



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Meeting starting at 6:00 p.m.
Open Meeting starting at 7:00 p.m.
Monday, September 26th, 2022

Posted by 7:00 p.m. September 23rd, 2022

1. Roll Call
2. Closed Session Personnel Section 2 (C) (1) and Litigation 2(C) (11)
3. Return to Regular Session
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Bock, Inc.
6. Presentation of Bills and Claims
7. Swearing in of new personnel
8. Public Participation
9. New Business
 - a) **Consideration of Resolution #5362** ratifying the purchase of two dump trucks to be used in the Public Works Department.
 - b) **Consideration of Resolution #5363** Certifying that the City of Kewanee has sufficient resources available to complete its proposed OSLAD project as specified within the program requirements and acknowledging that failure to do so if awarded will result in ineligibility for the next two grant cycles.
 - c) **Consideration of Resolution #5364** authorizing the execution and submittal of documents that are necessary for the ITEP Grant program and acknowledging the City's intent to accept the award and complete its proposed project in accordance with program requirements if awarded.
 - d) **Consideration of Resolution #5365** to affirm the Mayor's recommendation for appointment to the Board of Trustees of the Fire Pension Fund of the City of Kewanee.
 - e) **Consideration of Ordinance #4107** amending Chapter 91 of the City Code to allow for the keeping of hens under certain conditions.
 - f) Discussion on Crime Statistics and response
10. Council Communications:
11. Announcements:
12. Adjournment:



MEMORANDUM

Date: September 24, 2022
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, September 26, 2022**

CLOSED MEETING AT 6:00 P.M.
REGULAR MEETING AT 7:00 P.M.

1. **Ambulance Update**— Chief Welgat has been in contact with the salesperson handling our account and was assured that they will advance our cause in the search for the chassis required to complete the first of our two ambulances on order. With maintenance issues within the fleet, our ability to wait patiently is somewhat compromised.
2. **AFG**—This is the grant program we are using to purchase the 2nd of our 2 new ambulances (from 2020's application). This grant was applied for again (in 2021) to cover the large cost of sending 5 firefighters through paramedic training. Because getting an AFG award 2 years in a row is rare and we had heard nothing back, when the opportunity to apply for funding through the American Job Center (AJC) to offset the costs of paramedic training, we jumped at the chance. We recently learned that the fire department was awarded another Assistance to Firefighters Grant (AFG) in the amount of \$74,038.09 from the federal government, with the City of Kewanee responsible for \$3,701.91.

There are defined guidelines with regard to how the award is spent. It must be in line with the application request, which was paramedic training. Since we already received a grant, we will be required to submit an amendment request to the federal government in order to use the funds for another purpose. Our hope is to be able to cover the overtime costs associated with the firefighters covering the classroom hours of the students. If an amendment is denied, we will have to decline the award. The Fire Chief was assured by the regional representative that this will not have a negative effect on future grant applications. We will keep you updated as things move along.

3. **OSLAD**— We continue to work with Bi-State, Hutchison, and the Department of Natural resources to strengthen our application in advance of next week's deadline. I'm optimistic that the efforts will be rewarded with a funded project that significantly enhances the viability of the park.
4. **Woodland Palace**— I met last Friday with Dean Karau and Larry Kuster, both of whom have an interest in preserving the Woodland Palace. They expressed both a willingness and ability to help the City in developing plans and identifying resources that can be leveraged to help with the preservation of the home, as well as support for the effort to enhance the viability of the park overall.

5. **Bakersville**—Included in the packet for information purposes only is the Bakersville proposed traffic flow information. They are not proposing to close any roads, so there is nothing to approve from a City perspective, but you will have the information if anyone asks.
6. **IML**—Our contingent to IML was smaller than originally anticipated, but I believe everyone that attended picked up useful information from both the sessions and the vendors in the exhibit hall. Hutchison is exploring the option of including an interesting concept that we found at the conference for EV charging stations that are incorporated into new light fixtures (on a limited basis, not all of them). This may be incorporated in the first phase of the downtown improvements supported by the DCEO grant and/or the second phase being sought through the ITEP grant.
7. **Crime Statistics**—As previously requested, crime statistics are included in your packet and will be part of the discussion on Monday night.
8. **4th and Grove**—Staff met with a consulting engineer in reference to the storm drainage options available at 4th and Grove. We are expecting some written recommendations and information within the next week.
9. **City-wide cleanup event**—The fall cleanup event is scheduled for Saturday, October 15th. Please note that unlike previous events, the tire collection portion has been co-located with the rest of the event at the old hospital site. As always, we could use as many volunteers as possible to help the event run smoothly.
10. **Fiber**—We have received several sets of plans for review from Frontier as they moved forward with their plans to provide residential fiber in the community. We expect to have more information available as the plans are reviewed and approved and expect their private marketing to become more visible, as well.
11. **Warrant list**— There was a small technical issue with the warrant list, so it has been split into two. About 60% of the expenditures are included in this packet. The balance will be completed as soon as possible on Monday and forwarded to you immediately thereafter.

The September 12th, 2022 Council Meeting was called to order at 7:00PM. 4 Members of the City Council were present in Chambers, with Councilmember Baker being absent.

- The Consent Agenda included the following items:
 - A. Payroll for the pay period ending August 27th in the amount of **\$267,569.31**
 - B. Reports from Community Development
 - C. Minutes from the Council Meeting on and Aug22nd
 - D. Proposed Road Closures for Kewanee High School for Home Coming parade and bonfire

Motion made by Councilmember Faber to approve consent agenda, seconded by Councilmember Komnick. Discussion: None Motions Passed 4-0.

- Bills were presented in the amount of **\$273,116.39**

Motion made by Councilmember Komnick to approve consent agenda, seconded by Councilmember Faber. Discussion: Councilmember Colomer has a question for Police Chief Welgat concerning the Shadow Systems bills. Chief Welgat noted that one was for the large purchase and the second was for an item that had been missed in the first round. No further discussion. Motion Passed 4-0.

- Public Comments: Joel Hasse came forward to discuss 3 items. He wanted to remind everyone that there are microphones and that the meeting is being aired on TV and Facebook and to be aware of what they say. He also mentioned the last comprehensive plan for the City was from 1995, with “some unknown update from Bi-State” in 2000. He thought that it had not been updated. The City Manager informed him that it had been updated multiple times. Hasse feels that it needs to be further updated due to the current economic state and that the City needs to have a more clear identity than “City of Choice” and “Everything You Need.” The final thing was the proposed meeting on crime. Councilmember Faber let him know it was still in the works.
- Fireman Shawn Frank was sworn in.

New Business:

- A. Consideration of Resolution #5361 appointing a City Clerk.
Motion made by Councilmember Colomer, seconded by Councilmember Faber.
No discussion. Motion Passed 4-0.**
- B. Kasey Mitchell was sworn in as City Clerk and immediately began her duties.**
- C. Proposed road closure for the upcoming Enchanted Pumpkin Festival.
Motion was made by Councilmember Faber, seconded by Councilmember Colomer. Discussion: The City Manager mentioned that the map should include Tremont St from Second to Loomis as part of the closure as well as all of Berrien Park and the Municipal Lot. Motion Passed 3-0 with Mayor Moore Abstaining.**

D. **Consideration of an Ordinance #4107** amending Chapter 91 of the City Code to allow for the keeping of hens under certain conditions.

Councilmember Colomer moved to table the discussion until Councilmember Baker is present so that they can have full Council participation. Councilmember Faber seconded. Motion to table passed 4-0.

Council Communications:

Councilmember Faber wanted to know if the group that is interested in putting in Charging Stations would be available to come and speak to the council regarding the project. He is interested in continuing the conversation. He also mentioned Hog Days and that there seemed to be a good turnout.

Councilmember Komnick continued the Hog Days conversation stating that it was a record-breaking year. He wanted to mention the City workers including Police, Fire, and Public Works and thank them for their extra work during the festivities. He congratulated the new Fireman and City Clerk. Komnick mentioned the October 12th Henry County Mental Health Alliance Ice Cream Social that will be held at Windmont. We just passed the anniversary of 9/11 and it is always important to reflect on the past. Finally, thank you to the Police Department for the escort for the Kewanee High School Band getting first place in their division at their recent competition.

Councilmember Colomer welcomed the new City Clerk and Fireman. He mentioned 9/11 and where he was on that day. He was out of town for Hog Days but has heard many great things. He also congratulated the KHS Band and their having an escort.

Mayor's Communications:

The drainage ditch at West Fourth and West Fifth is an issue and the Mayor wanted to know what the progress was on that project. We need to get someone out there and figure out what needs to be done so the City and the resident can get the problem taken care of. The Mayor also congratulated the KHS Band. It is also Assisted Living Week. If you know someone in an Assisted Living Facility, take the time to go visit them.

There were no City Announcements.

Councilmember Colomer motioned to adjourn, seconded by Councilmember Komnick. Motion passed 4-0. The meeting was adjourned at 7:27PM.

The August 29th, 2022 work session began at 6PM.

City Manager Gary Bradley began the discussion by noting the ability to improve upon the previous year's submittal if it was the desire of the City Council to have Francis Park as the top priority again. He noted the desire of the park District to also submit a project for OSLAD or their desire to partner with the city if the City's preference was to install a splash pad. Kewanee Park District Director Andy Dwyer noted the district's interest in the splash pad concept and there was discussion about potential locations and various types of systems that could be installed. There was strong support for the project, but concern was expressed that the District might not be ready in terms of strategic plans and goal setting efforts that would support an application. Further, the need to clarify whether having two applications submitted would potentially hinder the ability to have either of the projects selected. The City Manager indicated that he would check with Bi-State to see if they had a sense on that topic or if they could reach out to the Illinois Department of Natural Resources to get their input on the matter. If there would be no issues, both entities should submit. If there were issues, the ability to build off of the work already done for improvements to Francis Park, its historic importance, and its ranking within the overall assets owned and operated by the City make it the best option for an application from the City.

Discussion then turned to the ITEP grant application. At least three viable options exist for an application. The first option is working on the application for a multipurpose trail connecting the hospital to the commercial corridor of Main Street. This option has previously been denied by IDOT. A second option was extending the sidewalk project funded through the Safe Routes to School Grant, which stopped well short of the ultimate goal of extending sidewalks to the housing authority project on Lake Street. This project is relatively small compared to the other two options. The third option would be the replacement of infrastructure and streetscaping in the downtown area, which would leverage the City's investment through Tax Increment Financing, Façade Grants, another recent and planned improvements to help make the downtown area a more vibrant and viable commercial area. Consensus was that the downtown option would provide the most return on investment, helping the city to become more sustainable from an operational standpoint.

Discussion then turned to the proposed RFP for the privatization of Solid Waste Operations. Kevin Newton provided his thoughts behind the process, which if implemented could allow the City to better focus on delivery of its core services in Public Works. Concern was raised about the employees and how such a change might impact the individuals performing that work. It is the City's desire to maintain everyone currently working for the City even with such a change. There may be employees who are near retirement or who would choose to leave to stay in their present jobs, and in both instances if it is their choice we would hope that whomever wanted to bid on the services would hire that staff. That issue can be addressed in the RFP itself. There was consensus that the only way to find out what

options might exist and what the benefits or concerns would be could only be determined if an RFP was issued and proposals were submitted and evaluated. Staff will move forward with the RFP and keep the City Council informed as the process moves forward.

The work session was ended.

The September 19th, 2022 work session began at 6PM, with Councilmember Baker being absent due to illness.

Kevin Newton began with a presentation to the City Council including pictures of violations of the decoration policy and information regarding the potential on the ability to staff to efficiently and effectively maintain the city's cemeteries and private cemeteries maintained by the city. He noted that the City is not looking to add to the restrictions, but simply enforce the ones that have already been adopted and suggested that he is simply looking for support from the City Council before reaching out to families that will be affected by more strict adherence to the policies in place. The City Council indicated their support for the enforcement of the adopted policies.

Mr. Newton then moved on to the topic of the proposed maintenance building, providing copies of the plans developed and potential costs, noting that the facility is more expensive than originally discussed and efforts made to lower the costs through changes to the plans and leaving portions of the building unfinished. There was consensus that the facilities in place do not meet our needs, cannot be renovated to meet our needs, and would not be a good investment of the City's resources given their age and inadequacy. City Manager Bradley indicated that there may be programs available with grant or loan funds that can offset the cost. Concern was expressed over the idea of incurring any debt, given the budgetary constraints already imposed on the Cemetery Fund.

