

CITY COUNCIL MEETING

Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Workshop for ZenCity 6:00 pm via
Zoom CANCELLED
Open Meeting starting at 7:00 p.m.
Monday, September 13th, 2021

Posted by 6:00 p.m. September 10th, 2021.

- 1. Roll Call
- 2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
- 3. Presentation of Bills and Claims
- 4. Public Participation
- 5. New Business
 - a) Presentation from Chief Welgat for a police vehicle lease program **TABLED**
 - b) **Consideration of a Resolution #5291** authorizing the City Manager to execute an agreement with Zen City for Professional Services. **TABLED**
 - c) Consideration of a Resolution #5296 allowing the Fire Chief to execute documents necessary to order an ambulance through the awarded AFG grant as approved in resolution #5292 on August 23, 2021
- 6. Adjournment:



MEMORANDUM

Date: September 10, 2021

From: Gary Bradley, City Manager

To: Mayor & Council

RE: Council Meeting of **Monday**, **September 13**, **2021**

PUBLIC WORKSHOP AT 6:00 P.M. via zoom, REGULAR MEETING AT 7:00 P.M.

- 1. **ARPA** We received our first payment of \$838,707.80. As previously noted, we have been tracking spending on eligible projects separately so that they can be reported and reimbursed in accordance with the program's guidance. We have significantly more needs than funds that are available.
- 2. **Hog Days** By all accounts that we have received, the Hog Days event was successful. There were a few minor incidents that typically occur during the event, but nothing significant. We don't have any indication as of yet that the event contributed to higher than normal Covid positivity rates, but it would be reasonable to expect an increase due to the nature of the event.
- 3. **OSLAD Grant**—Staff worked closely with Hutchison Engineering and Bi-State to complete and submit the OSLAD grant application for Francis Park. We will keep you informed on our status as new information becomes available.
- 4. **SRTS Grant**—Having completed the OSLAD grant, we've now turned our attention to the Safe Routes to School grant in an effort to secure funding for sidewalk improvements on Lake Street. We're once again working with Hutchison Engineering and Bi-State to complete and submit the application.
- 5. **IEPA Inspection Response**—As previously noted, our response to the letter raised our concerns that certain deficiencies, like the lack of routine inspections and maintenance on the water towers, may have been valid in previous inspections but have quite clearly been addressed, as evidenced by the painting of one tower and the other one literally in progress at the time of the inspection. Each of the other items has been addressed through requests for IEPA for assistance or contracts that are in place for work that is underway.
- 6. **Reapportionment**—As previously noted, the new census numbers are in and they are being used to develop new voting maps. The process used is not universally supported and appears to have been influenced by partisan politics. As a result, if the maps approved by the legislature are approved by the governor, our representative will no longer be Dan Swanson and our Senator will no longer be Win Stoller.

- 7. **Sludge**—the WWTP has removed and applied in excess of 300,000 gallons of sludge from the lagoon. As the weather permits, we'll continue to apply sludge over the next 6 to 8 weeks until the work is completed.
- 8. **Zencity** per your request, Zencity has been scheduled to provide a presentation to the City Council. The presentation will be via zoom in a workshop held at 6PM. You can attend from wherever you would like to participate.
- 9. **Project Now** Dwight Ford, the Director of Project Now, was slated to be on the agenda for a presentation at the meeting on the 27th. The organization was recently selected as Rock Island's "Organization of the Year" and will be receiving an award that evening from the City of Rock Island, so we have rescheduled Dr. Ford for our first meeting in October.

The August 30th, 2021, Council Meeting was called to order at 3:00 PM. 3 members of the City Council were present in Chambers.

New Business:

- a) Consideration of a Resolution # 5294 that certifies and acknowledges that the City of Kewanee has the sufficient funds necessary to complete the pending OSLAD project within the timeframes within the grant program and application and that failure to adhere to the specified project timeframe or failure to proceed with the project because of insufficient funds or change in local recreation priorities is sufficient cause for project grant termination which will also result in the ineligibility of the City for subsequent Illinois IDNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles..
 Councilmember Komnick moved to approve. Councilmember Faber seconded. Discussion: none Motion passed 3-0
- b) A proclamation declaring September as Childhood Cancer Awareness Month.
- c) Consideration of a Resolution # 5295 authorizing the execution of a contingent option to sell real property to AGA Holding Company Councilmember Faber moved to approve. Councilmember Komnick seconded. Discussion: None Motion passed 3-0
- Councilmember Faber moved to adjourn the meeting. Councilmember Komnick seconded the motion. Motion passed 3-0 The meeting adjourned at 3:04 PM

The August 23rd, 2021, 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. Approval of Minutes of the August 9th Meeting.
- b. Payroll for the pay period ending August 14th, 2021, in the amount of \$191,991.49.
- c. Reports from Police, Community Development
- d. Kiwanis Peanut Dav
- e. Wethersfield High School Homecoming Parade
- f. Kewanee High School Homecoming Parade and Bonfire
- g. Cerno's Beer Garden Request
- h. Timeout Pub & Grub Beer Garden Reguest

Motion made by Councilmember Colomer to approve consent agenda. A Seconded was made by Councilmember Faber. No Discussion. Motion Passed 5-0

Bills were presented in the amount of \$1,687,122.52.

Councilmember Colomer moved to approve payment of the bills. Councilmember Komnick seconded the motion. Discussion: Colomer asked about the lawnmower purchase. K Newton stated there was a catastrophic failure and this purchase was necessary. This may hinder the purchase of a backhoe, but they are working through that process. **The motion was approved 5-0.**

- Public Comments:
- A resident Wanda stepped to ask when we will be getting Fiber Internet to her town. G Bradley stated that the city if not responsible for the install, but the city has been instructed to let residents know that they need to call and request the Fiber. Geneseo Communications at this time has not seen an overwhelming need or talk to get it here. G Bradley stated that there are funds available from the ARPA so this may be part of that improvement. G Bradley reiterated that the residents need to call daily and often to let them know that there is a need and interest.
- Jerry Huber stepped to ask about grading that his mother's property is butted next too. He feels that the neighbor and his improvement have caused his mothers back yard to flood. He wants to know if the city can do anything about it. G Bradley stated he feels this is a civil issue and the City would not be involved. K Newton stated we do not issue permits for culverts, but he would be happy to investigate it.
- Jim Ensley wanted to talk about the golf carts in town. The issue that was brought forward were the streets that golf carts are on. Jim would like them regulated more. Colomer explained the process is very regulated and stated if he sees this occurring to call the non-emergency number in and report the golf cart
- Laura Stoner spoke to the council about declaring September 11th Childhood Cancer Awareness Month. Laura and her family will be hosting a lemonade

stand on September 4th to help raise awareness and funds. I packet was given to the council with some very important facts and information about this disease. **New Business:**

- a) Consideration of Ordinance # 4068 approving the First Amendment to the Redevelopment Plan and Projects for the Kewanee Downtown Tax Increment Financing District. Councilmember Colomer moved to approve.
 Councilmember Komnick seconded. Discussion: None Motion passed 5-0
- b) Consideration of Ordinance # 4069 designating the Redevelopment Project
 Area for the First Amended Kewanee Downtown Tax Increment Financing
 District. . Councilmember Komnick moved to approve. Councilmember
 Faber seconded. Discussion: None Motion passed 5-0
- c) Consideration of Ordinance # 4070 adopting Tax Increment Allocation Financing for the First Amended Kewanee Downtown Tax Increment Financing District. Councilmember Colomer moved to approve. Councilmember Faber seconded. Discussion: None Motion passed 5-0
- d) Use of an Alley for a Drive Through (discussion) Owner of Ebony Beauty Supply Laticia Jones stepped up to ask to use the alley behind her business for a small carry out food service. Has been in business since December of 2019. This will be a chicken and BBQ small town restaurant. Discussion on traffic and alley conditions were asked to get more information on. There are multiple ways to get out of there is a car blocking the way. A resident stepped up those lives in that area and stated there would no hinderance if this were to be passed.
- e) Consideration of Ordinance # 4071 Consideration an Ordinance creating and incorporating a recreation prioritization addendum as part of the City's Comprehensive Plan. Councilmember Komnick moved to approve.
 Councilmember Faber seconded. Discussion: None Motion passed 5-0
- f) Presentation from Chief Welgat for a police vehicle lease program. Tabled
- g) Consideration of Ordinance # 4072 amending Section 150.017 (b) depth of footings for accessory buildings established in the City of Kewanee Code of Ordinances. Councilmember Baker moved to approve. Councilmember Colomer seconded. Discussion: None Motion passed 5-0
- h) Consideration of Resolution # 5290 authorizing the City Manager to execute an IGA with the Kewanee Park District. Councilmember Colomer moved to approve. Councilmember Faber seconded. Discussion: No one from the park was present. G Bradley stated that we have a woodchipper that we do not use. Needs to be repaired and the park district is willing to rep[air the woodchipper and maintain it and the city can use it whenever they need. Also, would like the sewer rates waived when they drain the pool. Motion passed 5-0
- i) Consideration of Resolution # 5291 authorizing the City Manager to execute an agreement with Zen City for Professional Services. Councilmember moved to approve. Councilmember Komnick seconded. Discussion: The price came into question by the council. G Bradley started the discussion that this would grab ideas and comments out on the web that are being said. It gathers the information without directly asking the public. Algorithms are used and to help the city to see what the needs, concerns and wants are of the community. Colomer stated it was to justify the fee of 20k. More information is needed before we as a council can buy this product. It was suggested that maybe they come to do a presentation. Motion was made to table this until more information is

- gathered. Motion was made by Faber to Table and seconded by Komnick. Motion passed 5-0
- j) Consideration of Resolution # 5292 authorizing and directing staff to execute documents and initiate the required processes that are necessary to accept a grant for a new Ambulance. Colomer moved to approve. Councilmember Komnick seconded. Discussion: Chief Shook spoke about the Grant and how there will be another RFP. We cannot use the current ones that we have. He suggested that we try and get the same Ambulance that we just ordered for numerous reasons. Colomer agreed and stated for logistics that would be best. Motion passed 5-0
- k) Consideration of Resolution # 5293 authorizing the City Manager to execute and agreement with CMT for engineering services. Colomer moved to approve. Councilmember Komnick seconded. Discussion: Colomer confirmed that this was for the WWP Motion passed 5-0

• Mayor's Communications:

• Mayor Moore: Asked about an update on the sludge situation. G Bradley stated he would send out an email with numbers. Got word from the EPA regarding the Boiler Project. G Bradley stated we are nowhere in the ownership chain, and we would have no cost or responsibility to pay for any clean up. Wanted to thank everyone who participated int eh Relay for Life and East Park. Thank you to the Miss World festival for lighting over 700 luminaries. Wanted to also thank the Trivia Night crew and for putting on a great event. Downtown is looking so much better with the cleanup process. Thank you to the businesses that provided lunches.

Council Communications:

- Councilmember Colomer: School is back in session...please watch for children. Wanted to ask about the RFP for the City Atty. Colomer asked when and if we are going to be sending out a City Atty RFP. Mayor Moore stated that most generally that would be taken care of at election time. Mayor Moore stated he makes that decision. At the time of the next election that RFP will be out.
- Councilmember Baker: Had a question about the alley and how we can get some work done. G Bradley stated that he had already called the county to have that added to the list.
- Councilmember Faber: nothing tonight
- Councilmember Komnick: The presentation from Bridgeway was very informative. He attended a ROSC meeting, and he would like to see more participation. Anyone wanting to help with Hog Days let him know. It a great way to get involved in the community.
- Announcements: None
- Councilmember moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 8:33 PM

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CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 566 Friday September 10, 2021

TR

196.57

196.57

DATE

SYS TIME: 12:12 [NR1WIN] [G/L DATE: 09/10/21]

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INVOICE # VEND # NAME	REFERENCE (CODE DATE DUE		AMOUNT
3345699 051227 MUN11 MUNICIPAL INSU MANUAL CHECK # ACH0913 ON 0		7 I 08/24/21 09/23/21 5.00		656.00
	SEQ G/L ACCT 2 14-11-591	DESCRIPTION 1/4/21 CLAIM	DEBIT CF 656.00	REDIT PROJECT #
	M 14-00-114.00			656.00
			656.00	656.00
3394126 051228 MUN11 MUNICIPAL INSU MANUAL CHECK # ACH0913 ON 0		7 I 08/24/21 09/23/21 5.57		196.57
	SEQ G/L ACCT 2 14-11-591	DESCRIPTION 12/29/20 CLAIM	DEBIT CF 196.57	REDIT PROJECT #
	M 14-00-114.00			196.57

2 TOTAL NUMBER OF TRANSACTIONS: TOTAL AMOUNT DUE 852.57

852.57 852.57 TOTAL DEBITS TOTAL CREDITS

TOTAL OPEN INVOICE AMOUNT ...
TOTAL MANUAL CHECK AMOUNT ...
TOTAL PRINTED CHECK AMOUNT ... 852.57 .00

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INVOICE #	EVEND # NAME	TR TR DATE REFERENCE CODE DATE DUE	AMOUN
29885169	ACC04 ACCESS SYSTEMS PRINTED CHECK # 60201 ON 09/0	BI 08/11/21 09/08/21 08/21 PAID: 135.56	135.56
		SEQ G/L ACCT DESCRIPTION 2 01-22-537 FIRE COPIER 3 01-21-537 POLICE COPIER M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 67.78 67.78 135.56
			135.56 135.56
008142021	COM10 COMCAST CABLE PRINTED CHECK # 60193 ON 09/0	BI 08/14/21 09/13/21 08/21 PAID: 113.35	113.35
		SEQ G/L ACCT DESCRIPTION 2 38-71-549 DEPOT INTERNET M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 113.35 113.35
			113.35 113.35
008262021	COM10 COMCAST CABLE PRINTED CHECK # 60188 ON 09/0	BI 08/26/21 09/13/21 08/21 PAID: 128.40	128.40
		SEQ G/L ACCT DESCRIPTION 2 51-42-537 PW BLDG 3 62-45-537 PW BLDG M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 64.20 64.20 128.40
			128.40 128.40
WP081520	PRINTED CHECK # 60191 ON 09/0	BI 08/15/21 09/13/21 08/21 PAID: 108.36	108.36
		SEQ G/L ACCT DESCRIPTION 2 51-93-552 VPN-NWTP M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 108.36
			108.36 108.36
wP0815202	COM10 COMCAST CABLE PRINTED CHECK # 60192 ON 09/0	BI 08/15/21 09/13/21 08/21 PAID: 88.40	88.40
		SEQ G/L ACCT DESCRIPTION 2 51-93-552 VPN SWTP M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 88.40

88.40

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INVOICE #	VEND # NAM	E		TR TR ODE DATE	DATE DUE			AMOUNT
008192021	FRO00 PRINTED CHECK	FRONTIER COMMUNICATION # 60189 ON 09/08/3	BI	.83 08/19/21	09/13/21			363.83
			SEQ G/L ACCT 2 01-21-552 M 01-00-114.00	POLICE	IPTION LOCAL PHON POSTING	DEBIT 363.83	CREDIT 363.83	PROJECT #
						363.83	363.83	
D8192021 PRINTE	FRO00 PRINTED CHECK	# 60202 ON 09/08/	BI	08/19/21 .76	09/08/21			788.76
			SEQ G/L ACCT 2 01-41-552 3 54-54-552 4 01-11-552 5 01-22-552 6 52-93-552 7 57-44-552 8 51-93-552 9 01-21-552 M 01-00-114.00	DESCR PW PARKS F&A FIRE WWTP SANITAT WTP POLICE MANUAL		DEBIT 176.02 39.05 227.44 51.09 127.09 46.02 54.35 67.70	788.76	PROJECT #
						788.76	788.76	
009072021	GRE08 PRINTED CHECK	GREENHAGEN, JODY # 60196 ON 09/08/2	BI 21 PAID: 197	.40 09/07/21	09/13/21			197.40
			SEQ G/L ACCT 2 01-41-473 M 01-00-114.00	CLOTHIN		DEBIT 197.40	CREDIT 197.40	PROJECT #
						197.40	197.40	
008122021	JAC08 PRINTED CHECK	JACOB & KLEIN LTD # 60199 ON 09/08/2		08/12/21 .00	09/13/21			2500.00
			SEQ G/L ACCT 2 44-84E-533 M 44-00-114.5	DESCR LEGAL F MANUAL		DEBIT 2500.00	CREDIT 2500.00	PROJECT #
			N 11 00 11113	PINTOAL	10311110	2500.00	2500.00	
D09012021	MUT03	MUTUAL OF OMAHA # 1490.0 ON 09/08/2	BI 1 PAID: 339	09/01/21 .20	09/08/21			339.20

SEQ G/L ACCT

DESCRIPTION

DEBIT CREDIT PROJECT #

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INVOICE #	* VEND # NAME	REFERENCE COL				AMOUNT
D09012021	L MUTO3 (CONTINUED)	SEQ G/L ACCT 2 74-14-452 M 74-00-114	DESCRIPTION LIFE/AD&D AUG 202 MANUAL POSTING	DEBIT 339.20	CREDIT 339.20	PROJECT #
				339.20	339.20	
D08052021	OSF02 OSF HEALTHCARE PRINTED CHECK # 60197 ON 09/08/	BI 21 PAID: 4257.0	08/05/21 09/13/21 00			4257.00
		SEQ G/L ACCT 2 01-21-455 3 01-21-455 4 01-41-455 5 01-22-455 M 01-00-114.00	DESCRIPTION J MOCK J ORVIS D GERARD/C ROBINS A KONNTZ MANUAL POSTING	DEBIT 614.00 1521.00 1377.00 745.00	CREDIT 4257.00	PROJECT #
				4257.00	4257.00	
JUN, JULY	/ 21 PRO16 PROFESSIONAL BILLING MANUAL CHECK # 185 ON 09/09/2	BI	09/09/21 09/13/21 8			4468.58
		SEQ G/L ACCT 2 01-22-579 M 01-00-114.00	DESCRIPTION JUN & JULY CHARGE MANUAL POSTING	DEBIT 4468.58	CREDIT 4468.58	PROJECT #
				4468.58	4468.58	
INV-01731	L8 SANO3 SANDRY FIRE SUPPLY PRINTED CHECK # 60198 ON 09/08/	BI 21 PAID: 160.0	08/02/21 09/13/21 00			160.00
		SEQ G/L ACCT 2 01-22-830 M 01-00-114.00	DESCRIPTION BOOTS MANUAL POSTING	DEBIT 160.00	CREDIT 160.00	PROJECT #
				160.00	160.00	
D08202021	SIS01 SISCO MANUAL CHECK # ACH 0820 ON 09/08/2		08/20/21 09/08/21 20			1837.20
		SEQ G/L ACCT 2 74-14-451 M 74-00-114	DESCRIPTION DENTAL/VISION CLA MANUAL POSTING	DEBIT 1837.20	CREDIT 1837.20	PROJECT #
				1837.20	1837.20	
D08302021	SIS01 SISCO MANUAL CHECK # ACH902 ON 09/08/2	BI 1 PAID: 1657.	08/30/21 09/08/21 L5			1657.15
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #

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INVOICE #	VEND # NAME	TF REFERENCE COI				AMOUNT
D08302021 SIS01	SIS01 (CONTINUED)	SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 74-14-451 M 74-00-114	DENTAL/VISION CLA MANUAL POSTING	1657.15	1657.15	
				1657.15	1657.15	
D09032021	SISO1 SISCO	BI	09/03/21 09/08/21			634.00
	MANUAL CHECK # ACH 0908 ON 09/08	/21 PAID: 634.0				
		SEQ G/L ACCT 2 74-14-451	DESCRIPTION DENTAL/VISION CLA	DEBIT 634.00	CREDIT	PROJECT #
		M 74-00-114	MANUAL POSTING	034.00	634.00)
				634.00	634.00	
008122021	ECO02 THE ECONOMIC DEVEL PRINTED CHECK # 60200 ON 09/0	BI	08/12/21 09/13/21 70			14184.70
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 44-84E-533 M 44-00-114.50	LEGAL FEES MANUAL POSTING	14184.70	14184.70	
				14184.70	14184.70	
57573517	USC00 U.S. CELLULAR PRINTED CHECK # 60194 ON 09/0		08/18/21 09/13/21			276.88
	PRINTED CHECK # 00134 ON 03/0	SEQ G/L ACCT 2 01-41-552 3 01-65-552 4 58-36-552 5 54-54-552 6 57-44-552 7 62-45-552 M 01-00-114.00	DESCRIPTION PW COMM DEV FP WIFI CEMETERY WIFI SANITATION TABLET FLEET MANUAL POSTING	DEBIT 100.80 56.57 23.99 23.99 13.99 57.54	276.88	PROJECT #
				276.88	276.88	
589	ULTOO ULTIMATE DETAILING	RT	08/30/21 09/13/21			100.00
	PRINTED CHECK # 60203 ON 09/0	9/21 PAID: 100.0				200.00
		SEQ G/L ACCT 2 51-42-929 M 01-00-114.00	DESCRIPTION EXTRERIOR DETAIL MANUAL POSTING	DEBIT 100.00	CREDIT 100.00	PROJECT # SAND

100.00

100.00

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INVOICE # VEND # NAME	TF REFERENCE COL				AMOUNT
9886201540	BI 8/21 PAID: 460.1	08/13/21 09/13/21 3			460.13
	SEQ G/L ACCT 2 01-21-552	DESCRIPTION POLICE CELL SERVI	DEBIT 460.13	CREDIT	PROJECT #
	M 01-00-114.00	MANUAL POSTING	100113	460.13	
			460.13	460.13	
1637233642 WAL09 WALMART PRINTED CHECK # 60195 ON 09/08		08/19/21 09/13/21 7			255.47
	SEQ G/L ACCT 2 01-41-651 3 58-36-537 4 51-42-651 5 01-22-654 6 01-22-652 7 01-22-652 M 01-00-114.00	DESCRIPTION PW INK CEMETERY WATER DEPT INK DREFT WATER BATTERIES MANUAL POSTING	DEBIT 79.78 37.13 77.94 31.94 24.90 3.78	CREDIT 255.47	PROJECT #
			255.47	255.47	

TOTAL NUMBER OF TRANSACTIONS: 21

TOTAL DEBITS 33054.37 TOTAL CREDITS 33054.37

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 8936.13
TOTAL PRINTED CHECK AMOUNT .. 24118.24

