BALL STUD		286.09		
							-----	-----	
							286.09	286.09	
10628	CYL00	CYLINDERS PLUS LLC		BI	05/09/22	06/13/22	117.96		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			117.96	
			2 62-45-512		E1 SWEEPER		117.96		
							-----	-----	
							117.96	117.96	
10674	CYL00	CYLINDERS PLUS LLC		BI	05/20/22	06/13/22	335.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			335.50	
			2 62-45-613		A14		335.50		
							-----	-----	
							335.50	335.50	
9106	E-Q00	E-QUANTUM CONSULTING LLC.		BI	06/01/22	06/13/22	350.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			350.00	
			2 01-11-549		ELECTRIC CONSULTI		350.00		
							-----	-----	
							350.00	350.00	
D06022022	EAG01	EAGLE ENTERPRISES RECYCLING INC		BI	06/02/22	06/13/22	3652.20		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3652.20	
			2 57-44-583		RECYCLING		3652.20		
							-----	-----	
							3652.20	3652.20	
1146	ECO04	ECOLOGY SOLUTIONS		BI	05/15/22	06/13/22	28972.35		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			28972.35	
			2 57-44-573		SOILD WASTE DISPO		28972.35		
							-----	-----	
							28972.35	28972.35	
26756	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC		BI	05/31/22	06/13/22	118.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			118.50	
			2 38-71-549		CITY HALL SERVICE		118.50		
							-----	-----	
							118.50	118.50	

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=====									
0067S	EME01	EMERGENCY MEDICAL PRODUCTS INC		BI	05/20/22	06/13/22	106.54		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			106.54	
			2 52-93-652		MASTERDRIVE PULLE		106.54		
							-----	-----	
							106.54	106.54	
D05192022	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	05/19/22	06/13/22	37.19		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			37.19	
			2 01-22-552		FIRE FAX LINE		37.19		
							-----	-----	
							37.19	37.19	
D05252022	GOL04	GOLNICK, JAMES AND BRANDEE		BI	05/25/22	06/13/22	496.67		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			496.67	
			2 01-41-617		308 ROOSEVELT AVE		496.67		
							-----	-----	
							496.67	496.67	
89610	GUS02	GUSTAFSON FORD		BI	05/12/22	06/13/22	212.31		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			212.31	
			2 62-45-613		W432/W362		212.31		
							-----	-----	
							212.31	212.31	
6143265	HAW04	HAWKINS INC		BI	03/16/22	06/13/22	4292.61		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			4292.61	
			2 51-93-656		NWTP CHEMICALS		4292.61		
							-----	-----	
							4292.61	4292.61	
6180982	HAW04	HAWKINS INC		BI	05/05/22	06/13/22	5272.91		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5272.91	
			2 51-93-656		NWTP CHEMICALS		5272.91		
							-----	-----	
							5272.91	5272.91	
6186465	HAW04	HAWKINS INC		BI	05/15/22	06/13/22	60.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			60.00	
			2 51-93-656		NWTP CHEMICALS		60.00		
							-----	-----	
							60.00	60.00	

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6209	HAY00	HAYES, RAY JR		BI	05/15/22	06/13/22	140.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		140.00		
			2 52-43-515		PUSH SPOILS	140.00			
						-----	-----		
						140.00	140.00		
6218	HAY00	HAYES, RAY JR		BI	05/28/22	06/13/22	210.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		210.00		
			2 52-43-515		PUSH SPOILS	210.00			
						-----	-----		
						210.00	210.00		
4118616	HEN01	HENRY CO CLERK/RECORDER		BI	05/05/22	06/13/22	58.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		58.00		
			2 01-65-549		LIENS	58.00			
						-----	-----		
						58.00	58.00		
4119133	HEN01	HENRY CO CLERK/RECORDER		BI	05/28/22	06/13/22	174.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		174.00		
			2 01-65-549		LEINS	174.00			
						-----	-----		
						174.00	174.00		
2021340630098	ILL72	HFS BUREAU OF FISCAL OPERATIONS		BI	05/31/22	06/13/22	89567.06		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		89567.06		
			2 01-22-579.1		QTR 3 & 4	89567.06			
						-----	-----		
						89567.06	89567.06		
01-90488	HOD04	HODELS INC		BI	05/11/22	06/13/22	10500.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		10500.00		
			2 52-93-512		SLUDGE PUMP	10500.00			
						-----	-----		
						10500.00	10500.00		
60495	HOD00	HODGE'S 66 INC		BI	05/12/22	06/13/22	45.90		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.90		
			2 62-45-513		ST 68	45.90			
						-----	-----		
						45.90	45.90		

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60514	HOD00	HODGE'S 66 INC		BI	05/16/22	06/13/22	68.04		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			68.04	
			2 62-45-513		A14		68.04		
							-----	-----	
							68.04	68.04	
60521	HOD00	HODGE'S 66 INC		BI	05/16/22	06/13/22	68.04		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			68.04	
			2 62-45-513		A 13		68.04		
							-----	-----	
							68.04	68.04	
CD 10023073	HUB03	HUBER TECHNOLOGY, INC		BI	05/26/22	06/13/22	530.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			530.00	
			2 52-93-512		BAGGER MAGAZINES		530.00		
							-----	-----	
							530.00	530.00	
T2225221	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	05/16/22	06/13/22	316.70		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			316.70	
			2 01-21-552		LEADS LINE		316.70		
							-----	-----	
							316.70	316.70	
10141282	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	05/17/22	06/13/22	399.85		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			399.85	
			2 62-45-613		ST9/STOCK		399.85		
							-----	-----	
							399.85	399.85	
10141579	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	06/06/22	06/13/22	1062.75		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1062.75	
			2 62-45-613		STOCK		1062.75		
							-----	-----	
							1062.75	1062.75	
65946	JCC00	JC CROSS CO		BI	05/25/22	06/13/22	3400.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3400.00	
			2 52-93-512		SUTORBUILT BLOWER		3400.00		
							-----	-----	
							3400.00	3400.00	

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27367	KEW16	KEWANEE POOL & SPA		BI	05/26/22	06/13/22			156.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		156.24		
			2 52-93-652		LIQUID CHLORINE	156.24			
						-----	-----		
						156.24	156.24		
D061022	KEW60	KEWANEE ROTARY CLUB FOUNDATION		BI	06/10/22	06/13/22			44.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		44.00		
			2 01-11-562		MEALS	44.00			
						-----	-----		
						44.00	44.00		
STL201388	KEY00	KEY EQUIPMENT & SUPPLY CO		BI	05/04/22	06/13/22			340.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		340.36		
			2 62-45-612		E1 SWEEPER	340.36			
						-----	-----		
						340.36	340.36		
STL201428	KEY00	KEY EQUIPMENT & SUPPLY CO		BI	05/10/22	06/13/22			147.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		147.80		
			2 62-45-613		STREET SWEEPER	147.80			
						-----	-----		
						147.80	147.80		
2404	KIL02	KILBURG EQUIPMENT		BI	05/18/22	06/13/22			909.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		909.75		
			2 62-45-613		A14	909.75			
						-----	-----		
						909.75	909.75		
9882770	KIM00	KIMBALL MIDWEST		BI	05/10/22	06/13/22			152.87
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		152.87		
			2 62-45-652		SHOP SUPPLIES	152.87			
						-----	-----		
						152.87	152.87		
11900	LAV00	LAVERDIERE CONSTRUCTION INC		BI	05/31/22	06/13/22			1000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1000.00		
			2 51-42-615		BORE WATER LINE	1000.00			
						-----	-----		
						1000.00	1000.00		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
1108	MAR20	MARTIN BROS COMPANIES INC		BI	05/17/22	06/13/22				5364.18
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			5364.18		
			2 52-43-850		B ROCK		2362.13			
			3 51-42-850		CA 6		2582.05			
			4 01-41-582		HAUL COLD PATCH		210.10			
			5 52-43-512		MOVE EXCAVATER		209.90			
							-----	-----		
							5364.18	5364.18		
624625	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC		BI	06/09/22	06/13/22				208.22
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			208.22		
			2 62-45-612		CEMETERY BACK HOE		208.22			
							-----	-----		
							208.22	208.22		
637289	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC		BI	05/04/22	06/13/22				2039.35
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			2039.35		
			2 62-45-512		SANI BACK HOE		2039.35			
							-----	-----		
							2039.35	2039.35		
D06012022	MCI01	MCI		BI	06/01/22	06/13/22				64.83
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			64.83		
			2 01-21-552		POLICE AND CD		10.11			
			3 01-11-552		F&A		2.63			
			4 01-22-552		FIRE		.23			
			5 58-36-552		CEMETERY		.20			
			6 01-11-552		FEE		51.66			
							-----	-----		
							64.83	64.83		
19407183	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/20/22	06/13/22				137.70
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			137.70		
			2 01-22-612				137.70			
							-----	-----		
							137.70	137.70		
19407185	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/20/22	06/13/22				331.89
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			331.89		
			2 01-22-612				331.89			
							-----	-----		
							331.89	331.89		

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19407187	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/20/22	06/13/22	137.70		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			137.70	
			2 01-22-612				137.70		
							-----	-----	
							137.70	137.70	
19407808	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/20/22	06/13/22	282.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			282.40	
			2 01-22-612				282.40		
							-----	-----	
							282.40	282.40	
19407963	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/05/22	06/13/22	70.91		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			70.91	
			2 01-22-612		MEDICAL SUPPLIES		70.91		
							-----	-----	
							70.91	70.91	
19408753	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/20/22	06/13/22	70.57		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			70.57	
			2 01-22-612				70.57		
							-----	-----	
							70.57	70.57	
19408826	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/20/22	06/13/22	91.52		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			91.52	
			2 01-22-612				91.52		
							-----	-----	
							91.52	91.52	
19430127	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/26/22	06/13/22	70.57		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			70.57	
			2 01-22-612				70.57		
							-----	-----	
							70.57	70.57	
19434619	MCK00	MCKESSON MEDICAL SURGICAL		BI	05/31/22	06/13/22	573.59		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			573.59	
			2 01-22-612				573.59		
							-----	-----	
							573.59	573.59	

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19451178	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/06/22	06/13/22			134.39
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		134.39		
			2 01-22-612			134.39			
						-----	-----		
						134.39	134.39		
19451484	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/03/22	06/13/22			51.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		51.50		
			2 01-22-612			51.50			
						-----	-----		
						51.50	51.50		
19467941	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/08/22	06/13/22			72.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		72.98		
			2 01-22-612			72.98			
						-----	-----		
						72.98	72.98		
135299	MED04	MED-TECH RESOURCE LLC		BI	05/12/22	06/13/22			75.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		75.59		
			2 01-22-612		MEDICAL SUPPLIES	75.59			
						-----	-----		
						75.59	75.59		
135623	MED04	MED-TECH RESOURCE LLC		BI	06/03/22	06/13/22			970.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		970.68		
			2 01-22-612		MEDICAL SUPPLIES	970.68			
						-----	-----		
						970.68	970.68		
72407	MEN00	MENARD'S		BI	05/26/22	06/13/22			60.65
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		60.65		
			2 51-42-652		WATER SUPPLIES	60.65			
						-----	-----		
						60.65	60.65		
72678	MEN00	MENARD'S		BI	05/02/22	06/13/22			9.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		9.68		
			2 38-71-611		CITY HALL SUPPLIE	9.68			
						-----	-----		
						9.68	9.68		