Discussion then turn to the programmatic elements that could be included in an upcoming grant application for Francis Park. The City Manager asked council members to rank various elements without regard to costs, then handed out a summary of the projects and their costs, noting the elements that were considered recreation, those that were infrastructure, and those that were support for recreation projects but still fell into the category of support (such as engineering design for the various elements). Tabulation of the projects without costs showed that they aligned with the thoughts of staff in putting together the application with costs. The City Manager indicated that he would work with Bi-State and Hutchison Engineering to further refine the application based on the confirmed priorities.

ITEP had been placed on the agenda for the work session in the event the topic would need to be discussed at the meeting, but there was no information to discuss. The work session was ended.

BOCK INC.
MONTHLY REPORT FOR
AUGUST, 2022

SUBMITTED BY: _____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of August.

MAINTENANCE SUMMARY

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

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 92 months.

OPERATIONS SUMMARY

Flow for the month averaged 2.342 MGD with the rainfall totaling 3.31 inches.

Total KWH used for the month was 156,000.

Sludge applied to the field totaled 546,000 gallons for the month.

DMR Copy of Record

| | | | | |
|---|--|--|---|------------------------------|
| Permit | | Permit #: IL0029343 | Permittee: KEWANEE, CITY OF | Facility: KEWANEE STP |
| Major: Yes | | Permittee Address: 401 EAST THIRD STREET KEWANEE, IL 61443 | Facility Location: 194 FISCHER AVENUE KEWANEE, IL 61413 | |
| Permitted Feature: 003 External Outfall | | Discharge: 003-0 EMERGENCY HIGH LEVEL OVERFLOW | | |

| | | | | |
|----------------------------------|--|---|-------------------------------|---------------------------------|
| Report Dates & Status | | Monitoring Period: From 08/01/22 to 08/31/22 | DMR Due Date: 09/25/22 | Status: NetDMR Validated |
|----------------------------------|--|---|-------------------------------|---------------------------------|

Considerations for Form Completion
W0730650010

| | | | | |
|------------------------------------|--|----------------------------|------------------------------|--------------------------------|
| Principal Executive Officer | | First Name: Stanley | Title: Chief Operator | Telephone: 309-852-2789 |
| Last Name: Bockewitz | | | | |

No Data Indicator (NODI)
Form NODI: --

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

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
KEWANEE, CITY OF

User: bockinc1992
Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2022-09-15 09:45 (Time Zone: -05:00)

Report Last Signed By
User: bockinc1992
Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2022-09-15 09:55 (Time Zone: -05:00)

DMR Copy of Record

| | | | |
|--|---------------------------|---|--|
| Permit | | | |
| Permit #: | IL0029343 | Permittee: | KEWANEE, CITY OF |
| Major: | Yes | Permittee Address: | 401 EAST THIRD STREET KEWANEE, IL 61443 |
| Permitted Feature: | 004 External Outfall | Discharge: | 004-0 EXCESS FLOW LAGOON OUTFALL- EAST LAGOON |
| Facility: | | KEWANEE STP | |
| Facility Location: | | 194 FISCHER AVENUE KEWANEE, IL 61413 | |
| Report Dates & Status | | | |
| Monitoring Period: | From 08/01/22 to 08/31/22 | DMR Due Date: | 09/25/22 |
| Status: | | NetDMR Validated | |
| Considerations for Form Completion | | | |
| W0730650010 ; NUMBER OF DAYS OF DISCHARGE: | | | |
| Principal Executive Officer | | | |
| First Name: | Stanley | Title: | Chief Operator |
| Last Name: | Bockewitz | Telephone: | 309-852-2789 |
| No Data Indicator (NODI) | | | |
| Form NODI: | -- | | |

| Code | Parameter Name | Monitoring Location | Season # | Param. NODI | Quantity or Loading | | | | | Quality or Concentration | | | | | # of Ex. | Frequency of Analysis | Sample Type | | |
|-------|--------------------------------|---------------------|----------|-------------|---------------------|---------|-------------|---------|-------|--------------------------|---------|-------------|---------|-------------|----------|-----------------------|-------------|---------|-------|
| | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Qualifier 3 | | | | Value 3 | Units |
| 00300 | Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00310 | BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00610 | Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 50060 | Chlorine, total residual | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 74055 | Coliform, fecal general | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 82220 | Flow, total | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |

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

Edit Check Errors
 No errors.

Comments

Attachments
 No attachments.

Report Last Saved By
 KEWANEE, CITY OF

User: bockinc1992

Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2022-09-15 09:46 (Time Zone: -05:00)

Report Last Signed By

User: bockinc1992
Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2022-09-15 09:56 (Time Zone: -05:00)

DMR Copy of Record

| | | | |
|---------------------------|-------------------------|---------------------------|--|
| Permit | | | |
| Permit #: | IL0029343 | Permittee: | KEWANEE, CITY OF |
| Major: | Yes | Permittee Address: | 401 EAST THIRD STREET KEWANEE, IL 61443 |
| Permitted Feature: | 005 External Outfall | Discharge: | 005-0 EXCESS FLOW LAGOON OUTFALL-WEST LAGOON |
| Facility: | | | KEWANEE STP |
| Facility Location: | | | 194 FISCHER AVENUE KEWANEE, IL 61413 |

| | | | |
|----------------------------------|---------------------------|----------------------|----------|
| Report Dates & Status | | | |
| Monitoring Period: | From 08/01/22 to 08/31/22 | DMR Due Date: | 09/25/22 |
| Status: | NetDMR Validated | | |

Considerations for Form Completion
W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

| | | | |
|------------------------------------|-----------|-------------------|----------------|
| Principal Executive Officer | | | |
| First Name: | Stanley | Title: | Chief Operator |
| Last Name: | Bockewitz | Telephone: | 309-852-2789 |

No Data Indicator (NODI)
Form NODI: --

| Code | Parameter Name | Monitoring Location | Season # | Param. NODI | Quantity or Loading | | | | | Quality or Concentration | | | | | # of Ex. | Frequency of Analysis | Sample Type | | |
|-------|--------------------------------|---------------------|----------|-------------|---------------------|---------|-------------|---------|-------|--------------------------|---------|-------------|---------|-------------|----------|-----------------------|-------------|---------|-------|
| | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Qualifier 3 | | | | Value 3 | Units |
| 00300 | Oxygen, dissolved [DO] | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00310 | BOD, 5-day, 20 deg. C | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00400 | pH | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00610 | Nitrogen, ammonia total [as N] | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00665 | Phosphorus, total [as P] | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 50060 | Chlorine, total residual | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 74055 | Coliform, fecal general | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 82220 | Flow, total | 1 - Effluent Gross | 0 | -- | Sample | | | | | | | | | | | | | | |
| | | | | | Permit Req. | | | | | | | | | | | | | | |
| | | | | | Value NODI | | | | | | | | | | | | | | |

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

Edit Check Errors
No errors.

Comments

Attachments
No attachments.

Report Last Saved By
KEWANEE, CITY OF

User: bockinc1992

Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2022-09-15 09:46 (Time Zone: -05:00)

Report Last Signed By

User: bockinc1992
Name: Stanley Bockewitz
E-Mail: stanb@bockinc.net
Date/Time: 2022-09-15 09:57 (Time Zone: -05:00)

DMR Copy of Record

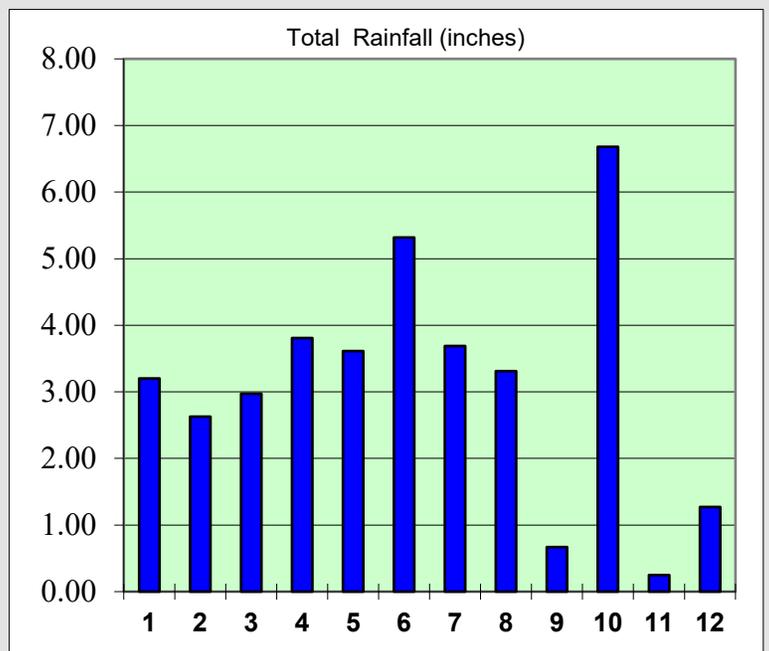
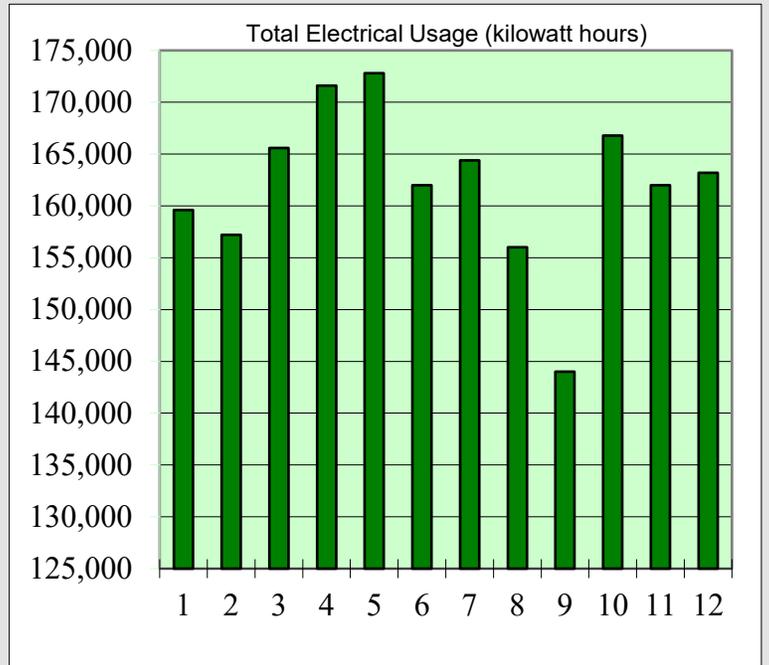
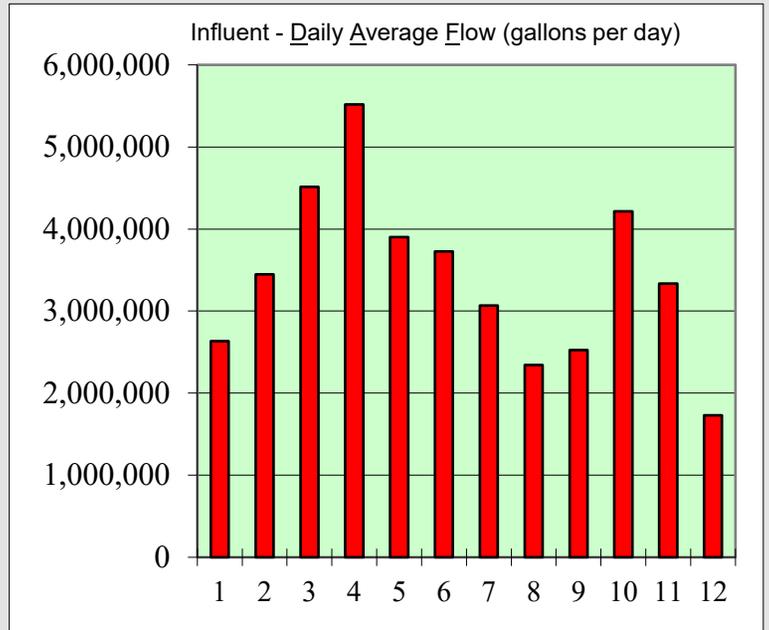
| Permit | | | | | | | | | | | | | | | | | | | |
|--|--|-------------------------|--|--------------------|---|---------|----------------|---------|------------------|--------------------------|---------|----------------|---------|-------------|-----------|----------|-----------------------|--------------------|-------|
| Permit #: | IL0029343 | Permittee: | KEWANEE, CITY OF | Facility: | KEWANEE STP | | | | | | | | | | | | | | |
| Major: | Yes | Permittee Address: | 401 EAST THIRD STREET KEWANEE, IL 61443 | Facility Location: | 194 FISCHER AVENUE KEWANEE, IL 61413 | | | | | | | | | | | | | | |
| Permitted Feature: | INF Internal Outfall | Discharge: | INF-L INFLUENT MONITORING | | | | | | | | | | | | | | | | |
| Report Dates & Status | | | | | | | | | | | | | | | | | | | |
| Monitoring Period: | From 08/01/22 to 08/31/22 | DMR Due Date: | 09/25/22 | Status: | NetDMR Validated | | | | | | | | | | | | | | |
| Considerations for Form Completion | | | | | | | | | | | | | | | | | | | |
| W0730650010 | | | | | | | | | | | | | | | | | | | |
| Principal Executive Officer | | | | | | | | | | | | | | | | | | | |
| First Name: | Stanley | Title: | Chief Operator | Telephone: | 309-852-2789 | | | | | | | | | | | | | | |
| Last Name: | Bockewitz | | | | | | | | | | | | | | | | | | |
| No Data Indicator (NODI) | | | | | | | | | | | | | | | | | | | |
| Form NODI: | -- | | | | | | | | | | | | | | | | | | |
| Code | Parameter Name | Monitoring Location | Season # | Param. NODI | Quantity or Loading | | | | | Quality or Concentration | | | | | | # of Ex. | Frequency of Analysis | Sample Type | |
| | | | | | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Units | Qualifier 1 | Value 1 | Qualifier 2 | Value 2 | Qualifier 3 | Value 3 | | | | Units |
| 00310 | BOD, 5-day, 20 deg. C | G - Raw Sewage Influent | 0 | -- | Sample | | | | | | = | 62.2 | | | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS | |
| | | | | | Permit Req. | | | | | | | Req Mon MO AVG | | 19 - mg/L | | | 01/07 - Weekly | CP - COMPOS | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 00530 | Solids, total suspended | G - Raw Sewage Influent | 0 | -- | Sample | | | | | | = | 124.7 | | | 19 - mg/L | 0 | 01/07 - Weekly | CP - COMPOS | |
| | | | | | Permit Req. | | | | | | | Req Mon MO AVG | | 19 - mg/L | | | 01/07 - Weekly | CP - COMPOS | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| 50050 | Flow, in conduit or thru treatment plant | G - Raw Sewage Influent | 0 | -- | Sample | = | 2.342156 | = | 3.117625 | 03 - MGD | | | | | | 0 | 99/99 - Continuous | | |
| | | | | | Permit Req. | | Req Mon MO AVG | | Req Mon DAILY MX | 03 - MGD | | | | | | | | 99/99 - Continuous | |
| | | | | | Value NODI | | | | | | | | | | | | | | |
| Submission Note | | | | | | | | | | | | | | | | | | | |
| If a parameter row does not contain any values for the Sample nor Effluent Trading, then none of the following fields will be submitted for that row: Units, Number of Excursions, Frequency of Analysis, and Sample Type. | | | | | | | | | | | | | | | | | | | |
| Edit Check Errors | | | | | | | | | | | | | | | | | | | |
| No errors. | | | | | | | | | | | | | | | | | | | |
| Comments | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| Attachments | | | | | | | | | | | | | | | | | | | |
| No attachments. | | | | | | | | | | | | | | | | | | | |
| Report Last Saved By | | | | | | | | | | | | | | | | | | | |
| KEWANEE, CITY OF | | | | | | | | | | | | | | | | | | | |
| User: | bockinc1992 | | | | | | | | | | | | | | | | | | |
| Name: | Stanley Bockewitz | | | | | | | | | | | | | | | | | | |
| E-Mail: | stanb@bockinc.net | | | | | | | | | | | | | | | | | | |
| Date/Time: | 2022-09-15 09:48 (Time Zone: -05:00) | | | | | | | | | | | | | | | | | | |
| Report Last Signed By | | | | | | | | | | | | | | | | | | | |
| User: | bockinc1992 | | | | | | | | | | | | | | | | | | |
| Name: | Stanley Bockewitz | | | | | | | | | | | | | | | | | | |
| E-Mail: | stanb@bockinc.net | | | | | | | | | | | | | | | | | | |
| Date/Time: | 2022-09-15 09:58 (Time Zone: -05:00) | | | | | | | | | | | | | | | | | | |