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CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 566 Friday September 10, 2021

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INVOICE # VEN	ND # NAM	IE 	REFERENCE		R TR DE DATE	DATE DUE =========			AMOUNT
9116650115	AIRO2	AIRGAS MID AMERICA		BI	08/18/21	09/13/21			114.49
			SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			1 2 01-22-612		INVOICE OXYGEN	AMOUNT	114.49	114.49	
							114.49	114.49	
0071292-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	08/31/21	09/13/21			53.19
			SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
			1 2 01-22-830		INVOICE LITEBOX	AMOUNT	53.19	53.19	
						53.19	53.19		
114	ALL08	ALL SEASONS LAWN CARE							
					09/01/21				1998.84
			SEQ G/L ACCT		DESCRIPTION INVOICE AMOUNT WEED MOWING CONTR	DEBIT	CREDIT 1998.84	PROJECT #	
			2 01-65-549			1998.84			
							1998.84	1998.84	
3847403	ALT00	ALTORFER INC		BI	08/24/21	09/13/21			4901.50
			SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			2 52-43-593		INVOICE EXCAVATO		4901.50	4901.50	
							4901.50	4901.50	
PC020644699	ALT00	ALTORFER INC		BI	09/07/21	09/13/21			218.99
			SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
			î 2 62-45-612		INVOICE NUTS AND	AMOUNT	218.99	218.99	
							218.99	218.99	
c020650197	ALT00	ALTORFER INC			/ /				
					09/07/21				60.74
			SEQ G/L ACCT		DESCRI INVOICE	AMOUNT	DEBIT	CREDIT 60.74	PROJECT #
			2 62-45-612		CORRECT	NUT SAND	60.74		
							60.74	60.74	
PC020650198	ALT00	ALTORFER INC		CM	09/07/21	09/13/21			166.64-
			SEQ G/L ACCT		DESCRIPTION DEBIT	DEBIT	CREDIT	PROJECT #	
			1 2 62-45-612			166.64-	166.64-		
							166.64-	166.64-	

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INVOICE #	VEND # NAME	REFERENCE	T C0		DATE DUE			AMOUNT
D08272021	AME29 AMEREN ILLINOIS		BI	08/24/21	09/13/21			84.22
		SEQ G/L ACCT 1 2 01-21-539		DESCRI INVOICE POUND EL	PTION AMOUNT ECTRICITY	DEBIT 84.22	CREDIT 84.22	PROJECT #
						84.22	84.22	
D09032021	AME29 AMEREN ILLINOIS		BI	09/03/21	09/13/21			373.44
		SEQ G/L ACCT		DESCRI INVOICE	AMOUNT	DEBIT	CREDIT 373.44	PROJECT #
		2 52-43-515		REPAIR G	AS LINE	373.44 373.44	373.44	
69798	AUT01 AUT0MOTIVE ELECTRIC	C OF KEWANEE	BI	08/31/21	09/13/21			277.00
		SEQ G/L ACCT 1 2 62-45-513		DESCRI INVOICE 1K 28	PTION AMOUNT	DEBIT 277.00	CREDIT 277.00	PROJECT #
						277.00	277.00	
INUS007959	AXOOO AXON ENTERPRISES IN	NC	BI	08/03/21	09/13/21			4535.68
		SEQ G/L ACCT 1 2 01-21-830		DESCRI INVOICE TASERS	PTION AMOUNT	DEBIT 4535.68	CREDIT 4535.68	PROJECT #
						4535.68	4535.68	
25747	B&B00 B & B PRINTING		BI	08/18/21	09/13/21			451.85
		SEQ G/L ACCT 1 2 57-44-553		DESCRI INVOICE BAG STIC	AMOUNT	DEBIT 451.85	CREDIT 451.85	PROJECT #
						451.85	451.85	
79	BARO6 BARASH & EVERETT, I	LLC	BI	08/30/21	09/13/21			7358.76
		SEQ G/L ACCT 1 2 21-11-533 3 21-11-533		DESCRI INVOICE AUG RETA ADDITION	AMOUNT INER	DEBIT 6250.00 1108.76	CREDIT 7358.76	PROJECT #
		3 21-11-333		ADDITION	AL FLLS	7358.76	7358.76	
D07212021	BAR12 BARNES, ROBERT		BI	07/21/21	09/13/21			655.00
		SEQ G/L ACCT 1 2 01-41-617		DESCRI INVOICE 824 ROCK	PTION AMOUNT	DEBIT 655.00	CREDIT 655.00	PROJECT #
						655.00	655.00	

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INVOICE # V	END # NAME	TR TR DA' REFERENCE CODE DATE DUI		AMOUNT
22189374	BEA07 BEA OF ILLINOIS	BI 09/01/21 09/13/7	21	1541.25
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 52-93-512 WEST RAS PUMP	1541.25 1541.25)
		E SE SS SEE WEST INSTITUTE	1541.25 1541.25	-
			1341.23 1341.2)
613	BEL01 BELL TRUCKING CO	BI 08/13/21 09/13/2	21	654.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 01-41-614 MISC ST AND STO	654.00)
		T OT IT OT HISTORY WAS SIX	654.00 654.00	-)
			034.00	,
1692	BEL01 BELL TRUCKING CO	BI 08/24/21 09/13/2	21	676.82
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 01-41-614 MISC ST AND STO	676.82 DRM 676.82	<u>)</u>
			676.82 676.82	-)
1743	BEL01 BELL TRUCKING CO	BI 08/27/21 09/13/2	21	985.71
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 01-41-614 MISC ST AND STO	985.71 ORM 985.71	L
			985.71 985.72	- L
791	BEL01 BELL TRUCKING CO			
		BI 08/31/21 09/13/	21	290.25
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CREDIT 290.25	PROJECT #
		2 01-41-614 MISC ST AND STO	ORM 290.25)
			290.25 290.25	
792	BEL01 BELL TRUCKING CO	BI 08/31/21 09/13/	21	747.78
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT	747.78	ROJECT #
		2 01-41-614 MISC ST AND STO		-
			747.78 747.78	3
L6736	BOCO3 BOCK'S EQUIPMENT	& REPAIR INC BI 08/12/21 09/13/2	21	44.63
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	
		1 INVOICE AMOUNT 2 58-36-612 MOWER PARTS ANI	44.63	
		2 30 30 GE PIONER LAKES AND		-)
			44.63 44.63)

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INVOICE # \	/END # NAM	E ========	REFERENCE	T C0		DATE DUE		========	AMOUNT
384	BRE00	BREEDLOVE'S SPORTING (GOODS	BI	08/23/21	09/13/21			150.00
			SEQ G/L ACCT 1 2 01-21-652		DESCRI INVOICE / POP UP TI	PTION	DEBIT 150.00	CREDIT 150.00	PROJECT #
							150.00	150.00	
009082021	CAM04	CAMBRIDGE CART SALES		BI	08/08/21	09/13/21			167.96
			SEQ G/L ACCT 1 2 58-36-512		DESCRIPTION INVOICE AMOUNT CEMTERY TRIMMER R	DEBIT 167.96	CREDIT 167.96	PROJECT #	
						167.96	167.96		
009082021	CAM07	CAMBRIDGE TELCOM SERV	ICES INC	BI	09/08/21	09/13/21			275.00
			SEQ G/L ACCT 1 2 01-21-552		DESCRIPTION INVOICE AMOUNT POLICE FIBER	DEBIT 275.00	CREDIT 275.00	PROJECT #	
							275.00	275.00	
021521	CHA13	CHAMLIN & ASSOCIATES	INC	BI	08/30/21	09/13/21			3829.50
			SEQ G/L ACCT 1 2 01-41-532		DESCRI INVOICE A W 2ND ST	PTION AMOUNT	DEBIT 3829.50	CREDIT 3829.50	PROJECT #
							3829.50	3829.50	
977765	CLI02	CLIFTONLARSONALLEN LLI	Р	BI	08/24/21	09/13/21			11648.44
			SEQ G/L ACCT 1 2 11-13-531		DESCRIPTION INVOICE AMOUNT AUDIT FINANCIALS	DEBIT 11648.44	CREDIT 11648.44	PROJECT #	
							11648.44	11648.44	
23267	COL14	COLWELL, BRENT		BI	08/12/21	09/13/21			50.00
			SEQ G/L ACCT 1 2 02-61-549		DESCRI INVOICE / ELECTRIC	PTION AMOUNT AL INSPEC	DEBIT 50.00	CREDIT 50.00	PROJECT #
							50.00	50.00	
123268	COL14	COLWELL, BRENT		BI	08/11/21	09/13/21			50.00
			SEQ G/L ACCT 1 2 02-61-549		DESCRI INVOICE / ELECTRIC/	PTION AMOUNT AL INSPEC	DEBIT 50.00	CREDIT 50.00	PROJECT #
							50.00	50.00	

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123272	COL14 COLWELL, BRENT	BI 08/19/21 09/13/21		25.00
			DEBIT CREDIT PROJ	JECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 02-61-549 ELECTRICAL INSPEC	25.00 25.00	
			25.00 25.00	
123273	COL14 COLWELL, BRENT	BI 08/20/21 09/13/21		50.00
			DEBIT CREDIT PROJ	JO.00 JECT #
		1 INVOICE AMOUNT	50.00	ILCI #
		2 02-61-549 ELECTRICAL INSPEC	50.00	
			50.00 50.00	
123274	COL14 COLWELL, BRENT	BI 08/20/21 09/13/21		50.00
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CREDIT PROJ	IECT #
		1 INVOICE AMOUNT 2 01-65-549 ELECTRICAL INSPEC	50.00	
			50.00 50.00	
1232741	COL14 COLWELL, BRENT	BI 08/18/21 09/13/21		50.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJ	IECT #
		1 INVOICE AMOUNT 2 02-61-549 ELECTRICAL INSPEC	50.00 50.00	
			50.00 50.00	
122275				
123275	COL14 COLWELL, BRENT	BI 08/24/21 09/13/21		50.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJ	IECT #
		1 INVOICE AMOUNT 2 02-61-549 ELECTRICAL INSPEC	50.00 50.00	
			50.00 50.00	
123277	COL14 COLWELL, BRENT	BI 08/25/21 09/13/21		50.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJ	JECT #
		1 INVOICE AMOUNT	50.00	ILCI #
		2 01-65-549 ELECTRICAL INSPEC		
			50.00 50.00	
123278	COL14 COLWELL, BRENT	BI 09/01/21 09/13/21		50.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJ	JECT #
		1 INVOICE AMOUNT 2 02-61-549 ELECTRICAL INSPEC	50.00	
			50.00 50.00	

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123279	COL14	COLWELL, BRENT		RT	09/03/21	09/13/21			50.00
			SEQ G/L ACCT 1 2 02-61-549		DESCRI		DEBIT 50.00	CREDIT 50.00	PROJECT #
			2 02 01 343		LLLCTRIC	AL INSPEC	50.00	50.00	
1232796 CO	COL14	COLWELL, BRENT		BI	08/15/21	09/13/21			50.00
			SEQ G/L ACCT 1 2 02-61-549		DESCRI INVOICE A ELECTRICA		DEBIT 50.00	CREDIT 50.00	PROJECT #
							50.00	50.00	
23408649	CON09	CONTECH ENGINEERED	SOLUTIONS LLC	BI	08/10/21	09/13/21			8362.00
		SEQ G/L ACCT 1 2 52-43-850 3 52-43-615		DESCRI INVOICE / CULVERTS CULVERTS	AMOUNT	DEBIT 4181.00 4181.00	CREDIT 8362.00	PROJECT #	
			3 32 43 013		COLVERTS		8362.00	8362.00	
P260818	COR07	CORE & MAIN LP		BI	08/18/21	09/13/21			828.42
			SEQ G/L ACCT 1 2 51-42-850		DESCRI INVOICE A	PTION AMOUNT	DEBIT 828.42	CREDIT 828.42	PROJECT #
			2 31-42-630		WATER 31	OCK	828.42	828.42	
290665	COR07	CORE & MAIN LP		BI	08/18/21	09/13/21			4528.53
			SEQ G/L ACCT 1 2 51-42-850		DESCRIPTION INVOICE AMOUNT	PTION AMOUNT	DEBIT	CREDIT 4528.53	PROJECT #
			2 31-42-630		WATER ST	OCK HYDRA	4528.53 4528.53	4528.53	
353889	COR07	CORE & MAIN LP		BI	08/18/21	09/13/21			17016.55
			SEQ G/L ACCT 1 2 51-42-850		DESCRI INVOICE	PTION	DEBIT	CREDIT 17016.55	PROJECT #
			2 31-42-630		ELM ST		17016.55 17016.55	17016.55	ARPA
P355965	COR07	CORE & MAIN LP		BI	08/18/21	09/13/21			3780.00
			SEQ G/L ACCT 1 2 51-42-850		DESCRI INVOICE A	PTION AMOUNT	DEBIT 3780.00	CREDIT 3780.00	PROJECT #
			Z JI-4Z-0J0		WATER IVE	i LNJ	3780.00	3780.00	

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P406367	COR07	CORE & MAIN LP		BI	08/18/21	09/13/21			1334.32
			SEQ G/L ACCT				DEBIT	CREDIT	PROJECT #
			1 2 51-42-615		DESCRI INVOICE WATER ST	AMOUNT OCK	1334.32	1334.32	
							1334.32	1334.32	
P4074003	COR07	CORE & MAIN LP		BI	08/18/21	09/13/21			2117.13
			SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
			1 2 52-43-615		INVOICE SEWER ST	AMOUNT	2117.13	2117.13	
			2 32 13 323		52E.K 5.		2117.13	2117.13	
P436238	COR07	CORE & MAIN LP			00/27/21	00/12/21			061.00
			/		08/27/21				861.02
			SEQ G/L ACCT		DESCRI INVOICE ELM ST	PTION AMOUNT	DEBIT	CREDIT 861.02	PROJECT #
			2 51-42-615		ELM ST		861.02		ARPA
							861.02	861.02	
2 440753	COR07	CORE & MAIN LP		BI	08/27/21	09/13/21			1871.52
			SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT 1871.52	PROJECT #
			1 2 51-42-615		INVOICE WATER DE	EPT STOCK	1871.52	10/1.32	
							1871.52	1871.52	
18266	cos00	COSTIN MACHINE & PAR	RTS CO	BI	08/23/21	09/13/21			45.00
			SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
			1 2 62-45-613		INVOICE A14	AMOUNT	45.00	45.00	
							45.00	45.00	
16297	CRA03	CRAWFORD, MURPHY & 1	TILLY		00 /12 /21	00/12/21			712 50
			a=a a/i i aa=		08/12/21				712.50
			SEQ G/L ACCT		DESCRI INVOICE	AMOUNT	DEBIT	CREDIT 712.50	PROJECT #
			2 32-42-532		AERATION	I TANKS	712.50		
							712.50	712.50	
216488	CRA03	CRAWFORD, MURPHY & 1	TILLY	BI	08/18/21	09/13/21			570.00
			SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
			2 52-43-532	.4	INVOICE CHLORIDE	AMOUN I ES	570.00	570.00	
							570.00	570.00	

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9792	CYL00 CYLINDERS PLUS I	LC BI 08/19/21 09/13/21		118.51
			DEBIT CREDIT PI	ROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 62-45-513 A13 PARTS	118.51 118.51	
			118.51 118.51	
008262021	DALO4 DALZELL, JENNIFE	ER BI 08/26/21 09/13/21		70.58
			DEBIT CREDIT PI	ROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 51-42-929 REFUND 110 MOSHER	70.58	toseer "
		2 31-42-323 REFUND 110 MOSHER	70.38	
			70.58 70.58	
1764	DOOOO DOOLEY BROS PLUM	BI 08/30/21 09/13/21		59.31
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 52-93-512 BRASS VALVE	DEBIT CREDIT PI 59.31	ROJECT #
		2 52-93-512 BRASS VALVE	59.31	
			59.31 59.31	
1879	DOU04 DOUBLE S MASONRY	/ & CARPENTRY BI 09/01/21 09/13/21		3500.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PI	ROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 58-36-511 CEMETERY DOOR	3500.00 3500.00	
			3500.00 3500.00	
009012021	EAG01 EAGLE ENTERPRISE	ES RECYCLING INC		
.03012021	EAGUT EAGLE ENTER(RESE	BI 09/01/21 09/13/21		2407.20
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CREDIT PI 2407.20	ROJECT #
		2 57-44-583 AUG 2021	2407.20	
			2407.20 2407.20	
.001112294	EASO7 EASTERN IOWA TIF	RE, INC BI 08/31/21 09/13/21		269.95
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PI	ROJECT #
		1 INVOICE AMOUNT 2 62-45-613 A13/A14	269.95 269.95	
		- 12 13 12 13 12 13 13 13 13 13 13 13 13 13 13 13 13 13	269.95 269.95	
100111886	EASO7 EASTERN IOWA TIF	RE, INC		360.05
		BI 08/24/21 09/13/21		269.95
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	269.95	ROJECT #
		2 62-45-613 A13/A14	269.95	
			269.95 269.95	

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24113	EDS00 ED'S HEATING, A/	C, PLBG & ELECTRICAI	L IN	C 08/13/21 (09/13/21			278.00
		SEQ G/L ACCT 1 2 54-54-652		DESCRI INVOICE / FRANCIS	AMOUNT	DEBIT 278.00	CREDIT 278.00	PROJECT #
						278.00	278.00	
D08262021	EDG00 EDGE,DAVID & LYN	N	BI	08/26/21	09/13/21			156.38
		SEQ G/L ACCT		DESCRI	AMOUNT	DEBIT	CREDIT 156.38	PROJECT #
		2 51-42-929		826 PAGE	ST	156.38 	156.38	
2021-300	EVE01 EVERETT CONTROL	SYSTEMS INC						
		,	BI	09/02/21				4760.00
		SEQ G/L ACCT 1 2 52-93-850		DESCRI INVOICE / VFD		DEBIT 4760.00	CREDIT 4760.00	PROJECT #
						4760.00	4760.00	
D08302021	FAROO FARM KING OF KEW	ANEE	RT	08/30/21	ng/13/21			1055.33
		SEQ G/L ACCT 1 2 51-42-612 3 01-41-652 4 52-93-512 5 52-93-656 6 58-36-612 7 58-36-652 8 52-93-512 9 52-93-656 10 01-41-652 11 51-42-652 12 58-36-612 13 01-41-652		DESCRII INVOICE / WATER DI' PW KEYS MENS BOO' HERBICIDI CEMETERY HEAD FOR WWTP SUPH HERBICIDI STREET SI WATER SUI CEMETERY STREET SI	PTION AMOUNT V TOOLS TS E TOOLS TRIMMER PLIES E JPPLIES PPLIES TOOLS	DEBIT 138.97 40.07 39.99 25.99 8.98 55.98 429.32 88.77 12.20 32.07 111.96 71.03 1055.33	CREDIT 1055.33	PROJECT #
35880	GALO3 GALVA IRON & MET.	AL CO INC						
				07/26/21	09/13/21			450.00
		SEQ G/L ACCT 1 2 32-42-532		DESCRI INVOICE / NORTH TO	AMOUNT	DEBIT 450.00	CREDIT 450.00	PROJECT #
						450.00	450.00	
D08242021	GUT00 GUTSCHLAG, KENNY		BI	08/24/21	09/13/21			1390.00
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
		1 2 52-93-929		INVOICE /	AMOUNT	1390.00	1390.00	
						1390.00	1390.00	

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IN-1535	HAR15	HARN R/O SYSTEMS INC		BI	08/11/21	09/13/21			7490.48
			SEQ G/L ACCT 1 2 51-93-512			RIPTION E AMOUNT S	DEBIT 7490.48	CREDIT 7490.48	PROJECT #
							7490.48	7490.48	
6075	нау00	HAYES, RAY JR		BI	08/13/21	09/13/21			420.00
			SEQ G/L ACCT 1 2 52-43-515		DESC INVOIC PUSH S	RIPTION E AMOUNT	DEBIT 420.00	CREDIT 420.00	PROJECT #
			2 32 13 313		1 0311 3	. 0123	420.00	420.00	
5077	нау00	HAYES, RAY JR		BI	08/22/21	09/13/21			490.00
			SEQ G/L ACCT 1 2 51-42-515		DESC INVOIC PUSH S	RIPTION E AMOUNT POILS	DEBIT 490.00	CREDIT 490.00	PROJECT #
							490.00	490.00	
112369	HEN01	HENRY CO CLERK/RECORE	DER	BI	08/19/21	09/13/21			58.00
			SEQ G/L ACCT 1 2 01-65-549		DESC INVOIC LEINS	RIPTION E AMOUNT	DEBIT 58.00	CREDIT 58.00	PROJECT #
							58.00	58.00	
.02	HEN02	HENRY COUNTY HUMANE S	OCIETY	BI	08/31/21	09/13/21			2500.00
			SEQ G/L ACCT 1 2 01-21-539		DESC INVOIC POUND	RIPTION E AMOUNT	DEBIT 2500.00	CREDIT 2500.00	PROJECT #
			2 01 21 333		TOOND	CARL	2500.00	2500.00	
2200402	сом06	IDOIT - COMMUNICATION	IS REVOLVING FU	ND BI	08/23/21	09/13/21			316.70
			SEQ G/L ACCT 1 2 01-21-552		DESC INVOIC LEADS	RIPTION E AMOUNT LINES	DEBIT 316.70	CREDIT 316.70	PROJECT #
							316.70	316.70	
D07312021	ILL57	ILLINOIS STATE POLICE		BI	07/31/21	09/13/21			28.25
			SEQ G/L ACCT 1 2 01-21-159	.7		RIPTION E AMOUNT PRINT	DEBIT 28.25	CREDIT 28.25	PROJECT #
							28.25	28.25	