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=====										
72696	MEN00	MENARD'S		BI	05/05/22	06/13/22				12.49
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			12.49		
			2 38-71-611		CITY HALL SUPPLIE		12.49			
							-----	-----		
							12.49	12.49		
72737	MEN00	MENARD'S		BI	05/03/22	06/13/22				55.48
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			55.48		
			2 52-93-619		WWTP SUPPLIES		55.48			
							-----	-----		
							55.48	55.48		
72739	MEN00	MENARD'S		BI	05/03/22	06/13/22				29.06
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			29.06		
			2 38-71-611		ACCT # 35020271		29.06			
							-----	-----		
							29.06	29.06		
72759	MEN00	MENARD'S		BI	05/03/22	06/13/22				9.33
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			9.33		
			2 54-54-652		FR PARK		9.33			
							-----	-----		
							9.33	9.33		
72878	MEN00	MENARD'S		BI	05/06/22	06/13/22				80.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			80.96		
			2 51-42-652		WATER SUPPLIES		80.96			
							-----	-----		
							80.96	80.96		
73063	MEN00	MENARD'S		BI	05/10/22	06/13/22				91.92
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			91.92		
			2 52-93-656		WWTP SUPPLIES		91.92			
							-----	-----		
							91.92	91.92		
73127	MEN00	MENARD'S		BI	05/11/22	06/13/22				13.94
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			13.94		
			2 58-36-652		CEMETERY		13.94			
							-----	-----		
							13.94	13.94		

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
73130	MEN00	MENARD'S		BI	05/11/22	06/13/22				94.65
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		94.65			
			2 52-43-615		427 DWIGHT SEWER	94.65				
						-----	-----			
						94.65	94.65			
73165	MEN00	MENARD'S		BI	05/11/22	06/13/22				5.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		5.60			
			2 51-42-652		SPRING WATER	5.60				
						-----	-----			
						5.60	5.60			
73444	MEN00	MENARD'S		BI	05/14/22	06/13/22				55.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		55.94			
			2 51-42-653		WATER TOOLS	55.94				
						-----	-----			
						55.94	55.94			
73454	MEN00	MENARD'S		BI	05/17/22	06/13/22				84.20
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		84.20			
			2 51-42-652		PW SUPPLIES	84.20				
						-----	-----			
						84.20	84.20			
73536	MEN00	MENARD'S		BI	05/19/22	06/13/22				52.69
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		52.69			
			2 62-45-613		FIRE TRUCKS	42.72				
			3 62-45-830		TOOLS	9.97				
						-----	-----			
						52.69	52.69			
73631	MEN00	MENARD'S		BI	05/20/22	06/13/22				286.88
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		286.88			
			2 01-22-511		CABINET REPLACEME	286.88				
						-----	-----			
						286.88	286.88			
73733	MEN00	MENARD'S		BI	05/23/22	06/13/22				21.31
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		21.31			
			2 01-22-511		HARDWARE	21.31				
						-----	-----			
						21.31	21.31			

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
2319663	MIC09	MICHLIG ENERGY LTD		BI	05/12/22	06/13/22	785.87		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		785.87		
			2 58-36-655		CEMETERY GAS	785.87			
						-----	-----		
						785.87	785.87		
2422590	MIC09	MICHLIG ENERGY LTD		BI	05/12/22	06/13/22	62.22		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		62.22		
			2 01-41-655		EXCAVATER	62.22			
						-----	-----		
						62.22	62.22		
5829613	MIC09	MICHLIG ENERGY LTD		BI	05/31/22	06/13/22	242.52		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		242.52		
			2 58-36-655		CEMETERY GAS	242.52			
						-----	-----		
						242.52	242.52		
6311950	MIC09	MICHLIG ENERGY LTD		BI	05/17/22	06/13/22	500.97		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		500.97		
			2 58-36-655		CEMETERY GAS	500.97			
						-----	-----		
						500.97	500.97		
7728963	MIC09	MICHLIG ENERGY LTD		BI	05/17/22	06/13/22	52.62		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		52.62		
			2 58-36-655		CEMETERY DIESEL	52.62			
						-----	-----		
						52.62	52.62		
8841500	MIC09	MICHLIG ENERGY LTD		BI	05/24/22	06/13/22	787.66		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		787.66		
			2 58-36-655		CEMETERY GAS	787.66			
						-----	-----		
						787.66	787.66		
9759050	MIC09	MICHLIG ENERGY LTD		BI	05/06/22	06/13/22	529.52		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		529.52		
			2 58-36-655		CEMETERY GAS	529.52			
						-----	-----		
						529.52	529.52		

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D05132022	MIC09	MICHLIG ENERGY LTD		BI	05/13/22	06/13/22	13374.54
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		13374.54
			2 01-41-655		PW	882.64	
			3 51-42-655		WATER	1512.64	
			4 52-43-655		SEWER	177.94	
			5 52-93-655		WWTP	319.54	
			6 01-22-655		FIRE	553.84	
			7 01-21-655		POLICE	3284.62	
			8 01-65-655		COMM DEV	400.24	
			9 01-41-655		PW	816.04	
			10 51-42-655		WATER	387.28	
			11 57-44-655		SANITATION	3775.08	
			12 01-22-655		FIRE	1264.68	
						13374.54	13374.54
d06132022	MIC09	MICHLIG ENERGY LTD		BI	06/13/22	06/13/22	10092.71
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		10092.71
			2 01-41-655		PW	1000.80	
			3 51-42-655		WATER	1092.57	
			4 52-93-655		WWTP	113.10	
			5 01-22-655		FIRE	38.10	
			6 01-21-655		POLICE	3100.20	
			7 01-65-655		COMM DEV	147.30	
			8 01-41-655		PW	521.60	
			9 51-42-655		WATER	117.76	
			10 57-44-655		SANITATION	2982.40	
			11 01-22-655		FIRE	978.88	
						10092.71	10092.71
1004690	MO009	MOORE TIRES KEWANEE		BI	05/31/22	06/13/22	57.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		57.72
			2 62-45-513		SQUAD 3	57.72	
						57.72	57.72
1004735	MO009	MOORE TIRES KEWANEE		BI	06/10/22	06/13/22	27.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		27.99
			2 62-45-513		W-68	27.99	
						27.99	27.99
K72178	MO009	MOORE TIRES KEWANEE		BI	05/06/22	06/13/22	33.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		33.75
			2 62-45-512		E1 SWEEPER	33.75	
						33.75	33.75

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K72854	MOO09	MOORE TIRES KEWANEE		BI	05/18/22	06/13/22	31.43
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		31.43
			2 01-52-513		PARKS MOWER PARTS	31.43	

						31.43	31.43
8281370726	MOT04	MOTOROLA - STARCOM21 NETWORK		BI	05/03/22	06/13/22	90.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		90.00
			2 62-45-613		RADAR BRACKETS	90.00	

						90.00	90.00
496-37595	NAP00	NAPA KEWANEE		CM	04/12/22	06/13/22	20.02-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	20.02-	
			2 62-45-613		CREDIT		20.02-

						20.02-	20.02-
496-38910	NAP00	NAPA KEWANEE		BI	05/09/22	06/13/22	157.77
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		157.77
			2 62-45-613		CAR 4	157.77	

						157.77	157.77
496-38961	NAP00	NAPA KEWANEE		BI	05/10/22	06/13/22	14.81
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		14.81
			2 62-45-652		SHOP SUPPLIES	14.81	

						14.81	14.81
496-39098	NAP00	NAPA KEWANEE		BI	05/12/22	06/13/22	29.39
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		29.39
			2 62-45-613		CAR I-08	29.39	

						29.39	29.39
49638905	NAP00	NAPA KEWANEE		BI	05/09/22	06/13/22	40.89
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		40.89
			2 62-45-830		TOOLS	40.89	

						40.89	40.89

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
112677121	NAT32	NATIONAL PEN CO. LLC		BI	05/21/22	06/13/22	118.31
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		118.31
			2 01-22-658		EDUCATION MATERIA	118.31	

						118.31	118.31
1143-103385	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	04/25/22	06/13/22	40.20
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		40.20
			2 62-45-613		A14/A13	40.20	

						40.20	40.20
1143-104582	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/05/22	06/13/22	2.69
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		2.69
			2 62-45-613		STOCK	2.69	

						2.69	2.69
1143-105718	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	05/11/22	06/13/22	13.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		13.99
			2 62-45-830		TOOLS	13.99	

						13.99	13.99
1143-106859	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	05/19/22	06/13/22	18.15
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		18.15
			2 52-93-512		VAC PUMP OIL	18.15	

						18.15	18.15
1143-106960	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	05/19/22	06/13/22	17.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		17.98
			2 52-93-619		JB WELD/SOCKET	17.98	

						17.98	17.98
1143-108702	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	05/31/22	06/13/22	14.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		14.99
			2 52-93-619		SEALANT	14.99	

						14.99	14.99

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=====									
1126489-0	OFF00	OFFICE SPECIALISTS INC		BI	04/26/22	06/13/22	48.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			48.00	
			2 01-22-654		PAPER TOWELS		48.00		
							-----	-----	
							48.00	48.00	
11266950-0	OFF00	OFFICE SPECIALISTS INC		BI	05/05/22	06/13/22	21.79		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			21.79	
			2 01-22-654		GARBAGE BAGS		21.79		
							-----	-----	
							21.79	21.79	
1127427-0	OFF00	OFFICE SPECIALISTS INC		BI	05/12/22	06/13/22	68.44		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			68.44	
			2 01-22-654		BLEACH AND TOWELS		68.44		
							-----	-----	
							68.44	68.44	
1128113-0	OFF00	OFFICE SPECIALISTS INC		BI	05/26/22	06/13/22	118.58		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			118.58	
			2 52-93-512		INK		118.58		
							-----	-----	
							118.58	118.58	
27546	OIL01	OIL MARKETING EQUIPMENT, INC.		BI	05/26/22	06/13/22	637.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			637.00	
			2 62-45-512		FUEL MANAGMENT RE		637.00		
							-----	-----	
							637.00	637.00	
84588041	OSF02	OSF HEALTHCARE		BI	03/21/22	06/13/22	288.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			288.00	
			2 01-22-455		PRE EMPLOYEMNT MU		288.00		
							-----	-----	
							288.00	288.00	
I9513824	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/01/22	06/13/22	20.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			20.00	
			2 51-93-542		COLIFORM/ECOLI		20.00		
							-----	-----	
							20.00	20.00	

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I9514095	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/03/22	06/13/22			40.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		40.00		
			2 51-93-542		COLIFORM/ECOLI	40.00			
						-----	-----		
						40.00	40.00		
I9514096	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/03/22	06/13/22			20.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		20.00		
			2 51-93-542		COLIFROM/ECOLI	20.00			
						-----	-----		
						20.00	20.00		
I9514148	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/03/22	06/13/22			626.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		626.00		
			2 52-93-542		PDC QC PRGRM	626.00			
						-----	-----		
						626.00	626.00		
I9514201	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/06/22	06/13/22			216.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		216.50		
			2 52-93-542		CHLORIDE BY IC	216.50			
						-----	-----		
						216.50	216.50		
I9514492	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/08/22	06/13/22			626.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		626.00		
			2 51-93-542		KEWANEE SLUDGE	626.00			
						-----	-----		
						626.00	626.00		
25863	PAN00	PANTHER UNIFORMS INC		BI	05/10/22	06/13/22			165.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		165.00		
			2 01-21-471		KIJANOWSKI UNIFOR	165.00			
						-----	-----		
						165.00	165.00		
25868	PAN00	PANTHER UNIFORMS INC		BI	05/10/22	06/13/22			152.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		152.40		
			2 01-22-471		CHIEF SHIRTS	152.40			
						-----	-----		
						152.40	152.40		