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

| Date | | Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day) | Total Electrical Usage (kilowatt hours) | Total Rainfall (inches) |
|---------|----------------|--|---|-------------------------------|
| 1 | January 2022 | 2,632,674 | 159,600 | 3.20 |
| 2 | February 2022 | 3,447,745 | 157,200 | 2.63 |
| 3 | March 2022 | 4,512,901 | 165,600 | 2.97 |
| 4 | April 2022 | 5,517,550 | 171,600 | 3.81 |
| 5 | May 2022 | 3,899,497 | 172,800 | 3.61 |
| 6 | June 2022 | 3,724,918 | 162,000 | 5.32 |
| 7 | July 2022 | 3,068,837 | 164,400 | 3.69 |
| 8 | August 2022 | 2,342,156 | 156,000 | 3.31 |
| 9 | September 2021 | 2,524,931 | 144,000 | 0.67 |
| 10 | October 2021 | 4,214,996 | 166,800 | 6.68 |
| 11 | November 2021 | 3,334,104 | 162,000 | 0.25 |
| 12 | December 2021 | 1,730,332 | 163,200 | 1.27 |
| Total | | 40,950,641 | 1,945,200 | 37.41 |
| Average | | 3,412,553 | 162,100 | 3.12 |

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

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





9/19/22

Dear City Council and Staff,

The Bakersville Committee, working with the Kewanee Park District, would like to notify City of Kewanee Council members, staff and residents about the upcoming Bakersville haunted hayrack event at Baker Park scheduled for Saturday 10/15/22 (rainout date 10/22/22 only if needed).

We are not requesting any street closures and the event itself will take place within the park, but would like to make everyone aware of the plans and traffic routes for the safety of all involved.

Those attending the event will drive north from West 6th Street, past the Baker Park main gate, and enter at the 19th Hole Clubhouse at 1095 Cambridge Road. Parking will be assisted by Park District staff and Bakersville volunteers. Parking will be in designated parking areas on the Park District property. Hayracks will load and unload within the 19th Hole parking lot, and there will also be designated areas by the clubhouse for those waiting.

We will ask those leaving the event to exit north on Cambridge Road to either West 12th Street or the Sale Barn Road. This will minimize traffic and leave plenty of room for those entering the event and for hayracks heading to and exiting the park on Cambridge Road. We are asking to borrow some barrels or cones from the City of Kewanee Public Works to help route traffic and parking.

In the event of any emergencies, Cambridge Road would be accessible, and emergency vehicles could enter the park at the Golden Avenue or Rice Street gates. Residents on Cambridge Road will also still have access to their homes.

We have spent the last several months planning Bakersville, and the committee and Park District are excited for everyone to attend this year for some fun Halloween entertainment in Kewanee.

If you have any questions or concerns, please feel free to contact any of the Bakersville Committee. Thanks for your support in this community event!

Beth Kelley
Kelsey Neels
Leslie Ryan
Cassandra Swearingen

Google Maps



x Enter on W 6th St, north to clubhouse at 1095 Cambridge Rd

- Exit north of clubhouse to W 12th or Sale Barn Rd

Cambridge Rd open to through traffic or emergency vehicles, but will route exiting vehicles north for traffic safety for pedestrians, hayracks entering & exiting the park during the event

x Main gate entrance to park closed.