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10136503	INTO2	INTERSTATE BATTERY SY	STEMS OF	CENTRAL BI	IL I 06	5/15/21	09/13/21			199.90
			SEQ G/I 1 2 38-7	L ACCT 71-611		DESCRI INVOICE CITY HAI	PTION AMOUNT L BACKUP	DEBIT 199.90	CREDIT 199.90	PROJECT #
								199.90	199.90	
642	INT25	INTERSTATE FENCE & COL	NSTRUCTIO	ON CO	I 08	3/26/21	09/13/21			800.00
			SEQ G/I 1 2 01-4	L ACCT 41-593		DESCRI INVOICE TEMP FNO	AMOUNT	DEBIT 800.00	CREDIT 800.00	PROJECT #
								800.00	800.00	
307070	ЈОН01	JOHNSON HEATING & A/C	INC	B	I 07	7/28/21	09/13/21			4488.00
			1 2 52-4 3 51-4	L ACCT 43-511 42-511 44-511		AIR CON		DEBIT 1496.00 1496.00 1496.00	CREDIT 4488.00	PROJECT #
								4488.00	4488.00	
т-180599	ЈОН01	JOHNSON HEATING & A/C	INC	B	I 08	3/16/21	09/13/21			495.00
			SEQ G/I 1 2 52-9	L ACCT 93-512		DESCRI INVOICE AC REPAI	AMOUNT	DEBIT 495.00	CREDIT 495.00	PROJECT #
								495.00	495.00	
T-180700	ЈОН01	JOHNSON HEATING & A/C	INC	B3	I 09	0/01/21	09/13/21			3054.00
			SEQ G/I 1 2 52-9			DESCRI INVOICE CONDENSO	AMOUNT	DEBIT 3054.00	CREDIT 3054.00	PROJECT #
								3054.00	3054.00	
0281	KEW65	KEWANEE GROUP		B.	I 08	3/31/21	09/13/21			249.40
			SEQ G/I 1 2 01-1	L ACCT 11-541		DESCRI INVOICE PUBLIC H	AMOUNT	DEBIT 249.40	CREDIT 249.40	PROJECT #
								249.40	249.40	
008112021	KEW38	KEWANEE VETERINARY CL	INIC	B	I 08	3/11/21	09/13/21			375.00
			SEQ G/I 1 2 01-2	L ACCT 21-539		DESCRI INVOICE CHIP REA	AMOUNT	DEBIT 375.00	CREDIT 375.00	PROJECT #
								375.00	375.00	

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INVOICE # V	END # NAME	TR TR DATE REFERENCE CODE DATE DUE	AMOUNT
1890	KILO2 KILBURG EQUIPME	NT BI 08/24/21 09/13/21	199.65
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 62-45-613 POLICE	DEBIT CREDIT PROJECT # 199.65 199.65
		2 02-43-013 FOLICE	199.65 199.65
			199.05 199.05
D08252021	LEMO5 LEMANSKI, KRIST	I BI 08/25/21 09/13/21	80.98
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJECT #
		1 INVOICE AMOUNT 2 01-11-471 CLOTHING	80.98
		2 01-11-4/1 CLOTHING	80.98 80.98
			00.90 00.90
009062021	LEMO5 LEMANSKI, KRIST	I BI 09/06/21 09/13/21	35.39
		SEQ G/L ACCT DESCRIPTION	
		1 INVOICE AMOUNT 2 01-11-471 CLOTHING	DEBIT CREDIT PROJECT # 35.39 35.39
			35.39 35.39
009082021	MAG01 MAGALHAES, TATI	ANA BI 09/08/21 09/13/21	17.44
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJECT #
		1 INVOICE AMOUNT 2 51-42-929 316 S PARK ST	17.44 17.44
			17.44 17.44
00012021	MADOO MADOUALL COURT	NEV	
009012021	MAR08 MARSHALL, COURT	BI 09/01/21 09/13/21	340.00
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT PROJECT #
		1 INVOICE AMOUNT 2 01-41-617 431 E DIV ST	340.00 340.00
			340.00 340.00
59	MAR20 MARTIN BROS COM	PANIES INC	
		BI 08/18/21 09/13/21	390.00
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CREDIT PROJECT # 390.00
		2 01-41-582 HAUL COLD PATCH	390.00
			390.00 390.00
360	MAR20 MARTIN BROS COM	PANIES INC	F40.00
		BI 08/18/21 09/13/21	540.00
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CREDIT PROJECT # 540.00
		2 52-43-515 SEWER REPAIRS	540.00
			540.00 540.00

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INVOICE # \	VEND # NAM	E REFERENCE			ATE UE =======		========	AMOUNT
861	MAR20	MARTIN BROS COMPANIES INC	BI	08/16/21 09/13,	/21			7274.95
		SEQ G/L ACCT 1 2 51-42-615 3 52-43-615		DESCRIPTION INVOICE AMOUN' B ROCK CA 6	Т	DEBIT 3637.47 3637.48	CREDIT 7274.95	PROJECT #
						7274.95	7274.95	
84785	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	08/30/21 09/13,	/21			412.82
		SEQ G/L ACCT		DESCRIPTION INVOICE AMOUN		DEBIT	CREDIT 412.82	PROJECT #
		2 62-45-612		BOMAG PACKER		412.82		
						412.82	412.82	
85765	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC	BI	09/02/21 09/13/	/21			117.00
		SEQ G/L ACCT	-	DESCRIPTION	_	DEBIT	CREDIT	PROJECT #
		1 2 62-45-612)	INVOICE AMOUNT CEM BACK HOE	Т	117.00	117.00	
						117.00	117.00	
.30832	MED04	MED-TECH RESOURCE LLC	BI	08/20/21 09/13,	/21			246.20
		SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
		1 2 01-22-612		INVOICE AMOUNTMED SUPPLIES	Т	246.20	246.20	
						246.20	246.20	
30898	MED04	MED-TECH RESOURCE LLC		00/05/04 00/40	(24			400.40
				08/25/21 09/13,				188.43
		SEQ G/L ACCT		DESCRIPTION INVOICE AMOUN	Т	DEBIT	CREDIT 188.43	PROJECT #
		2 01-22-612		MED SUPPLIES		188.43		
						188.43	188.43	
31037	MED04	MED-TECH RESOURCE LLC	BI	09/02/21 09/13,	/21			541.57
		SEQ G/L ACCT	-	DESCRIPTION INVOICE AMOUN	т	DEBIT	CREDIT 541.57	PROJECT #
		2 01-22-612)	MED SUPPLIES	1	541.57	J+T.J/	
						541.57	541.57	
51852	MEN00	MENARD'S	BI	08/12/21 09/13,	/21			55.96
		SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
		1 2 01-41-614		INVOICE AMOUNT PADDED TIE DON	Т	55.96	55.96	
						55.96	55.96	

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INVOICE # \	/END # NAME	TR TR DATE REFERENCE CODE DATE DUE		AMOUNT
62206	MEN00 MENARD'S	BI 08/20/21 09/13/21		105.95
			DEBIT CREDIT	PROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 52-93-654 WWTP SUPPLIES	105.95 105.95	
			105.95 105.95	i
52221	MEN00 MENARD'S	BI 08/20/21 09/13/21		40.62
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	
		1 INVOICE AMOUNT 2 01-52-618 PAINTING SUPPLIES	40.62 40.62	!
			40.62 40.62	
52307	MENOO MENARD'S	DT 09/22/21 00/12/21		124 25
		BI 08/23/21 09/13/21	DEDIT CREDIT	134.35
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 01-41-614 E ST PROJECT	DEBIT CREDIT 134.35	PROJECT #
		2 01-41-614 E ST PROJECT	134.35	
			134.35 134.35	1
52309	MENOO MENARD'S	BI 08/23/21 09/13/21		208.97
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 52-93-619 LADDER	208.97 208.97	
			208.97 208.97	,
52414	MEN00 MENARD'S	BI 08/25/21 09/13/21		42.99
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 01-52-652 PARKS SUPPLIES	42.99)
		2 01 32 032 17440 30112223	42.99 42.99)
52430	MENOO MENARD'S	BI 08/25/21 09/13/21		19.99
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 01-52-618 TANK SPRAYER	19.99 19.99	
			19.99 19.99)
52464	MEN00 MENARD'S	BI 08/26/21 09/13/21		108.37
		SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
		1 INVOICE AMOUNT 2 51-93-654 TOOL BOX	108.37	, NOSECI II
		2 31 33 OJT TOOL BOX	108.37 108.37	
			100.3/	

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INVOICE #	VEND # NAME	<u> </u>	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
62687	MEN00	MENARD'S		BI 09	/01/21	09/13/21			57.96
			SEQ G/L ACCT 1 2 38-71-611		DESCRI INVOICE	IPTION AMOUNT LL LIGHTS	DEBIT 57.96	CREDIT 57.96	PROJECT #
			2 30 71 011		CITT IIA	LE EIGHTS	57.96	57.96	
62714	MEN00	MENARD'S		BI 09	/01/21	09/13/21			15.92
			SEQ G/L ACCT 1 2 38-71-611		DESCRI	AMOUNT	DEBIT 15.92	CREDIT 15.92	PROJECT #
			2 30-71-011		CITY HAI	L SUPPLIE	15.92	15.92	
62729	MEN00	MENARD'S		BI 09)/02/21	09/13/21			21.88
			SEQ G/L ACCT 1 2 54-54-652		DESCR: INVOICE WASP KI	IPTION AMOUNT	DEBIT 21.88	CREDIT 21.88	PROJECT #
			2 34 34 032		WASI KI	LLIK	21.88	21.88	
62739	MEN00	MENARD'S		BI 09	/02/21	09/13/21			149.97
			SEQ G/L ACCT 1 2 38-71-611		DESCRI	AMOUNT	DEBIT 149.97	CREDIT 149.97	PROJECT #
			2 30-71-011		CIT HAI	L LIGHTS	149.97	149.97	
1936860	MICO9	MICHLIG ENERGY LTD		BI 08	3/04/21	09/13/21			107.81
			SEQ G/L ACCT		DESCR: INVOICE	AMOUNT	DEBIT	CREDIT 107.81	PROJECT #
			2 52-93-655		WWTP DI	:SEL	107.81 	107.81	
2544680	MICO9	MICHLIG ENERGY LTD		BI 08	3/23/21	09/13/21			365.64
			SEQ G/L ACCT		DESCR: INVOICE	AMOUNT	DEBIT	CREDIT 365.64	PROJECT #
			2 58-36-655		CEMETER	/ GAS	365.64 	365.64	
4351547	MICO9	MICHLIG ENERGY LTD		RT 08	3/26/21	09/13/21			208.10
			SEQ G/L ACCT		DESCR: INVOICE	IPTION AMOUNT	DEBIT	CREDIT 208.10	PROJECT #
			2 58-36-655		CEMETER	/ GAS	208.10 	208.10	

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INVOICE # VEND # NAME	TR TR DATE REFERENCE CODE DATE DUE		AMOUNT
1604940 MICO9 MICHLIG ENERGY LTD	BI 08/16/21 09/13/21		322.04
	SEO G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
	1 INVOICE AMOUNT 2 58-36-655 CEMETERY GAS	322.04	
	2.00.00	322.04 322.04	
MICO9 MICHLIG ENERGY LTD	BI 08/02/21 09/13/21		464.43
	SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
	1 INVOICE AMOUNT 2 58-36-655 CEMETERY GAS	464.43	
	2 30-30-033 CEMETERT GAS		
		464.43 464.43	
5516520 MICO9 MICHLIG ENERGY LTD	BI 08/02/21 09/13/21		183.34
	SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
	SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 52-93-655 WWTP DIESEL	183.34 183.34	
		183.34 183.34	
967057 MICO9 MICHLIG ENERGY LTD	BI 08/06/21 09/13/21		283.91
	SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
	1 INVOICE AMOUNT 2 58-36-655 CEMETERY GAS	283.91 283.91	
	2 30 30 033 CEMETERN GAS	283.91 283.91	
		203.91 203.91	
MIC09 MICHLIG ENERGY LTD	BI 08/10/21 09/13/21		178.75
	SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
	1 INVOICE AMOUNT 2 01-22-655 FIRE STATION	178.75 178.75	
		178.75 178.75	
471210 MICO9 MICHLIG ENERGY LTD	DT 00/10/21 00/12/21		52.02
	BI 08/10/21 09/13/21		52.02
	SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CREDIT 52.02	PROJECT #
	2 52-93-655 LAKE ST GENERATOR	52.02	
		52.02 52.02	
MIC09 MICHLIG ENERGY LTD	BI 08/10/21 09/13/21		94.42
	SEQ G/L ACCT DESCRIPTION	DEBIT CREDIT	PROJECT #
	1 INVOICE AMOUNT 2 52-93-655 6TH ST GEN	94.42 94.42	

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INVOICE # VE	ND # NAME 	REFERENCE (TR CODE ======	TR DATE	DATE DUE	.========		AMOUNT
6503033	MICO9 MICHLIG ENERGY LTE) B.	I 08/	10/21 (09/13/21			42.40
		SEQ G/L ACCT 1 2 52-93-655		DESCRIF NVOICE A 2TH ST (DEBIT 42.40	CREDIT 42.40	PROJECT #
						42.40	42.40	
6540803	MICO9 MICHLIG ENERGY LTD) B:	I 08/	10/21 (09/13/21			26.01
		SEQ G/L ACCT 1 2 01-22-655		DESCRIF NVOICE A	AMOUNT	DEBIT 26.01	CREDIT 26.01	PROJECT #
						26.01	26.01	
7087083	MICO9 MICHLIG ENERGY LTD) B:	I 08/	10/21 (09/13/21			80.45
		SEQ G/L ACCT 1 2 58-36-655	I	DESCRII NVOICE A EMETERY	PTION AMOUNT	DEBIT 80.45 80.45	CREDIT 80.45	PROJECT #
D08312021	MICO9 MICHLIG ENERGY LTE					00.43	00143	
000312021	MICOS MICHEIG ENERGY ETE	В.	I 08/	31/21 (09/13/21			9575.80
		SEQ G/L ACCT 1 2 01-41-655 3 51-42-655 4 52-43-655 5 52-93-655 6 01-22-655 7 01-21-655 8 52-43-655 9 01-65-655 10 01-41-655 11 51-42-655 12 01-22-655 13 57-44-655	P W S W F P E C P W	DESCRIANOCICE AND ATER EWER WITP IRE OLICE OMM DEV WITH THE ANITATION AND ATER AN	amount	379.30 758.60 379.30 142.24 47.41 2844.77 47.41 142.24 1015.26 48.34 773.52 2997.41	CREDIT 9575.80	PROJECT #
						9575.80	9575.80	
2504604-00	MID20 MIDWEST WHEEL COMP	PANIES INC	I 08/	19/21 (09/13/21			66.41
		SEQ G/L ACCT 1 2 62-45-613		DESCRIF NVOICE A ERIAL	PTION AMOUNT	DEBIT 66.41 66.41	CREDIT 66.41 66.41	PROJECT #
13840	MTCO2 MTCCTCCTDDT VALLEY	/ DUMP TNC						
13040	MISO3 MISSISSIPPI VALLEY	B.	I 08/	20/21 (9/13/21			13575.00
		SEQ G/L ACCT 1 2 52-93-512	I	DESCRIF NVOICE A NFLUENT	AMOUNT	DEBIT 13575.00	CREDIT 13575.00	PROJECT #
						13575.00	13575.00	

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13849	MISO3 MISSISSIPPI VALI	LEY PUMP INC	BI	08/27/21	09/13/21			2235.00
		SEQ G/L ACCT 1 2 52-93-512	Γ		IPTION AMOUNT T/LAKE ST	DEBIT 2235.00	CREDIT 2235.00	PROJECT #
						2235.00	2235.00	
59125	MOO09 MOORE TIRES KEW	ANEE	DT	00/20/21	00 /12 /21			25.38
		SEQ G/L ACCT		08/20/21		DEBIT	CREDIT	PROJECT #
		1 2 62-45-512		DESCR INVOICE W 432	AMOUNT	25.38	25.38	rrojeci #
		2 02 13 312	-	132		25.38	25.38	
05251	MOTO5 MOTOR CITY CHEV	ROLET-BUICK-GMC						
				07/01/21				280.50
		SEQ G/L ACCT 1		DESCR INVOICE 1K-613	IPTION AMOUNT	DEBIT	CREDIT 280.50	PROJECT #
		2 62-45-613	3	1K-613		280.50		
						280.50	280.50	
05263	MOT05 MOTOR CITY CHEV	ROLET-BUICK-GMC	BI	08/24/21	09/13/21			50.00
		SEQ G/L ACCT	Г	DESCR	IPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	3	DESCR INVOICE CAR 167	AMOUN I	50.00	50.00	
						50.00	50.00	
05294	MOT05 MOTOR CITY CHEV	ROLET-BUICK-GMC	RT	09/01/21	09/13/21			21.72
		SEQ G/L ACCT				DEBIT	CREDIT	
		1 2 62-45-613	· }	DESCR INVOICE ECOD 28	AMOUNT	21.72	CREDIT 21.72	TROSECT "
		2 02 .0 02.		2002 20		21.72	21.72	
28780	MUT01 MUTUAL WHEEL CO	INC						
			BI	08/02/21				1228.71
		SEQ G/L ACCT 1	Γ	DESCR INVOICE	IPTION AMOUNT	DEBIT	CREDIT 1228.71	PROJECT #
		2 62-45-613	3	TRUCK A	13	1228.71		
						1228.71	1228.71	
96-26189	NAPOO NAPA KEWANEE		BI	08/09/21	09/13/21			50.27
		SEQ G/L ACCT		DESCR	IPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613		INVOICE 1K-16	AMOUNT	50.27	50.27	
						50.27	50.27	

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INVOICE # VENI) # NAME 	REFERENCE	TR CODE	TR DATE	DATE DUE		=======	======	AMOUNT
496-26418	NAPOO NAPA KEWANEE		см 08	8/12/21	09/13/21				17.35-
		SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE CREDIT	PTION AMOUNT	DEBIT 17.35-	CREDIT	PROJECT	#
						17.35-	17.35-		
496-26427	NAPOO NAPA KEWANEE		BI 08	8/13/21	09/13/21				43.49
		SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE ST 21	PTION AMOUNT	DEBIT 43.49	CREDIT 43.49	PROJECT	#
		2 02 43 013		31 21		43.49	43.49		
496-26679	NAPOO NAPA KEWANEE		BI 08	8/19/21	09/13/21				92.01
		SEQ G/L ACCT 1 2 62-45-513		DESCRI INVOICE A14	PTION AMOUNT	DEBIT 92.01	CREDIT 92.01	PROJECT	#
						92.01	92.01		
496-27124	NAPOO NAPA KEWANEE		BI 08	8/30/21	09/13/21				40.78
		SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE CAR3	PTION AMOUNT	DEBIT 40.78	CREDIT 40.78	PROJECT	#
						40.78	40.78		
496-27175	NAPOO NAPA KEWANEE		BI 08	8/31/21	09/13/21			1	142.78
		SEQ G/L ACCT 1 2 62-45-613		DESCRI INVOICE ST 52	AMOUNT	DEBIT 142.78	CREDIT 142.78	PROJECT	#
						142.78	142.78		
ZK137072-TDQ	NATOO NATIONAL BUSINE	SS FURNITURE	BI 07	7/30/21	09/13/21			38	870.44
		SEQ G/L ACCT 1 2 01-21-870		DESCRI INVOICE		DEBIT 2370.44	CREDIT 3870.44	PROJECT	#
		3 01-22-870			ID CHAIRS	1500.00 	3870.44		
ZK143867-TDQ	NATOO NATIONAL BUSINE					3070111	55.0111		
			BI 08	3/13/21	09/13/21			2	499.94
		SEQ G/L ACCT 1 2 01-21-870		DESCRI INVOICE EXECUTIV	AMOUNT	DEBIT 499.94	CREDIT 499.94	PROJECT	#
						499.94	499.94		

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D08022021	NYEOO NYERT, TONY		BI	08/02/21	09/13/21			555.00
		SEQ G/L ACCT 1 2 01-41-617		INVOIC	RIPTION E AMOUNT EAST ST	DEBIT 555.00	CREDIT 555.00	PROJECT #
		2 01 11 01.		100 11		555.00	555.00	
1143-468605	O'ROO O'REILLY AUTOMOTIVE	E STORES, INC	BI	08/17/21	09/13/21			587.38
		SEQ G/L ACCT		DESCI	RIPTION	DEBIT	CREDIT 587.38	PROJECT #
		2 62-45-613		CAR 3	E AMOUNT	587.38 	587.38	
11.12.450740						307.30	307.30	
1143-469748	o'r00 o'reilly automotive	E STORES, INC	BI	08/24/21	09/13/21			12.72
		SEQ G/L ACCT 1 2 62-45-613		DESCI INVOICI STOCK	CRIPTION CE AMOUNT	DEBIT 12.72	CREDIT 12.72	PROJECT #
		2 02-43-013		STOCK		12.72	12.72	
1143-469827	O'ROO O'REILLY AUTOMOTIVE	E STORES, INC		00/04/04	00/42/24			
		SEQ G/L ACCT	BI		09/13/21 RIPTION	DEBIT	CREDIT	5.99 PROJECT #
		1 2 62-45-613		INVOICE STOCK	E AMOUNT	5.99	5.99	
						5.99	5.99	
1143-470838	O'ROO O'REILLY AUTOMOTIVE	E STORES, INC	BI	08/31/21	09/13/21			151.88
		SEQ G/L ACCT		DESCI TNVOTCI	RIPTION E AMOUNT	DEBIT	CREDIT 151.88	PROJECT #
		2 62-45-612		ST 52	- / 11 10 0 11 1	151.88		
						151.88	151.88	
1111125-0	OFF00 OFFICE SPECIALISTS	INC	BI	08/18/21	09/13/21			293.51
		SEQ G/L ACCT		INVOIC	RIPTION E AMOUNT	DEBIT	CREDIT 293.51	PROJECT #
		2 38-71-611		CITY HA	ALL SUPPLIE	293.51 	293.51	
1111514-0	OFF00 OFFICE SPECIALISTS	TNC						
1111511 0	OTTO OTTICE STECRAEISTS		BI		09/13/21			233.99
		SEQ G/L ACCT 1 2 38-71-611		INVOIC	RIPTION E AMOUNT ALL SUPPLIE	DEBIT 233.99	CREDIT 233.99	PROJECT #
					<u>-</u>	233.99	233.99	