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5324	PAT00	PATRICK O FICKLING		BI	05/30/22	06/13/22			5828.69
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5828.69		
			2 01-65-519		CONTAINER/BASKETS	5828.69			
						5828.69	5828.69		
5326	PAT00	PATRICK O FICKLING		BI	06/02/22	06/13/22			321.58
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		321.58		
			2 38-71-549		CH CONTAINERS	321.58			
						321.58	321.58		
D05312022	PHE00	PHELPS, GERALD		BI	05/31/22	06/13/22			32.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		32.46		
			2 54-54-652		TOOLS REMIMBURSED	32.46			
						32.46	32.46		
PPC 05312022	POL01	POLICE PETTY CASH		BI	05/31/22	06/13/22			220.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		220.92		
			2 01-21-562		KAZ FUEL ACADMEY	23.94			
			3 01-21-562		RUSHING FUEL & ME	148.46			
			4 01-21-562		PARKING FEES	24.96			
			5 01-21-562		KINGDON/CARPENTER	23.56			
						220.92	220.92		
D06072022	CLA13	RYLEIGH CLARK		BI	06/07/22	06/13/22			83.90
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		83.90		
			2 01-22-562		ACADEMY MEALS	83.90			
						83.90	83.90		
5362072 RI	S&S01	S&S INDUSTRIAL SUPPLY		BI	03/25/22	06/13/22			39.28
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		39.28		
			2 62-45-652		SHOP SUPPLIES	39.28			
						39.28	39.28		
5383542 RI	S&S01	S&S INDUSTRIAL SUPPLY		BI	05/18/22	06/13/22			13.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		13.60		

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=====									
5383542	RI	S&S01 (CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 62-45-652		HARDWARE	13.60			
						-----	-----		
						13.60	13.60		
5383543	RI	S&S01 S&S INDUSTRIAL SUPPLY							
				BI	05/18/22	06/13/22			13.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		13.60		
			2 62-45-613		SHOP SUPPLIES	13.60			
						-----	-----		
						13.60	13.60		
5092260644		SNA07 SNAP-ON TOOLS							
				BI	05/09/22	06/13/22			126.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		126.00		
			2 62-45-830		TOOLS	126.00			
						-----	-----		
						126.00	126.00		
D06032022		SOP01 SOUTHPARK PSYCHOLOGY							
				BI	06/03/22	06/13/22			350.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		350.00		
			2 01-22-455		MURPHY PSYCH	350.00			
						-----	-----		
						350.00	350.00		
4010982746		STE17 STERICYCLE. INC							
				BI	06/01/22	06/13/22			19.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		19.00		
			2 01-22-512		MEDICAL WASTE DIS	19.00			
						-----	-----		
						19.00	19.00		
3786077	M	STR07 STRYKER SALES CORPORATION							
				BI	06/03/22	06/13/22			2546.56
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2546.56		
			2 01-22-512		COT BATTERIES	2546.56			
						-----	-----		
						2546.56	2546.56		
80558		SUL00 SULLIVAN DOOR COMPANY							
				BI	05/31/22	06/13/22			45.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		45.00		
			2 01-22-511		STATION 2 DOOR	45.00			
						-----	-----		
						45.00	45.00		

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39302-00	TER00	TERMINAL SUPPLY INC		BI	04/26/22	06/13/22	237.81		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		237.81		
			2 62-45-652		SHOP SUPPLIES	237.81			
						-----	-----		
						237.81	237.81		
x103122479:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	05/12/22	06/13/22	262.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		262.00		
			2 62-45-613		ALL VEHICLES	262.00			
						-----	-----		
						262.00	262.00		
1417	TOW04	TOWER EQUIPMENT		BI	05/16/22	06/13/22	4600.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4600.00		
			2 52-43-593		EXCAVATER RENTAL	4600.00			
						-----	-----		
						4600.00	4600.00		
618709	TRI13	TRI-TECH FORENSICS INC		BI	03/02/22	06/13/22	68.60		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		68.60		
			2 01-21-918		BLOOD COLLECTION	68.60			
						-----	-----		
						68.60	68.60		
10071	TRI01	TRIANGLE CONCRETE INC		BI	04/29/22	06/13/22	1982.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1982.50		
			2 52-43-615		CONCRETE SEWER RE	1982.50			
						-----	-----		
						1982.50	1982.50		
10073	TRI01	TRIANGLE CONCRETE INC		BI	05/17/22	06/13/22	311.25		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		311.25		
			2 52-93-850		WHITE ROCK	311.25			
						-----	-----		
						311.25	311.25		
10078	TRI01	TRIANGLE CONCRETE INC		BI	05/31/22	06/13/22	1660.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1660.00		
			2 52-43-615		CONCRETE SEWER RE	1660.00			
						-----	-----		
						1660.00	1660.00		

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63538	TSS01	TSS		BI	05/13/22	06/13/22	137.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		137.50		
			2	51-42-455	DRUG TESTS	137.50			
						-----	-----		
						137.50	137.50		
D05262022	USP02	U.S POSTAL SERVICE (HASLER)		BI	05/26/22	06/13/22	3000.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3000.00		
			2	01-11-551	POSTAGE METER REF	500.00			
			3	01-21-551	POSTAGE METER REF	500.00			
			4	01-22-551	POSTAGE METER REF	150.00			
			5	01-41-551	POSTAGE METER REF	200.00			
			6	51-42-551	POSTAGE METER REF	500.00			
			7	52-43-551	POSTAGE METER REF	500.00			
			8	57-44-551	POSTAGE METER REF	500.00			
			9	58-36-552	POSTAGE METER REF	100.00			
			10	02-61-551	POSTAGE METER REF	50.00			
						-----	-----		
						3000.00	3000.00		
509605749	USC00	U.S. CELLULAR		BI	05/18/22	06/13/22	192.89		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		192.89		
			2	01-65-552	COMM DEV CELL	82.80			
			3	57-44-552	SANITATION TABLET	32.41			
			4	62-45-552	FLEET	77.68			
						-----	-----		
						192.89	192.89		
149132967	ULI00	ULINE		BI	05/18/22	06/13/22	81.48		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		81.48		
			2	01-41-652	EAR PLUGS	81.48			
						-----	-----		
						81.48	81.48		
149408011	ULI00	ULINE		BI	05/25/22	06/13/22	196.03		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		196.03		
			2	01-22-611	STORAGE BINS	196.03			
						-----	-----		
						196.03	196.03		
982981	USA01	USA BLUEBOOK		BI	05/18/22	06/13/22	125.69		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		125.69		
			2	51-93-512	HAYWARD BALL VALV	125.69			
						-----	-----		
						125.69	125.69		

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440438	VAL01	VALLEY DISTRIBUTION CORP		BI	05/16/22	06/13/22	1697.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1697.00
			2 62-45-613		DIESEL FUEL	1697.00	

						1697.00	1697.00
440624	VAL01	VALLEY DISTRIBUTION CORP		CM	05/16/22	06/13/22	80.00-
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	80.00-	
			2 62-45-613		CREDIT		80.00-

						80.00-	80.00-
INV48751	VEC00	VECTOR SOLUTIONS LEARNING LLC		BI	05/31/22	06/13/22	4016.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		4016.00
			2 01-22-537		TRAINING/SOFTWARE	4016.00	

						4016.00	4016.00
1642032791	WAL09	WALMART		BI	05/19/22	06/13/22	171.05
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		171.05
			2 58-36-652		CEMETERY SUPPLY	48.92	
			3 01-11-651		OFFICE SUPPLIES	41.43	
			4 01-21-651		COFFEE	53.88	
			5 01-21-651		DVD	26.82	

						171.05	171.05
52390	WAS05	WASHBURY, WILLIAM		BI	06/08/22	06/13/22	4000.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		4000.00
			2 02-61-930.3		709 CAMBRIDGE DEM	4000.00	

						4000.00	4000.00

						.00	.00

TOTAL NUMBER OF TRANSACTIONS: 196

TOTAL AMOUNT DUE 268280.30

TOTAL DEBITS 268280.30

TOTAL CREDITS 268280.30

TOTAL OPEN INVOICE AMOUNT ... 268280.30

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

BOCK INC.
MONTHLY REPORT FOR
MAY, 2022

SUBMITTED BY:___SB_____

IEPA SUMMARY

No communications with the IEPA for the month of May.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 3 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 90 months.

OPERATIONS SUMMARY

Flow for the month averaged 3.899 MGD with the rainfall totaling 6.48 inches.

Total KWH used for the month was 172,800.

All permit limits on the effluent were met for the month.

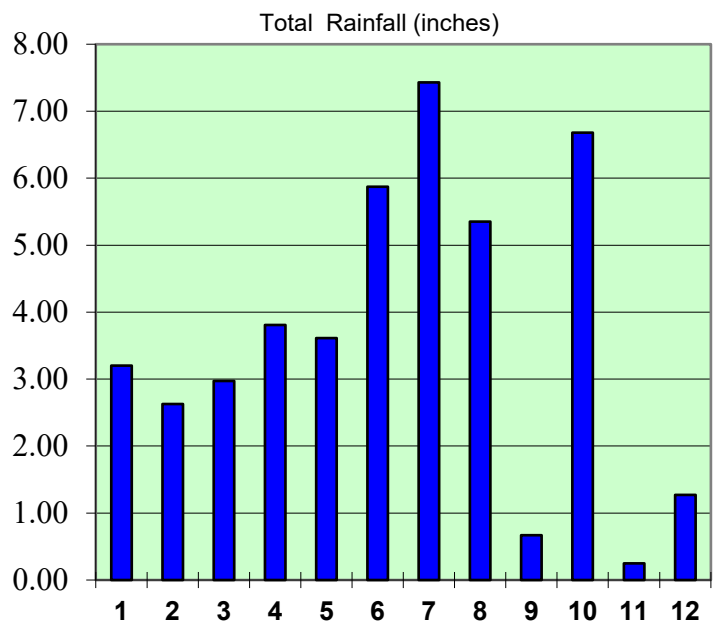
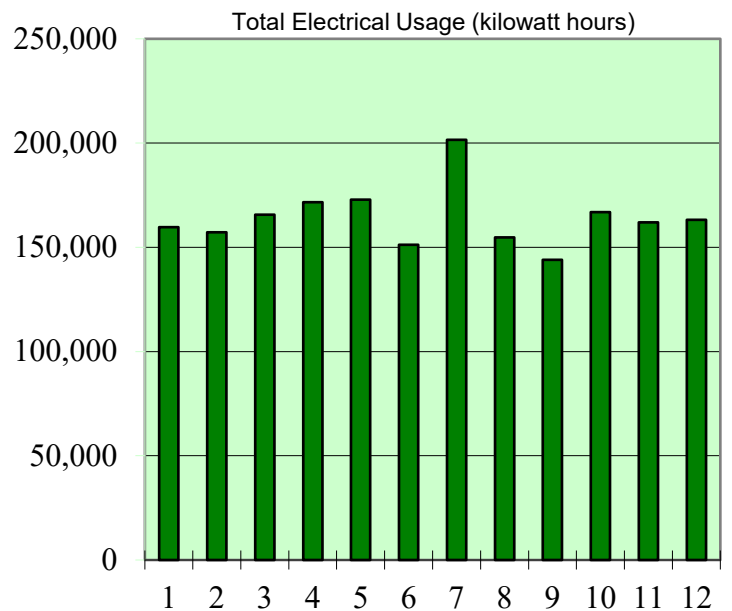
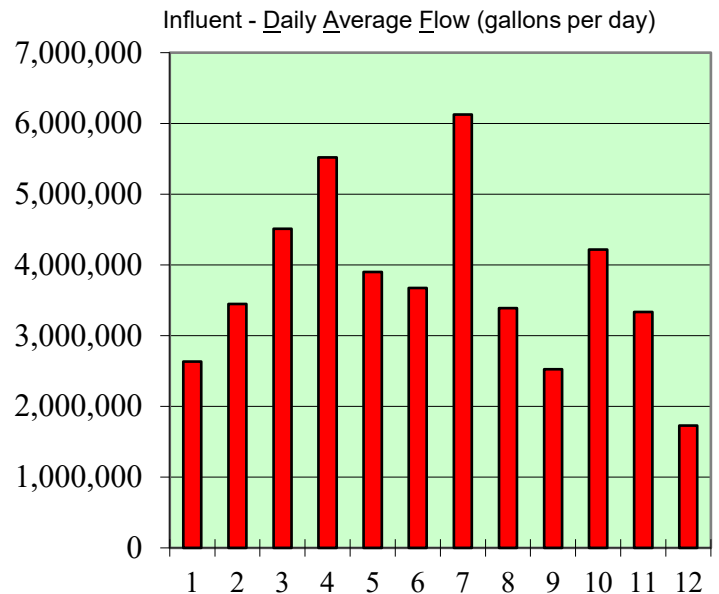
Sludge applied to the field totaled 0 gallons for the month.