x Emergency vehicles can enter park if necessary at Golden Ave or Rice St gates



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

Registered Payments Between 9/26/2022 to 9/26/2022 - Reg Between 1 to 99999

| Invoice # | Vendor # | Name | Trans Code | Trans Date | Due Date | Amount |
|-----------------------|--------------|---|------------|-----------------|-----------------|-------------------|
| 001 | JJW00 | James Webb | BI | 09/23/22 | 10/23/22 | \$1,348.63 |
| -Payment ID- 62717 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,348.63 | |
| | 01-11-562 | Ilm Conference | | \$1,348.63 | | |
| | | | | \$1,348.63 | \$1,348.63 | |
| 0497452 | CON15 | CONWAY SHIELD | BI | 09/19/22 | 09/26/22 | \$162.52 |
| -Payment ID- 62698 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$162.52 | |
| | 01-22-473 | Personnel Equipment | | \$162.52 | | |
| | | | | \$162.52 | \$162.52 | |
| 091922 | RIB00 | RIBER, BENNETT | BI | 09/19/22 | 09/26/22 | \$16.90 |
| -Payment ID- 62738 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$16.90 | |
| | 01-22-655 | Reimbursement | | \$16.90 | | |
| | | | | \$16.90 | \$16.90 | |
| 100130137 | EAS07 | EASTERN IOWA TIRE, INC | BI | 09/02/22 | 09/26/22 | \$790.19 |
| -Payment ID- 62702 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$790.19 | |
| | 62-45-613 | Police Durango, St 52 | | \$790.19 | | |
| | | | | \$790.19 | \$790.19 | |
| 100130482 | EAS07 | EASTERN IOWA TIRE, INC | BI | 09/07/22 | 09/26/22 | \$929.00 |
| -Payment ID- 62702 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$929.00 | |
| | 62-45-613 | Garbage Truck Stock | | \$929.00 | | |
| | | | | \$929.00 | \$929.00 | |
| 10142970 | INT02 | INTERSTATE BATTERY SYSTEMS OF CENTRAL IL | BI | 09/12/22 | 09/26/22 | \$118.93 |
| -Payment ID- 62716 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$118.93 | |
| | 62-45-613 | Car 167 | | \$114.95 | | |
| | 62-45-652 | Shop Supplies | | \$3.98 | | |
| | | | | \$118.93 | \$118.93 | |
| 10143079 | INT02 | INTERSTATE BATTERY SYSTEMS OF CENTRAL IL | BI | 09/20/22 | 09/26/22 | \$8.34 |
| -Payment ID- 62716 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$8.34 | |
| | 62-45-652 | Fleet Consummable | | \$8.34 | | |
| | | | | \$8.34 | \$8.34 | |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| Invoice ID | Account | Vendor | Payment Method | Invoice Date | Due Date | Amount |
|----------------------------------|-----------------|---------------------------------|----------------|--------------|----------|----------|
| 1132862-1 -Payment ID-62732 | OFF00 | OFFICE SPECIALISTS INC | BI | 09/01/22 | 09/26/22 | \$46.52 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$46.52 |
| | 52-93-652 | Paper | | \$46.52 | | \$46.52 |
| 1133493 -Payment ID-62732 | OFF00 | OFFICE SPECIALISTS INC | BI | 09/08/22 | 09/26/22 | \$115.66 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$115.66 |
| | 38-71-611 | City Hall Supplies | | \$115.66 | | \$115.66 |
| 1133730 -Payment ID-62732 | OFF00 | OFFICE SPECIALISTS INC | BI | 09/13/22 | 09/26/22 | \$178.39 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$178.39 |
| | 01-11-651 | Office Supplies | | \$178.39 | | \$178.39 |
| 1133730-1 -Payment ID-62732 | OFF00 | OFFICE SPECIALISTS INC | BI | 09/15/22 | 09/26/22 | \$68.26 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$68.26 |
| | 58-36-652 | Cem Ink | | \$65.30 | | |
| 01-11-651 | Office Supplies | | \$2.96 | | | |
| | | | \$68.26 | | \$68.26 | |
| 1143-124136 -Payment ID-62731 | O'R0 | O'REILLY AUTOMOTIVE STORES, INC | BI | 09/15/22 | 09/26/22 | \$87.95 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$87.95 |
| | 52-93-619 | Wwtp Supplies | | \$87.95 | | \$87.95 |
| 1143-124860 -Payment ID-62731 | O'R0 | O'REILLY AUTOMOTIVE STORES, INC | BI | 09/20/22 | 09/26/22 | \$19.66 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$19.66 |
| | 52-93-619 | Wwtp Supplies | | \$19.66 | | \$19.66 |
| 118263 -Payment ID-62741 | SCB00 | SCBAS INC | BI | 09/20/22 | 09/26/22 | \$438.50 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$438.50 |
| | 01-22-512 | Annual Maintenance-Cascade | | \$438.50 | | \$438.50 |
| 1213 -Payment ID-62720 | MAR20 | MARTIN BROS COMPANIES INC | BI | 09/15/22 | 09/26/22 | \$210.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$210.00 |
| | 01-41-582 | Cold Mix | | \$210.00 | | \$210.00 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| Invoice ID | Account | Vendor | Invoice Date | Payment Date | Amount | |
|-----------------------------------|-------------|-----------------------|--------------|--------------|-------------|-------------|
| 124851 -Payment ID- 62697 | COL14 | COLWELL, BRENT | BI | 09/12/22 | 09/26/22 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | \$50.00 |
| 124852 -Payment ID- 62697 | COL14 | COLWELL, BRENT | BI | 09/15/22 | 09/26/22 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | \$50.00 |
| 124853 -Payment ID- 62697 | COL14 | COLWELL, BRENT | BI | 09/16/22 | 09/26/22 | \$25.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 02-61-549 | Electrical Inspection | | \$25.00 | \$25.00 | \$25.00 |
| 124854 -Payment ID- 62697 | COL14 | COLWELL, BRENT | BI | 09/20/22 | 09/26/22 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | \$50.00 |
| 124855 -Payment ID- 62697 | COL14 | COLWELL, BRENT | BI | 09/20/22 | 09/26/22 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | \$50.00 |
| 124856 -Payment ID- 62697 | COL14 | COLWELL, BRENT | BI | 09/19/22 | 09/26/22 | \$50.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | \$50.00 | \$50.00 |
| 1309 -Payment ID- 62703 | ECO04 | ECOLOGY SOLUTIONS | BI | 09/15/22 | 09/26/22 | \$32,970.24 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 57-44-573 | Solid Waste Disposal | | \$32,970.24 | \$32,970.24 | \$32,970.24 |
| 13231881 -Payment ID- 62708 | HAC00 | HACH COMPANY | BI | 09/08/22 | 09/26/22 | \$194.68 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 52-93-652 | Wwtp Lab Supplies | | \$194.68 | \$194.68 | \$194.68 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| Invoice ID | Account | Company | BI | Invoice Date | Payment Date | Amount |
|-----------------------------------|-------------|-----------------------------|----|--------------|--------------|----------------------------|
| 13235095 -Payment ID- 62708 | HAC00 | HACH COMPANY | BI | 09/09/22 | 09/26/22 | \$128.45 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 52-93-652 | Wwtp Lab Supplies | | | | \$128.45 \$128.45 |
| 13236777 -Payment ID- 62708 | HAC00 | HACH COMPANY | BI | 09/12/22 | 09/26/22 | \$78.23 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 52-93-652 | Wwtp Lab Supplies | | | | \$78.23 \$78.23 |
| 136586 -Payment ID- 62723 | MED04 | MED-TECH RESOURCE LLC | BI | 08/02/22 | 09/26/22 | \$689.55 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 01-22-612 | I.O. Needles | | | | \$689.55 \$689.55 |
| 14296 -Payment ID- 62727 | MIS03 | MISSISSIPPI VALLEY PUMP INC | BI | 09/09/22 | 09/26/22 | \$585.00 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 52-43-512 | Pump Pull | | | | \$585.00 \$585.00 |
| 1473295 -Payment ID- 62748 | GAR04 | G.A. RICH & SONS INC | BI | 09/13/22 | 09/26/22 | \$8,745.34 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 23-64-850 | Arpa Aeration Tanks | | | | \$8,745.34 \$8,745.34 |
| 15365 -Payment ID- 62707 | GUS02 | GUSTAFSON FORD | BI | 09/07/22 | 09/26/22 | \$8.60 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 62-45-613 | Fleet 511 | | | | \$8.60 \$8.60 |
| 15370 -Payment ID- 62707 | GUS02 | GUSTAFSON FORD | BI | 09/08/22 | 09/26/22 | \$33.71 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 62-45-613 | Fleet 511 | | | | \$33.71 \$33.71 |
| 15390 -Payment ID- 62707 | GUS02 | GUSTAFSON FORD | BI | 09/09/22 | 09/26/22 | \$122.13 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 62-45-613 | W54 | | | | \$122.13 \$122.13 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| Invoice # | Account # | Vendor Name | BI | Invoice Date | Due Date | Amount |
|-----------------------------------|-------------|---------------------------------|----|--------------|------------|------------|
| 15396 -Payment ID- 62707 | GUS02 | GUSTAFSON FORD | BI | 09/15/22 | 09/26/22 | \$333.72 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 62-45-613 | W54 | | \$333.72 | \$333.72 | |
| | | Invoice Amount | | | | \$333.72 |
| | | | | \$333.72 | \$333.72 | |
| 1632 -Payment ID- 62718 | LAM06 | LAMCO OUTDOOR SERVICES | BI | 08/03/22 | 09/26/22 | \$1,500.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-41-581 | 208 S Vine | | \$1,500.00 | \$1,500.00 | |
| | | Invoice Amount | | | | \$1,500.00 |
| | | | | \$1,500.00 | \$1,500.00 | |
| 1802 -Payment ID- 62695 | CHR04 | CHRIS COZAD | BI | 09/09/22 | 09/26/22 | \$160.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 62-45-513 | 2017 Ford Tailgate | | \$160.00 | \$160.00 | |
| | | Invoice Amount | | | | \$160.00 |
| | | | | \$160.00 | \$160.00 | |
| 180773 -Payment ID- 62721 | MAT04 | MATCO TOOLS | BI | 09/06/22 | 09/26/22 | \$126.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 62-45-830 | Shop Tools | | \$126.00 | \$126.00 | |
| | | Invoice Amount | | | | \$126.00 |
| | | | | \$126.00 | \$126.00 | |
| 182714 -Payment ID- 62734 | PFP00 | PF PETTIBONE & CO | BI | 09/08/22 | 09/26/22 | \$548.85 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-553 | Written Warning Ticket Books | | \$548.85 | \$548.85 | |
| | | Invoice Amount | | | | \$548.85 |
| | | | | \$548.85 | \$548.85 | |
| 18275 -Payment ID- 62694 | BOC03 | BOCK'S EQUIPMENT & REPAIR INC | BI | 08/19/22 | 09/26/22 | \$20.56 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 58-36-612 | Mower Parts | | \$20.56 | \$20.56 | |
| | | Invoice Amount | | | | \$20.56 |
| | | | | \$20.56 | \$20.56 | |
| 182754 -Payment ID- 62734 | PFP00 | PF PETTIBONE & CO | BI | 09/19/22 | 09/19/22 | \$314.80 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-553 | Illinois Traffic Citation Books | | \$314.80 | \$314.80 | |
| | | Invoice Amount | | | | \$314.80 |
| | | | | \$314.80 | \$314.80 | |
| 19797100 -Payment ID- 62722 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 09/08/22 | 09/26/22 | \$23.04 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-22-612 | Airway | | \$23.04 | \$23.04 | |
| | | Invoice Amount | | | | \$23.04 |
| | | | | \$23.04 | \$23.04 | |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| Invoice ID | Account | Vendor | Term | Invoice Date | Due Date | Amount |
|---|-------------|----------------------------------|------|--------------|----------|------------------------------|
| 19813820 -Payment ID- 62722 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 09/13/22 | 09/26/22 | \$20.90 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 01-22-612 | Disposable Head Blocks | | | | \$20.90 \$20.90 |
| 19856458 -Payment ID- 62722 | MCK00 | MCKESSON MEDICAL SURGICAL | BI | 09/22/22 | 09/26/22 | \$26.15 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 01-22-612 | Sharps Containers | | | | \$26.15 \$26.15 |
| 2022-(Kewanee) -Payment ID- 62715 | ILL50 | ILLINOIS FINANCE AUTHORITY | BI | 09/19/22 | 09/26/22 | \$22,914.50 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 01-22-710 | Principal Payment | | | | \$17,500.00 \$22,914.50 |
| | 01-22-720 | Interest Payment | | | | \$5,414.50 \$22,914.50 |
| 2219549 -Payment ID- 62736 | RAY01 | RAY O'HERRON COMPANY INC | BI | 09/12/22 | 09/26/22 | \$745.48 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 01-21-473 | Bullet Proof Vest For Kazubowski | | | | \$745.48 \$745.48 |
| 2229336 -Payment ID- 62689 | BEA07 | BEA OF ILLINOIS | BI | 09/19/22 | 09/26/22 | \$2,307.16 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 52-93-512 | Troubleshoot Mixer | | | | \$2,307.16 \$2,307.16 |
| 222973 -Payment ID- 62747 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 08/11/22 | 09/26/22 | \$205.00 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 23-64-549 | Engineer Services | | | | \$205.00 \$205.00 |
| 223455 -Payment ID- 62747 | CRA03 | CRAWFORD, MURPHY & TILLY | BI | 09/07/22 | 09/26/22 | \$410.00 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 23-64-549 | Engineer Services | | | | \$410.00 \$410.00 |
| 22390 -Payment ID- 62725 | MIC09 | MICHLIG ENERGY LTD | BI | 08/31/22 | 09/26/22 | \$1,843.89 |
| | G/L Account | G/L Description | | | | Debit Credit |
| | 52-93-655 | Wwtp | | | | \$1,843.89 \$1,843.89 |



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| | | | | | | |
|-----------------------|------------------|--|-----------|-----------------|-----------------|--------------------|
| 22425 | ADV07 | ADVANCED PLUMBING & MECHANICAL, LLC | BI | 09/12/22 | 09/26/22 | \$1,722.50 |
| -Payment ID- 62683 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,722.50 | |
| | 52-93-512.6 | Lift Station Cleaning | | \$1,722.50 | | |
| | | | | \$1,722.50 | \$1,722.50 | |
| 2382 | DO000 | DOOLEY BROS PLUMBING | BI | 09/07/22 | 09/26/22 | \$7.68 |
| -Payment ID- 62701 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$7.68 | |
| | 52-93-619 | Pvc | | \$7.68 | | |
| | | | | \$7.68 | \$7.68 | |
| 2387 | DO000 | DOOLEY BROS PLUMBING | BI | 09/07/22 | 09/26/22 | \$14,351.36 |
| -Payment ID- 62701 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$14,351.36 | |
| | 52-93-850 | Cracked Valve Repair | | \$14,351.36 | | |
| | | | | \$14,351.36 | \$14,351.36 | |
| 24131 | HOT01 | HOTSY EQUIPMENT CO | BI | 09/20/22 | 09/26/22 | \$134.10 |
| -Payment ID- 62712 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$134.10 | |
| | 62-45-512 | Pressure Washer | | \$134.10 | | |
| | | | | \$134.10 | \$134.10 | |
| 24949 | COL14 | COLWELL, BRENT | BI | 09/09/22 | 09/26/22 | \$50.00 |
| -Payment ID- 62697 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.00 | |
| | 02-61-549 | Electrical Inspection | | \$50.00 | | |
| | | | | \$50.00 | \$50.00 | |
| 26264 | HOT01 | HOTSY EQUIPMENT CO | BI | 09/12/22 | 09/26/22 | \$580.40 |
| -Payment ID- 62712 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$580.40 | |
| | 62-45-612 | Pressure Washer | | \$580.40 | | |
| | | | | \$580.40 | \$580.40 | |
| 26918 | B&B00 | B & B PRINTING | BI | 09/09/22 | 09/26/22 | \$467.08 |
| -Payment ID- 62688 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$467.08 | |
| | 57-44-553 | Bag Stickers | | \$467.08 | | |
| | | | | \$467.08 | \$467.08 | |
| 2889370 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 08/01/22 | 09/26/22 | \$405.89 |
| -Payment ID- 62726 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$405.89 | |
| | 62-45-613 | St 52 | | \$405.89 | | |
| | | | | \$405.89 | \$405.89 | |



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| Invoice ID | Account | Vendor | Term | Invoice Date | Payment Date | Amount |
|--------------------------------------|-------------|-----------------------------|------------|--------------|--------------|-------------|
| 2907053 -Payment ID- 62726 | MID20 | MIDWEST WHEEL COMPANIES INC | CM | 08/15/22 | 09/26/22 | -\$405.89 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | -\$405.89 |
| | 62-45-613 | Credit | | -\$405.89 | | -\$405.89 |
| 2924965 -Payment ID- 62726 | MID20 | MIDWEST WHEEL COMPANIES INC | BI | 08/29/22 | 09/26/22 | \$83.19 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$83.19 |
| | 62-45-613 | 1-K-28 | | \$83.19 | | \$83.19 |
| 3 -Payment ID- 62713 | HUT02 | HUTCHISON ENGINEERING, INC. | BI | 09/08/22 | 09/26/22 | \$6,210.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$6,210.00 |
| | 01-41-890 | Engineer Services | | \$6,210.00 | | \$6,210.00 |
| 304699 -Payment ID- 62699 | CRO06 | CROWE AUTO GROUP LLC | BI | 09/08/22 | 09/26/22 | \$76.50 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$76.50 |
| | 62-45-613 | Police Durangos | | \$76.50 | | \$76.50 |
| 323211 -Payment ID- 62680 | BER16 | BERGER | BI | 09/23/22 | 09/26/22 | \$59,641.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$59,641.00 |
| | 58-36-840 | Cemetery Truck | | \$59,641.00 | | \$59,641.00 |
| 32425455 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | 09/12/22 | 09/26/22 | \$1,797.36 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$1,797.36 |
| | 01-21-537 | It Maintenance | | \$449.52 | | |
| | 01-22-537 | It Maintenance | | \$99.75 | | |
| | 01-11-537 | It Maintenance | | \$99.93 | | |
| | 01-65-537 | It Maintenance | | \$99.75 | | |
| | 58-36-537 | It Maintenance | | \$99.93 | | |
| | 51-42-537 | It Maintenance | | \$49.97 | | |
| | 52-43-537 | It Maintenance | | \$249.66 | | |
| | 01-41-537 | It Maintenance | | \$199.69 | | |
| | 57-44-537 | It Maintenance | | \$149.72 | | |
| | 51-42-537.4 | It Maintenance | | \$199.69 | | |
| | 52-43-537.4 | It Maintenance | | \$33.25 | | |
| | 01-41-537.4 | It Maintenance | | \$33.25 | | |
| | 02-61-537 | It Maintenance | | \$33.25 | | |
| | | | \$1,797.36 | | \$1,797.36 | |