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111901-0	OFFOO OFFICE SPECIALIS	S INC BI 09	/01/21 09/13/21		369.55
		SEQ G/L ACCT 1 2 01-11-651	DESCRIPTION INVOICE AMOUNT OFFICE SUPPLIES	DEBIT (CREDIT PROJECT # 369.55
		2 01 11 031	OTTICE SOTTERES	369.55	369.55
24340 PAN00	PANOO PANTHER UNIFORMS	INC BI 12	/15/20 09/13/21		160.08
		SEQ G/L ACCT 1 2 01-21-473	DESCRIPTION INVOICE AMOUNT BADGE/PATCHES	DEBIT 0	CREDIT PROJECT # 160.08
				160.08	160.08
9477440	PDC00 PDC LABORATORIES	INC BI 08	/18/21 09/13/21		36.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT FLOURIDE BY PROBE	DEBIT 0	CREDIT PROJECT # 36.00
				36.00	36.00
I9477745 PDC00	PDC00 PDC LABORATORIES	INC BI 08	/19/21 09/13/21		300.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT COLIFORM/ECOLI	DEBIT 0	CREDIT PROJECT # 300.00
				300.00	300.00
19478137 PDC0	PDC00 PDC LABORATORIES	INC BI 08	/23/21 09/13/21		20.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT COLIFORM/ECOLI	DEBIT CREDIT 20.00 20.00	CREDIT PROJECT # 20.00
				20.00	20.00
19479968 F	PDC00 PDC LABORATORIES		/03/21 09/13/21		60.00
		SEQ G/L ACCT 1 2 51-93-542	DESCRIPTION INVOICE AMOUNT COLIFORM/ECOLI	DEBIT (CREDIT PROJECT # 60.00
				60.00	60.00
07222021	PORO4 PORTER, GERALD	ві 07	/22/21 09/13/21		13.00
			DESCRIPTION INVOICE AMOUNT BOOTS	DEBIT (CREDIT PROJECT # 13.00
				13.00	13.00

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SYS TIME: 12:11 [NR1WIN]

INVOICE # VEND	# NAM	IE 	REFERENCE	T C0		DATE DUE			AMOUNT
16274	RAT00	RATLIFF BROS & CO		BI	08/16/21	09/13/21			14927.50
			SEQ G/L ACCT		DESCRI INVOICE TERRY AV		DEBIT	CREDIT 14927.50	PROJECT #
			2 52-43-850		TERRY AV	E	14927.50 14927.50	14927.50	ARPA
D08262021	RISOO	RISKE, MICHAEL		BI	08/26/21	09/13/21			625.00
			SEQ G/L ACCT 1		DESCRI INVOICE 239 RICE	AMOUNT	DEBIT 625 00	CREDIT 625.00	PROJECT #
			2 01-41-617		239 KICE	51	625.00 625.00	625.00	
2125214	ROA01	ROAD MACHINERY & SUPP	LIES CO	BI	08/25/21	09/13/21			369.78
			SEQ G/L ACCT		DESCRI INVOICE STREET D	PTION AMOUNT	DEBIT	CREDIT 369.78	PROJECT #
			2 62-45-512		SIKEEL D	EPI	369.78 369.78	369.78	
5270507 RI S&	S&S01	S&S INDUSTRIAL SUPPLY		BI	08/25/21	09/13/21			28.20
			SEQ G/L ACCT		DESCRIPTION INVOICE AMOUNT SHOP SUPPLIES	DEBIT 28.20	CREDIT 28.20	PROJECT #	
			2 62-45-652		SHOP SUP	PLIES	28.20	28.20	
5270508 RI S	S&S01	S&S INDUSTRIAL SUPPLY		BI	08/25/21	09/13/21			16.40
			SEQ G/L ACCT 1 2 62-45-652		DESCRIPTION INVOICE AMOUNT	DEBIT 16.40	CREDIT 16.40	PROJECT #	
			2 02-43-032		HARDWARE		16.40	16.40	
10175	SUP08	SUPREME RADIO COMMUNI	CATIONS INC	BI	08/18/21	09/13/21			4796.25
			SEQ G/L ACCT 1 2 01-21-556		DESCRIPTION INVOICE AMOUNT RADIO MAINTENANCE	AMOUNT	DEBIT 4796.25	CREDIT 4796.25	PROJECT #
			2 01 21 330		NADIO MA	INTENANCE	4796.25	4796.25	
248XT061-202111 w	WIN05	WIN-911 SOFTWARE		BI	08/30/21	09/13/21			660.00
			SEQ G/L ACCT 1 2 52-93-652		DESCRI INVOICE ANNUAL M		DEBIT 660.00	CREDIT 660.00	PROJECT #
			_ 32 33 332				660.00	660.00	
							.00	.00	

TERM DATE: 09/10/21

CITY OF KEWANEE VENDOR INVOICE REGISTER
REGISTER # 566
Friday September 10, 2021 SYS TIME: 12:11

[NR1WIN]

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TR TR DATE

REFERENCE CODE DATE INVOICE # VEND # NAME DUE AMOUNT ______

TOTAL NUMBER OF TRANSACTIONS: 152

TOTAL AMOUNT DUE 189990.12

TOTAL DEBITS 189990.12 TOTAL CREDITS 189990.12

TOTAL OPEN INVOICE AMOUNT ... 189990.12
TOTAL MANUAL CHECK AMOUNT00
TOTAL PRINTED CHECK AMOUNT00



Building Permits August 2021

Date	Bldg. Permit#	Permit Issued To	Job Address	
Job Descrip			Est Cost	Permit Fee
8/2/202	1 B-21-133	Matthew Wood	710 May	
Install 6' wo	od fence to enclose p	roperty around the garage and house, appx 296'.	\$3,500.00	\$20.00
8/3/202	1 B-21-134	John Wathen	218 E 3rd	
Construction	n of 40' x 72' (2880 s	q ft total) post frame storage building.	\$100,000.00	(\$423.80)
8/4/202	1 B-21-135	Shannon Frampton	516 W 1st	
Construction	n of 24' x 30' (720 sq	ft total) garage next to alley, on concrete slab, 5' from lot line	\$25,000.00	(\$102.00)
8/10/202	1 B-21-136	Shelli Sauer	628 Edwards	
Enclose 4' x	8' (32 sq ft total) por	rch, remove 4' and 8' interior wall. (Work started without per	\$100.00	\$20.00
8/16/202	1 B-21-137	Esgar Herrera	807 N Burr St	
Pour concre	te pad 26x34x4 and i	nstall steel frame carport 26x34x9 with 5-6" anchors.	\$7,000.00	(\$108.50)
8/16/2022	1 B-21-138	Ron & Kay Schwarz	909 W Mill St	
Replacing h	edger with 4ft picket	fence in front of house.	\$300.00	(\$20.00)
8/17/202	1 B-21-139	James Steinke/Chrome Gypsy Compound	600 N Lexington Ave	e
Build a plan	ter to surround vintage	ge truck with illuminated sign in the back of truck. Run electr	\$1,400.00	(\$150.00)
8/17/202	1 B-21-140	Troy Waller	428 Willard St	
Install 6ft ta	ll solid white PVC pr	rivacy fence.	\$6,935.00	\$20.00
8/17/202	1 B-21-141	William Ornelas	918 E Prospect St	
Install 21ft r	ound 54in deep pool	with electric running in trench from house.	\$6,000.00	\$76.00

Date	Bldg. Permit#	Permit Issued To

Job Address

Job Descrip	Est Cost	Permit Fee
8/20/2021 B-21-142 Paul Palen	322 Hillside Dr	
Installing new wood 12ft x 16ft tool shed on concrete slab.	\$3,500.00	\$10.00
8/23/2021 B-21-143 Daniel Roberts	1010 Simpson	
Installing 10' x 16' (160 sq ft total) x 7'6" storage shed, anchors as recommended by building	\$3,500.00	(\$10.00)
8/23/2021 B-21-144 Martin Medley	219 Edwards	
Roof over new hot tub 12' x 17' (204 sq ft total), concrete around hot tub, and install electrical	\$3,000.00	\$69.50
8/24/2021 B-21-145 IL Solar Inc	306 N Tremont	
Install rooftop solar array w/ electric.	\$10,500.00	(\$80.00)
8/24/2021 B-21-146 IL Solar Inc	36 Edgewood	
Install rooftop solar array w/ electric.	\$12,500.00	\$92.00
8/24/2021 B-21-147 Kristine Koenigs	235 E Mill	
Construction of 30' x 30' (900 sq ft total) American Steel garage on concrete slab.	\$29,000.00	\$108.50
8/24/2021 B-21-148 Randy Pinnick	600 E 2nd	
Construction of 4' x 8' (32 sq ft total) wood deck w/ aluminum ramp at front of house.	\$500.00	(\$10.00)
8/26/2021 B-21-149 Chuck VanWassenhove	310 Payson	
Constuction of attached deck, 14' x 28' (392 sq ft total) on rear of new addition, replacing prev	\$5,000.00	\$76.00
8/26/2021 B-21-150 Robert Schaecher	1109 Holiday Ln	
Construction of 20' x 20' (400 sq ft) family room addition w/ electric.	\$19,121.00	\$76.00
8/26/2021 B-21-151 James Golnick	219 E 2nd	
Install 6' vinyl privacy fence on S side of funeral home, between lot and 107 N Elm, E of parki	\$4,000.00	(\$20.00)
8/27/2021 B-21-152 Frank Whitcher	426 Rockwell	
Construction of 12' x 16' (192 sq ft total) shed, wood floor w/ frame, behind house.	\$1,000.00	\$10.00
8/31/2021 B-21-153 Ann Hamilton	1303 E 7th	
Construction of 10' x 20' (200 sq ft total) roof over patio and fence in backyard.	\$2,500.00	\$30.00

Job Descrip		Est Cost	Permit Fee
Value of improvements in Enterprise Zone	\$152,200.0	0	
Value of improvements outside the Enterprise Zone	\$92,156.00)	
Total Value of Improvements	\$244,356.00)	
Total Value of Permit Fees waived for Enterprise Zone	(\$924.30)_	
Total Value of other Permit Fees	\$608.00	<u> </u>	
Prepared by:			

Job Address

Bldg. Permit# Permit Issued To

Date



Miscellaneous Permits August 2021

Date Misc Permit# Permit Issued To	Job Address	
Job Descrip	Est Cost	Permit Fee
8/23/2021 M-21-013 Janet Silva	731 S Tremont	
Semi-permanent illuminated portable sign to be used for a few months at The Daily Fix.	\$0.00	(\$25.00)
Value of improvements in Enterprise Zone	\$0.00	
Value of improvements outside the Enterprise Zone	\$0.00	
Total Value of Improvements	\$0.00	
Total Value of Permit Fees waived for Enterprise Zone	(\$25.00)	
Total Value of other Permit Fees	\$0.00	



Plumbing Permits August 2021

Est Cost	D 44 E
	Permit Fee
1041 Rockwell	
\$1,031.73	\$16.30
340 Payson	
\$1,091.59	\$16.30
136 E Mill	
\$1,024.60	(\$16.30)
610 E Mill	
\$1,638.95	\$16.30
30 Edgewood	
\$1,117.92	\$16.30
222 W Garfield	
\$1,141.21	\$16.30
502 W 5th	
\$1,042.09	(\$16.30)
	\$1,031.73 340 Payson \$1,091.59 136 E Mill \$1,024.60 610 E Mill \$1,638.95 30 Edgewood \$1,117.92 222 W Garfield \$1,141.21

Date Plumb Permit Permit Issued To	Job Address	
Job Descrip	Est Cost	Permit Fee
8/31/2021 P-21-076 Ed's Htg, AC, Plmbg & Elec., Inc.	330 E South St	
Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,200.00	\$16.30
Value of improvements in Enterprise Zone	\$2,066.69	
Value of improvements outside the Enterprise Zone	\$7,221.40	
Total Value of Improvements	\$9,288.09	
Total Value of Permit Fees waived for Enterprise Zone	(\$32.60)	
Total Value of other Permit Fees	\$97.80	

Prepared by: _____



Electrical Permits August 2021

Date	Elec Permit#	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
8/2/202	1 E-21-052	Jerry Westefer Jr	600 W Central	
New 100A s	ervice.		\$500.00	\$50.00
8/3/202	E-21-053	Gutschlag Electric	142 Beach St S	
Install new f	ree standing 200A n	neter riser, circuit for hot tub, and new feed to existing breaker	\$2,500.00	\$50.00
8/3/202	E-21-054	Gutschlag Electric	136 E McClure	
Replace old	overhead 100A serv	rice w/ 200A underground, connect existing circuits to new br	\$2,500.00	(\$100.00)
8/3/202	E-21-055	Gutschlag Electric	512 N Chestnut	
Replace old	100A fuse box w/ ne	ew 100A main breaker panel, reconnect circuits and add new	\$800.00	(\$50.00)
8/3/202	E-21-056	Mangieri Electric	702 McKinley	
Replace 60A	A overhead to 100A	underground service.	\$3,500.00	\$50.00
8/6/202	E-21-057	Joseph Hankins	310 Payson	
Electrical in	new addition, 10 re-	cepticals, 4 switches, 4 recessed lights, 2 ceiling fans, 2 outsid	\$400.00	\$50.00
8/17/202	E-21-058	Dennis Duytschaver	109 S Walnut St	
Installing 10	0 Amp Service in G	arage.	\$700.00	\$50.00
8/17/202	E-21-059	James Steinke/Chrome Gypsy Compound	600 N Lexington Ave	e
Build a plan	ter to surround vinta	age truck with illuminated sign in the back of truck. Run electr	\$500.00	(\$50.00)
8/17/2022	E-21-060	William Ornelas	918 E Prospect St	
Install 21ft r	ound 54in deep poo	l with electric running in trench from house.	\$0.00	\$50.00

Date	Elec Permit#	Permit Issued To	Job Address	
Job Desci	rip		Est Cost	Permit Fee
8/19/2021	E-21-061	Bent By Design	516 N Lexington Av	/e
Installing 10	0 Amp Service		\$1,500.00	(\$50.00)
8/23/2021	E-21-062	Martin Medley	219 Edwards	
Roof over ne	ew hot tub 12' x 17' (204 sq ft total), concrete around hot tub, and install electrical	\$400.00	\$50.00
8/24/2021	E-21-063	IL Solar Inc	306 N Tremont	
Install roofto	p solar array w/ elec	tric.	\$2,500.00	(\$100.00)
8/24/2021	E-21-064	IL Solar Inc	36 Edgewood	
Install roofto	p solar array w/ elec	tric.	\$3,500.00	\$50.00
8/24/2021	E-21-065	Motley's Electric	102 N Vine	
Install 320A	electrical service un	derground.	\$2,500.00	(\$50.00)
8/24/2021	E-21-066	Brian Hays/Hays Electric	142 Hollis	
Upgrade me	ter base and grounding	ng, update elec wire, GFI, ground, ext.	\$6,000.00	(\$50.00)
8/26/2021	E-21-067	Kami Branom	121 Tenney	
Run 200A u	nderground electric f	From house to new garage.	\$300.00	(\$50.00)
8/26/2021	E-21-068	Robert Schaecher	1109 Holiday Ln	
Construction	of 20' x 20' (400 sq	ft) family room addition w/ electric.	\$3,500.00	\$50.00
8/30/2021	E-21-069	Frank Mannon	610 W 4th St	
Replace elec	trical service to 200	A	\$500.00	(\$50.00)

Date Elec Permit# Permit Issued To	Job Address	
Job Descrip	Est Cost	Permit Fee
Value of improvements in Enterprise Zone	\$17,100.00	
Value of improvements outside the Enterprise Zone	\$15,000.00	
Total Value of Improvements	\$32,100.00	
Total Value of Permit Fees waived for Enterprise Zone	(\$550.00)	
Total Value of other Permit Fees	\$450.00	
Prepared by:		

From Date: 08/01/2021
To Date: 08/31/2021

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21- 000583	ENGELS, TERRY R & MICHELLE	224		PAYSON			08/02/2021	Littering	Junk and debris in back yard.	Staff Initiated
21- 000584	DANA, KIRK & JAMIE	107	NORTH	BOSS				Exterior Structure Property Areas, Weeds	Tall weeds throughout property	Staff Initiated
21- 000585	NEAL, SUSAN SOMERS TR	29		EDGEWOOD	DR			Exterior Structure Property Areas, Weeds	Tall bushes obstructing view of oncoming traffic.	In Person
21- 000586	CASTANEDA, PRISCILIANO G	105	EAST	7TH	ST		08/03/2021	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles	Staff Initiated
21- 000587	BROWN, KARIME	827	NORTH	WALNUT			08/03/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
21- 000589	SAUER, SHELLI	621		EDWARDS			08/03/2021	Violation Penalties	Work being done without approved building permit	Phone
21- 000589	SAUER, SHELLI	621		EDWARDS			08/03/2021	Unlawful Continuance	Work being done without approved building permit	Phone
21- 000590	SAUER, SHELLI	628		EDWARDS			08/03/2021	Violation Penalties	Work being done without approved building permit	Staff Initiated
21- 000590	SAUER, SHELLI	628		EDWARDS			08/03/2021	Unlawful Continuance	Work being done without approved building permit	Staff Initiated
21- 000591	WOLLER, EDWARD A & LYNN	211	WEST	1ST	ST			Exterior Structure, Protective Treatment	Areas of missing paint/protective treatment	Staff Initiated
21- 000591	WOLLER, EDWARD A & LYNN	211	WEST	1ST	ST			Exterior Structure, Roofs and drainage	Roof in need of repair.	Staff Initiated
21-	STAUFFER, VERLIN D	515		DWIGHT	ST		08/04/2021	Conditions	Tree limb hanging over	Phone

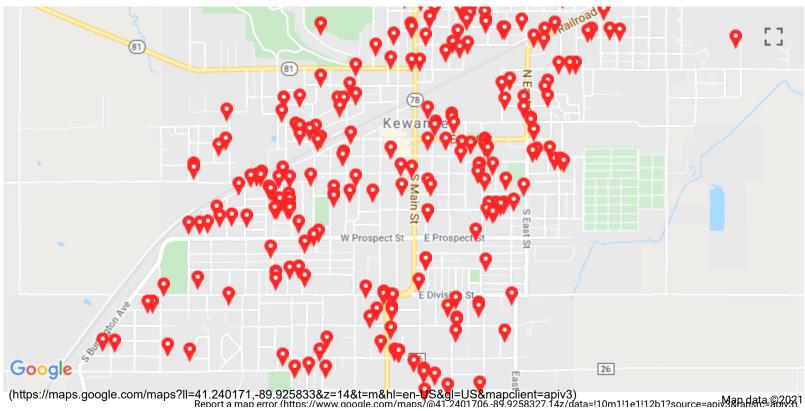
000592	FTR & ELIZABETH L TR							neighbors garage	
21- 000593	EDGE, DAVID E JR & CHRISOULA F	617	SOUTH	TREMONT		08/05/2021	Storm Drainage, General	Reports of sewer smell of water pumped into drive and road	
21- 000594	LOVE, ANDREW T	420		FRANKLIN	ST	08/06/2021	Exterior Structure Property Areas, Weeds	High weeds and vegetation blocking view of rear alley.	Phone
21- 000595	ORTIZ, OCTAVIANO	1119	WEST	MILL	ST	08/06/2021	Storage and parking of vehicles and other personal property	Inoperable truck	Staff Initiated
21- 000595	ORTIZ, OCTAVIANO	1119	WEST	MILL	ST	08/06/2021	Littering	Mattress and box spring	Staff Initiated
21- 000596	DUFFY, CECIL A & MARY D RLTR,	831		1/2 PLEASANT VIEW	AVE	08/10/2021	R-1 ONE-FAMILY DWELLING DISTRICT	Complaint of subject living in a camper. Not allowed in Residential Zoning.	In Person
21- 000596	DUFFY, CECIL A & MARY D RLTR,	831		1/2 PLEASANT VIEW	AVE	08/10/2021	R-2 ONE-FAMILY DWELLING DISTRICT	Complaint of subject living in a camper. Not allowed in Residential Zoning.	In Person
21- 000599	TELLIER, STEPHEN L	1009	NORTH	GRACE		08/18/2021	Exterior Structure Property Areas, Weeds	Tall vegetation and weeds	Phone
21- 000600	OSBORNE, STEVE C	604	NORTH	EAST	ST	08/18/2021	Abandoned Refrigerators	Fridge in back yard	Staff Initiated
21- 000600	OSBORNE, STEVE C	604	NORTH	EAST	ST	08/18/2021	Littering	Debris and junk in driveway	Staff Initiated
21- 000600	OSBORNE, STEVE C	604	NORTH	EAST	ST	08/18/2021	Exterior Structure Property Areas, Weeds	Tall weeds and vegetation	Staff Initiated
21-	MERCER, NICHOLAS I	118		ROOSEVELT		08/19/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Phone
21- 000601	MERCER, NICHOLAS I	118		ROOSEVELT		08/19/2021	Exterior Structure, Unsafe Conditions	Unsafe house	Phone
21- 000602	PAREDES, ALEJO A & JOSE J	713	EAST	4TH		08/19/2021	Storage and parking of vehicles and other	Inoperable vehicles	_

							personal property		
21- 000602	PAREDES, ALEJO A & JOSE J	713	EAST	4TH		08/19/2021	Littering	Old mattresses and box spring debris	
21- 000603	MURRAY, JOHN K & RICHARD T	200	SOUTH	TREMONT		08/20/2021	Littering	Mattress on parking strip	
21- 000607	BRACKETT, BENJAMIN L	112	EAST	MILL		08/20/2021	Littering	Tv on curb	
21- 000608	HASSE, JACOB A	215		WHITNEY	AVE	08/20/2021	Exterior Structure Property Areas, Weeds	Tall weeds around front and garage	
21-	CALHOUN, JACK A & CHRISTINA L	331		WHITNEY	AVE	08/20/2021	Exterior Structure Property Areas, Weeds	Tall weeds and grass in alley	
21- 000610	GARMS, JACKIE M	337		WHITNEY	AVE	08/20/2021	Exterior Structure Property Areas, Weeds	Weeds along fence	In Person
21- 000611	GALBRAITH, KEVIN & CORINA	205		DODGE	ST	08/20/2021	Storage and parking of vehicles and other personal property	Inoperable truck and motorhome	
21- 000611	GALBRAITH, KEVIN & CORINA	205		DODGE	ST	08/20/2021	Exterior Structure Property Areas, Weeds	Tall weeds around entire property	
	BLANKS, FLOYD & ANITA	1007		DEWEY	AVE	08/20/2021	Exterior Structure Property Areas, Weeds	Weeds around entire property and ditch	
21- 000613	BLANKS, MELISSA A & BLANKS JENNIFER M	1011		DEWEY	AVE	08/20/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
21- 000613	BLANKS, MELISSA A & BLANKS JENNIFER M	1011		DEWEY	AVE	08/20/2021	Exterior Structure Property Areas, Weeds	Tall weeds and grass around entire property and ditch	Staff Initiated
21- 000616	BEAMAN, JOHN C SR	722	SOUTH	CHESTNUT		08/23/2021	Littering	Mattress and bed in front yard	Staff Initiated
21-	BRAY, SHANE S & WENDT, CHRISTINE M	207		LYLE		08/23/2021	Storage and parking of vehicles and other personal property	Inoperable	Staff Initiated
21-	BRAY, SHANE S &	207		LYLE		08/23/2021	Littering	Debris on porch	Staff