Kewanee, Illinois
Wastewater Treatment Plant
Twelve Month Moving Average Report
Submitted by
Bock Inc.

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2022	2,632,674	159,600	3.20
2	February 2022	3,447,745	157,200	2.63
3	March 2022	4,512,901	165,600	2.97
4	April 2022	5,517,550	171,600	3.81
5	May 2022	3,899,497	172,800	3.61
6	June 2021	3,672,501	151,200	5.87
7	July 2021	6,124,031	201,600	7.43
8	August 2021	3,390,433	154,800	5.35
9	September 2021	2,524,931	144,000	0.67
10	October 2021	4,214,996	166,800	6.68
11	November 2021	3,334,104	162,000	0.25
12	December 2021	1,730,332	163,200	1.27
Total		45,001,695	1,970,400	43.74
Average		3,750,141	164,200	3.65

The Plant Design Average Flow is
2,000,000 Gallons per Day.

The Plant Design Maximum Flow is
5,000,000 Gallons per Day.





DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 05/01/22 to 05/31/22

DMR Due Date:

06/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Code	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration								# of Ex.	Frequency of Analysis	Sample Type
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units				
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	8.93	=	8.81	19 - mg/L	0	01/07 - Weekly	GR - GRAB	
					Permit Req.								>=	6.0 MN WK AV	>=	5.0 DAILY MN	19 - mg/L		01/07 - Weekly	GR - GRAB	
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.61			=	7.82	12 - SU	0	01/07 - Weekly	GR - GRAB	
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - GRAB	
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	33.0	=	51.0	26 - lb/d			=	1.2	=	1.6	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS	
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	0.5	19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	1	--	Sample	=	0.4	=	0.5	26 - lb/d			=	0.015	=	0.016	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.	<=	54.0 MO AVG	<=	183.0 DAILY MX	26 - lb/d			<=	1.3 MO AVG	<=	4.4 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS	
					Value NODI																
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	1	--	Sample			=	0.4	26 - lb/d					=	0.015	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.			<=	146.0 WKLY AVG	26 - lb/d					<=	3.5 WKLY AVG	19 - mg/L		01/07 - Weekly	CP - COMPOS	
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	1.0	19 - mg/L	0	01/30 - Monthly	CP - COMPOS	
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - COMPOS	
					Value NODI																
00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	15046.0	26 - lb/d					=	500.0	19 - mg/L	0	01/07 - Weekly	CP - COMPOS	
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS	
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	3.70177	=	5.3523	03 - MGD								0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous		
					Value NODI																

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 05/01/22 to 05/31/22

DMR Due Date:

06/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Opt Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Opt Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Opt Mon DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
74071	Flow	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	
					Permit Req.				Opt Mon MO TOTAL	4K - #/mo										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-06-08 09:34 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-06-08 09:45 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

KEWANEE, CITY OF
401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 05/01/22 to 05/31/22

DMR Due Date:

06/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.							Req Mon MO AV MN		Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI							C - No Discharge		C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU			
					Value NODI							C - No Discharge				C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	0.75 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL	03 - MGD										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-06-08 09:34 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-06-08 09:46 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

KEWANEE, CITY OF
401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 05/01/22 to 05/31/22

DMR Due Date:

06/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.							Req Mon MO AV MN		Req Mon MN WK AV		Req Mon DAILY MN	19 - mg/L			
					Value NODI							C - No Discharge		C - No Discharge		C - No Discharge				
00310	BOD, 5-day, 20 deg. C	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00400	pH	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.					>=	6.0 MINIMUM				<=	9.0 MAXIMUM	12 - SU			
					Value NODI						C - No Discharge					C - No Discharge				
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.								<=	30.0 MO AVG	<=	45.0 WKLY AVG	19 - mg/L			
					Value NODI									C - No Discharge		C - No Discharge				
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	0.75 DAILY MX	19 - mg/L			
					Value NODI											C - No Discharge				
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	GR - GRAB
					Permit Req.										<=	400.0 DAILY MX	13 - #/100mL			
					Value NODI											C - No Discharge				
82220	Flow, total	1 - Effluent Gross	0	--	Sample														DL/DS - Daily When Discharging	CN - CONTIN
					Permit Req.				Req Mon MO TOTAL	03 - MGD										
					Value NODI				C - No Discharge											

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-06-08 09:35 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-06-08 09:46 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 05/01/22 to 05/31/22

DMR Due Date:

06/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Submission Note

If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type.

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-06-08 09:37 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-06-08 09:47 (Time Zone: -05:00)



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

May 2022

DOGS

Beginning Census May 1, 2022	1
Intake	17
Total	18
Return to Owner	11
Transfer to HCHS	4
Euthanized	0
Ending Census May 31, 2022	3

CATS

Beginning Census May 1, 2022	3
Intake Domestic	30
Intake Feral	2
Total	35
Return to Owner	1
Transfer to HCHS	34
Expired	0
Euthanized	0
Ending Census May 31, 2022	0

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter

**OPERATIONAL PERMIT
FIREWORKS DISPLAY APPLICATION**



City Of Kewanee
Kewanee Fire Department
401 East Third Street
Kewanee, IL 61443
(309)852-2115

Date of Display:	July 2nd
Date Issued:	JUNE 7, 2022
Expiration Date:	JULY 3, 2022

I. Instructional Section

1. Please review this application thoroughly, fill out all requested information and submit with all necessary attachments to the City of Kewanee Fire Chief's Office at the above address.
2. A review of this application packet will be conducted and either approved or rejected based on the information provided. If approved, this packet will be returned to the applicant at the time of permit delivery.
3. An onsite inspection will be made after packet approval and the permit will be delivered during this inspection if found to meet all requirements.

II. Informational Section

Company Information

Name of Company:	Crater Fireworks Blasting Black Powder
Address of Company:	22515 150 East St, Mineral, IL 61344
Company Phone:	815-542-6287
Emergency Contact Name and Number (after hours):	Jon Blackert 309-945 2666

Display Site Information

Site Name:	
"Co Op" Kim Cernovich	
Site Address:	
24667 Red Adams Road	
Name of Site Owner:	Phone:
Kim Cernovich	309 854 3006
Name of Site Supervisor:	Phone:
Ward Blackert	
Name of lead Pyro technician responsible for display:	Phone:
Ward Blackert	309-853-6902

OPERATIONAL PERMIT FIREWORKS DISPLAY APPLICATION

The following individuals will be involved in the Fireworks Display:

Name	Title/occupation	Certification #:	Phone #:
Ward Blackett	Operator	IL20-0-00104 - 01614	309-853-6901

The following are identified as potential hazards associated with this display site: (gas lines, overhead power lines, close occupied structures, etc.)

1.	6.
2.	7.
3.	8.
4.	9.
5.	10.

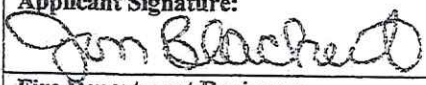
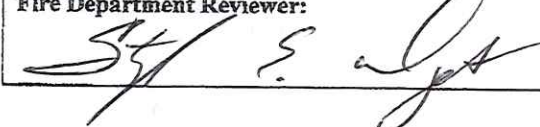
III. Site Plans

Attach a site plan for this worksite. The following information shall be included on the site plan:

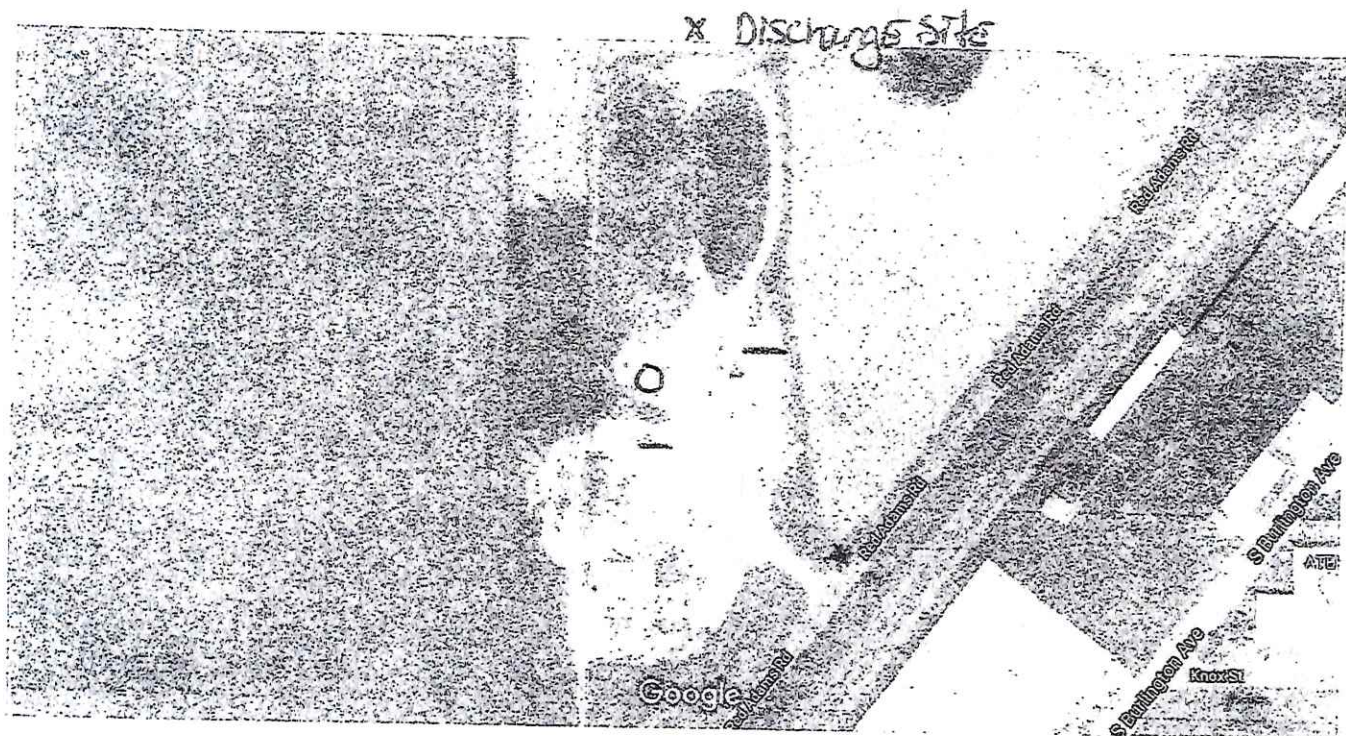
- Detail of Display Site and Area including approximate measurements
- Nearby structures including approximate distances
- Utility locations and overhead obstructions
- Fire Department vehicle access roads (in case of emergencies)
- List of type, number, and size of fireworks being used

IV. List of Required Documents

- ✓ Documentation of \$1,000,000.00 Liability Insurance
- ✓ Copy of Pyro technician Certification or license
- ✓ Site Plan

Applicant Signature: 	Date: 6/6/2022
Fire Department Reviewer: 	Date: 6/7/2022

Go glen/aps



Imagery ©2020 Maxar Technologies, USDA Farm Service Agency, Map data ©2020 100 ft

X = Shoot Site

O = Spectators

Distance Between 475 FEET

Distance to Building 402 FEET

Fire Dept Access Main Entrance Down Gravel Road

Multi Shot Display cakes, Firework Display shells from
2" to 5" in Dia



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
05-16-2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER PROFESSIONAL PROGRAM INSURANCE BROKERAGE DIVISION OF SPG INSURANCE SOLUTIONS, LLC 1304 SOUTHPOINT BLVD., #101 PETALUMA CA, 94954	CONTACT NAME: PHONE (A/C, No, Ext): 415-475-4300 FAX (A/C, No): 415-475-4304 E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A: Certain Underwriters at Lloyd's, London INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
INSURED Jon and Jennifer Blackert DBA: Crater Fireworks Blasting & Black Powder 22515 150 East St. Mineral, IL 61344	NAIC # 15792

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	<input checked="" type="checkbox"/>	PY/22-0048	04/01/2022	04/01/2023	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000					
	MED EXP (Any one person) \$					
	PERSONAL & ADV INJURY \$					
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC					GENERAL AGGREGATE \$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					BODILY INJURY (Per person) \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					BODILY INJURY (Per accident) \$
						PROPERTY DAMAGE (Per accident) \$
						\$
						EACH OCCURRENCE \$
						AGGREGATE \$
						\$
						WC STATUTORY LIMITS OTH-ER
						E.L. EACH ACCIDENT \$
						E.L. DISEASE - EA EMPLOYEE \$
						E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Kim Cernovich are Additional Insured as respects the Class B Aerial Fireworks display(s) on 7/2/2022 located at 2466 Red Adams Road, Kewanee IL. This policy provides a two-year extended reporting period from the date of the display. 30-day notice of cancellation applies.