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| Invoice # | Account | Description | BI | 09/12/22 | 09/26/22 | Total |
|--------------------------------------|-------------|------------------------------|----------|----------|----------|----------|
| 32425456 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | | | \$757.44 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$757.44 | |
| | 01-21-537 | Police Copiers | | \$189.36 | | |
| | 01-11-512 | Admin Copiers | | \$568.08 | | |
| | | | \$757.44 | \$757.44 | | |
| 32425457 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | | | \$142.09 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$142.09 | |
| | 01-22-537 | Fire Copier | | \$71.05 | | |
| | 01-21-537 | Police Copier | | \$71.04 | | |
| | | | \$142.09 | \$142.09 | | |
| 4003951 -Payment ID- 62728 | MOO09 | MOORE TIRES KEWANEE | BI | 09/08/22 | 09/26/22 | \$31.76 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$31.76 | |
| | 58-36-612 | Toolcat Tire | | \$31.76 | | |
| | | | \$31.76 | \$31.76 | | |
| 4120874 -Payment ID- 62711 | HEN01 | HENRY CO CLERK/RECORDER | BI | 08/11/22 | 09/26/22 | \$58.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$58.00 | |
| | 01-65-549 | Liens | | \$58.00 | | |
| | | | \$58.00 | \$58.00 | | |
| 4120943 -Payment ID- 62711 | HEN01 | HENRY CO CLERK/RECORDER | BI | 08/15/22 | 09/26/22 | \$58.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$58.00 | |
| | 01-65-549 | Liens | | \$58.00 | | |
| | | | \$58.00 | \$58.00 | | |
| 4121232 -Payment ID- 62711 | HEN01 | HENRY CO CLERK/RECORDER | BI | 08/25/22 | 09/26/22 | \$232.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$232.00 | |
| | 01-65-549 | Liens | | \$232.00 | | |
| | | | \$232.00 | \$232.00 | | |
| 4121263 -Payment ID- 62711 | HEN01 | HENRY CO CLERK/RECORDER | BI | 08/26/22 | 09/26/22 | \$986.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$986.00 | |
| | 01-65-549 | Liens | | \$986.00 | | |
| | | | \$986.00 | \$986.00 | | |
| 4126789196 -Payment ID- 62696 | CIN00 | CINTAS COPORATION #0342 0342 | BI | 07/29/22 | 09/26/22 | \$44.30 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$44.30 | |
| | 62-45-471 | Uniforms | | \$44.30 | | |
| | | | \$44.30 | \$44.30 | | |



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| Invoice ID | Payment ID | Account | Description | Vendor | Term | Due Date | Balance |
|------------|-------------------|-------------|------------------------------|--------|----------|-----------|-----------|
| 4127472674 | -Payment ID-62696 | CIN00 | CINTAS COPORATION #0342 0342 | BI | 08/05/22 | 09/26/22 | \$44.30 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | 62-45-471 | Invoice Amount | | | | \$44.30 |
| | | | Uniforms | | | \$44.30 | |
| | | | | | | \$44.30 | \$44.30 |
| 4128161351 | -Payment ID-62696 | CIN00 | CINTAS COPORATION #0342 0342 | BI | 08/12/22 | 09/26/22 | \$44.30 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | 62-45-471 | Invoice Amount | | | | \$44.30 |
| | | | Uniforms | | | \$44.30 | |
| | | | | | | \$44.30 | \$44.30 |
| 4128837238 | -Payment ID-62696 | CIN00 | CINTAS COPORATION #0342 0342 | BI | 08/19/22 | 09/26/22 | \$44.30 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | 62-45-471 | Invoice Amount | | | | \$44.30 |
| | | | Uniforms | | | \$44.30 | |
| | | | | | | \$44.30 | \$44.30 |
| 43315 | -Payment ID-62730 | NAP00 | NAPA KEWANEE | CM | 08/11/22 | 09/12/22 | -\$108.00 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | 62-45-612 | Invoice Amount | | | | -\$108.00 |
| | | | Credit | | | -\$108.00 | |
| | | | | | | -\$108.00 | -\$108.00 |
| 44388 | -Payment ID-62719 | LOC00 | LOCIS | BI | 09/12/22 | 09/26/22 | \$715.00 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | | Invoice Amount | | | | \$715.00 |
| | | 01-11-537 | Locis Training | | | \$71.50 | |
| | | 01-21-563 | Locis Training | | | \$71.50 | |
| | | 01-22-563 | Locis Training | | | \$71.50 | |
| | | 01-41-563 | Locis Training | | | \$71.50 | |
| | | 51-42-563 | Locis Training | | | \$214.50 | |
| | | 52-43-562 | Locis Training | | | \$214.50 | |
| | | | | | | \$715.00 | \$715.00 |
| 44641 | -Payment ID-62730 | NAP00 | NAPA KEWANEE | BI | 09/12/22 | 09/26/22 | \$26.69 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | 62-45-613 | Invoice Amount | | | | \$26.69 |
| | | | Fleet 10 | | | \$26.69 | |
| | | | | | | \$26.69 | \$26.69 |
| 44688 | -Payment ID-62730 | NAP00 | NAPA KEWANEE | BI | 09/12/22 | 09/26/22 | \$1.76 |
| | | G/L Account | G/L Description | | | Debit | Credit |
| | | 62-45-613 | Invoice Amount | | | | \$1.76 |
| | | | A13 | | | \$1.76 | |
| | | | | | | \$1.76 | \$1.76 |



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| Invoice # | Vendor | Invoice Date | Due Date | Amount |
|--------------------|--|------------------------|-----------------|-------------------|
| 44742 | NAP00 NAPA KEWANEE | 09/14/22 | 09/26/22 | \$191.84 |
| -Payment ID- 62730 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$191.84 |
| | 62-45-613 | Gallon Jugs | \$191.84 | |
| | | | \$191.84 | \$191.84 |
| 47026741 | AGV00 AG VIEW FS INC | 08/15/22 | 09/26/22 | \$2,266.52 |
| -Payment ID- 62684 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$2,266.52 |
| | 52-93-656 | Lime Spreading | \$2,266.52 | |
| | | | \$2,266.52 | \$2,266.52 |
| 50264669 | REH00 REHRIG PACIFIC COMPANY | 08/31/22 | 09/26/22 | \$800.00 |
| -Payment ID- 62737 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$800.00 |
| | 57-44-537 | Vision Software | \$800.00 | |
| | | | \$800.00 | \$800.00 |
| 50264670 | REH00 REHRIG PACIFIC COMPANY | 08/31/22 | 09/26/22 | \$800.00 |
| -Payment ID- 62737 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$800.00 |
| | 57-44-537 | Vision Software | \$800.00 | |
| | | | \$800.00 | \$800.00 |
| 50264671 | REH00 REHRIG PACIFIC COMPANY | 08/31/22 | 09/26/22 | \$800.00 |
| -Payment ID- 62737 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$800.00 |
| | 57-44-537 | Vision Software | \$800.00 | |
| | | | \$800.00 | \$800.00 |
| 5429951RI | S&S01 S&S INDUSTRIAL SUPPLY | 09/14/22 | 09/26/22 | \$24.90 |
| -Payment ID- 62740 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$24.90 |
| | 62-45-652 | Hardware | \$24.90 | |
| | | | \$24.90 | \$24.90 |
| 5518821 | FIS00 FISHER SCIENTIFIC | 08/15/22 | 09/26/22 | \$458.07 |
| -Payment ID- 62705 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$458.07 |
| | 52-93-652 | Lab Operating Supplies | \$458.07 | |
| | | | \$458.07 | \$458.07 |
| 59546555 | QUA20 QUADIENT, INC. | 09/08/22 | 09/26/22 | \$45.00 |
| -Payment ID- 62735 | G/L Account | G/L Description | Debit | Credit |
| | | Invoice Amount | | \$45.00 |
| | 01-11-512 | Postage Meter | \$45.00 | |
| | | | \$45.00 | \$45.00 |



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| Invoice # | Account | Vendor | BI | Invoice Date | Due Date | Amount |
|--|-------------|------------------------------------|--------------|--------------|--------------|--------------|
| 6249 -Payment ID- 62710 | HAY00 | HAYES, RAY JR | BI | 09/09/22 | 09/26/22 | \$140.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 51-42-515 | Push Spoils | | \$140.00 | \$140.00 | |
| | | | | \$140.00 | \$140.00 | |
| 6290909 -Payment ID- 62709 | HAW04 | HAWKINS INC | BI | 09/15/22 | 09/26/22 | \$40.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 51-93-656 | Nwtp Chemicals | | \$40.00 | \$40.00 | |
| | | | | \$40.00 | \$40.00 | |
| 6322 -Payment ID- 62690 | BI-02 | BI-STATE BARRICADE RENTALS | BI | 09/05/22 | 09/26/22 | \$600.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-41-593 | Hog Days Barricades | | \$600.00 | \$600.00 | |
| | | | | \$600.00 | \$600.00 | |
| 677 -Payment ID- 62739 | DOR01 | ROD DORMAN TRUCKING | BI | 09/06/22 | 09/26/22 | \$16,264.50 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 52-93-586 | Sludge Hauling | | \$16,264.50 | \$16,264.50 | |
| | | | | \$16,264.50 | \$16,264.50 | |
| 70500 -Payment ID- 62687 | AUT01 | AUTOMOTIVE ELECTRIC OF KEWANEE | BI | 09/06/22 | 09/26/22 | \$175.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 62-45-613 | Cem 79 | | \$175.00 | \$175.00 | |
| | | | | \$175.00 | \$175.00 | |
| 7637348211 -Payment ID- 80000007 | BLU01 | BLUE CROSS BLUE SHIELD OF ILLINOIS | BI | 08/29/22 | 09/26/22 | \$211,231.89 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$211,231.89 | |
| | 74-14-451 | Claims | | \$197,589.56 | | |
| | 74-14-451 | Stop/Loss | | -\$26,900.23 | | |
| | 74-14-451 | Admin | | \$40,462.61 | | |
| 74-14-451 | Vendor Fee | | \$79.95 | | | |
| | | | \$211,231.89 | \$211,231.89 | | |
| 78829 -Payment ID- 62724 | MEN00 | MENARD'S | BI | 09/05/22 | 09/26/22 | \$31.96 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 58-36-652 | Cemetery Supplies | | \$31.96 | \$31.96 | |
| | | | \$31.96 | \$31.96 | | |



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| Invoice # | Account | Vendor | Payment Method | Invoice Date | Due Date | Amount |
|-------------------|-------------|-------------------|----------------|--------------|----------|----------|
| 79974 | MEN00 | MENARD'S | BI | 09/08/22 | 09/26/22 | \$29.66 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$29.66 | |
| | 62-45-652 | Fleet Supplies | | \$29.66 | | |
| | | | | \$29.66 | \$29.66 | |
| 80115 | MEN00 | MENARD'S | BI | 09/10/22 | 09/26/22 | \$11.00 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$11.00 | |
| | 62-45-652 | Hardware | | \$11.00 | | |
| | | | | \$11.00 | \$11.00 | |
| 80164 | MEN00 | MENARD'S | BI | 09/15/22 | 09/26/22 | \$56.83 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$56.83 | |
| | 52-93-654 | Batteries | | \$56.83 | | |
| | | | | \$56.83 | \$56.83 | |
| 80174 | MEN00 | MENARD'S | BI | 09/09/22 | 09/26/22 | \$6.99 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$6.99 | |
| | 51-42-652 | Water Supplies | | \$6.99 | | |
| | | | | \$6.99 | \$6.99 | |
| 80193 | MEN00 | MENARD'S | BI | 09/09/22 | 09/26/22 | \$12.99 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$12.99 | |
| | 01-52-652 | Park Supplies | | \$12.99 | | |
| | | | | \$12.99 | \$12.99 | |
| 80225 | MEN00 | MENARD'S | BI | 09/12/22 | 09/26/22 | \$180.96 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$180.96 | |
| | 01-41-617 | Sidewalk Supplies | | \$180.96 | | |
| | | | | \$180.96 | \$180.96 | |
| 80254 | MEN00 | MENARD'S | BI | 09/10/22 | 09/26/22 | \$2.88 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2.88 | |
| | 62-45-652 | Hardware | | \$2.88 | | |
| | | | | \$2.88 | \$2.88 | |
| 80290 | MEN00 | MENARD'S | BI | 09/12/22 | 09/26/22 | \$50.48 |
| -Payment ID-62724 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$50.48 | |
| | 52-93-619 | Sprinkler Wire | | \$50.48 | | |
| | | | | \$50.48 | \$50.48 | |