000617	WENDT, CHRISTINE M								Initiated
	BRAY, SHANE S & WENDT, CHRISTINE M	207		LYLE			Exterior Structure Property Areas, Weeds	Weeds around all sides of house	Staff Initiated
21- 000620	DEWOLFE, BETTY L	525		WILLOW	ST		Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
21- 000621	MONROE, JACKIE R & AMY J	1015		LAKE	ST		Abandoned Refrigerators	Fridge on porch	Staff Initiated
	MONROE, JACKIE R & AMY J	1015		LAKE	ST	08/27/2021	Littering	Debris and furniture on porch and driveway	Staff Initiated
21- 000622	NEIRYNCK, MATT	422	EAST	MILL			Storage and parking of vehicles and other personal property	Inoperable trucks	Phone
21- 000623	FEUCHT, EARL	135		EDWARDS	ST	08/31/2021	Littering	Trash and debris on front porch	Phone
21- 000624	GARMS, JACKIE M	337		WHITNEY	AVE	08/31/2021	Littering	Old bedding. Mattresses box springs on fence	Staff Initiated

Not Turned In

03/01/2021 From: To: 08/31/2021



✓ Violation Listing - Weeds and Tall Grasses

From Date: 08/01/2021
To Date: 08/31/2021

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21- 000591	WOLLER, EDWARD A & LYNN	211	WEST	1ST	ST		08/03/2021	Weeds and Tall Grasses	Tall weeds/overgrowth near alley	Staff Initiated
21- 000597	KEWANEE HOUSE OF PRAYER INC,	107	NORTH	BURR	BLVD		08/16/2021	Weeds and Tall Grasses		Staff Initiated
21- 000598	WITTLAND, LLC,	427	WEST	2ND	ST		08/16/2021	Weeds and Tall Grasses		Staff Initiated
	DANIELS, THOMAS E & MARY	226		DWIGHT	ST		08/20/2021	Weeds and Tall Grasses	Tall weeds grass and brush in entire yard	
21- 000605	FRITCH, STEPHANIE R	204		DWIGHT	ST		08/20/2021	Weeds and Tall Grasses	Tall grass	
21- 000606	FITZGERREL, PAUL & JEANETTE	202		DWIGHT			08/20/2021	Weeds and Tall Grasses	Tall grass	
21- 000614	MURPHEY, MARY JANE EST	108	NORTH	ADAMS	ST		08/23/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000615	STEWART, DAVID J	305	SOUTH	GROVE			08/23/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000618	JAMISON, PATRICK V	824	NORTH	MAIN	ST		08/24/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21-	ROBINSON, BRENDA S	1209		JUNE	ST		08/25/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated

✓ Violation Listing - Weeds and Tall Grasses

From Date: 03/01/2021
To Date: 08/31/2021

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21- 000184	CHAYER, MARTIN L	1320	WEST	DIVISION				Weeds and Tall Grasses	Downed trees and brush around entire yard	Staff Initiated
21- 000191	BROWN, BENJAMIN A	515		HOLLIS	ST			Weeds and Tall Grasses	Tall Grass	Phone
21- 000200	GUTIERREZ-VERDUZCO, GUSTAVO & CORTEZ, YASMY	140		TENNEY	ST		04/16/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000209	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR				Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000210	LUCKE JOINT TR,	413		5TH	AVE			Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000211	GILLESPIE, YANCY L	804		PRAIRIE	AVE			Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000212	DUFFY, CECIL A & MARY D RLTR,	309		5TH	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000218	CEJA, RUBEN C	602		PLEASANT			04/22/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	VAUGHN, HEIDI M	635	NORTH	TREMONT				Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	SEABLOOM, MICHAEL W & CHAMBERLAIN, CLARISSA A	825		COLUMBUS	AVE		04/26/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	DUFF, RAYMOND & DELORES	212	NORTH	EAST	ST		04/26/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	JAGERS, KURT H	127	WEST	MILL			04/27/2021	Weeds and	Tall grass in back yard	Phone

000224							Tall Grasses		
21-	SWEENY, EDWARD	139		EDWARDS		04/27/2021	Weeds and	Tall grass	Staff
000225							Tall Grasses		Initiated
21-	KERG, BRANDON P	420	NORTH	GRACE		04/27/2021	Weeds and	Tall grass	Staff
000227							Tall Grasses		Initiated
21-	JAMISON, JOEL & PHYLLIS	835	EAST	4TH		04/27/2021	Weeds and	Tall grass	Staff
000229							Tall Grasses		Initiated
21-	KARAMAJANES, GEORGE &	418		PROSPECT	PL	04/28/2021		Tall grass	Phone
000231	LATHOURIS, GEORGE						Tall Grasses		
21-	RAMSEY, MELANIE & GUSTAITIS,	926	NORTH	CHESTNUT		04/28/2021	Weeds and	Tall grass	Staff
000233	DONALD K JR						Tall Grasses		Initiated
21-	MONROE, JACKIE R & AMY J	1015		LAKE	ST	04/28/2021	Weeds and	Tall grase	Staff
000234							Tall Grasses		Initiated
21-	ENDRESS, BENJAMIN O	115	EAST	CHURCH		04/28/2021	Weeds and	Tall grass	Staff
000235							Tall Grasses		Initiated
21-	LAFOLLETTE, RICKY	400		FRANKLIN		04/28/2021	Weeds and	Tall grass	Staff
000237							Tall Grasses		Initiated
21-	YOUNG, MICHELE R	834		FRANKLIN		04/29/2021	Weeds and		Staff
000241							Tall Grasses		Initiated
21-	FEUCHT, EARL	135		EDWARDS	ST	04/20/2021	Weeds and		Staff
000242							Tall Grasses		Initiated
21-	PAREDES, CHRISTOPHER	714	EAST	3RD	ST	04/20/2021	Weeds and		Staff
000243							Tall Grasses		Initiated
21-	OSMANI, DZELIL	921	NORTH	CHESTNUT		04/29/2021		Tall grass	Staff
000244							Tall Grasses		Initiated
21-	HENRY COUNTY AS TRUSTEE,	522	EAST	7TH	ST	04/20/2021	Weeds and		Staff
000245							Tall Grasses		Initiated
21-	RAMSEY, MELANIE & GUSTAITIS,	926	NORTH	CHESTNUT		04/29/2021	Weeds and	Tall grass	Staff
000246	DONALD K JR						Tall Grasses		Initiated

21-	VERVYNCK, MARK	528	EAST	7TH	ST	04/20/2021	Weeds and		
000247							Tall Grasses		
21-	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST	04/29/2021	Weeds and	Tall grass	Staff
000248							Tall Grasses		Initiated
21-	HENRY COUNTY AS TRUSTEE,	811	NORTH	WALNUT		04/29/2021	Weeds and	Tall grass	Staff
000249							Tall Grasses		Initiated
	CASTRO, MARIA J	802		ROSE	ST	04/19/2021	Weeds and Tall Grasses		Staff Initiated
000250									
	PROPP, MILDRED R	916	NORTH	VINE	ST	04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000251						2 / / 2 2 / 2 2 2 4			
	MOATS, HAROLD J SR & CAROLE A	805	NORTH	VINE	ST	04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000252		747	NODTU) (IN IE		0.4/00/0004		<u> </u>	
21-	HENRY COUNTY AS TRUSTEE,	717	NORTH	VINE		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000253	HENDY COUNTY AC TRUCTE	704	NODTU	VINE		0.4/00/0004		Tall anala	
21-000254	HENRY COUNTY AS TRUSTEE,	721	NORTH	VINE		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	JONES , BETTY E	1005	NORTH	WILBUR		04/29/2021	Weeds and	Tall grass	Staff
000255	JONEO, BETTTE	1005	NOITH	WILDOR		04/23/2021	Tall Grasses	Tall grass	Initiated
	BURMEISTER, BARBARA	144		TENNEY	ST	04/12/2021	Weeds and		Staff
000257						0 11 12 12 1	Tall Grasses		Initiated
	SUNQUIST, DAVID L & MARCIA	1003		LAKE		04/29/2021	Weeds and	Tall grass	Staff
000258	KULL						Tall Grasses		Initiated
21-	BOLLINGER RENTALS, LLC,	911		LAKE	ST	04/29/2021	Weeds and	Tall grass	Staff
000259							Tall Grasses		Initiated
21-	VALDEZ, OFELIA ISELA	1127		ROSEVIEW	AVE	04/22/2021	Weeds and		Staff
000260							Tall Grasses		Initiated
21-	CROWE, GINA I & MANGO,	614		WILLOW	ST	04/29/2021	Weeds and	Tall grass	Staff
000261	BARBARA ANN						Tall Grasses		Initiated
21-	DEREU, ROBERT MICHAEL	124	WEST	9TH	ST	04/21/2021	Weeds and		Staff

000262							Tall Grasses		Initiated
21-	PEED, JASON A & LISA R	524	NORTH	CHESTNUT		04/22/2021	Weeds and		Staff
000263							Tall Grasses		Initiated
21- 000264	KARAMAJANES, GEORGE & LATHOURIS, GEORGE	418		PROSPECT	PL	04/29/2021	Weeds and Tall Grasses	Tall grass	Phone
21- 000265	AINLEY, TOM C	624		BEACH		04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000266	MURPHY, FREDRICK G III & AMANDA J	817		BEACH	ST	04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000267	DUFFY, CECIL A & MARY D RLTR,	830		BEACH			Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000268	HENDERSON, SHAWN	837		ROCKWELL			Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000269	UNION FEDERAL SAVINGS & LOAN ASSOCIATION,	826		PRAIRIE	AVE	04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000270	GUTSCHLAG, NATHAN B A	830		PRAIRIE	AVE		Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000271	INVERSE VENTURES LLC,	807		COLUMBUS	AVE		Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000272	FEUCHT, EARL W & MARGARET L	803		COLUMBUS	AVE	04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000273	LAFOLLETTE, RICKY	400		FRANKLIN			Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000274	Rogers, Paul	316		FRANKLIN	ST	04/29/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000275	MEZA, SILVIA	909		ROSE	ST		Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000276	ENDRESS, BENJAMIN O	115	EAST	CHURCH			Weeds and Tall Grasses	Tall grass	Staff Initiated

21-	LINDSEY, LUCY	226		MOSHER	AVE	05/03/2021	Weeds and	Tall grass	Phone
000277							Tall Grasses		
21-	ARNOLD, MELANIE M	106	EAST	DIVISION		05/03/2021	Weeds and	Tall grass	Staff
000279							Tall Grasses		Initiated
21-	YOUNG, DONETTA K	507		ROOSEVELT	AVE	05/03/2021	Weeds and	Tall grass	Staff
000280							Tall Grasses		Initiated
21-	STONE, DUSTIN K & AMETHYST A	125		LYLE		05/03/2021	Weeds and Tall Grasses	Tall grass	Staff
000282									Initiated
	CORRAL, TERESA	926	NORTH	ELM		05/03/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000283									
	AGUILAR, ELIA MARINA	720		CAMBRIDGE	RD	05/03/2021	Weeds and Tall Grasses	Tall grass ditch and bank	Staff Initiated
000284									
	PETTY, MARILYN J	121	SOUTH	JACKSON		05/03/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000285									
	CAMEY, RICHARD E & MARGARET	807	WEST	4TH		05/03/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000286									
	NEVA, TERRANCE L & SUSAN K	823		COLUMBUS	AVE	05/03/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000287	IOAAOO MIOTIVO	000	NODTU	NA/ALAULT		05/04/0004		-	
	ISAACS, MISTY S	800	NORTH	WALNUT		05/04/2021	Weeds and Tall Grasses	Tall grase	Staff Initiated
000289	CUTTON & ACCOCIATED DEALTY	700	NODTU	MAIN	ОТ	05/04/0004		T-11	
	SUTTON & ASSOCIATES REALTY INC,	709	NORTH	IMAIN	ST	05/04/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000290	DEVILDER, LEN	713	NORTH	MAIN		05/04/2021	Weeds and	Tall grase	Staff
21-000291	DEVIEDEIX, ELIN	7 13	NOIXIII	IVIAIIN		03/04/2021	Tall Grasses	Tall glase	Initiated
	DURNIL, MICHAEL W	325	NORTH	EAST	ST	05/04/2021	Weeds and	Tall grass	Staff
000292	DOTAGE, INIOIDALE VV	320	HORRITI	2,101		00/04/2021	Tall Grasses	Tall grado	Initiated
	SOSA, MICHAEL A	807		PLEASANT	AVE	05/04/2021	Weeds and	Tall grass	Staff
000293				VIEW			Tall Grasses		Initiated
21-	LEWIS, JACQUELINE M	223		ELLIOTT	ST	05/04/2021	Weeds and	Tall grass	Staff

000294							Tall Grasses		Initiated
21-	RUMBOLD, TYLER J	116	WEST	MILL	ST	05/04/2021	Weeds and	Tall grass	Staff
000295							Tall Grasses		Initiated
21-	RALSTON, DOUGLAS & SANDY	117		ROOSEVELT	AVE	05/04/2021	Weeds and	Tall grass	Staff
000296							Tall Grasses		Initiated
21-	RALSTON, DOUGLAS & SANDY	117		ROOSEVELT	AVE	05/04/2021	Weeds and	Tall grass	Staff
000296							Tall Grasses		Initiated
21-	HAWKINS, BETSY S & HAWKINS,	905	WEST	CHURCH	ST	05/04/2021	Weeds and	Tall grass weeds	Online
000297	MARJORIE F						Tall Grasses		
21-	HESS, SUSIE EST	117	EAST	7TH	ST	05/05/2021	Weeds and	Tall grass	Staff
000298							Tall Grasses		Initiated
21-	CRAVENS, BOBBIE JO & GLEN	230	SOUTH	VINE		05/05/2021	Weeds and	Tall grass	Staff
000299							Tall Grasses		Initiated
21-	ROBERTSON, JOSEPH &	123	SOUTH	PARK		05/05/2021	Weeds and	Tall grass	Staff
000300	JENNIFER						Tall Grasses		Initiated
21-	CARLTON, LARA D	314	SOUTH	PARK	ST	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000301									
21-	SHIRLEY, MATTHEW S & MELINDA	318	SOUTH	COTTAGE		05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000302	J								
21-	MOORE, POLLY	314	SOUTH	COTTAGE		05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000303									
21-	RUMBOLD, TYLER	330		BEACH ST S		05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000304									
21-	PETTY, LETA P	328		WHITNEY	AVE	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000305									
21-	NGUYEN, ANTHONY P	301		PAYSON	ST	05/05/2021	Weeds and	Tall grass	Staff
000306							Tall Grasses		Initiated
21-	CHAYER, JODY L & KARY F	236		PAYSON		05/05/2021	Weeds and	Tall grass	Staff
000307							Tall Grasses		Initiated

21-	SCOTT, DENNIS L & DEIRDRE	102		HOULE	AVE	05/05/2021		Tall grass	Staff
000309							Tall Grasses		Initiated
21- 000310	LOPEZ, SANTOS C & CONTRERAS, AZUSENA	224		TENNEY	ST	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000311	CONLEY, TERRY L & NOREEN M	1005	NORTH	ELM	ST	05/05/2021	Weeds and Tall Grasses	Bushes blocking public sidewalk	Phone
21-	HENRY COUNTY AS TRUSTEE,	302		RICE		05/06/2021	Weeds and Tall Grasses		Staff Initiated
21-	NEVAREZ, CANDELARIO	1015		ROSE	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	NELSON, HARRY SR	824		FRANKLIN	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	HENRY COUNTY AS TRUSTEE,	310	EAST	7TH	ST	04/27/2021	Weeds and Tall Grasses		Staff Initiated
21- 000317	HUGGINS, JUDY E	1022	NORTH	EAST	ST	04/27/2021	Weeds and Tall Grasses		Staff Initiated
21- 000318	POLOWY, FRANK JR	1302	WEST	PROSPECT	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	KELLY, DERESSIA DAVIS	212	NORTH	GROVE		04/23/2021	Weeds and Tall Grasses		
21- 000320	EMERY, GENE R	412		PAGE	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000321	MORCK, JENNIFERL, BENJAMIN E & KELLY M	224	EAST	MCCLURE		05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000322	STEAD, TIMOTHY A	213	SOUTH	VINE		05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	STEAD, TIMOTHY A	215	SOUTH	VINE		05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	SZAFRANKO, CLEO IOTR	120	EAST	3RD	ST	05/07/2021	Weeds and	Tall grass	Staff

						Tall Grasses		Initiated
	206	NORTH	BURR		05/07/2021	Weeds and	Tall grass	Staff
RODRIGUEZ, IMELDA						Iali Grasses		Initiated
HOLMES, JOAN E	214	NORTH	ELM		05/07/2021		Tall grass	Staff Initiated
IALLOCK, LON & JANE	301	EAST	3RD	SI	05/07/2021		lall grass	Staff Initiated
NI HAIAL ALATHAALIZH	4000		MADIOON	A) /F	05/07/0004		T. II	
QUINN, NATHAN K II	1002		IMADISON	AVE	05/07/2021	Tall Grasses	lali grass	Staff Initiated
HOLLIS TERESA	513	NORTH	LEXINGTON	Δ\/E	05/07/2021	Weeds and	Tall grass	Staff
IOLLIO, ILINEOA	313	NOICITI	LLXIIIOTOII	NVL	03/01/2021	Tall Grasses	Tall glass	Initiated
MORALES, AARON	408	NORTH	PARK	ST	05/07/2021	Weeds and	Tall grass	Staff
, -						Tall Grasses	3	Initiated
OAVIS, EBONIE	411	WEST	4TH	ST	05/07/2021	Weeds and	Tall grass	Staff
						Tall Grasses		Initiated
HORACK, KAREN R	345	EAST	MCCLURE	ST	05/07/2021		Tall grass weeds and	Staff
						Tall Grasses	brush	Initiated
ACQUELINE & RANDY	1232	WEST	PROSPECT		05/07/2021		Tall grass	Staff
ERNOVICH						Iall Grasses		Initiated
HENLEY, GARY	108	WEST	CHURCH		05/10/2021		Tall grass	In Person
MELO, CYNTHIA L	430	NORTH	GROVE		05/10/2021		Tall grass	Staff Initiated
DETTY TARM INVARIDATIO	000	NODTU	D000		05/40/0004		T-11	
'ETTY, TAIVITJ VANDAELE	329	NOKIH	BUSS		05/10/2021	Tall Grasses	raii grass	Staff Initiated
SHAW ZACKERY F	602-		COMMERCIAL	ST	05/11/2021	Weeds and	Tall grass	Staff
	604		S SIMILITION (E		00/11/2021	Tall Grasses	isii gidoo	Initiated
SIZEMORE, MICHAEL R	620		COMMERCIAL	ST	05/11/2021	Weeds and	Tall grass	Staff
						Tall Grasses	_	Initiated
	ODRIGUEZ, IMELDA OLMES, JOAN E ALLOCK, LON & JANE UINN, NATHAN K II OLLIS, TERESA ORALES, AARON AVIS, EBONIE ORACK, KAREN R ACQUELINE & RANDY ERNOVICH ENLEY, GARY JELO, CYNTHIA L ETTY, TAMI J VANDAELE HAW, ZACKERY F	ODRIGUEZ, IMELDA OLMES, JOAN E 214 ALLOCK, LON & JANE 301 UINN, NATHAN K II 1002 OLLIS, TERESA 513 IORALES, AARON 408 AVIS, EBONIE 411 ORACK, KAREN R 345 ACQUELINE & RANDY ERNOVICH 1232 ENLEY, GARY 108 JELO, CYNTHIA L 430 ETTY, TAMI J VANDAELE 329 HAW, ZACKERY F 602-604	ODRIGUEZ, IMELDA OLMES, JOAN E ALLOCK, LON & JANE 301 EAST UINN, NATHAN K II OLLIS, TERESA 513 NORTH ORALES, AARON 408 NORTH AVIS, EBONIE 411 WEST ORACK, KAREN R 345 EAST ACQUELINE & RANDY ERNOVICH ENLEY, GARY 108 WEST ELO, CYNTHIA L 430 NORTH HAW, ZACKERY F 602- 604	ODRIĞUEZ, IMELDA OLMES, JOAN E 214 NORTH ELM ALLOCK, LON & JANE 301 EAST 3RD UINN, NATHAN K II 1002 MADISON OLLIS, TERESA 513 NORTH LEXINGTON ORALES, AARON 408 NORTH PARK AVIS, EBONIE 411 WEST 4TH ORACK, KAREN R 345 EAST MCCLURE ACQUELINE & RANDY ERNOVICH ENLEY, GARY 108 WEST CHURCH ELO, CYNTHIA L 430 NORTH GROVE ETTY, TAMI J VANDAELE 329 NORTH BOSS HAW, ZACKERY F 602- 604 COMMERCIAL	ODRIGUEZ, IMELDA 214 NORTH ELM ALLOCK, LON & JANE 301 EAST 3RD ST UINN, NATHAN K II 1002 MADISON AVE OLLIS, TERESA 513 NORTH LEXINGTON AVE IORALES, AARON 408 NORTH PARK ST AVIS, EBONIE 411 WEST 4TH ST ORACK, KAREN R 345 EAST MCCLURE ST ACQUELINE & RANDY ERNOVICH 1232 WEST PROSPECT EENLEY, GARY 108 WEST CHURCH IELO, CYNTHIA L 430 NORTH BOSS HAW, ZACKERY F 602-604 COMMERCIAL ST	ODRIGUEZ, IMELDA 214 NORTH ELM 05/07/2021 ALLOCK, LON & JANE 301 EAST 3RD ST 05/07/2021 UINN, NATHAN K II 1002 MADISON AVE 05/07/2021 OLLIS, TERESA 513 NORTH LEXINGTON AVE 05/07/2021 IORALES, AARON 408 NORTH PARK ST 05/07/2021 AVIS, EBONIE 411 WEST 4TH ST 05/07/2021 ORACK, KAREN R 345 EAST MCCLURE ST 05/07/2021 ACQUELINE & RANDY ERNOVICH 1232 WEST PROSPECT 05/07/2021 ENLEY, GARY 108 WEST CHURCH 05/10/2021 EELO, CYNTHIA L 430 NORTH GROVE 05/10/2021 ETTY, TAMI J VANDAELE 329 NORTH BOSS 05/10/2021 HAW, ZACKERY F 602-604 COMMERCIAL ST 05/11/2021	ODRIGUEZ, IMELDA Tall Grasses OLMES, JOAN E 214 NORTH ELM 05/07/2021 Weeds and Tall Grasses ALLOCK, LON & JANE 301 EAST 3RD ST 05/07/2021 Weeds and Tall Grasses UINN, NATHAN K II 1002 MADISON AVE 05/07/2021 Weeds and Tall Grasses OLLIS, TERESA 513 NORTH LEXINGTON AVE 05/07/2021 Weeds and Tall Grasses ORALES, AARON 408 NORTH PARK ST 05/07/2021 Weeds and Tall Grasses AVIS, EBONIE 411 WEST 4TH ST 05/07/2021 Weeds and Tall Grasses ORACK, KAREN R 345 EAST MCCLURE ST 05/07/2021 Weeds and Tall Grasses ACQUELINE & RANDY ERNOVICH 1232 WEST PROSPECT 05/07/2021 Weeds and Tall Grasses EILO, CYNTHIA L 430 NORTH GROVE 05/10/2021 Weeds and Tall Grasses ETTY, TAMI J VANDAELE 329 NORTH BOSS 05/10/2021 Weeds and Tall Gr	ODRIGUEZ, IMELDA 214 NORTH ELM 05/07/2021 Weeds and Tall grasses Tall grasses ALLOCK, LON & JANE 301 EAST 3RD ST 05/07/2021 Weeds and Tall grasses Tall grasses UINN, NATHAN K II 1002 MADISON AVE 05/07/2021 Weeds and Tall grasses Tall grasses OLLIS, TERESA 513 NORTH LEXINGTON AVE 05/07/2021 Weeds and Tall grasses Tall grasses ORALES, AARON 408 NORTH PARK ST 05/07/2021 Weeds and Tall grasses Tall grasses AVIS, EBONIE 411 WEST 4TH ST 05/07/2021 Weeds and Tall grasses Tall grasses ORACK, KAREN R 345 EAST MCCLURE ST 05/07/2021 Weeds and Tall grasses Tall grasses Tall grasses ACQUELINE & RANDY 1232 WEST PROSPECT 05/07/2021 Weeds and Tall grasses Tall grasses ENLEY, GARY 108 WEST CHURCH 05/10/2021 Weeds and Tall grasses