CERTIFICATE HOLDER**CANCELLATION**Kim Cernovich
2466 Red Adams Road
Kewanee, IL 61443

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



STATE OF ILLINOIS
OFFICE OF THE STATE FIRE MARSHAL
DIVISION OF FIRE PREVENTION

1035 Stevenson Drive • Springfield, IL 62703-4259

Pyrotechnic Distributor License

CRATER FIREWORKS BLASTING BP
22515 150 E STREET
MINERAL, IL 61344

IL14-O-00104

License #

Matt Perez

STATE FIRE MARSHAL

05/29/2023

EXPIRATION DATE

O

CLASSIFICATION

This license may be revoked by
the Office of the State Fire Marshal
for failure to comply with the lawful
rules regulating this program.

WARD BLACKERT
CRATER FIREWORKS BLASTING BP
22515 150 E STREET
MINERAL, IL 61344



Illinois Office of the State Fire Marshal
Division of Fire Prevention
THIS IS TO CERTIFY THAT
WARD BLACKERT
Pyrotechnic Operator License

Has completed all the requirements under the
Pyrotechnic Distributor and Operator Act 225
ILCS 227 and is employed by

CRATER FIREWORKS BLASTING
d/b/a:

License #
IL 20-O-00104-01614
Expires: **04/10/2023**


Matt Perez
STATE FIRE MARSHAL

CITY OF KEWANEE

401 E. 3RD STREET
KEWANEE, ILLINOIS 61443-2365
PHONE (309) 852-2611 FAX (309) 856-6001

52390

TO

William Washburn
1019 Cambridge Rd.
Kewanee, IL 61443

SHIP
TO

ACCOUNT NUMBER

02-61-930.3

Please Enter Our Order For The Following:

DATE	F.O.B.	SHIP VIA	TERMS	DATE WANTED
6/8/22				

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Demolition Grant for demolition of House at 709 Cambridge Rd.		<u>\$4000.00</u>

NOTE: Purchase Order Number Must Appear On All Packages And Invoices. Kindly acknowledge this order confirming PRICE, F. O. B. POINT and date when you anticipate shipping.

Original bill of lading must accompany all shipments.

partial shipment of this order is made, notify us promptly when you will complete.



Authorized Buyer

PURCHASE ORDER

INVOICE

Todd Boers

tboers67@hotmail.com
+1 3098542912

Bill Washburn

Bill to

Bill Washburn
1019 Cambridge rd
Kewanee IL 61443

Invoice details

Invoice no. : 109
Invoice date : 6/7/22
Due date : 7/7/22

Product or service		Amount
1. House demo		\$8,000.00
709 Cambridge		
2. Demo house and haul away		\$0.00
Level ground. Cap sewer.		
Total		\$8,000.00

Note to customer

Thank you for your business.

Demo grant @
50% of total.
\$4000.—
KE
6/8/22



Community Development Department
401 E Third St
Kewanee, IL. 61443

Everything You Need!

Phone 309-852-2611, Ext. 222

Fax 309-856-6001

DEMOLITION GRANT APPLICATION

REQUIREMENTS

- 1) Applicant must provide proof of ownership of the building.
- 2) The building to be demolished must be deemed by the City to be unfit or unsafe for human use or habitation.
- 3) Property owners of unsafe or unfit residential structures who wish to relinquish ownership of the property by providing to the City of Kewanee a clear title, title insurance, deed and current tax statement showing that all taxes are paid on the property. Applicants that provide proof that their income is at or below the federal guidelines in Illinois for poverty shall be eligible to be reimbursed for the cost of providing title insurance. The cost shall not be included in the maximum cost paid by the City for demolition.
- 4) Owners of mobile homes who own the property where the mobile homes are set and located.
- 5) Properties with a mortgage or lien will be considered ineligible unless the mortgage company(s) or lien holder(s) provides a signed consent approval or release of lien to the City. The City shall ask the mortgage company or lien holder for approval.
- 6) Properties that are in receipt of insurance proceeds for the cost of demolition, including those related to loss by fire, will not be eligible for this program.
- 7) Applicant must apply for and receive an approved Demolition Permit from the City.
- 8) The sewer line for the building must be terminated/plugged and inspected by the Public Works Department.
- 9) Fill material must be inspected before placement into the ground and must comply with the Illinois Environmental Protection Act section 3.160.b.
- 10) Fill material must be covered by sufficient uncontaminated soil to support vegetation within 30 days of the completion of filling.
- 11) Any damage to the City sidewalk or the City right of way must be repaired at the completion of the demolition. The expense of this work is the responsibility of the property owner.

APPLICANT

Applicant/Owner : WILLIAM T. WASABUN
Street Address: 1019 CAMBRIDGE RD Parcel ID #: _____
City: KEWANEE State: IL Zip: 61443
Phone Number: 309 525 3167 Alt Phone Number: 309 525 3168
Email Address: _____
Address of structure for proposed demolition: 709 CAMBRIDGE RD, Kewanee
Reason for demolition: NON SALVAGEABLE
What are the intentions for the parcel after demolition (rebuilding, yard space, selling empty lot, etc....) YARD SPACE,

REQUIRED INFORMATION CHECKLIST

_____ Completed Application. _____ Completed Demolition Permit Application
_____ Copy of property deed.

Prepared By:
Kathleen A. Washburn



DocId:8129611

Tx:4118159

20-2202190

BARBARA M. LINK
HENRY COUNTY CLERK AND RECORDER
RECORDED ON:

04/13/2022 02:35 PM

RECORDING FEE 59.00

RHSPS FEE 9.00

PAGES: 2

After Recording Return To:
1019 Cambridge Rd
Kewanee, Illinois 61443

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

Exempt under provisions of
Paragraph E, Section 4
Real Estate Transfer Tax Act
35 ILCS 200/31-45

On April 11, 2022 THE GRANTOR(S),

- Kathleen A Washburn, a single person.

4/13/22

Date

Kathleen A. Washburn
Buyer, Seller or Representative

for and in consideration of: One Dollar (\$1.00) and/or other good and valuable consideration
conveys, releases and quitclaims to the GRANTEE(S):

- William T Washburn and RaNae Washburn, a married couple, residing at 1019
Cambridge Rd, Kewanee, Illinois County, Illinois 61443

the following described real estate, situated in 709 Cambridge Rd, Kewanee, in the County of
Illinois, State of Illinois

Legal Description:

Lots 15 and 16 of BENNISON BROTHERS SUBDIVISION of Lot 11 of H>D> Searl's
Subdivision

Grantor does hereby convey, release and quitclaim all of the Grantor's rights, title, and interest in
and to the above described property and premises to the Grantee(s), and to the Grantee(s) heirs
and assigns forever, so that neither Grantor(s) nor Grantor's heirs, legal representatives or assigns
shall have, claim or demand any right or title to the property, premises, or appurtenances, or any
part thereof.

Grantor Signatures:

DATED: 4/12/22

Kathleen A. Washburn

Kathleen A Washburn

905 Pine St

Kewanee, Illinois, 61443

STATE OF ILLINOIS, COUNTY OF HENRY CO, ss:

This instrument was acknowledged before me on this 11 day of April,
2022 by Kathleen A Washburn.

Janet Verstraete

Notary Public

Notary

Title (and Rank)

My commission expires 2-8-23



Everything You Need

Phone 309-852-2611, Ext. 222

Fax 309-856-6001

DEMOLITION PERMIT APPLICATION

Application Date:

3/29/22

Is Owner the Applicant: Yes / No

Property Information

Street Address:

709 Cambridge Rd.

Parcel Number:

20.28.352.006

Description of building(s) being demolished (House, garage, shed, etc.):

2 STORY HOUSE

Owner Information

First Name:

WILLIAM

Last Name:

WASHBURN

Business Name If Applicable:

Street Address:

1019 CAMBRIDGE RD

City:

KEWANEE

State:

IL

Zip:

61443

Phone:

309 525-3167

Cell Phone:

309 525-5168 (Wife)

Contractor Information

Name:	Address:	City, St.:	Phone:
<u>TODD BOERS</u>	<u>25449 N. 1200 AVE</u>	<u>KEWANEE, IL</u>	<u>309-854-2912</u>

PLEASE NOTE: Applicant must call all utility services to retire connections PRIOR to applying for the Demo Permit.

Date Ameren was called to retire Electrical & Gas:

3/29/22

Date Water Department was called to kill the water service line:

4/22/22

Est. Start Date: 5/10/22

Est. Finish Date: 6/10/22

Estimated Cost of Job: \$8,000.00

PLEASE NOTE: The sewer line for your building must be terminated/plugged. It is your responsibility to call Public Works (309-852-2611 ext 222) and have the sewer line inspected BEFORE filling the void left from the building. If you are not rebuilding on the property, the sewer will need to be terminated at the property line to eliminate the potential for problems in the future with the sewer line. If you do not have this inspection, you may have to remove all fill material at your expense to have the sewer inspected.

PLEASE NOTE: Fill material must be inspected BEFORE being placed in the ground. Only clean debris permitted by the Illinois Environmental Protection Act section 3.160.b may be used as fill material. This means only uncontaminated broken concrete without protruding metal bars, bricks, rock, stone or soil generated from construction or demolition activities. The fill material is to be covered by sufficient uncontaminated soil to support vegetation within 30 days of the completion of filling.

PLEASE NOTE: Any damage to the City sidewalk or the City Right Of Way must be repaired at the completion of the demolition. The expense of this work is the responsibility of the property owner and/or the contractor performing the Demolition.

I hereby certify that I am the owner of record of the named property, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in this application is issued, I certify that the code official or the code official's authorized representative shall have the authority to enter areas covered by such permit at any reasonable hour to enforce the provisions of the code(s) applicable to such permit.