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| Invoice ID | Account | Vendor | Invoice Date | Payment Date | Amount |
|-------------------------------------|-------------|--------------------|--------------|--------------|----------|
| 80343 -Payment ID- 62724 | MEN00 | MENARD'S | 09/12/22 | 09/26/22 | \$44.45 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 52-93-619 | Welding Rod | \$44.45 | \$44.45 | |
| 80514 -Payment ID- 62724 | MEN00 | MENARD'S | 09/19/22 | 09/26/22 | \$12.46 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-22-652 | Operating Supplies | \$12.46 | \$12.46 | |
| 80543 -Payment ID- 62724 | MEN00 | MENARD'S | 09/15/22 | 09/26/22 | \$205.35 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 52-93-619 | Extension Cords | \$205.35 | \$205.35 | |
| 851-811601 -Payment ID- 62746 | XPO00 | XPO LOGISTICS | 08/03/21 | 09/26/22 | \$170.43 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 51-93-652 | Delivery Fee | \$170.43 | \$170.43 | |
| 88187 -Payment ID- 62743 | USA01 | USA BLUEBOOK | 08/23/22 | 09/26/22 | \$376.36 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 51-42-830 | Water Equipment | \$376.36 | \$376.36 | |
| 9129610699 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/01/22 | 09/26/22 | \$28.33 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-652 | Torch Tip | \$28.33 | \$28.33 | |
| 9129653672 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/01/22 | 09/26/22 | \$108.44 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-22-612 | Oxygen | \$108.44 | \$108.44 | |
| 9129706337 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/06/22 | 09/26/22 | \$35.75 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-652 | Mig Welder Tips | \$35.75 | \$35.75 | |



City Of Kewanee

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AP Invoices - Warrant List V1 -

| Invoice ID | Account | Vendor | Invoice Date | Due Date | Amount |
|-------------------------------------|-------------|--------------------------|--------------|----------|----------|
| 9129805921 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/07/22 | 09/26/22 | \$289.48 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-652 | Torch Tanks | \$289.48 | \$289.48 | |
| 912993664 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/14/22 | 09/26/22 | \$44.98 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-652 | Street | \$44.98 | \$44.98 | |
| 912993885 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/14/22 | 09/26/22 | \$268.80 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-652 | Cemetery | \$268.80 | \$268.80 | |
| 94464 -Payment ID- 62743 | USA01 | USA BLUEBOOK | 08/29/22 | 09/26/22 | \$531.09 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 51-42-830 | Water Equipment | \$531.09 | \$531.09 | |
| 9702725128 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 09/13/22 | 09/26/22 | -\$85.41 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-652 | Credit | -\$85.41 | -\$85.41 | |
| 9914937903 -Payment ID- 62744 | VER06 | VERIZON WIRELESS | 09/03/22 | 09/26/22 | \$222.58 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-22-552 | Cell Service Fire | \$222.58 | \$222.58 | |
| 9990894458 -Payment ID- 62685 | AIR02 | AIRGAS MID AMERICA | 08/31/22 | 09/26/22 | \$39.44 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-22-612 | Cyl Rental | \$39.44 | \$39.44 | |
| D08302022 -Payment ID- 62704 | FAR00 | FARM KING OF KEWANEE | 08/30/22 | 09/26/22 | \$499.38 |
| | G/L Account | G/L Description | Debit | Credit | |
| | | Invoice Amount | | \$499.38 | |
| | 51-42-652 | Water Supplies | \$1.70 | | |
| | 58-36-652 | Cemetery Supplies | \$2.29 | | |
| | 58-36-652 | Cemetery Supplies | \$84.96 | | |
| | 01-52-652 | Weed Killer | \$139.99 | | |
| | 62-45-612 | Rental Garb Truck Spring | \$7.79 | | |
| | 62-45-612 | Parks Kawasaki | \$2.02 | | |
| | 01-52-652 | Park Supplies | \$16.91 | | |
| 52-93-654 | Cleaner | \$24.97 | | | |



City Of Kewanee

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AP Invoices - Warrant List V1 -

| | | | | | | |
|---|---------------------|------------------------------------|------------|-----------------|-----------------|-------------------|
| D08302022 -Payment ID- 62704 | 58-36-652 | Cemetery Supplies | | \$146.48 | | |
| | 52-93-654 | Boots | | \$44.99 | | |
| | 58-36-652 | Cemetery Supplies | | \$15.29 | | |
| | 01-52-652 | Park Supplies | | \$11.99 | | |
| | | | | \$499.38 | \$499.38 | |
| D-09/15/22 -Payment ID- 62706 | FUN01 | FUN STUFF RENTALS LLC. | BI | 09/15/22 | 09/26/22 | \$175.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$175.00 | |
| | 01-21-929 | Dunk Tank Rental For Hog Days | | \$175.00 | | |
| | | | | \$175.00 | \$175.00 | |
| D09012022 CIT -Payment ID- 62681 | VIS05 | STATE BANK OF TOULON - VISA | BI | 09/01/22 | 09/26/22 | \$2,662.12 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,662.12 | |
| | 01-11-929 | Meals For Idoc Workers | | \$629.72 | | |
| | 01-22-563 | Paramedic Books | | \$1,722.40 | | |
| 01-11-563 | lml | | \$310.00 | | | |
| | | | \$2,662.12 | \$2,662.12 | | |
| D09012022 GB -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | BI | 09/01/22 | 09/26/22 | \$1,669.05 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$1,669.05 | |
| | 01-11-562 | Meals | | \$46.82 | | |
| | 01-11-537 | Adobe | | \$72.23 | | |
| 01-11-563 | lml X 5 | | \$1,550.00 | | | |
| | | | \$1,669.05 | \$1,669.05 | | |
| D09012022 KN -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | BI | 09/01/22 | 09/26/22 | \$412.46 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$412.46 | |
| | 51-42-537 | Water Computer Parts | | \$94.46 | | |
| 51-42-563 | C Robinson Training | | \$318.00 | | | |
| | | | \$412.46 | \$412.46 | | |
| D09012022 NW -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | BI | 09/01/22 | 09/26/22 | \$3,008.07 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,008.07 | |
| | 01-21-562 | Caseys Gas | | \$60.81 | | |
| | 01-21-917 | Turn Signal Kit | | \$97.41 | | |
| | 01-21-562 | Caseys Gas | | \$30.43 | | |
| | 01-21-473 | Flashlights | | \$205.88 | | |
| | 01-21-473 | Handcuffs, Gloves, Belts | | \$380.29 | | |
| | 01-21-655 | Fuel | | \$26.00 | | |
| | 01-21-537 | Google Gsuite | | \$264.00 | | |
| | 01-21-562 | Caseys Gas | | \$57.92 | | |
| | 01-21-537 | Adobe | | \$15.93 | | |
| | 01-21-549 | Lexisnexis | | \$87.50 | | |
| | 01-21-652 | Evidence Bags | | \$119.24 | | |
| | 01-21-651 | Scanner | | \$184.01 | | |
| | 01-21-977 | Streamlight | | \$1,462.45 | | |
| 01-21-551 | Post Office | | \$16.20 | | | |
| | | | \$3,008.07 | \$3,008.07 | | |



City Of Kewanee

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AP Invoices - Warrant List V1 -

| Payment ID | Account | Vendor | Invoice Date | Due Date | Amount |
|--|---------------------|-----------------------------|--------------|-------------|-------------|
| D09012022 P&C -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | 09/01/22 | 09/26/22 | \$119.04 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 58-36-512 | Cemetery Mower | \$119.04 | \$119.04 | |
| D09012022 RJ -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | 09/01/22 | 09/26/22 | \$624.51 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-21-563 | Grant Writing Training | \$399.00 | \$624.51 | |
| | 01-21-543 | Decal | \$17.31 | | |
| | 01-21-562 | Fuel | \$20.00 | | |
| | 01-21-562 | Meal | \$29.56 | | |
| | 01-21-562 | Hotel | \$132.09 | | |
| | 01-11-537 | Adobe | \$26.55 | | |
| D09012022 SW -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | 09/01/22 | 09/26/22 | \$1,654.04 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-22-563 | Blair Testing | \$59.00 | \$1,654.04 | |
| | 01-22-561 | Butler Test 3 | \$98.00 | | |
| | 01-22-563 | Welgat Testing | \$59.00 | | |
| | 01-22-561 | Gudat Psychomotor | \$300.00 | | |
| | 01-22-561 | Bumphrey Psychomotor | \$300.00 | | |
| | 01-22-563 | Paramedic Books | \$838.04 | | |
| D09012022 VK -Payment ID- 62742 | VIS05 | STATE BANK OF TOULON - VISA | 09/01/22 | 09/26/22 | \$104.11 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 62-45-612 | Police Razor | \$102.11 | \$104.11 | |
| 62-45-612 | Air Station | \$2.00 | | | |
| D09042022 -Payment ID- 62700 | CUL01 | CULLIGAN OF KEWANEE | 09/04/22 | 09/26/22 | \$19.90 |
| | G/L Account | G/L Description | Debit | Credit | |
| 52-93-652 | Water-Wwtp Lab | \$19.90 | \$19.90 | | |
| D09092022 -Payment ID- 62686 | AME29 | AMEREN ILLINOIS | 09/09/22 | 09/26/22 | \$25,940.99 |
| | G/L Account | G/L Description | Debit | Credit | |
| | 01-11-571 | Street Lights | \$7,988.10 | \$25,940.99 | |
| | 01-52-571 | Parks | \$30.34 | | |
| | 51-93-571 | Wtp | \$9,177.46 | | |
| | 52-93-571 | Wwtp | \$5,315.80 | | |
| | 54-54-571 | Francis Park | \$292.64 | | |
| | 58-36-571 | Cemetery | \$137.57 | | |
| 62-45-571 | Municipal Buildings | \$2,999.08 | | | |



City Of Kewanee

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AP Invoices - Warrant List V1 -

| Invoice ID | Account | Vendor | BI | Invoice Date | Payment Date | Amount |
|---------------------------------------|-------------|--------------------------------------|-------------|--------------|--------------|-------------|
| D09142022 -Payment ID- 62682 | LAF07 | LAFONTAINE AUTOMOTIVE GROUP | BI | 09/14/22 | 09/26/22 | \$68,073.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$68,073.00 |
| | 52-43-830 | New Ram Truck | | \$28,073.00 | | |
| | 51-42-830 | New Ram Truck | | \$40,000.00 | | |
| | | | \$68,073.00 | \$68,073.00 | | |
| D09192022 -Payment ID- 62745 | ORN00 | William Ornelas | BI | 09/19/22 | 09/26/22 | \$744.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$744.00 |
| | 01-41-617 | 918 E Prospect St | | \$744.00 | | |
| | | | \$744.00 | \$744.00 | | |
| D09262022 -Payment ID- 80000008 | STA20 | STATE BANK OF TOULON | BI | 08/26/22 | 09/26/22 | \$1,895.35 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$1,895.35 |
| | 58-36-710 | Principal | | \$1,504.67 | | |
| | 58-36-720 | Interest | | \$390.68 | | |
| | | | \$1,895.35 | \$1,895.35 | | |
| D10012022 -Payment ID- 80000009 | UNI30 | UNION FEDERAL SAVINGS & LOAN ASSN | BI | 06/01/22 | 09/26/22 | \$3,978.45 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$3,978.45 |
| | 01-21-710 | Police Vehicles | | \$3,704.14 | | |
| | 01-21-720 | Police Vehicle Interest | | \$274.31 | | |
| | | | \$3,978.45 | \$3,978.45 | | |
| I9527376 -Payment ID- 62733 | PAC01 | PACE ANALYTICAL SERVICES, LLC | BI | 09/13/22 | 09/26/22 | \$679.84 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$679.84 |
| | 51-93-542 | Chemicals | | \$679.84 | | |
| | | | \$679.84 | \$679.84 | | |
| I9527408 -Payment ID- 62733 | PAC01 | PACE ANALYTICAL SERVICES, LLC | BI | 09/13/22 | 09/26/22 | \$154.17 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$154.17 |
| | 51-93-542 | Chloride By Lachat | | \$154.17 | | |
| | | | \$154.17 | \$154.17 | | |
| I9527500 -Payment ID- 62733 | PAC01 | PACE ANALYTICAL SERVICES, LLC | BI | 09/13/22 | 09/26/22 | \$65.16 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$65.16 |
| | 51-93-542 | Coliform/Ecoli | | \$65.16 | | |
| | | | \$65.16 | \$65.16 | | |
| I9528191 -Payment ID- 62733 | PAC01 | PACE ANALYTICAL SERVICES, LLC | BI | 09/19/22 | 09/26/22 | \$65.16 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | | \$65.16 |
| | 51-93-542 | Coliform/Ecoli | | \$65.16 | | |
| | | | \$65.16 | \$65.16 | | |