21-	RIVERA, CANDELARIA	1334	WEST	PROSPECT		05/11/2021	Weeds and	Tall grass	Staff
000343							Tall Grasses		Initiated
21-	DEREU, ROBERT M & EDITH M	833		DAVID	ST	05/11/2021	Weeds and	Tall Grass	Phone
000344							Tall Grasses		
21-	HENRY COUNTY AS TRUSTEE,	621	NORTH	WALNUT		05/11/2021	Weeds and	Tall grass	Staff
000346							Tall Grasses		Initiated
21-	SCOTT, WYATT & JERRY	624	NORTH	WALNUT		05/11/2021	Weeds and	Tall grass	
000347							Tall Grasses		
21-	CORRAL, JOSE PEREDA &	410	EAST	8TH	ST	05/11/2021	Weeds and	Tall grass	
000348	PEREDA, MARIA D						Tall Grasses		
21-	WITTE, TIMOTHY E & GRETA A	320	EAST	10TH	ST	05/11/2021	Weeds and	Tall grass	
000349							Tall Grasses		
21-	JOHNSON, LYNN E	620	EAST	11TH	ST	05/11/2021	Weeds and	Tall grass	Staff
000350							Tall Grasses		Initiated
21-	GUERRERO, MARTIN &	611	EAST	4TH	ST	05/11/2021	Weeds and	Tall grass	Staff
000351	MARGARITA M						Tall Grasses		Initiated
21-	DRUMMOND, DAWN & PRUITT,	828	EAST	4TH	ST	05/11/2021	Weeds and	Tall grass	Staff
000352	CHRISTOPHER						Tall Grasses		Initiated
21-	BOLLINGER RENTALS, LLC,	828	EAST	7TH	ST	05/11/2021	Weeds and	Tall grass	Staff
000353							Tall Grasses		Initiated
21-	LOPEZ, SUSAN N	304	EAST	2ND	ST	05/11/2021	Weeds and	Tall grass	Staff
000354							Tall Grasses		Initiated
21-	EQUITY ONE INVESTMENT FUND,	107	NORTH	ELM	ST	05/11/2021	Weeds and	Tall grass	Staff
000355	LLC,						Tall Grasses		Initiated
21-	DEBORD, KIRK A & LINDA L	702	NORTH	EAST	ST	05/12/2021	Weeds and	Tall grass	Staff
000360							Tall Grasses		Initiated
21-	MURRAY, JOHN K & RICHARD T	911		RAILROAD	AVE	05/12/2021	Weeds and	Tall grass	Staff
000361							Tall Grasses		Initiated
21-	MARTIN, RONALD & ANNA	722		MONROE	ST	05/12/2021	Weeds and	Tall grass	Staff

000363							Tall Grasses		Initiated
21-	FEUCHT, EARL & MARGARET L	1018		HARRISON		05/12/2021	Weeds and	Tall grass	Staff
000364							Tall Grasses		Initiated
21-	QUINONEZ-CORRAL, JOSE	908		ELMWOOD			Weeds and	Tall grass	Staff
000365							Tall Grasses		Initiated
21-	CRAWFORD, JUSTIN & YELM,	200		MAPLE	AVE		Weeds and	Tall grass	Staff
000366	SAMANTHA						Tall Grasses		Initiated
21-	FEUCHT, EARL W & MARGARET L	717		WILLOW		05/12/2021		Tall grass	Staff
000367							Tall Grasses		Initiated
21-	SUMMERSON, JOSHUA E &	526		PLEASANT	ST		Weeds and	Tall grass	Staff
000368	TANZILLO, PETER						Tall Grasses		Initiated
21-	TYNE, MAUREEN A	403		DWIGHT		05/12/2021	Weeds and	Tall grass	Phone
000369							Tall Grasses		
21-	SUNQUIST, DAVID & MARCIA	302	SOUTH	COTTAGE			Weeds and Tall Grasses	Tall grass	Staff Initiated
000370									
21-	PETTIT, BETH A	726	WEST	PROSPECT		05/13/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000371									
21-	DOMAIN MINING CORP, C/O DAVID ROBBINS	826		FRANKLIN		05/13/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000372									
21-	BRYANT LLC,	137	WEST	DIVISION	ST		Weeds and Tall Grasses	Tall grass	Staff Initiated
000373									
	BUCY, FAYE M	201	SOUTH	VINE		05/13/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000374									
21-	REED, JAMES & LISA	1211		KNOX	ST	05/13/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000375									
21-	ADAMS, MICHAEL J	1140	WEST	CHURCH			Weeds and Tall Grasses	Tall grass	Staff Initiated
000376									
21-	CLASE, DAKOTA	901		PLEASANT VIEW			Weeds and Tall Grasses	Tall grass	Staff Initiated
000377				VIL VV			iali Grasses		iiilialeu

21-	SINGH, BALJINDER	214	NORTH	EAST		05/13/2021	Weeds and	Tall grass	Staff
000378							Tall Grasses		Initiated
21-	PRINCE, REBECCA	835		ROLLINS		05/13/2021	Weeds and	Tall grass	Staff
000379							Tall Grasses		Initiated
21-	YOUNG, KEELY	521		PLEASANT		05/13/2021	Weeds and	Tall grass	Staff
000380							Tall Grasses		Initiated
21-	YARGER, DWIGHT	106	NORTH	VINE		05/13/2021	Weeds and	Tall grass	Staff
000381							Tall Grasses		Initiated
21-	DE REU, ALICIA	1106		MADISON	AVE	05/14/2021	Weeds and	Tall grass	Staff
000383							Tall Grasses		Initiated
21-	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST	05/14/2021	Weeds and	Tall grass	Phone
000384							Tall Grasses		
21-	SALINAS, MARIA C	913	NORTH	CHESTNUT		05/17/2021	Weeds and	Tall grass	Staff
000385							Tall Grasses		Initiated
	· · · · · · · · · · · · · · · · · · ·	519	WEST	4TH	ST	05/17/2021	Weeds and	Tall grass	Staff
000387	SHANNON L						Tall Grasses		Initiated
	· ·	803	WEST	2ND	ST	05/17/2021	Weeds and	Tall grass	Staff
000388	JUDITH L						Tall Grasses		Initiated
21-	MONARREZ PROPERTIES LLC, C/O	123	SOUTH	JACKSON	ST	05/17/2021	Weeds and	Tall grass	Staff
000389	YOLANDA ZUNO						Tall Grasses		Initiated
21-	MONARREZ PROPERTIES LLC,	125		JACKSON	ST	05/17/2021	Weeds and	Tall grass	Staff
000390							Tall Grasses		Initiated
21-	HERNANDEZ, ROSARIO	119	NORTH	WASHINGTON	ST	05/17/2021	Weeds and	Tall grass	Staff
000391							Tall Grasses		Initiated
21-	FRANK, WILLIAM E	415	EAST	9TH	ST	05/17/2021	Weeds and	Tall grass	Staff
000392							Tall Grasses		Initiated
21-	HUGGINS, MICHAEL W	830		FLORENCE	ST	05/17/2021	Weeds and	Tall grass	
000393							Tall Grasses		
21-	SEGURA, MADISON	330		RIDYARD	AVE	05/17/2021	Weeds and	Tall grass	Staff

000394							Tall Grasses		Initiated
21-	MURRAY, MARC R & SUZZANNE M	200	EAST	2ND	ST	05/17/2021	Weeds and	Tall grass	Staff
000395							Tall Grasses		Initiated
21-	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE	05/19/2021	Weeds and	Tall grass	Staff
000400							Tall Grasses		Initiated
21-	GLADFELTER, JOYCE M	604	SOUTH	GROVE		05/20/2021	Weeds and	Tall grass	
000404							Tall Grasses		
	CANTWELL, HELEN J	613	SOUTH	GROVE		05/20/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000405									
	WILLEY, JENNIFER S	415	EAST	PROSPECT	ST	05/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000407									
	PHELPS, SHAWNA L	319		WILLARD	ST	05/21/2021	Weeds and Tall Grasses	Tall grass back yard	Phone
000408	LIEFNE JOSEPH A & JESSIOA	000		VAUL LA DD	0.7	05/04/0004		T. II	01.5
	HEENE, JOSEPH A & JESSICA	338		WILLARD	ST	05/21/2021	Weeds and Tall Grasses	Tall grass back yard	Staff Initiated
000409	ENGLISH, MARIO S SR	1005		ROSE		05/21/2021	Weeds and	Tall grass	Staff
21-000410	ENGLISH, MARIO 3 SK	1003		ROSE		03/21/2021	Tall Grasses	Tall grass	Initiated
	KARAMAJANES, GEORGE &	305		HELMER	ST	05/21/2021	Weeds and	Tall grass	Staff
000411	LATHOURIS, GEORGE	000		TILLIVILIX		03/21/2021	Tall Grasses	Tall grass	Initiated
	WHITMORE, FLOYD L & SUSAN A	1202	WEST	3RD	ST	05/24/2021	Weeds and	Tall grass	Staff
000412	, , , , , , , , , , , , , , , , , , , ,						Tall Grasses	Jan g. ass	Initiated
	BEAMAN, JOHN C SR	614		MADISON		05/24/2021	Weeds and	Tall grass	
000413							Tall Grasses		
21-	HAND, KEVIN	203	NORTH	GROVE		05/24/2021	Weeds and	Tall grass	Staff
000414							Tall Grasses		Initiated
21-	RUMBOLD, MYRON & LORI	205		ROSS	ST	05/24/2021	Weeds and	Tall grass	
000416							Tall Grasses		
21-	FELIX, MARICELDA	208		EUSTIS		05/24/2021	Weeds and	Tall grass	Staff
000417							Tall Grasses		Initiated

21-	SLOVER, SHIRLEY	332		PAYSON	ST	05/24/2021	Weeds and	Tall grass	Phone
000418							Tall Grasses		
21-	WALKER, ANGELA	504		BEACH ST S		05/24/2021	Weeds and	Tall grass and weeds	Staff
000419							Tall Grasses		Initiated
21-	COOPER, BEN D	833		RAILROAD	AVE	05/25/2021	Weeds and	Tall grass	Staff
000421							Tall Grasses		Initiated
21-	NIMRICK, TIMOTHY & LEA ANN &	624		DEWEY		05/25/2021	Weeds and	Tall weeds in driveway	Phone
000423	TRICIA NIMRICK LAY						Tall Grasses		
21-	REED, JAMES JR.	116	NORTH	VINE		05/26/2021	Weeds and	Tall grass	Staff
000425							Tall Grasses		Initiated
21-	NORTH ILLINOIS INVESTMENTS	114	NORTH	VINE	ST	05/26/2021	Weeds and	Tall grass and weeds	Staff
000426	LLC						Tall Grasses		Initiated
21-	STOLLENWERK, FRED R	508		PLEASANT		05/26/2021	Weeds and	Tall grass	Staff
000427							Tall Grasses		Initiated
21-	BEAMAN, JOHN C	121	SOUTH	GRACE	AVE	05/26/2021	Weeds and	Tall grass	Staff
000428							Tall Grasses		Initiated
21-	CHRISTIANSEN, ROBERT	315	SOUTH	CHESTNUT		05/26/2021	Weeds and	Tall grass	Staff
000430							Tall Grasses		Initiated
21-	MURRAY, JOHN K & RICHARD T	300	SOUTH	TREMONT		05/26/2021	Weeds and	Tall grass	Staff
000431							Tall Grasses		Initiated
21-	MURRAY, JOHN K & RICHARD T	200	SOUTH	TREMONT		05/26/2021	Weeds and	Tall grass	Staff
000432							Tall Grasses		Initiated
21-	KARPEL, PHEBE E	110	NORTH	WALNUT		05/26/2021	Weeds and	Tall grass	Staff
000433							Tall Grasses		Initiated
21-	URASKI, SHERRY L	505		PLEASANT	ST	05/27/2021	Weeds and	Tall grass	Staff
000436							Tall Grasses		Initiated
21-	REALTAX DEVELOPERS	606		PLEASANT		05/27/2021	Weeds and	Tall grass 2 lots	Staff
000437							Tall Grasses		Initiated
21-	HANSEN, GEORGE V	111	SOUTH	PARK	ST	05/27/2021	Weeds and	Tall grass	Staff

000438							Tall Grasses		Initiated
21-	DANIEL BLACKBURN	1111		ROSE	ST	05/27/2021	Weeds and	Tall grass	Staff
000439							Tall Grasses		Initiated
21-	PAREDEZ, EDGAR	519		PLEASANT		05/28/2021	Weeds and	Tall grass	Staff
000442							Tall Grasses		Initiated
21-	PYLE, STEVE	109	SOUTH	WALNUT		05/28/2021	Weeds and	Tall grass abd weeds	Staff
000443							Tall Grasses		Initiated
21-	TORRES, MIGUEL	346		WILLARD	ST	05/28/2021	Weeds and	Tall grass back lot	Staff
000447							Tall Grasses		Initiated
21-	FORNANDER, LISA	422		WILLARD	ST	05/28/2021	Weeds and	Tall grass	Staff
000448							Tall Grasses		Initiated
21-	BERMUDEZ, EDUARDO R RTR	106		HOULE	AVE	05/28/2021	Weeds and	Tall grass	Staff
000449							Tall Grasses		Initiated
21-	SOTELO, DANIEL & MARICELA	617	EAST	5TH	ST	06/02/2021	Weeds and	Tall grass and weeds in	Staff
000454							Tall Grasses	back yard	Initiated
21-	END OF THE ROAD LLC	1205		ROSEVIEW	AVE	06/03/2021	Weeds and	Tall grass	Staff
000457							Tall Grasses		Initiated
21-	BLANKS, FLOYD & ANITA	1007		DEWEY	AVE	06/04/2021	Weeds and	Tall weeds	In Person
000464							Tall Grasses		
	BLANKS, MELISSA A & BLANKS	1011		DEWEY	AVE	06/04/2021	Weeds and		
000465	JENNIFER M						Tall Grasses		
	HERNANDEZ, JOEL ROMERO &	1212		ROSEVIEW	AVE	06/07/2021	Weeds and	Tall grass	Staff
000468	GRISELDA CERDA ROMERO						Tall Grasses		Initiated
21-	STONE, DUSTIN K & AMETHYST A	506		O DEA	ST	06/09/2021		Tall weeds	Staff
000471							Tall Grasses		Initiated
21-	STRODE, BETHANY B	111	EAST	CHURCH		06/10/2021	Weeds and	Tall grass	Staff
000474							Tall Grasses		Initiated
21-	MONTEMAYOR, JUAN	815		PLEASANT	AVE	06/10/2021	Weeds and	Long grass back yard	
000476				VIEW			Tall Grasses		

21-	DEMONT, DANIEL D SR	1121		JUNE	ST	06/11/2021	Weeds and	Tall weeds and grasses in	Phone
000479							Tall Grasses	back yard	
21-	HENDERSON, BRIAN M	1115		JUNE	ST	06/11/2021	Weeds and Tall Grasses	Tall grasses and weeds around entire house	Phone
000481							Idli Grasses	around entire nouse	
21-	SAVIT SLAWSON, SYMON MEAD	1021		ROSE	ST	06/16/2021	Weeds and	Tall grass and weeds	Staff
000488							Tall Grasses		Initiated
21-	KERNS , JERRI LEE	115	EAST	ST S		06/16/2021	Weeds and	Tall grass and vegetation	Staff
000489							Tall Grasses		Initiated
21-	KEVIN & DESIRAE MILLER	726	NORTH	WALNUT		06/18/2021	Weeds and	Tall grass weeds and	Staff
000496							Tall Grasses	vegetation	Initiated
21-	MONTEMAYOR, ISRAEL	611	NORTH	ELM		06/22/2021	Weeds and	Tall weeds and grass	Staff
000499							Tall Grasses		Initiated
21-	JUOZUNAS, LAURA	624	NORTH	ELM		06/22/2021	Weeds and	Tall grass and weeds	Staff
000500							Tall Grasses		Initiated
21-	DEWOLFE, BETTY L	713	EAST	8TH	ST	06/22/2021	Weeds and	Tall grass	Staff
000501							Tall Grasses		Initiated
21-	JENKINS, VIKKI ET AL	1024	NORTH	EAST		06/22/2021	Weeds and	Tall weeds and grass in	Staff
000502							Tall Grasses	front ditch	Initiated
21-	COMMUNITY STATE BANK	816		WILSON		06/23/2021	Weeds and	Tall weeds and grass	In Person
000507							Tall Grasses		
21-	FEUCHT, EARL W & MARGARET L	624		WILLARD	ST	06/23/2021	Weeds and	Tall grass and weeds	Staff
000508							Tall Grasses		Initiated
21-	PHILLIPS, BRADLEY R & AKERS,	1032		ZANG	AVE	06/24/2021	Weeds and	Tall grass	Staff
000511	BRITTANY M						Tall Grasses		Initiated
21-	RALSTON, JEBADIAH	203	SOUTH	VINE		06/29/2021	Weeds and	Tall grass	Staff
000518							Tall Grasses		Initiated
21-	HAUN, CARI & MARK	101	NORTH	WALNUT		07/01/2021	Weeds and	Tall grass	Staff
000521							Tall Grasses		Initiated
21-	SAVAGE , BERK S & DIANE M	137		DWIGHT	ST	07/02/2021	Weeds and	Tall grass weeds	Staff

000522							Tall Grasses		Initiated
21- 000523	PERFORMANCE REALTY HOMES LLC,	124		DWIGHT	ST		Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000535	LIMBERBUSH LLC,	807	EAST	2ND	ST		Weeds and Tall Grasses	Tall grass	
21- 000540	VANSTADEN, SANDRA	339		5TH	AVE		Weeds and Tall Grasses	Tall grass and weeds	Phone
21- 000545	GAMBOA, EDUARDO SOTO	331	NORTH	PARK			Weeds and Tall Grasses	Tall grass	
21- 000548	COULTER, JON L & DEBRA	526	NORTH	MAIN	ST		Weeds and Tall Grasses	Tall weeds in and around entire lot.	Staff Initiated
21- 000549	RYAN, KENNETH C	525	NORTH	MAIN	ST		Weeds and Tall Grasses	Tall weeds throughout lot.	Staff Initiated
21- 000551	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR			Weeds and Tall Grasses	Tall grass and weeds on corner obstruct view of traffic	Staff Initiated
21- 000554	ALONSO, NICOLE N	633		MANCHESTER	DR		Weeds and Tall Grasses	Tall grass and weeds	Phone
21- 000561	TUMBLESON, MICHAEL T	115		TENNEY	ST		Weeds and Tall Grasses	Tall weeds in back yard and along house	Phone
21- 000562	WEST, JUSTIN Z	111		TENNEY	ST		Weeds and Tall Grasses	Tall weeds and grass	
21- 000567	FLETCHER REAL ESTATE LLC,	101	WEST	CENTRAL	BLVD		Tall Grasses	Overgrown weeds and vegetation around entire property	Staff Initiated
21- 000569	LOPEZ, ARMANDO PEREZ	231	SOUTH	BURR	BLVD		Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000574	SCOTT, DENNIS L & DEIRDRE	941	WEST	DIVISION			Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21-	BLAKEY, SHARON S	510	EAST	1ST		07/29/2021	Weeds and	Tall grass and weeds	Staff

000575							Tall Grasses		Initiated
	MEZA-CORRAL, JESUS & PEREZ, ANGELY E	120		MAPLE	AVE	07/30/2021	Weeds and Tall Grasses	Tall grass and weeds	Phone
21- 000591	WOLLER, EDWARD A & LYNN	211	WEST	1ST	ST	08/03/2021	Weeds and Tall Grasses	Tall weeds/overgrowth near alley	Staff Initiated
	KEWANEE HOUSE OF PRAYER INC,	107	NORTH	BURR	BLVD	08/16/2021	Weeds and Tall Grasses		Staff Initiated
21- 000598	WITTLAND, LLC,	427	WEST	2ND	ST	08/16/2021	Weeds and Tall Grasses		Staff Initiated
21- 000604	DANIELS, THOMAS E & MARY	226		DWIGHT	ST	08/20/2021	Weeds and Tall Grasses	Tall weeds grass and brush in entire yard	
21- 000605	FRITCH, STEPHANIE R	204		DWIGHT	ST	08/20/2021	Weeds and Tall Grasses	Tall grass	
21- 000606	FITZGERREL, PAUL & JEANETTE	202		DWIGHT		08/20/2021	Weeds and Tall Grasses	Tall grass	
21- 000614	MURPHEY, MARY JANE EST	108	NORTH	ADAMS	ST	08/23/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000615	STEWART, DAVID J	305	SOUTH	GROVE		08/23/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000618	JAMISON, PATRICK V	824	NORTH	MAIN	ST	08/24/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000619	ROBINSON, BRENDA S	1209		JUNE	ST	08/25/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated

Crow Auto Group Quote

Currently the ETA on placing orders for Chargers is October 6th with an estimated build date to start in December.