William Washburn
Signature Of Applicant

1019 CAMBRIDGE RD
Address

309 525 3168
Phone

Responsible Person In Charge Of Work

Title

Phone



Improvement Permit

Community Development

401 E. Third Street
PHONE 309-852-2611 FAX 309-856-6001

Field Copy

5/5/2022

DATE

EZ#

\$75.00

TOTAL PERMIT FEE

Permit #:				M-22-018
Est. Work Cost	\$0.00	\$0.00	\$0.00	\$8,000.00
Permit Fee:		\$0.00	\$0.00	\$75.00

709 Cambridge Rd

20-28-352-006

Demolition

JOB ADDRESS

PARCEL NUMBER

USE GROUP

IMP. TYPE

LEGAL DESCRIPTION:

PT LT 15 & 16 BENNISON'S BROS SUB OF LT 11 OF SEARLES SUB

APPLICANT: Todd Boers

\$8,000.00

ESTIMATED COST

OWNER'S NAME: William Washburn

OWNER'S ADDRESS: 1019 Cambridge Rd

OWNER'S CITY-STATE-ZIP: Kewanee IL 61443

JOB DESCRIPTION: CONTRACTOR(S): Todd Boers

Demolition of two story home.

INSPECTION SUMMARY

date	Inspection type	comments	Inspector
5/27	8 gals. map	OK	R.N.
6/7	final	OK	KE

Community Development EOM Violation Listing

From Date: 05/01/2022

To Date: 05/31/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000215	DURNIL, GLADYS	1107	NORTH	EAST			05/02/2022	Littering	Driveway clean up needed. Mowers. Branch pile in back yard.	Phone
22-000215	DURNIL, GLADYS	1107	NORTH	EAST			05/02/2022	Location of Parking Areas - For one and two family dwelling	Pickup truck	Phone
22-000222	CANO, LUZ	306	EAST	PROSPECT			05/03/2022	Littering	Truck full of junk? Back.Yard full of mowers and other litter	Phone
22-000223	SMITH, THOMAS A	318	EAST	PROSPECT			05/03/2022	Storage and parking of vehicles and other personal property	Inop van. Current plates?	Phone
22-000223	SMITH, THOMAS A	318	EAST	PROSPECT			05/03/2022	Littering	Front porch litter needs cleaned up and east side of home. Thanks for help in this matter.	Phone
22-000230	CARRIANNE DODGE AN BRIAN SPENCER	915	WEST	MILL			05/03/2022	Littering	Truck full of trash and front yard needs to be cleaned up.	Staff Initiated
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY	AVE	309-853-7375	05/03/2022	Structure unfit for human occupancy	House was filled with misc personal items, litter, filth, feces, urine soaked items, etc. Alternatives assisted the resident with contracting with Serv Pro to clear the debris. Once the debris was cleared, the structure was deemed unfit for human	Staff Initiated

									occupancy until further repairs are made as indicated in this document.	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Interior Structure, General	Interior in unsanitary state from neglect and non-functioning plumbing. Floors appear weak and unsafe from being soaked with feces and urine and other unknown material.	Staff Initiated	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Interior Structure, Unsafe conditions	Floors are sagging in areas throughout the first floor of the house. Floors appear weak and unsafe. The condition of the structural floor joists is unknown and will need to be evaluated for needed repairs by a competent contractor.	Staff Initiated	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Interior Structure, Interior surfaces	Several areas of loose and cracked plaster. Areas where the plaster has fallen away exposing lath and wall structure.	Staff Initiated	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Rubbish and Garbage, Refrigerators	Refrigerator full of rotting food and mold.	Staff Initiated	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Plumbing Facilities, Required Facilities, Dwelling Units	Bath room tub, sink and toilet not functioning. Kitchen sink not functioning. All are not sanitary or fit for human use.	Staff Initiated	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Plumbing Facilities, Water heating facilities	State of the water heater is unknown.	Staff Initiated	
22-000231	BOYDSTUN, PAMELA T	519		MCKINLEY AVE	309-853-7375	05/03/2022	Heating Facilities, Residential Occupancies	State of the heating facility is unknown.	Staff Initiated	
22-000233	KLEIN, CARL LEE	309	SOUTH	ADAMS ST		05/09/2022	Littering	Pallet pile and trash bags full of cans.	Phone	
22-	NANNINGA,	634		MANCHESTER DR		05/09/2022	Littering	Stove washer? And other items stored in front of	Staff	

000236	CHRISTY J								garage.	Initiated
22- 000243	PAREDEZ, JUAN M	101		Hollis			05/10/2022	Storage and parking of vehicles and other personal property	Inop. No current plates on red car.	Staff Initiated
22- 000243	PAREDEZ, JUAN M	101		Hollis			05/10/2022	Littering	Lot needs a little cleaning up	Staff Initiated
22- 000255	BENNISON, GEORGE G & FUERST, SHIRLEY E	104	SOUTH	WALNUT			05/12/2022	Littering	Trash on deck sides of home front and back of home.	Phone
22- 000260	MARTINEZ, ISIDRO	405	NORTH	ADAMS			05/13/2022	Violation Penalties	Construction activities/addition to house at Northeast corner of house without approved building permit. Work must STOP and may not continue until an approved permit is issued.	
22- 000260	MARTINEZ, ISIDRO	405	NORTH	ADAMS			05/13/2022	Unlawful Continuance	Construction activities/addition to house at Northeast corner of house without approved building permit. Work must STOP and may not continue until an approved permit is issued.	
22- 000261	MARTINEZ, ISIDRO	405	NORTH	ADAMS			05/13/2022	Livestock and Domestic Fowl Prohibited	Chickens/fowl/livestock not permitted within City limits and must be removed from the City.	Staff Initiated
22- 000275	DEREU, MATTHEW J	227		ELLIOTT	ST		05/16/2022	Littering	Tree branch piles all over yard	Phone
22- 000277	STONER, GERALD L	530	SOUTH	CHESTNUT			05/16/2022	Unsafe, Unsightly Structures	Dead trees falling on other properties	Phone
22- 000284	VIP OIL INC,	220	NORTH	EAST	ST		05/17/2022	Littering	Trash all over yards dumpster full	Phone
22- 000284	VIP OIL INC,	220	NORTH	EAST	ST		05/17/2022	Rubbish and Garbage,	Trash	Phone ▲

[illegible]

22-000295	MOREY, BLAIR E & NICHELLE L	229		GRIER	ST		05/19/2022	Littering	Sump pumps causing water run off nuisance to neighboring property.	Phone
22-000295	MOREY, BLAIR E & NICHELLE L	229		GRIER	ST		05/19/2022	Exterior Structure Property Areas, Grading and drainage	Sump pumps causing water run off nuisance to neighboring property.	Phone
22-000295	MOREY, BLAIR E & NICHELLE L	229		GRIER	ST		05/19/2022	Storm Drainage, General	Sump pumps causing water run off nuisance to neighboring property.	Phone
22-000296	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Structure unfit for human occupancy		
22-000296	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Exterior Structure Property Areas, Weeds	Tall weeds/grass, overgrowth, volunteer trees.	
22-000296	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Exterior Structure, General	House in need of maintenance, paint, gutters, hole in roof and soffits.	
22-000296	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Exterior Structure, Stairways, decks, porches and balconies	Front porch not structurally sound and full of overgrowth.	
22-000296	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Exterior Structure, Protective Treatment	Voids in soffits and missing paint.	
22-000296	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Exterior Structure,	Large hole in roof. Shingles showing signs of failure.	

								Roofs and drainage		
22-000316	OSMANI, DZELIL	805	NORTH	CHESTNUT			05/25/2022	Livestock and Domestic Fowl Prohibited	Possible chickens and other livestock?	In Person
22-000320	ROBERTS, RUSSELL E & MELISSA J	417		RICE	ST		05/26/2022	Storage and parking of vehicles and other personal property	Ino car and suv current plates??	Staff Initiated
22-000321	REUL, DONALD TERRY & RENEE C	503	NORTH	PERKINS			05/26/2022	Littering	Ice box in yard.	Staff Initiated
22-000323	BRANNOCK, JAMES L SR	104	NORTH	BOSS	ST		05/26/2022	Storage and parking of vehicles and other personal property	White truck inop current plates?? Park in drive	Staff Initiated
22-000323	BRANNOCK, JAMES L SR	104	NORTH	BOSS	ST		05/26/2022	Littering	Need to clean up all piles of material and items by garage	Staff Initiated
22-000324	MARTINEZ, TITO A & JOSEFA	912	WEST	4TH	ST		05/26/2022	Storage and parking of vehicles and other personal property	Inop current plates??? On van. With weeds around it.	Staff Initiated
22-000325	FRAGOSO, JULIO H	336		PERKINS			05/26/2022	Storage and parking of vehicles and other personal property	Not running car current plates???	Staff Initiated

22-000325	FRAGOSO, JULIO H	336		PERKINS			05/26/2022	Littering	2 tree branch piles	Staff Initiated
22-000325	FRAGOSO, JULIO H	336		PERKINS			05/26/2022	Littering	Junk by garage	Staff Initiated
22-000326	WALLGREN, JENNIFER R, ARTHUR L & BETTY J	418	NORTH	WEST	ST		05/26/2022	Littering	Please pick up all litter in yard.	Staff Initiated
22-000331	MOJICA, JOSE A	430	NORTH	WEST			05/27/2022	Littering	Bed and other items in back yard. Indoor chair	Staff Initiated



Violation Listing - Weeds and Tall Grasses

From Date: 04/01/2022

To Date: 05/31/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000185	WEST, JUSTIN Z	111		TENNEY	ST		04/25/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000186	BURMEISTER, BARBARA	144		TENNEY	ST		04/25/2022	Weeds and Tall Grasses	Tall grass.	Staff Initiated
22-000196	ISAACS, MISTY S	800	NORTH	WALNUT			04/27/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000197	TODD CORDREY AN L ACEY SULHIVAN	219		PAYSON	ST		04/27/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000199	GUTIERREZ-VERDUZCO, GUSTAVO & CORTEZ, YASMY	140		TENNEY	ST		04/28/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000200	SUTTON & ASSOCIATES REALTY INC,	709	NORTH	MAIN	ST		04/28/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22-000201	WALLEN, PETER L	701	NORTH	MAIN	ST		04/28/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22-000203	JOSE RIVERA	102	NORTH	VINE	ST		04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000204	MARK AN NICHOLS	132	SOUTH	GRACE			04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000205	CASTRO, MIRIAM L, MARTHA L & EVELYN D	226	EAST	COLLEGE	ST		04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000206	CHAYER, STEPHANIE	236		PAYSON			04/29/2022	Weeds and Tall Grasses	Tall grass front and back.	Staff Initiated
22-	YOUNGFELDT, SANDRA S	328		BEACH ST S			04/29/2022	Weeds and	Tall grass	Staff

000207								Tall Grasses		Initiated
22- 000208	ELIZABETH WOLF	310		BEACH ST S			04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000210	LEWIS, RENEE M	519	SOUTH	WHITNEY	AVE		04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000211	SAVAGE , BERK S & DIANE M	137		DWIGHT	ST		04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000212	SUTTON & ASSOCIATES REALTY INC,	122		SMITH	ST		04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000213	STRODE, BETHANY B	111	EAST	CHURCH			04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000214	SHAW, TINA	400	EAST	10TH	ST		04/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000216	WORDEN, CHRISTINE M	824		HARRISON	ST		05/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000217	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		05/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000218	RUMBOLD, TYLER J	116	WEST	MILL	ST		05/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000219	ALEJANDRO ROCHA	422		PAYSON			05/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000220	HARDING, ALLEN W	812		WILSON	ST		05/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000221	BLAKE HOLLOWELL	824		WILSON			05/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000224	UMANA, GUADALUPE & ESPINO, KARINA	614	SOUTH	VINE			05/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000225	ARNOLD, MELANIE M	106	EAST	DIVISION			05/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated