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AP Invoices - Warrant List V1 -

| Invoice ID | Account | Description | BI | Invoice Date | Due Date | Amount |
|--|----------------|------------------------------|------------|--------------|------------|------------|
| IN1764585 -Payment ID- 62729 | MUN07 | MUNICIPAL EMERGENCY SERVICES | BI | 09/16/22 | 09/26/22 | \$2,331.06 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-22-830 | Air Pack Accessories | | \$2,331.06 | \$2,331.06 | |
| | | | | \$2,331.06 | \$2,331.06 | |
| INV1233507 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | 08/24/22 | 09/26/22 | \$40.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-22-537 | Frank Accuess User | | \$40.00 | \$40.00 | |
| | | | | \$40.00 | \$40.00 | |
| INV1235111 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | 08/26/22 | 09/26/22 | \$2,726.16 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$2,726.16 | |
| | 01-21-537 | It Maintenance | | \$709.49 | | |
| | 01-22-537 | It Maintenance | | \$148.02 | | |
| | 01-11-537 | It Maintenance | | \$148.31 | | |
| | 01-65-537 | It Maintenance | | \$148.02 | | |
| | 58-36-537 | It Maintenance | | \$68.66 | | |
| | 51-42-537 | It Maintenance | | \$386.95 | | |
| | 52-43-537 | It Maintenance | | \$307.30 | | |
| | 57-44-537 | It Maintenance | | \$307.30 | | |
| | 51-42-537.4 | It Maintenance | | \$42.04 | | |
| | 52-43-537.4 | It Maintenance | | \$42.04 | | |
| | 01-41-537.4 | It Maintenance | | \$42.04 | | |
| 02-61-537 | It Maintenance | | \$148.31 | | | |
| 01-41-537 | It Maintenance | | \$227.68 | | | |
| | | | \$2,726.16 | \$2,726.16 | | |
| INV1240922 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | 09/09/22 | 09/26/22 | \$28.00 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | 01-21-537 | Voicemail Box Setup | | \$28.00 | \$28.00 | |
| | | | \$28.00 | \$28.00 | | |
| INV1242128 -Payment ID- 80000006 | ACC04 | ACCESS SYSTEMS | BI | 09/13/22 | 09/26/22 | \$3,698.92 |
| | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$3,698.92 | |
| | 01-21-537 | It Maintenance | | \$962.65 | | |
| | 01-22-537 | It Maintenance | | \$200.84 | | |
| | 01-11-537 | It Maintenance | | \$201.24 | | |
| | 01-65-537 | It Maintenance | | \$200.84 | | |
| | 58-36-537 | It Maintenance | | \$93.16 | | |
| | 51-42-537 | It Maintenance | | \$525.02 | | |
| | 52-43-537 | It Maintenance | | \$416.96 | | |
| | 57-44-537 | It Maintenance | | \$416.96 | | |
| | 51-42-537.4 | It Maintenance | | \$57.04 | | |
| | 52-43-537.4 | It Maintenance | | \$57.04 | | |
| | 01-41-537.4 | It Maintenance | | \$57.04 | | |
| 02-61-537 | It Maintenance | | \$201.24 | | | |
| 01-41-537 | It Maintenance | | \$308.89 | | | |
| | | | \$3,698.92 | \$3,698.92 | | |



City Of Kewanee

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AP Invoices - Warrant List V1 -

| INV-32442 | BIG03 | BIG TRUCK RENTAL | BI | 07/28/22 | 09/26/22 | \$9,400.00 |
|-----------------------|--------------|--|-----------|-----------------|-----------------|---------------------|
| -Payment ID- 62691 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$9,400.00 | |
| | 57-44-593 | Garbage Truck Rental | | \$9,400.00 | | |
| | | | | \$9,400.00 | \$9,400.00 | |
| P98694 | BIR02 | BIRKEY'S FARM STORE INC | BI | 07/25/22 | 09/26/22 | \$310.75 |
| -Payment ID- 62692 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$310.75 | |
| | 58-36-612 | Cemetery Mower Parts | | \$310.75 | | |
| | | | | \$310.75 | \$310.75 | |
| T2300385 | COM06 | IDOIT - COMMUNICATIONS REVOLVING FUND | BI | 08/29/22 | 09/26/22 | \$316.70 |
| -Payment ID- 62714 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$316.70 | |
| | 01-21-552 | Leads Line | | \$316.70 | | |
| | | | | \$316.70 | \$316.70 | |
| T3710-202208 | BLA19 | BLACK HAWK COLLEGE | BI | 09/20/22 | 09/26/22 | \$21,681.69 |
| -Payment ID- 62693 | G/L Account | G/L Description | | Debit | Credit | |
| | | Invoice Amount | | | \$21,681.69 | |
| | 01-22-563 | Paramedic Training-Semester 1 | | \$21,681.69 | | |
| | | | | \$21,681.69 | \$21,681.69 | |
| Total | | | | | | \$557,660.62 |

| Cash Requirement Totals | |
|-------------------------|--------------|
| Total Invoices: | 143 |
| Total Transactions: | 1 |
| Total Vendors: | 72 |
| Total Amount: | \$557,660.62 |

| Account | Amount | Fund | Amount |
|---------------------------------------|------------|------|--------------|
| 01-11-512 MAINT EQUIPMENT | \$613.08 | 01 | \$90,529.54 |
| 01-11-537 COMPUTER SERVICES | \$619.76 | 02 | \$707.80 |
| 01-11-562 TRAVEL EXPENSE | \$1,395.45 | 23 | \$9,360.34 |
| 01-11-563 TRAINING | \$1,860.00 | 38 | \$115.66 |
| 01-11-571 UTILITIES | \$7,988.10 | 51 | \$53,296.03 |
| 01-11-651 OFFICE SUPPLIES | \$181.35 | 52 | \$75,518.69 |
| 01-11-929 MISC. EXP./REFUNDS | \$629.72 | 54 | \$292.64 |
| 01-21-473 PERSONAL EQUIPMENT | \$1,331.65 | 57 | \$46,111.30 |
| 01-21-537 COMPUTER SERVICES | \$2,689.99 | 58 | \$62,764.06 |
| 01-21-543 GOLF CART/UTV PERMITS | \$17.31 | 62 | \$7,732.67 |
| 01-21-549 OTHER PROFESSIONAL SERVICES | \$87.50 | 74 | \$211,231.89 |
| 01-21-551 POSTAGE | \$16.20 | | \$557,660.62 |
| 01-21-552 TELEPHONE | \$316.70 | | |
| 01-21-553 PUBLISHING | \$863.65 | | |
| 01-21-562 TRAVEL EXPENSES | \$330.81 | | |
| 01-21-563 TRAINING | \$470.50 | | |
| 01-21-651 OFFICE SUPPLIES | \$184.01 | | |
| 01-21-652 OPERATING SUPPLIES | \$119.24 | | |
| 01-21-655 AUTOMOTIVE FUEL/OIL | \$26.00 | | |
| 01-21-710 PRINCIPAL PAYMENT | \$3,704.14 | | |
| 01-21-720 INTEREST PAYMENT | \$274.31 | | |
| 01-21-917 DRUG FUND | \$97.41 | | |



City Of Kewanee

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AP Invoices - Warrant List V1 -

| | |
|--|-------------|
| 01-21-929 MISCELLANEOUS EXPENSE | \$175.00 |
| 01-21-977 PRE-PAID RECOVERY/DISBURSEMENTS | \$1,462.45 |
| 01-22-473 PERSONAL EQUIPMENT | \$162.52 |
| 01-22-512 MAINT-SERVICE EQUIPMENT | \$438.50 |
| 01-22-537 COMPUTER SERVICES | \$559.66 |
| 01-22-552 TELEPHONE | \$222.58 |
| 01-22-561 DUES & PUBLICATIONS | \$698.00 |
| 01-22-563 TRAINING | \$24,431.63 |
| 01-22-612 MAINT SUPPLY-EQUIP EMS | \$907.52 |
| 01-22-652 OPERATING SUPPLIES | \$12.46 |
| 01-22-655 AUTOMOTIVE FUEL/OIL | \$16.90 |
| 01-22-710 PRINCIPAL PAYMENT | \$17,500.00 |
| 01-22-720 INTEREST EXPENSE | \$5,414.50 |
| 01-22-830 EQUIPMENT | \$2,331.06 |
| 01-41-537 COMPUTER SERVICE | \$736.26 |
| 01-41-537.4 COMPUTER SERVICES (ENGINEER) | \$132.33 |
| 01-41-563 TRAINING | \$71.50 |
| 01-41-581 TREE REMOVAL | \$1,500.00 |
| 01-41-582 HAULING EXPENSE | \$210.00 |
| 01-41-593 RENTALS | \$600.00 |
| 01-41-617 SIDEWALK MAINTENANCE | \$924.96 |
| 01-41-890 OTHER IMPROVEMENTS | \$6,210.00 |
| 01-52-571 UTILITIES | \$30.34 |
| 01-52-652 OPERATING SUPPLIES | \$181.88 |
| 01-65-537 COMPUTER SERVICE | \$448.61 |
| 01-65-549 OTHER PROFESSIONAL SERVICES | \$1,334.00 |
| 02-61-537 COMPUTER SERVICES | \$382.80 |
| 02-61-549 OTHER PROFESSIONAL SERVICES | \$325.00 |
| 23-64-549 OTHER PROF SERVICES | \$615.00 |
| 23-64-850 UTILITY SYSTEM | \$8,745.34 |
| 38-71-611 MAINT. SUPPLIES BUILDING | \$115.66 |
| 51-42-515 MAINT. SERVICE-UTILITY SYSTEM | \$140.00 |
| 51-42-537 COMPUTER SERVICE/FEES | \$1,056.40 |
| 51-42-537.4 COMPUTER SERVICES | \$298.77 |
| 51-42-563 TRAINING | \$532.50 |
| 51-42-652 OPERATING SUPPLIES | \$8.69 |
| 51-42-830 EQUIPMENT PURCHASE | \$40,907.45 |
| 51-93-542 LABORATORY SERVICES | \$964.33 |
| 51-93-571 UTILITIES | \$9,177.46 |
| 51-93-652 OPERATING SUPPLIES WWP | \$170.43 |
| 51-93-656 CHEMICALS | \$40.00 |
| 52-43-512 MAINT. SERVICE-EQUIPMENT | \$585.00 |
| 52-43-537 COMPUTER SERVICES | \$973.92 |
| 52-43-537.4 COMPUTER SERVICES | \$132.33 |
| 52-43-562 TRAVEL EXPENSE | \$214.50 |
| 52-43-830 EQUIPMENT | \$28,073.00 |
| 52-93-512 MAINT SERVICE EQUIP | \$2,307.16 |
| 52-93-512.6 MAINT. SERVICE-EQUIPMENT LIFT ST | \$1,722.50 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| | |
|------------------------------------|---------------------|
| 52-93-571 UTILITIES | \$5,315.80 |
| 52-93-586 HAULING CHARGES | \$16,264.50 |
| 52-93-619 MAINT SUPPLIES WWTP | \$415.57 |
| 52-93-652 OPERATING SUPPLIES | \$925.85 |
| 52-93-654 JANITORIAL SUPPLIES | \$126.79 |
| 52-93-655 AUTOMOTIVE FUEL/OIL | \$1,843.89 |
| 52-93-656 CHEMICALS | \$2,266.52 |
| 52-93-850 UTILITY SYSTEM | \$14,351.36 |
| 54-54-571 UTILITIES | \$292.64 |
| 57-44-537 COMPUTER SERVICES | \$3,273.98 |
| 57-44-553 PRINTING & PUBLISHING | \$467.08 |
| 57-44-573 GARBAGE DISPOSAL | \$32,970.24 |
| 57-44-593 RENTALS | \$9,400.00 |
| 58-36-512 MAINT-SERVICE-EQUIPMENT | \$119.04 |
| 58-36-537 COMPUTER SERVICES | \$261.75 |
| 58-36-571 UTILITIES | \$137.57 |
| 58-36-612 MAINT-SUPPLIES-EQUIP | \$363.07 |
| 58-36-652 OPERATING SUPPLIES | \$346.28 |
| 58-36-710 PRINCIPAL PAYMENT | \$1,504.67 |
| 58-36-720 INTEREST PAYMENT | \$390.68 |
| 58-36-840 VEHICLE | \$59,641.00 |
| 62-45-471 UNIFORM ALLOWANCE | \$177.20 |
| 62-45-512 MAINT. SERVICE-EQUIPMENT | \$134.10 |
| 62-45-513 MAINT-SERVICE-VEHICLE | \$160.00 |
| 62-45-571 UTILITIES | \$2,999.08 |
| 62-45-612 MAINT-SUPPLIES-EQUIPMENT | \$586.32 |
| 62-45-613 MAINT-SUPPLIES-VEHICLE | \$2,887.28 |
| 62-45-652 OPERATING SUPPLIES | \$662.69 |
| 62-45-830 EQUIPMENT | \$126.00 |
| 74-14-451 HEALTH INSURANCE | \$211,231.89 |
| | <u>\$557,660.62</u> |