Upfit Equip \$10,000.00

Total Car \$35,000.00

Quote: \$45,000.00

Monthly Payments

4 Years for total of 48 payments - \$1,023.00

Rate 4.34%

Semi-Annual Payments

4 years for total of 8 payments \$6,179.00

First payment Due in six months from signing the Agreement.

Rate 4.27%

Annual Payments

4 Years for total of 4 payments - \$12,457.00

First payment Due 12 months from signing the Agreement.

Rate 4.20%

		KPD F	leet Replacement Sc	chedule						
Squad	Vehicle Year	Make/Model	Mileage	Ava Miles Per Year	Pont Voor	2nd Bonl Voor	2rd Bonl, Voor	Deprec. Cost Per Year	Ttl Vob Cost in 2024	
Squau	venicie rear	wake/wodei	Mileage	Avg Miles Per Year	кері. теаг	Ziiu Kepi. rear	Sru Repl. fear	Deprec. Cost Per Year	rti. ven. Cost in 2021	
Car 1	2010	Ford Crown Vic	123546	11231	2021	2027	2032	\$7,000.00	\$35,000.00	
Car 2	2015	Ford Explorer	139298	23216	2022	2027	2032	\$7,000.00	\$35,000.00	
Car 8	2014	Ford Explorer	154559	22079	2022	2028	2033	\$7,000.00	\$35,000.00	
Car 3	2015	Ford Explorer	144800	24133	2022	2028	2033	\$7,000.00	\$35,000.00	
Car 7	2011	Ford Crown Vic	136648	13665	2022	2029	2034	\$7,000.00	\$35,000.00	
K-9	2017	Ford Explorer	49420	12335	2023	2029	2038	\$7,000.00	\$35,000.00	
SCU	2015	Ford Taurus	51566	8592	2024	2029	2038	\$7,000.00	\$35,000.00	
Car 4	2020	Ram 1500	3072	4608	2026	2031	2036	\$7,000.00	\$35,000.00	
Car 5	2020	Ram 1500	9603	9603	2026	2031	2036	\$7,000.00	\$35,000.00	
Detective 1	2008	Chevy Impala	97026	7477	2022	2030	2042	\$2,500.00	\$25,000.00	
Detective 2	2020	Ford Fusion	821	5000	2030	2040	2050	\$2,500.00	\$25,000.00	
Chief Car	2022	1 010 1 001011	02.		2022	2030	2042	\$2,500.00	\$25,000.00	
Office Gai	2022				LULL	2000	2012	\$70,500.00	Ψ20,000.00	
								ψ. σ,σσσ.σσ		
Budget Year	Vehicles Loans	Vehicle Purchases with	Acq. Fun Balance	Total Vehicle Budget	Squad	Squad	Squad	Squad	Squad	Squad
		2% increase for inflation								
2022	\$42,000.00	\$11,154.90	\$38,845.10	\$92,000.00	Car 2	Car 3	Car 7	Car 8	Chief Car	Det 2
2023	\$42,000.00	\$42,840.00	\$0.00	\$84,840.00	K9					
2024	\$42,000.00	\$43,696.80	\$0.00	\$85,696.80	SCU					
2025	\$42,000.00	\$44,570.74	\$0.00	\$86,570.74		Car 5				
2026		\$90,924.30	\$0.00	\$90,924.30	Car 1	Car 4				
2027		\$92,742.79	\$0.00	\$92,742.79	Car 2	Car 3				
2028		\$94,597.64	\$0.00	\$94,597.64	Car 7	Car 8				
2029		\$96,489.60	\$0.00	\$96,489.60	K9	SCU				
2030		\$77,720.00	\$0.00	\$77,720.00	Chief Car	Car 5				
2031		\$59,000.00	\$0.00	\$59,000.00	Det 1	Det 2				
		\$98,400.00	\$0.00	\$98,400.00	Car 1	Car 4				
2032					Car 2	Car 3				
2032		\$100,368.00	\$0.00	\$100,368.00	Car 2	Cai 3				
		\$100,368.00 \$102,375.36	\$0.00 \$0.00	\$100,368.00 \$102,375.36	Car 7	Car 8				
2033			·							



1 American Road, MD 7500 Dearborn, Michigan 48126 1-800-241-4199, press 1

Financing Quote #101567

August 19, 2021

Municipality: City of Kewanee Dealer: Gustafson FLM

Ford Credit Municipal Finance is pleased to provide the following quote for your consideration.

Expiration Date: 10/18/2021

VEHICLE INFORMATION

Description	Unit Price
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00
2022 Ford Police Interceptor Utility w/equipment	\$45,500.00

COST INFORMATION

Total Asset Cost	Underwriting Fee	Amount Financed
\$182,000.00	\$545.00	\$182,545.00

FINANCING OPTIONS

Number of Payments	Payment Timing	Rate	Payment Amount
4	Annual	5.85%	\$49,598.59
5	Annual	5.85%	\$40,773.59

This quote was prepared assuming the lease qualifies for Federal Income Tax Status for Ford Credit Company LLC under Section 103 of the IRS Code and is not a commitment by Ford Credit Municipal Finance. Financing is subject to credit review.

Thank you for the opportunity to provide this quote. If you have any questions, need additional options, or would like to proceed with the application process, please contact by using the information below.

Sincerely,

Tom O'Donnell

Tom O'Donnell Marketing Coordinator todonne8@ford.com 1-800-241-4199, press 1

Ford Motor Credit Company ("FMCC") is providing the information contained in this document for discussion purposes only in connection with a proposed arm's length commercial leasing transaction between you and FMCC. FMCC is acting for its own interest and has financial and other interests that differ from yours. FMCC is not acting as a municipal advisor or financial advisor to you, and has no fiduciary duty to you. The information provided in this document is not intended to be and should not be construed as "advice" within the meaning of Section 15B of the Securities Exchange Act of 1934 and the municipal advisor rules of the SEC. FMCC is not recommending that you take an action and you should discuss any actions with your own advisors as you deem appropriate.





CIT	CITY OF KEWANEE Y COUNCIL AGENDA IT	ЕМ	
MEETING DATE	September 13th, 2021		
RESOLUTION OR ORDINANCE NUMBER	Resolution #5291		
AGENDA TITLE	Consideration a Resolut Manager to execute an Professional Services.	ion authorizing the City agreement with ZenCity for	
REQUESTING DEPARTMENT	Administration		
PRESENTER	Gary Bradley, City Mana	ager	
FISCAL INFORMATION	Cost as recommended:	\$12,000	
	Budget Line Item:	Multiple	
	Balance Available	Varies	
	New Appropriation Required:	[] Yes [X] No	
PURPOSE	Authorizes the City Manager to execute and agreement with ZenCity for Professional Services.		
BACKGROUND	ZenCity works for cities such as Chicago and Aurora offering a cutting-edge data analysis tool that allows customers to gauge real time opinions based on anonymized data drawn from public sources of various social media platforms. Though they typically enter into full year agreements, they've offered us a pilot program for 6 months to evaluate the usefulness of their tool in our operations. They don't normally do this because it requires the same amount of work on the front end to set everything up as a full agreement would. Police, Public Works, and Administration in particular can see the value that such a tool could play in helping us to target our service delivery.		



Item J

SPECIAL NOTES	N/A
ANALYSIS	N/A
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval.
PROCUREMENT POLICY VERIFICATION	This agreement would conform with our procurement policy.
REFERENCE DOCUMENTS ATTACHED	Resolution 5291, Proposed agreement with ZenCity





The most important question I have been trying to solve is how do we, as a community, understand the silent majority?

This is why we use Zencity, who is shifting the paradigm on understanding our citizens.



-- Chris McMasters - CIO - Corona CA



CITY-FOCUSSED SOFTWARE PLATFORM

Helping villages, towns, and cities connect to the silent majority on topics that matter most to their community.

FOUNDED

2016

- -- 220 Village/Town/County/ City/State Partnerships
- -- City Management Partners



Zencity partners with 220+ leading local US towns and cities helping them connect to their residents



















CITY CHALLENGES - ZENCITY 4 PILLARS

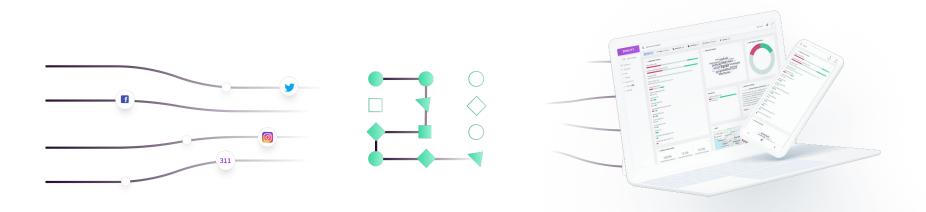
1) TAP INTO QUIET MAJORITY RESIDENTS

2) ENGAGE COUNCIL & COMMUNITY

3) GET A STEP AHEAD OF RESIDENT FEEDBACK

4) OWNING YOUR CITY STORY NARRATIVE

Zencity Solution



Consolidate Interactions

Zencity automatically collects millions of resident and city-generated data points from across a variety of sources like social media, local news channels, 311, and more

AI Powered Analysis

With the use of advanced AI, the data is classified, sorted, and analyzed with Zencity's award-winning AI to identify city-centric topics, trends, anomalies, and sentiment

Actionable Insights

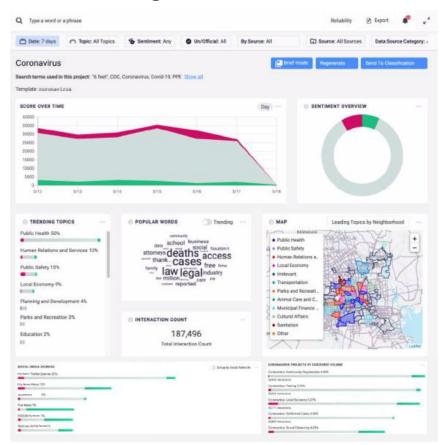
Stakeholders receive detailed, actionable insights about their residents' real needs and priorities through an easy-to-use online platform and mobile app



Zencity Solution - Dashboards & Projects - COVID 19

Zencity's COVID-19 dashboards are created to track the online municipal discourse surrounding specified COVID-19 resident concerns, trending topics and city projects. The dashboards offer both a comprehensive view of all COVID-19 topic or project related discourse.

Within each dashboard, officials can track the volume and nature of the discourse in real-time, identify the channels where resident discourse about each topic is taking place, and in turn, craft effective communication plans and policies.

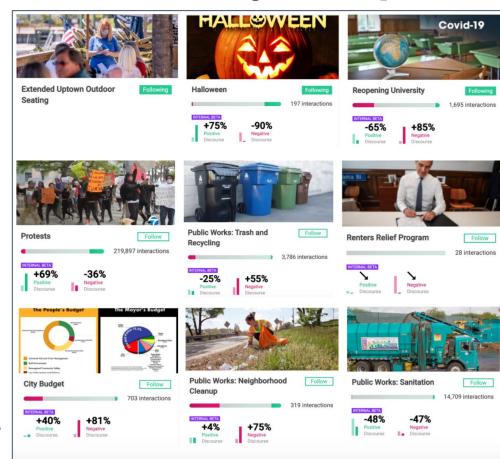


Zencity Solution - Create Your Own Project / Topics

Create tailored special projects to track resident discourse on topics relevant to each user. Common projects include:

- COVID-19 Discourse
- Mask Mandate
- Hurricane Preparedness
- ARPA Discourse
- Vaccine Distribution
- City Infrastructure
- Affordable Housing
- Bonds
- Budget
- Mobility

Each Zencity user can create projects to receive real time resident opinion and sentiment on initiatives the city is discussing





Customized Insights Overview

Zencity works with City Management to create detailed tailored Insights that matter most to your city. City leadership can request topics to enable policy to reflect real-time resident feedback.

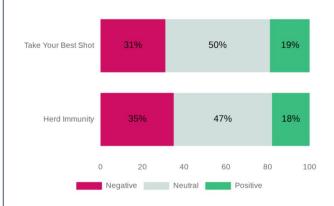
Insights are prepared weekly, and are leveraged by county management to:

- 1. Understand resident silent majority
- 2. Shape County Hall messaging
- Present data to council

COVID-19 official communications: the "Take Your Best Shot" campaign attracts more interest and evokes less opposition than posts focusing on herd immunity

Apr 28 - May 12, 2021

COVID-19 Official Communications: Volume and Sentiment Comparis...



During the past two weeks, conversations about the <u>COVID-19 vaccine</u> evoked over 16.8K interactions, most of which (82%) were in response to <u>official</u> communications.

An analysis of the discourse reveals that **two official campaigns elicited over half of the interactions on official channels** - the Take Your Best Shot campaign and posts referring to herd immunity. The main takeaways from the analysis of **residents' responses to these campaigns are as follows:**

Customized Insights -covid-19

Focus on specific COVID initiatives:

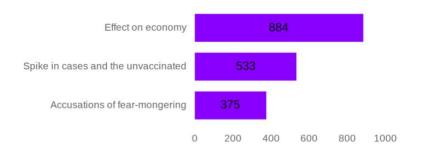
- Vaccine Hesitancy
- Delta Variant
- Opening up schools
- ARP Spending Discourse
- Mask Mandates

Understand & Empathise with residents on COVID discourse that is not being brought to our attention

Delta Variant: Apprehension about potential implications for the already struggling economy outweighs safety concerns for unvaccinated individuals and children

Jun 1 - Jul 25, 2021

Delta Variant: Drivers of Concern



Discourse about the <u>Delta Variant</u> has generated 14,317 online interactions since the beginning of June (June 1- July 25); **80% of which took place in July, indicating that interest is on the rise.**

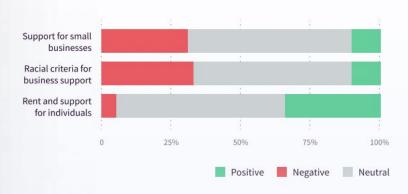
ARPA Insights

Custom ARPA Insights

Zencity insights are custom made for you by Zencity's expert team of data analysts. Each insight dives deeper into your community's data around a specific ARPA topic, unpacking your residents' leading discussion points. Insights provide you with clear, actionable takeaways that can be leveraged by local leadership to enact a more data-driven strategy and allocate funding and COVID response efforts and communications accordingly.

ARPA Funding: negative sentiment reflects frustration with financial support for small businesses; positive sentiment reflects appreciation for the assistance to individuals in need

SENTIMENT COMPARISON - ARPA FUNDING DISTRIBUTION

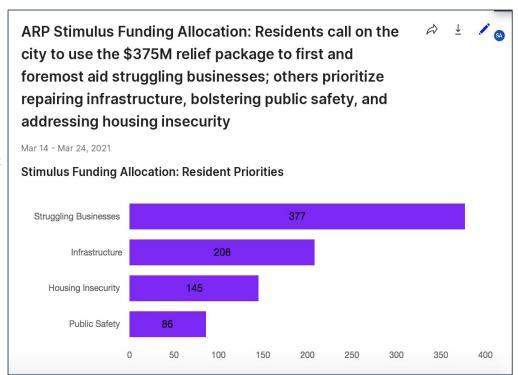


Discourse about the distribution of ARPA funds saw a 414% increase in discourse volume from Aug 1 - Sep 5, compared to the 4 months prior (April - July). The increase was driven by reports of how ARPA funds will be spent and distributed and discussions about the allocation of funds thus far. An analysis

Customized Insights - ARPA Spending

In summary, four main areas surfaced among resident commentary as in dire need of funding from the ARP stimulus package. Many residents specified exactly where they believe the funds are most needed:

- Struggling businesses Residents felt that small business owners have been most negatively affected by the pandemic and therefore have the greatest need for this aid. Commenters repeatedly mentioned restaurants, bars, and the entertainment industry.
- Insufficient Infrastructure Road, water, drainage & sewage systems were repeatedly raised as areas that could greatly benefit from increased investment.
- Public Safety Others suggested the money should be used to hire more police officers and firefighters to decrease crime in the city.
- **Housing Insecurity** Finally, residents brought up the plight of those unable to afford housing or in need of rental assistance.

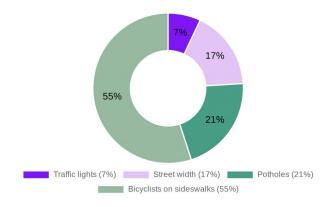


Customized Insights - Mobility

Bedford Street Improvement: Residents express tacit support for the street's revamp, yet express concern about bicyclist sidewalk use, and request greater enforcement.

Oct 28 - Nov 8, 2020

Resident concerns in comments



Online response to the new <u>paving, striping, and bike lane added on Bedford</u> St. generated 321 interactions since the city publicized photos of the updated streetscape on October 28th. **This is nearly 2x the average 170 interactions enjoyed by the city's #transportationthurday updates.**

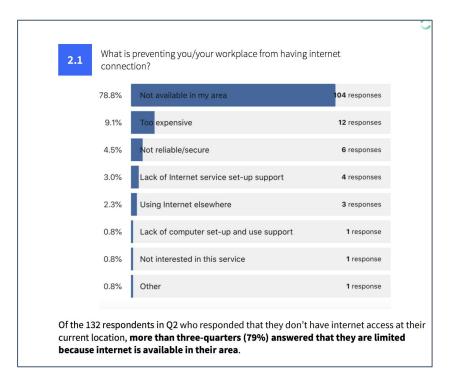
In addition to the considerable attention these updates received, **residents were pleased with the city's work - reflected by 68% supportive interactions** (positive comments, "love" emojis and tacit likes).

A look into the commentary exposes some of residents' concerns about road safety in this area.

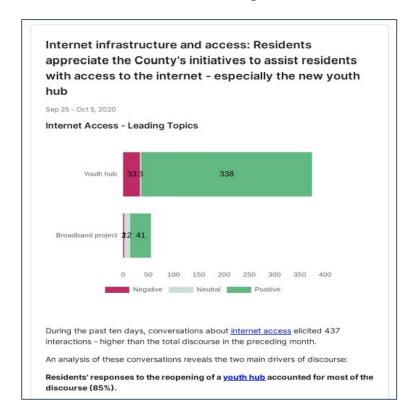
- <u>Bicyclists on sidewalks</u> (55% of resident discourse) | The most prevalent grievance claimed that <u>enforcement is needed to keep bicyclists off sidewalks</u>. Some stated that bicyclists' failure to abide by the rules of the road endangers pedestrians and they should be fined if they do not use the bike lane.
- Potholes (21%) | A substantial share of commenters called the improvements a "waste of money" as there are still potholes in the city.
- Street width (17%) | Several felt that Bedford is too narrow for a bike lane. They expressed worry about the proximity between vehicles, bikers and pedestrians.
- Traffic lights (7%) | A few raised unrelated complaints about poorly designed traffic lights downtown.

Customized Insights - BROADBAND

Push out Poll:

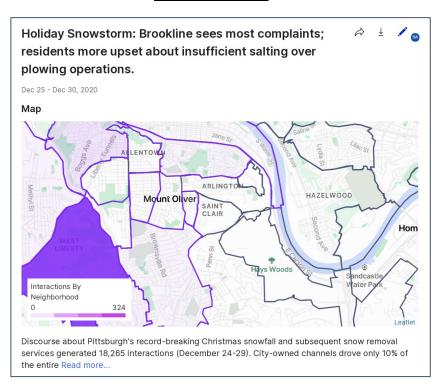


Customised Insight



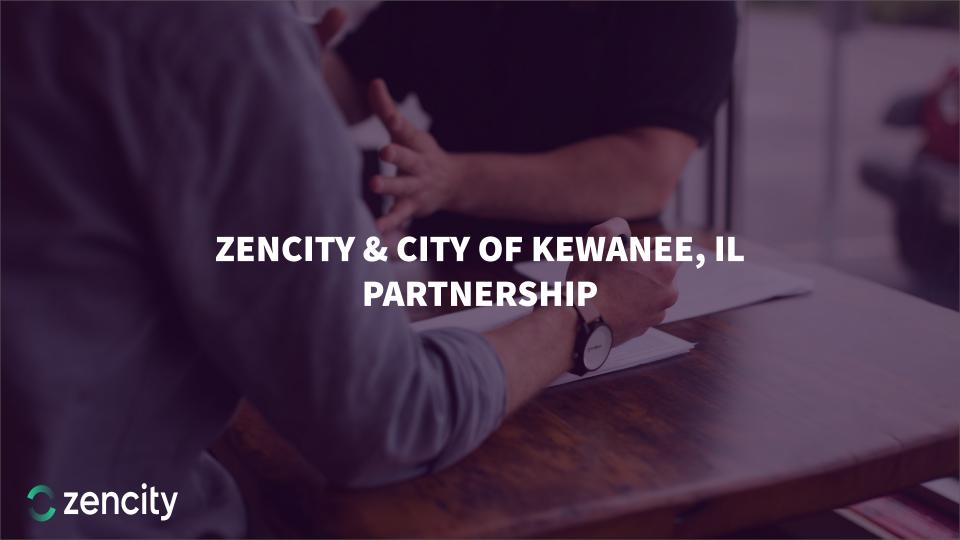
Customized Insights - Extreme Weather

Snow Removal



Severe Storms:





Kewanee, IL & Zencity >> Proposal

List Price: \$24,000

Pilot Project (6 months): \$12,000

Special Kewanee Community Discount: \$9,900

Zencity is committed to having a successful partnership with Kewanee. As such, we are glad to approve a special community discount for the six month pilot to \$9,900.