22-000226	CENTURY 21 SUTTON & ASSOCIATES INC,	118		WILLARD			05/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000227	DIAZ, EVANGELINA	220		WILLARD	ST		05/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000228	CHARLET, KENDRA A	416		GREEN	ST		05/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000229	Carrienne Dodge an Brian Spencer	915	WEST	MILL			05/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000232	ISIDRO MARTINEZ	711	NORTH	CHESTNUT			05/06/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000234	JESUS FERNANDEZ	328		WHITNEY	AVE		05/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000235	DWIGHT YARGER	106	NORTH	VINE			05/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000237	ZETTERBERG, STEVE & REBECCA	607		MANCHESTER	DR		05/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000238	GUSTAFSON, LINNEA K & MARKEL	108	EAST	CHURCH	ST		05/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000239	MURPHY, JOSHUA C	133	SOUTH	GRACE			05/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000241	NORTH ILLINOIS INVESTMENTS LLC	114	NORTH	VINE	ST		05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000242	PAREDEZ, JUAN M	101		Hollis			05/10/2022	Weeds and Tall Grasses	Tall grass in rear of home.	Staff Initiated
22-000244	YOUNG, MICHELE R	834		FRANKLIN			05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000245	CANTWELL, JANIE	830		FRANKLIN	ST		05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-	ANDREA PEACH	824		FRANKLIN	ST		05/10/2022	Weeds and	Tall grass	Staff

000246								Tall Grasses		Initiated
22- 000247	FITA FIERRO	516	EAST	9TH	ST		05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000248	CERNOVICH S	513	NORTH	GRACE			05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000249	VERDUZCO GUSTAVO GUTIERREZ	602	EAST	5TH	ST		05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000250	FENWICK, MARTIN W	514	NORTH	EAST	ST		05/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000251	CABADA, SALVADOR H & MARIA D	1604		LAKE			05/12/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000252	JOHNSON, CLAYTON D	1400		LAKE	ST		05/12/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000253	VANDENBERG, MARTIN J	912		LAKE	ST		05/12/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000254	KARAMAJANES, GEORGE & LATHOURIS, GEORGE	418		PROSPECT	PL		05/12/2022	Weeds and Tall Grasses	Tall grwss	Phone
22- 000256	FEUCHT, EARL & MARGARET L	1018		HARRISON			05/12/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000257	STONE, DUSTIN K & AMETHYST A	125		LYLE			05/12/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000258	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			05/12/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000259	CRAWFORD, ELIZABETH J	524	SOUTH	CHESTNUT			05/13/2022	Weeds and Tall Grasses	Tall grass	Phone
22- 000262	PHELPS, JERRY L & MARY F	212	WEST	MCCLURE			05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000263	HENDERSON, SHAWN	837		ROCKWELL			05/13/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated

22-000264	AINLEY, TOM C	624		BEACH			05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000265	MARJORIE DAVIS	802		ROSE	ST		05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000266	HAWKINS, BETSY S & HAWKINS, MARJORIE F	905	WEST	CHURCH	ST		05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000267	BRYANT LLC,	137	WEST	DIVISION	ST		05/13/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22-000268	JOSE MARIA CHAVEZ	111	SOUTH	PARK	ST		05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000269	ROBERTSON, JOSEPH & JENNIFER	123	SOUTH	PARK			05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000270	YELM, BRAD A	321		ELLIOTT			05/13/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22-000271	GUAJARDO, ANYEL	516	SOUTH	TREMONT			05/13/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22-000272	SHELBY LYNCH ROBERSON	614	SOUTH	CHESTNUT			05/13/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000274	UNITED COMMUNITY BANK	531		ELLIOTT	ST		05/16/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000276	ISRAEL MONKMAYOR	227		ELLIOTT	ST		05/16/2022	Weeds and Tall Grasses	Tall grass	Phone
22-000277	STONER, GERALD L	530	SOUTH	CHESTNUT			05/16/2022	Weeds and Tall Grasses	Dead trees in back yard.	Phone
22-000278	LONGEVILLE, LANCE A RLTR	802	NORTH	MAIN			05/16/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000278	LONGEVILLE, LANCE A RLTR	802	NORTH	MAIN			05/16/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-	SCOTT, DENNIS L & DEIRDRE	714	NORTH	MAIN			05/16/2022	Weeds and	Tall grass	Staff

000279								Tall Grasses		Initiated
22- 000280	PADILLA, MARCIA K	715	NORTH	CHESTNUT			05/16/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000281	SALINAS, MARIA C	913	NORTH	CHESTNUT			05/16/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000282	SUTTON & ASSOCIATES REALTY INC,	913	NORTH	MAIN			05/16/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000282	SUTTON & ASSOCIATES REALTY INC,	913	NORTH	MAIN			05/16/2022	Weeds and Tall Grasses		Staff Initiated
22- 000283	YOUNG, ANN DEARING & MCBRIDE, TRAVIS & JACOBSON, DAVID	419		PERKINS			05/16/2022	Weeds and Tall Grasses	Tall grass	Online
22- 000286	FRAGOSO, JULIO H	336		PERKINS			05/17/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000287	ALVARADO, BRAULIO J EST	1231		RAILROAD	AVE		05/19/2022	Weeds and Tall Grasses	Bush hedges can not see at corner for coming cars.	Phone
22- 000288	BROWN, BENJAMIN A	515		HOLLIS	ST		05/19/2022	Weeds and Tall Grasses	Tall grass	Phone
22- 000289	MORTGAGE ASSOCIATION FEDERAL NATIONAL	122	WEST	MILL			05/19/2022	Weeds and Tall Grasses	Tall grass	Phone
22- 000290	GASTFIELD, RONALD S	105	WEST	2ND	ST		05/19/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000291	JASON FOSTER	712	EAST	9TH	ST		05/19/2022	Weeds and Tall Grasses	Tree branch piles	Staff Initiated
22- 000292	LOPEZ, SUSAN N	304	EAST	2ND	ST		05/19/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000293	REED, JAMES JR	312		HELMER	ST		05/19/2022	Weeds and Tall Grasses	Tall grass front and back yard	Online
22-	PROPP, MILDRED R	916	NORTH	VINE	ST		05/19/2022	Weeds and Tall Grasses	Tall grass and weeds and overgrowth / volunteer	

000296									trees	
22- 000297	VERWAY, LINDA L	221	SOUTH	TREMONT			05/20/2022	Weeds and Tall Grasses	Tall grass front and back yards	Phone
22- 000298	CHAVEZ, RAUL & MARIA	1310	WEST	PROSPECT			05/20/2022	Weeds and Tall Grasses	Tree branches blocking alley need to trim.	Phone
22- 000299	BAILLEU, ROBERT B & LEEANN	429	SOUTH	TREMONT			05/20/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000300	MANGUS, AMBER & PAINTER, VALERIE D	418	SOUTH	TREMONT			05/20/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22- 000301	NEVAREZ, CANDELARIO	1015		ROSE	ST		05/23/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000302	HOGEBOOM, STEVEN M & JERI E MOON	926	NORTH	TREMONT			05/23/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000303	ISIDRO MARTINEZ	726	NORTH	WALNUT			05/23/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000304	VIP OIL INC,	220	NORTH	EAST	ST		05/23/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000305	DENZER, LEE E	124- 126	EAST	OAK	ST		05/23/2022	Weeds and Tall Grasses	Tall grass	Phone
22- 000306	MELO, CYNTHIA L	430	NORTH	GROVE			05/23/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000307	CURRIER, JOHNATHAN G	112	EAST	9TH			05/24/2022	Weeds and Tall Grasses	Tall grass front and back	Phone
22- 000308	MICHAEL NORDSTROM	117	EAST	7TH	ST		05/24/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22- 000309	HENRY COUNTY AS TRUSTEE,	310	EAST	7TH	ST		05/24/2022	Weeds and Tall Grasses	Tall weeds	Staff Initiated
22- 000310	CROWE, CHESTER A	406	EAST	7TH	ST		05/24/2022	Weeds and Tall Grasses	Tall weeds	Staff Initiated

[illegible]

22- 000333	CARLAS BONILLA	714	EAST	3RD	ST		05/27/2022	Weeds and Tall Grasses	Tall grass on lot.	Staff Initiated
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Health - Building - Zoning

Building Permits May 2022

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
5/2/2022	B-22-035	Amy Belsky	1012 N Chestnut		
Installation of 4' galvanized chain link fence on N side of property.				\$3,500.00	(\$20.00)
5/2/2022	B-22-036	Thomas Weston	1100 W Prospect		
Remove/repair steps to existing deck and replace existing 6'x12' deck and joists (if needed). A				\$3,500.00	(\$10.00)
5/4/2022	B-22-037	Terry Sopiars	510 McKinley		
Remove existing deck. Build new 12' x 32' (384 sq ft total) deck. All footings 44" deep, 6x6 g				\$11,000.00	\$20.00
5/4/2022	B-22-038	Carson Sauer	628 Edwards		
Installation of 85' of 6' dog ear wooden fence in back yard. (Permit fees doubled, work started				\$1,000.00	\$40.00
5/6/2022	B-22-039	Laura Lippens	230 Mosher		
Installation of 6' dog ear wood privacy fence on S & E sides of back yard, 138' of fencing. Re				\$4,800.00	\$20.00
5/6/2022	B-22-040	Robynn Smith	807 N Elm		
Installation of 6' vinyl fence between house and garage.				\$4,053.00	\$20.00
5/6/2022	B-22-041	Timothy O'Connor	711 N Lexington		
Construction of kitchen, family room, and porch addition w/ full basement, poured concrete w				\$50,000.00	\$173.50
5/9/2022	B-22-042	Terry Sopiars	510 McKinley		
Remove existing 7' x 7' deck, rebuild new 7' x 7' (49 sq ft total) deck.				\$3,000.00	\$10.00
5/9/2022	B-22-043	Susan Griffith	139 E Church		
Construction of 27' x 28' addition, including family room, bedroom and bathroom off of rear o				\$89,650.00	(\$154.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
5/9/2022	B-22-044	Jerry Merrick	315 Hillside	Construction of 8' x 8' (64 sq ft total) front porch/deck.	\$2,000.00	\$10.00
5/9/2022	B-22-045	William Ornelas	918 E Prospect	Construction of a deck around existing pool, w/ handrail around pool and a gate at entrance (g	\$7,000.00	\$108.50
5/9/2022	B-22-046	Phil Cone	312 Franklin	Installation 6' privacy fence, wood dog ear panels located behind house to enclose the yard, ap	\$3,500.00	\$20.00
5/10/2022	B-22-047	Candie Lindstrom	134 W Kellogg	Installation of 6' wood privacy fence, 100' of fencing on the E side of property, connecting to e	\$800.00	(\$20.00)
5/10/2022	B-22-048	Jeff Draper Jr	223 E Church	Widen existing driveway 14' to the E. Construction of 12' x 16' (192 sq ft total) deck on the b	\$2,800.00	\$40.00
5/11/2022	B-22-049	Nicholas Mitro	421 Rice	Moving fence on 435 Rice to 421 Rice to enclose side yards of both together to extend fenced	\$0.00	(\$20.00)
5/12/2022	B-22-050	Terry Engels	224 Payson	Construction of temporary storage tent, 12' x 20' (240 sq ft total). Must be removed by 11/8/2	\$1,500.00	\$89.50
5/13/2022	B-22-051	Madelyn Damron	314 W Mill	Installation of 6' above ground pool in back yard, 48" deep, 18' diameter.	\$4,800.00	\$69.50
5/13/2022	B-22-052	Juan Cepeda	710 E 2nd	Extension of dining room, 10' x 10' (100 sq ft total) in NW corner of house.	\$3,000.00	(\$10.00)
5/17/2022	B-22-053	Gage Carrol/Marc Jones Const	220 N Boss	Installing 11 LG 380 roof top PV solar panel system and wiring; 4.18 kW.	\$19,528.60	(\$134.00)
5/17/2022	B-22-054	Tom Lippens	311 N Grove	Installation of 6' dog eared 8' wood panels, appx 56' of fencing on S side of property.	\$1,000.00	(\$20.00)
5/17/2022	B-22-055	Gena Schwigen	427 Ross	Installation of 18' Coleman above ground pool, 48" deep on E side of yard. Install 4' chain link	\$1,100.00	(\$89.50)

Date	Bldg. Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
5/19/2022	B-22-056	Doug Wager/Kewanee Pool & Spa	417 Green		
Install 24' above ground pool, 52" deep in back yard.				\$5,479.00	\$82.50
5/19/2022	B-22-057	Robert Swedman	438 W Mill		
Install 6' high fence behind house, 53' of fencing total.				\$800.00	\$20.00
5/23/2022	B-22-058	Amanda Currier	715 Pine		
Install appx 150' of 6' chain link fencing in back yard on SE and SW sides of property.				\$300.00	\$20.00
5/24/2022	B-22-059	Kelly Stillwell	1008 Rockwell		
Construction of 18' x 11' (198 sq ft total) room addition on the E side of the house, block four				\$15,000.00	\$10.00
5/24/2022	B-22-060	Denise Wright	310 S Vine		
Construction of prebuilt 25' x 12' (300 sq ft total) shed behind garage in back yard. Light steel				\$500.00	\$69.50
5/25/2022	B-22-061	Shannon Frampton	129 Dwight		
Demolish existing garage. Construction of new 24' x 24' (576 sq ft total) garage. 9' walls, slab				\$10,000.00	\$89.00
5/31/2022	B-22-062	Tamera Stoner	525 East St S		
Install 15' round above ground pool, 176 sq ft total. Construction of 120' of 6' fencing on N side				\$2,400.00	\$30.00

Value of improvements in Enterprise Zone **\$122,078.60**

Value of improvements outside the Enterprise Zone **\$129,932.00**

Total Value of Improvements **\$252,010.60**

Total Value of Permit Fees waived for Enterprise Zone **(\$477.50)**

Total Value of other Permit Fees **\$942.00**

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Health - Building - Zoning

Electrical Permits May 2022

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
5/6/2022	E-22-029	Timothy O'Connor	711 N Lexington		
Construction of kitchen, family room, and porch addition w/ full basement, poured concrete w				\$2,000.00	\$50.00
5/6/2022	E-22-030	Dennis Duytschaver	107 N Main		
Install wiring for two 3 phase air conditioner units at rear of building.				\$600.00	(\$100.00)
5/6/2022	E-22-031	Professional Electric Company Equipment	1511 Railroad Ave		
Furnish & Install New 800 Amp Electric Service				\$35,000.00	(\$100.00)
5/9/2022	E-22-032	Susan Griffith	139 E Church		
Construction of 27' x 28' addition, including family room, bedroom and bathroom off of rear o				\$8,500.00	(\$50.00)
5/10/2022	E-22-033	Motley's Electric	1511 Railroad		
Run conduit overhead and new circuits to compressor room.				\$2,500.00	(\$100.00)
5/17/2022	E-22-034	Gage Carrol/Marc Jones Const	220 N Boss		
Installing 11 LG 380 roof top PV solar panel system and wiring; 4.18 kW.				\$8,369.40	(\$50.00)
5/17/2022	E-22-035	Heidi Merrick	315 Hilside		
Installing a light to outside porch and adding an outlet.				\$20.00	\$50.00
5/18/2022	E-22-036	Dwayne Johnson/Motor City	1511 Railroad		
Wire lights in shop.				\$500.00	(\$100.00)
5/19/2022	E-22-037	Wasp Critical Power Solutions	1642 Burlington		
Adding a new 100A sub-panel for office.				\$10,000.00	(\$100.00)

Date	Elec Permit#	Permit Issued To	Job Address		
Job Descrip				Est Cost	Permit Fee
5/24/2022	E-22-038	Kelly Stillwell	1008 Rockwell		
Construction of 18' x 11' (198 sq ft total) room addition on the E side of the house, block foun				\$500.00	\$50.00
5/25/2022	E-22-039	Shannon Frampton	129 Dwight		
Demolish existing garage. Construction of new 24' x 24' (576 sq ft total) garage. 9' walls, slab				\$0.00	\$50.00
5/27/2022	E-22-040	Jeremy Dickens	417 Green		
Install electrical pool pump to new pool, tying in from existing electrical from the house.				\$200.00	\$50.00
5/31/2022	E-22-041	Jorge Morales Jr	824 E Third St		
Replacing service with 200AMP underground service with new service panel				\$575.00	\$50.00

<i>Value of improvements in Enterprise Zone</i>	\$65,469.40
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<i>Value of improvements outside the Enterprise Zone</i>	\$3,295.00
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<i>Total Value of Improvements</i>	\$68,764.40
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$600.00)
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<i>Total Value of other Permit Fees</i>	\$300.00
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Health - Building - Zoning

Miscellaneous Permits May 2022

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
5/5/2022	M-22-017	Todd Boers	714 E 3rd St	Demolition of home and garage (City Demo).	\$4,600.00	(\$100.00)
5/5/2022	M-22-018	Todd Boers	709 Cambridge Rd	Demolition of two story home.	\$8,000.00	\$75.00
5/9/2022	M-22-019	Susan Griffith	139 E Church	Construction of 27' x 28' addition, including family room, bedroom and bathroom off of rear of	\$10,813.00	(\$51.20)
5/11/2022	M-22-020	Modern Piping	315 W 1st	Installation of 2psi new gas line for equipment.	\$1,500.00	(\$36.00)
5/17/2022	M-22-021	Four Rudes LLC	211 N Chestnut	Demolition of commercial two start brick and wood framed structure.	\$82,000.00	(\$150.00)
5/25/2022	M-22-022	Shannon Frampton	129 Dwight	Demolish existing garage. Construction of new 24' x 24' (576 sq ft total) garage. 9' walls, slab w	\$10,000.00	\$25.00

Date	Misc Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
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<i>Value of improvements in Enterprise Zone</i>	\$98,913.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$18,000.00
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<i>Total Value of Improvements</i>	\$116,913.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$337.20)
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<i>Total Value of other Permit Fees</i>	\$100.00
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Health - Building - Zoning

Plumbing Permits May 2022

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
5/6/2022	P-22-029	Timothy O'Connor	711 N Lexington	Construction of kitchen, family room, and porch addition w/ full basement, poured concrete wal	\$2,000.00	\$37.80
5/9/2022	P-22-030	Susan Griffith	139 E Church	Construction of 27' x 28' addition, including family room, bedroom and bathroom off of rear of	\$4,000.00	(\$37.80)
5/10/2022	P-22-031	Ed's Htg, AC, Plmbg & Elec., Inc.	300 McKinley	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,303.15	(\$16.30)
5/10/2022	P-22-032	Ed's Htg, AC, Plmbg & Elec., Inc.	310 Willard	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,359.69	\$16.30
5/10/2022	P-22-033	Ed's Htg, AC, Plmbg & Elec., Inc.	12 Edgewood	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,329.41	\$16.30
5/10/2022	P-22-034	Ed's Htg, AC, Plmbg & Elec., Inc.	439 E Division	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,306.82	\$16.30
5/18/2022	P-22-035	DeDecker's PHC	1016 Simpson	Install new water closet, lavatory, urinal, floor drain.	\$5,000.00	(\$35.20)

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
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5/20/2022	P-22-036	Georgine DeValknaere	1511 E 7th		
Install one new A.O. Smith 50 gallon electric water heater.				\$1,304.29	\$16.30

5/20/2022	P-22-037	Remedios Flores	207 E McClure		
Install one new A.O. Smith 40 gallon electric water heater.				\$1,264.02	\$16.30

5/26/2022	P-22-038	Ed's Htg, AC, Plmbg & Elec., Inc.	605 Tenney		
Install one new A.O. Smith proline 74 gallon high recovery natural gas water heater.				\$2,609.77	(\$16.30)

<i>Value of improvements in Enterprise Zone</i>	\$12,912.92
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<i>Value of improvements outside the Enterprise Zone</i>	\$8,564.23
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<i>Total Value of Improvements</i>	\$21,477.15
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$105.60)
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<i>Total Value of other Permit Fees</i>	\$119.30
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Prepared by: _____

RESOLUTION NO. 5351

RESOLUTION AUTHORIZING THE EXECUTION OF DOCUMENTS THAT ARE NECESSARY AND PROPER FOR THE SALE OF REAL ESTATE

WHEREAS, the City Council of the City of Kewanee has become aware of certain incursions on City property for which the only remedies are the removal of the incursions or the sale of the real property on which the incursions have occurred, do occur, and will occur into the future; and

WHEREAS, removal of the incursions will result in significant financial hardship to the involved parties and lower the real and assessed values of the properties that are a subject to this issue; and

WHEREAS, sale of property to remedy this issue necessarily results in a remnant parcel for which sale in a similar manner would result in the highest and best use and prevent City ownership of an uneconomical remnant; and

WHEREAS, the City of Kewanee has endeavored to sell the subject lot at a fair market value to ensure value for the taxpayers while not adversely impacting property owners adjacent to the subject property; and

WHEREAS, the unique nature of the issue and properties in question preclude the issuance of a requestion for proposals or any other more typical approach to land sales that would afford the public at large with the opportunity to bid on or acquire the subject property.

THEREFORE, BE IT RESOLVED, BY THE KEWANEE CITY COUNCIL, IN COUNCIL ASSEMBLED, AS FOLLOWS:

Section 1 That as it pertains to the property subject to this matter alone, the City Manager, Mayor, City Clerk, and City Attorney are authorized to prepare and execute the documents that are necessary and property to sell a portion of property within the Mill Creek Station development to three (3) adjacent property owners who own real property located on the east side of Regina Court.

Section 2 The decision to sell this property in isolation does not negate any of the restrictive covenants contained within any Kewanee owned properties subject to development agreements including Mill Creek Subdivision, Humphreys, or any other City owned residential real estate.

Section 3 This Resolution shall be in full force and effect immediately upon its passage and approval as proved by law.

PASSED by the Council of the City of Kewanee, Illinois this ____ day of _____ 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, City Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor, Gary Moore				
Councilmember, Chris Colomer				
Councilmember, Steve Faber				
Councilmember, Mike Komnick				
Councilmember, Tyrone Baker				

RESOLUTION NO. 5352

A RESOLUTION AUTHORIZING THE EXECUTION OF A PURCHASE AGREEMENT AND OTHER DOCUMENTS THAT ARE NECESSARY AND PROPER IN THE PROCUREMENT OF STARCOM RADIOS AND COMMUNICATION SYSTEMS TO BE USED BY THE CITY OF KEWANEE.

WHEREAS, The City of Kewanee is committed to providing safe and functional radio communication systems for the police and fire department operations, and desires to continue this practice into the future; and,

WHEREAS, Kewanee's City Council finds it to be in the public interest to invest in improvements and upgrades to their radio communications system while managing the impact of capital costs on the overall budget; and

WHEREAS, The City currently utilizes a VHF radio communication system for the police and fire departments with lesser quality communication transmission that could jeopardize public safety and the safety of first responders due to inaccurate radio transmissions; and

WHEREAS, Staff has recommended that the City purchase new Motorola Starcom portable radios for the police and fire departments that operate on the Starcom network to provide clear and concise radio communication transmissions that will create an improved and efficient communication system for public safety; and

THEREFORE, BE IT RESOLVED, BY THE KEWANEE CITY COUNCIL, IN COUNCIL ASSEMBLED, AS FOLLOWS:

Section 1 The Mayor, City Manager, Police Chief, and City Clerk are hereby authorized to execute the documents that are necessary and proper in the procurement of new Motorola Starcom portable radios.

Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as proved by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of June, 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Michael Komnick				
Council Member Chris Colomer				
Council Member Steve Faber				
Council Member Tyrone Baker				