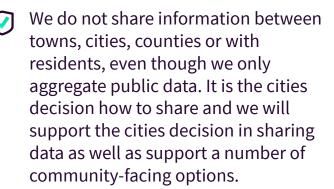
We look to forward to partnering with your team!

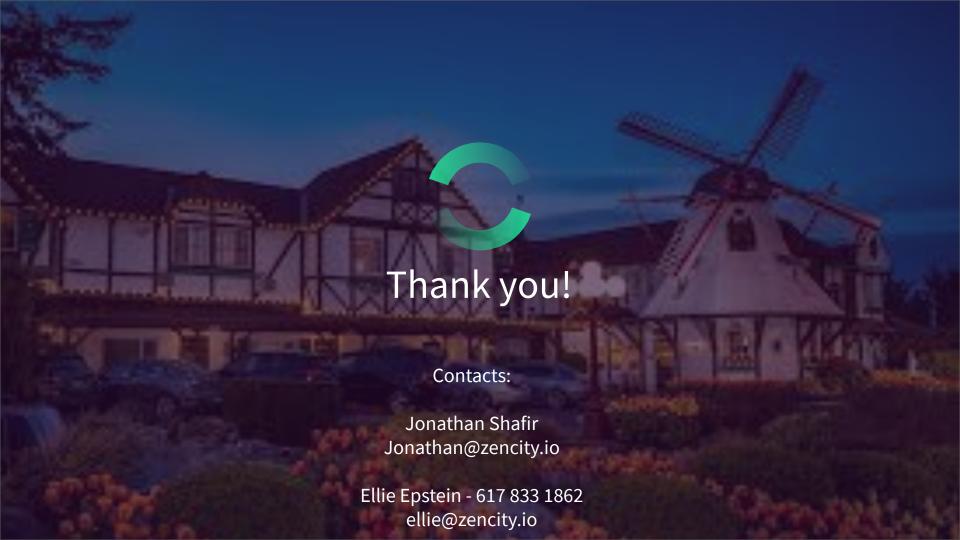


Privacy by default

Our goal is to measure citizen feedback on a wide-scale. Therefore, we built our product to focus on recognizing trends based on aggregation, and take strong measures to avoid compromising residents' privacy and "singling out" specific people.

- We only collect public data or data owned by the city, never private or personal data. "Personal" data is automatically filtered out by the product.
- We anonymize all of the data we collect, including the names and identities of the source and never save IPs.







ZENCITY ORDER FORM

Order form #: 786594

Order form prepared for: City of Kewanee , $\ensuremath{\mathsf{IL}}$

Order form expiration date: September 17, 2021

This Order Form ("Order Form") is entered into between the Zencity entity detailed below ("Zencity"), and the entity identified below ("Customer", and jointly with Zencity the "Parties")), as of the Effective Date (as defined below) which shall remain in effect for the duration of the Initial Term as defined below and any renewal term (the "Term") unless agreed otherwise explicitly and in writing between the Parties. This Order Form includes and incorporates the Zencity Terms and Conditions attached hereto as Appendix A (the "T&Cs"). In the event of any conflict between this Order Form and the T&Cs, the terms of this Order Form shall prevail. All prices are quoted in USD.

ZENCITY	
Entity (legal) name:	Zencity Technologies US, Inc.
Full address:	1313 N Market St, Suite 5100 Wilmington, DE 19801
Contact:	Ellie Epstein, Account Executive
Phone:	617-833-1862
Email:	ellie@zencity.io

CUSTOMER	
Entity (legal) name:	City of Kewanee
Full address:	401 East Third Street, Kewanee, IL 61443
Contact:	Gary Bradley, City Manager
Phone:	309-853-4200
Email:	gbradley@cityofkewanee.net

RECURRING FEES					
SKU	Product Description	Unit Price	QTY (units)	Initial Term Discount	Net Price
ZC-CORE	Zencity core SaaS platform allowing state and local governments to better understand and engage with their residents, for cities with up to 50,000 residents], including: • Full integration with all data sources provided by Zencity • Data ingestion and support User credentials for city manager and 5 users • 3 Zencity Insight reports • Setup of unlimited Zencity Projects	\$12,000	6 Months	18%	\$9,900
		Total Gros	s List Price		\$12,000
	Tota	ıl Initial Teri	n Discount		\$9,900
			Total Fees		\$12,000

Any additional modules, quantity increases or other custom development and integration work requested by Customer during the Term shall require an Order Form executed by the Parties, and shall be subject to the prevailing Zencity rate card subject to amendment from time to time.

ORDER FORM TERM	ORDER FORM TERMS				
Effective Date:	Oct 1, 2021				
Initial Term:	6 months, commencing on the Effective Date.				
Fees:	The Fees are exclusive of any applicable taxes (including sales tax) and withholdings, which will be added to the Fee and paid by Customer, to the extent applicable.				
Payment Terms:	The Fees shall be payable on within 30 days of the Effective Date, 30 days of the renewal term (to the extent applicable) and on each annual anniversary thereof.				
Customer Billing Contact:	Name: Rabecka Jones, Phone:309-853-4200 , Email: rjones@cityofkewanee.net				
Customer PO # (if applicable):					

CUSTOMER	ZENCITY
Signature:	Signature:
Name:	Name:
Title:	Title:
Date:	Date:

Appendix A

Zencity Terms and Conditions

1. SOFTWARE LICENSE & SUPPORT SERVICES

1.1. Subject to the terms and conditions of these Zencity Terms and Conditions and of the applicable Order Form (collectively, the "Agreement"), Zencity hereby grants to Customer a personal, non-exclusive, non-transferable limited license to use the products and services licensed by Zencity to Customer (the "Licensed Program") identified in the applicable Order Form entered into by Zencity and Customer and the documentation and user manuals for the Licensed Program supplied by Zencity to Customer throughout the Term (the "Documentation").

For the purposes of this Section 1.1, the term "use" shall be only in accordance with the confidentiality provisions of this Agreement and shall include the rights to use the Licensed Program only for the use of the Customer's organization, company or institution.

For the purposes of this Section 1.1 the term "use" shall not include: (i) the right to make, use, or sell products incorporating the Licensed Program, or (ii) the right to sub-license the Licensed Program.

No right is granted to the source code of the Licensed Program or to create derivative works thereof or to transfer ownership of the media containing such software except as a part of, or with, or for use in the equipment with which it operates.

- 1.2. Routine customer support is available via email. Any claim will be answered within 24 hours of the report. On or before the Effective Date, Customer and Zencity shall each designate a liaison as a respective point of contact for technical issues. Each party may change such liaison upon written notice from time to time at reasonable intervals. Zencity will not be obligated to provide support to any person other than the Customer's designated liaison.
- 1.3. During the Term, Customer may have access to Updates upon request at no additional cost. "**Updates**" shall mean certain new features as determined by Zencity, or fixes of minor errors in the Licensed Program which are incorporated in a new release of the Licensed Program.
- 1.4. Certain upgrades can be delivered to Customer upon commercial terms and conditions to be agreed upon. "**Upgrades**" shall mean enhancements, new functionalities that are added into the Licensed Program.

2. RESTRICTIONS AND RESPONSIBILITIES

- 2.1. Customer agrees not to, directly or indirectly: reverse engineer, decompile, disassemble, or otherwise attempt to discover the source code, object code, or underlying structure, ideas, or algorithms of the Licensed Program, Documentation or data related to the Licensed Program, except to the extent such a restriction is limited by applicable law; modify, translate, or create derivative works based on the Licensed Program; or copy, reproduce, rent, lease, distribute, assign, sell, or otherwise dispose of the Licensed Program, in whole or in part, or otherwise commercially exploit, transfer, or encumber rights to the Licensed Program; or remove any proprietary notices.
- 2.2. Customer will use the Licensed Program only in compliance with all applicable laws and regulations (including, but not limited to, any export restrictions, surveillance and monitoring restrictions, and any privacy and data protection requirements).
- 2.3. Customer shall be responsible for obtaining and maintaining any equipment and other services needed to connect to, access, or otherwise use the Licensed Program and Customer shall also be responsible for (a) ensuring that such equipment is compatible with the Licensed Program, (b) maintaining the security of such equipment, user accounts, passwords and files, and (c) for all uses of Customer user accounts with or without Customer's knowledge or consent. To the extent Customer provides any Personal Data (as defined below) of personnel for registration purposes, Customer represents and warrants that it has any right, license, consent, and power and it has provided any notice, al as required under applicable law, to provide Zencity with such Personal Data and will be fully and solely responsible for providing only Personal Data of personnel related to the Customer.
- 3. **PROPRIETARY RIGHTS.** Zencity retains all right, title, and interest in the Licensed Program, Documentation and any future modifications and enhancements thereof, and all intellectual property rights (including all past, present, and future rights associated with works of authorship, including exclusive exploitation rights, copyrights, and moral rights, trademark, and trade name rights and similar rights, trade secret rights, patent rights, and any other proprietary rights in intellectual property of every kind and nature) therein. Customer is granted only a limited right of use to the Licensed Program and Documentation as set forth herein, which right of use is not coupled with an interest and is revocable in accordance with the terms of this Agreement.
- 4. CONFIDENTIALITY. Each party (the "Receiving Party") agrees not to disclose (except as permitted herein) any Confidential Information of the other party (the "Disclosing Party") without the Disclosing Party's prior written consent. "Confidential Information" means all confidential business, technical, and financial information of the disclosing party that is marked as "Confidential" or an equivalent designation or that should reasonably be understood to be confidential given the nature of the information and/or the circumstances surrounding the disclosure (including the terms of the applicable License Agreement). Zencity's Confidential Information includes, without limitation, the software underlying the Licensed Program and all Documentation. The Receiving Party agrees: (i) to use and disclose the Confidential Information only in connection with this Agreement; and (ii) to protect such Confidential Information using the measures that Receiving Party employs with respect to its own Confidential Information of a similar nature, but in no event with less than reasonable care. Receiving Party shall, before receipt or usage of such Confidential Information inform its personnel of Receiving Party's confidentiality obligations under this Agreement. Notwithstanding the foregoing, Confidential Information does not include information that: (i) has become publicly known through no breach by the Receiving Party; (ii) was rightfully received by the Receiving

Party from a third party without restriction on use or disclosure; or (iii) is independently developed by the Receiving Party without access to such Confidential Information. Notwithstanding the above, the Receiving Party may disclose Confidential Information to the extent required by law or court order, provided that prior written notice of such required disclosure and an opportunity to oppose or limit disclosure is given to the Disclosing Party.

5. DATA AND MATERIALS LICENSE.

- 5.1. Customer grants Zencity a non-exclusive, transferable, perpetual, worldwide, and royalty-free license to use any data or information provided by Customer for use in, by, or in connection with the Licensed Program, any information collected, and/or any analysis of any such information conducted by the Licensed Program.
- 5.2. Any content created by Customer and provided to Zencity for use in connection with the Licensed Program or other services provided by Zencity ("Customer Materials") shall be the sole property of the Customer. Customer hereby grants Zencity and its successors and assigns a perpetual, irrevocable, transferrable, worldwide, royalty-free, fully paid-up, and non-exclusive license under any of Customer's intellectual property, moral or privacy rights to use, copy, distribute, display, modify and create derivative works of any Customer Materials for the provision of the services in accordance with the terms of this Agreement. The parties acknowledge that Zencity does not require any Personal Data to be provided in order to provide the Licensed Program and Customer undertakes that it shall not provide Zencity with any Personal Data as part of the Customer Materials. To the extent the Customer Materials shall include any Personal Data it shall be incidental and Customer shall be fully liable for such Personal Data in accordance with the terms of this Agreement and applicable law.

6. FEES.

6.1. The fees for the Licensed Program ("Fees") are set forth in the applicable License Agreement. Properly submitted invoices for which payment is not received within fourteen (14) days of the invoice due date shall accrue a late charge of 1.5% interest per month, compounding annually. The Fees are exclusive of any applicable taxes, which, if payable by Zencity, shall be billed to and paid by Customer, including any bank fees related to the Customer's wire transfer. Customer may not withhold or set-off any amounts from the Fees. For the avoidance of doubt, discounts or credits relating to any term defined in any Order Form shall apply to said term only and shall not carry over to any Renewal Term.

7. TERM & TERMINATION

- 7.1. This Agreement shall commence on the Effective Date and continue for the period of the Licensed Program purchased pursuant to any applicable and outstanding Order Form, including any renewal term, unless earlier terminated in accordance with this Section 7. In the event of any Renewal Term, the Fees payable for the Licensed Program shall be updated as specified in the Order Form. Either party may terminate this Agreement immediately by giving written notice to the other party if: (i) the other party breaches a material provision of this Agreement and fails to cure the breach within seven (7) days after being given written notice thereof; or (ii) the other party is judged bankrupt or insolvent, makes a general assignment for the benefit of its creditors, a trustee or receiver is appointed for such party; or any petition by or on behalf of such party is filed under any bankruptcy or similar laws.
- 7.2. The Parties agree that at least 60 days prior to the lapse of the Initial Term or each Renewal Term, they shall negotiate a Renewal Term in good faith.
- 7.3. Upon termination, Customer will pay in full for the Licensed Program up to and including the effective date of termination. Upon any termination of this Agreement: (a) the license of the Licensed Program hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.
- 7.4. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

- 8.1. Zencity represents and warrants that: (i) it has all right and authority necessary to enter into and perform this Agreement; and (ii) the Licensed Program shall perform in accordance with generally prevailing industry standards.
- 8.2. Customer represents and warrants that (i) it has all right and authority necessary to enter into and perform this Agreement; (ii) it owns all right, title, and interest in and to all data, including without limitation, any Personal Data that may be included therein, provided to Zencity (if any) for use in connection with this Agreement, or possesses the necessary authorization thereto; and (iii) Zencity's use of such data or materials including Customer Materials as contemplated hereunder will not violate the rights of any third party; (iv) it has all right, license and consent required to provide Zencity with the Customer Materials, including Personal Data contained therein, if and to the extent provided in accordance with Section 5.2 above; (v) the Customer Materials and Zencity's use thereof in accordance with the terms of this Agreement does not and will not infringe upon any third party's right; and (vi) it shall at all times use the Licensed Program in compliance with applicable law. "Personal Data" have the definition

- ascribed to it by the General Data Protection Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 ("GDPR")) or any parallel term in the jurisdiction in which the Licensed Program is being used.
- 8.3. ZENCITY DOES NOT WARRANT THAT USE OF THE LICENSED PROGRAM WILL BE UNINTERRUPTED OR ERROR-FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE LICENSED PROGRAM. EXCEPT AS SET FORTH IN THIS SECTION 8, THE LICENSED PROGRAM IS PROVIDED "AS IS" AND ZENCITY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT. ZENCITY DOES NOT WARRANT THAT ANY OR ALL FAILURES, DEFECTS OR ERRORS WILL BE CORRECTED, OR WARRANT THAT THE FUNCTIONS CONTAINED IN THE LICENSED PROGRAM WILL MEET CUSTOMER'S REQUIREMENTS.
- 8.4. To the extent the Licensed Program or any services provided by Zencity hereunder are provided through or in connection with any third-party services, Zencity shall not have any responsibility for any technical issues or limitations resulting from the use of such third-party service, including actions of Zencity on such third-party service taken on behalf of and at the instruction of Customer. Customer acknowledges and agrees that use of any third-party service shall be in accordance with such third party's terms and privacy policy.
- 9. **LIMITATION OF LIABILITY**. NEITHER PARTY, NOR ITS SUPPLIERS, OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS, AND EMPLOYEES, SHALL BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR RELATED TERMS AND CONDITIONS UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, OR OTHER THEORY: (A) FOR ERROR OR INTERRUPTION OF USE OR FOR LOSS OR INACCURACY OF DATA (EXCEPT AS OTHERWISE SET FORTH IN SECTIONS 2.3 AND 5.2) OR COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES OR LOSS OF BUSINESS; (B) FOR ANY INDIRECT, EXEMPLARY, PUNITIVE, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES; OR (C) FOR ANY MATTER BEYOND SUCH PARTY'S REASONABLE CONTROL, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGE. IN NO EVENT SHALL EITHER PARTY'S AGGREGATE, CUMULATIVE LIABILITY FOR ANY CLAIMS ARISING OUT OF OR IN ANY WAY RELATED TO THIS AGREEMENT EXCEED THE FEES PAID BY CUSTOMER TO ZENCITY (OR, IN THE CASE OF CUSTOMER, PAYABLE) FOR THE LICENSED PROGRAM UNDER THIS AGREEMENT IN THE 12 MONTHS PRIOR TO THE ACT THAT GAVE RISE TO THE LIABILITY.
- 10. MISCELLANEOUS. Capitalized terms not otherwise defined in these Terms and Conditions have the meaning set forth in the applicable License Agreement. Neither party shall be held responsible or liable for any losses arising out of any delay or failure in performance of any part of this Agreement, other than payment obligations, due to any act of God, act of governmental authority, or due to war, riot, labor difficulty, pandemic, failure of performance by any third-party service, utilities, or equipment provider, or any other cause beyond the reasonable control of the party delayed or prevented from performing. Zencity shall have the right to use and display Customer's logos and trade names for marketing and promotional purposes in connection with Zencity's website and marketing materials, subject to Customer's trademark usage guidelines (as provided to Zencity). If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement is not assignable or transferable by either party without the other party's prior written consent, provided however that either party may assign this Agreement to a successor to all or substantially all of its business or assets. This Agreement (including the License Agreement) is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements, communications, and other understandings relating to the subject matter of this Agreement. All waivers and modifications must be in a writing signed by both parties. No agency, partnership, joint venture, or employment is created as a result of this Agreement and neither party has any authority of any kind to bind the other party in any respect. In any action or proceeding to enforce rights under this Agreement, the prevailing party will be entitled to recover costs and attorneys' fees. All notices under this Agreement will be in writing and will be deemed to have been duly given when received if personally delivered; when receipt is electronically confirmed, if transmitted by facsimile or e-mail; the day after it is sent if sent for next day delivery by recognized overnight delivery service; and upon receipt, if sent by certified or registered mail, return receipt requested. This Agreement shall be governed by the laws of the State of New York without regard to its conflict of laws provisions and the competent courts of New York City shall have exclusive jurisdiction to hear any disputes arising hereunder.

RESOLUTION NO. 5291

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AND AGREEMENT WITH ZEN CITY FOR PROFESSIONAL SERVICES.

- **WHEREAS,** the City of Kewanee desires to find out in real time the opinions of residents as they relate to levels of service or proposed initiatives; and
- WHEREAS, and understanding of real time opinions of residents related to levels of service and proposed initiatives will allow the city to provide a more focused approach in service delivery, addressing the concerns that matter the most to our residents and businesses; and
- WHEREAS, ZenCity provides a unique platform that would allow the City to gather analyzed data from our stakeholders relevant to our services and is willing to provide a 6month trial service to the City of Kewanee that will help us to make data-driven decisions.

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

- **Section 1** The City Manager is authorized to execute an agreement with ZenCity for Professional Services.
- Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 13th day of September, 2021.

ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM				
MEETING DATE	September 13, 2021			
RESOLUTION OR ORDINANCE NUMBER	Resolution 5296			
AGENDA TITLE	AFG Grant: Resolution allowing the Fire Chief to execute documents necessary to order an ambulance through the awarded AFG grant as approved in resolution #5292 on August 23, 2021			
REQUESTING DEPARTMENT	Fire			
PRESENTER	Chief Shook			
FISCAL INFORMATION	Cost as recommended:	\$27,646.10 City share + \$204,761.90 federal grant share for a total of \$232,061		
	Budget Line Item:	N/A		
	Balance Available	\$91,589.22		
	New Appropriation Required:	[] Yes [X] No		
PURPOSE	Staff seeking approval to execute documents to order an ambulance through the lowest responsible bidder using federal grant funding and the department's rolling stock acquisition fund.			
BACKGROUND	The City has been offered and accepted a federal grant towards the purchase of a new ambulance being awarded \$204,761.90 towards that purchase.			



SPECIAL NOTES	This funding being mostly through a federal grant will require more documentation and paperwork to use and close out the grant. The Fire Chief has "attended" a zoom conference with the Region 5 FEMA rep on orientation and close out of the grant program. We have also called to get direct answers on a few questions. We are continuing to research other paperwork and criteria pertaining to the grant process.
ANALYSIS	Following the acceptance of the AFG grant as voted on during the August 23 rd council meeting a request for proposal was sent out with two replies being submitted. Those replies then have gone through an evaluation process and scoring by 5 staff members. The lowest bid as proposed is being recommended.
PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	Staff issued an RFP per procurement policy
REFERENCE DOCUMENTS ATTACHED	N/A

RESOLUTION NO. 5296

Resolution allowing the Fire Chief to execute documents necessary to order an ambulance using the awarded AFG grant funding.			
WHEREAS,	the City of Kewanee recognizes that emergency services is an important part of maintaining a healthy and safe community; and		
WHEREAS,	the City of Kewanee is responsible for emergency medical services for the residents and businesses of Kewanee; and		
WHEREAS,	IEREAS, The City of Kewanee having accepted a grant through the Assistance to Firefighters Grant program for the purchase of an ambulance; and		
WHEREAS,	The City of Kewanee is in need of a new ambulance to maintain service; and		
NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF KEWANEE THAT:			
Section 1	The Fire Chief to execute documents that are necessary to order and procure a new ambulance as awarded within the scope of work designated within the accepted AFG grant.		
Section 2	Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.		
Adopted 2021.	by the Council of the City of Kewanee, Illinois this 13th day of September,		
ATTES	ST:		
Rabeck	a Jones, City Clerk Gary Moore, Mayor		

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