| Paying Account | Payment Method | Count | Amount |
|----------------|----------------|-------|---------------------|
| 01-00-114.00 | Check | 67 | \$322,004.62 |
| 23-00-114.00 | Check | 2 | \$9,360.34 |
| 01-00-114.00 | Web/Telephone | 4 | \$226,295.66 |
| | | | <u>\$557,660.62</u> |

| Vendor | Amount |
|--------|-------------|
| ACC04 | \$9,189.97 |
| AIR02 | \$729.81 |
| AME29 | \$25,940.99 |
| BI-02 | \$600.00 |
| BLA19 | \$21,681.69 |
| COM06 | \$316.70 |
| CON15 | \$162.52 |
| FAR00 | \$499.38 |
| FUN01 | \$175.00 |
| HEN01 | \$1,334.00 |
| HUT02 | \$6,210.00 |
| ILL50 | \$22,914.50 |
| JJW00 | \$1,348.63 |
| LAM06 | \$1,500.00 |
| LOC00 | \$715.00 |
| MAR20 | \$210.00 |
| MCK00 | \$70.09 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| | |
|-------|-------------|
| MED04 | \$689.55 |
| MEN00 | \$646.01 |
| MUN07 | \$2,331.06 |
| OFF00 | \$408.83 |
| ORN00 | \$744.00 |
| PFP00 | \$863.65 |
| QUA20 | \$45.00 |
| RAY01 | \$745.48 |
| RIB00 | \$16.90 |
| SCB00 | \$438.50 |
| UNI30 | \$3,978.45 |
| VER06 | \$222.58 |
| VIS05 | \$10,253.40 |
| COL14 | \$325.00 |
| CRA03 | \$615.00 |
| GAR04 | \$8,745.34 |
| HAW04 | \$40.00 |
| HAY00 | \$140.00 |
| LAF07 | \$68,073.00 |
| PAC01 | \$964.33 |
| USA01 | \$907.45 |
| XPO00 | \$170.43 |
| O'RO | \$107.61 |
| ADV07 | \$1,722.50 |
| AGV00 | \$2,266.52 |
| BEA07 | \$2,307.16 |
| CUL01 | \$19.90 |
| DOOOO | \$14,359.04 |
| DOR01 | \$16,264.50 |
| FIS00 | \$458.07 |
| HAC00 | \$401.36 |
| MIC09 | \$1,843.89 |
| MIS03 | \$585.00 |
| B&B00 | \$467.08 |
| BIG03 | \$9,400.00 |
| ECO04 | \$32,970.24 |
| REH00 | \$2,400.00 |
| BER16 | \$59,641.00 |
| BIR02 | \$310.75 |
| BOC03 | \$20.56 |
| MOO09 | \$31.76 |
| STA20 | \$1,895.35 |
| AUT01 | \$175.00 |
| CHR04 | \$160.00 |
| CIN00 | \$177.20 |
| CRO06 | \$76.50 |
| EAS07 | \$1,719.19 |
| GUS02 | \$498.16 |
| HOT01 | \$714.50 |
| INT02 | \$127.27 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| | |
|-------|---------------------|
| MAT04 | \$126.00 |
| MID20 | \$83.19 |
| NAP00 | \$112.29 |
| S&S01 | \$24.90 |
| BLU01 | \$211,231.89 |
| | <u>\$557,660.62</u> |

| Vendor | C/Y 2022 Invoices | C/Y 2022 Payments | F/Y 2023 Invoices | F/Y 2023 Payments |
|--------|-------------------|-------------------|-------------------|-------------------|
| ACC04 | (62) 95435.29 | (56) 96222.89 | (36) 58353.51 | (32) 60920.28 |
| ADV07 | (6) 11079.98 | (6) 12379.98 | (4) 8177.50 | (4) 8919.98 |
| AGV00 | (1) 2266.52 | (2) 2596.82 | (1) 2266.52 | (1) 2266.52 |
| AIR02 | (25) 2920.93 | (11) 3157.65 | (16) 1977.41 | (6) 2014.88 |
| AME29 | (17) 230043.60 | (16) 230196.45 | (9) 131263.60 | (10) 131383.03 |
| AUT01 | (9) 3115.75 | (8) 3115.75 | (5) 760.75 | (5) 760.75 |
| B&B00 | (12) 3351.79 | (9) 3351.79 | (6) 1768.17 | (5) 1768.17 |
| BEA07 | (16) 29981.89 | (8) 30265.95 | (9) 12106.89 | (5) 12659.54 |
| BER16 | (1) 59641.00 | (1) 59641.00 | (1) 59641.00 | (1) 59641.00 |
| BI-02 | (1) 600.00 | (1) 600.00 | (1) 600.00 | (1) 600.00 |
| BIG03 | (4) 37600.00 | (4) 37600.00 | (4) 37600.00 | (4) 37600.00 |
| BIR02 | (8) 10268.15 | (6) 11303.15 | (2) 464.87 | (2) 464.87 |
| BLA19 | (1) 21681.69 | (1) 21681.69 | (1) 21681.69 | (1) 21681.69 |
| BLU01 | (1) 211231.89 | (1) 211231.89 | (1) 211231.89 | (1) 211231.89 |
| BOC03 | (4) 96.67 | (4) 96.67 | (3) 59.49 | (3) 59.49 |
| CHR04 | (1) 160.00 | (1) 160.00 | (1) 160.00 | (1) 160.00 |
| CIN00 | (33) 1412.52 | (8) 1497.85 | (16) 638.94 | (5) 863.37 |
| COL14 | (82) 3900.00 | (17) 3950.00 | (49) 2375.00 | (9) 2700.00 |
| COM06 | (8) 2533.60 | (9) 2850.30 | (4) 1266.80 | (5) 1583.50 |
| CON15 | (1) 162.52 | (1) 162.52 | (1) 162.52 | (1) 162.52 |
| CRA03 | (16) 20018.00 | (10) 35190.30 | (9) 12705.35 | (7) 15000.11 |
| CRO06 | (6) 583.40 | (5) 583.40 | (4) 241.40 | (3) 241.40 |
| CUL01 | (9) 403.61 | (9) 403.61 | (5) 235.30 | (6) 283.38 |
| DOOOO | (14) 131744.48 | (11) 133275.35 | (6) 122824.76 | (4) 122824.76 |
| DOR01 | (1) 16264.50 | (1) 16264.50 | (1) 16264.50 | (1) 16264.50 |
| EAS07 | (6) 2034.21 | (6) 2928.06 | (2) 1719.19 | (1) 1719.19 |
| ECO04 | (11) 228485.61 | (12) 252324.23 | (7) 135734.94 | (8) 161109.27 |
| FAR00 | (16) 6612.54 | (9) 7008.39 | (4) 3977.48 | (5) 4694.61 |
| FIS00 | (2) 606.02 | (3) 687.18 | (1) 458.07 | (1) 458.07 |
| FUN01 | (2) 350.00 | (2) 350.00 | (2) 350.00 | (2) 350.00 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| | | | | |
|-------|----------------|----------------|----------------|---------------|
| GAR04 | (1) 8745.34 | (1) 8745.34 | (1) 8745.34 | (1) 8745.34 |
| GUS02 | (17) 27008.74 | (10) 26959.15 | (6) 840.96 | (4) 934.77 |
| HAC00 | (16) 3305.88 | (8) 3390.26 | (8) 1550.82 | (4) 1550.82 |
| HAW04 | (14) 31584.54 | (12) 38332.22 | (10) 18734.24 | (7) 23026.85 |
| HAY00 | (18) 5460.00 | (12) 5740.00 | (11) 3535.00 | (7) 4130.00 |
| HEN01 | (24) 4962.00 | (9) 4962.00 | (11) 2088.00 | (6) 3090.00 |
| HOT01 | (3) 4514.50 | (2) 4514.50 | (2) 714.50 | (1) 714.50 |
| HUT02 | (4) 15026.00 | (5) 17970.00 | (3) 12970.00 | (3) 12970.00 |
| ILL50 | (1) 22914.50 | (1) 22914.50 | (1) 22914.50 | (1) 22914.50 |
| INT02 | (10) 3829.80 | (7) 3829.80 | (8) 3054.20 | (5) 3054.20 |
| JJW00 | (1) 1348.63 | (1) 1348.63 | (1) 1348.63 | (1) 1348.63 |
| LAF07 | (1) 68073.00 | (1) 68073.00 | (1) 68073.00 | (1) 68073.00 |
| LAM06 | (17) 31400.00 | (13) 31400.00 | (13) 22000.00 | (9) 22000.00 |
| LOC00 | (11) 14979.00 | (7) 14979.00 | (4) 2895.00 | (3) 2895.00 |
| MAR20 | (17) 44348.41 | (12) 56093.41 | (7) 22073.93 | (7) 25401.71 |
| MAT04 | (2) 242.95 | (2) 242.95 | (1) 126.00 | (1) 126.00 |
| MCK00 | (84) 10583.80 | (19) 10918.36 | (55) 6617.38 | (11) 7676.41 |
| MED04 | (32) 22719.14 | (17) 22783.11 | (19) 14017.22 | (10) 14280.90 |
| MEN00 | (185) 13535.41 | (14) 16133.03 | (94) 7021.29 | (8) 10987.51 |
| MIC09 | (51) 147329.76 | (12) 147733.52 | (38) 102690.02 | (8) 103711.06 |
| MID20 | (14) 3496.71 | (9) 3921.58 | (7) 2313.80 | (4) 2313.80 |
| MIS03 | (9) 32822.05 | (7) 32822.05 | (3) 8696.25 | (3) 8696.25 |
| MOO09 | (50) 6527.86 | (16) 6791.26 | (29) 2199.03 | (9) 2775.51 |
| MUN07 | (1) 2331.06 | (1) 2331.06 | (1) 2331.06 | (1) 2331.06 |
| NAP00 | (59) 3759.86 | (9) 3245.03 | (27) 2101.87 | (6) 2487.40 |
| OFF00 | (60) 8613.73 | (14) 9910.31 | (33) 4489.32 | (6) 4766.85 |
| O'RO | (57) 2891.28 | (2) 468.64 | (24) 1314.40 | (2) 468.64 |
| ORN00 | (1) 744.00 | (1) 744.00 | (1) 744.00 | (1) 744.00 |
| PAC01 | (64) 9407.11 | (16) 9407.11 | (45) 6506.85 | (9) 6506.85 |
| PFP00 | (2) 863.65 | (1) 863.65 | (2) 863.65 | (1) 863.65 |
| QUA20 | (3) 135.00 | (3) 135.00 | (2) 90.00 | (2) 90.00 |
| RAY01 | (3) 3403.38 | (4) 6307.29 | (1) 745.48 | (1) 745.48 |
| REH00 | (3) 2400.00 | (1) 2400.00 | (3) 2400.00 | (1) 2400.00 |
| RIB00 | (1) 16.90 | (1) 16.90 | (1) 16.90 | (1) 16.90 |
| S&S01 | (11) 596.48 | (9) 650.16 | (5) 215.38 | (5) 373.92 |
| SCB00 | (5) 2726.00 | (4) 2726.00 | (3) 729.25 | (2) 729.25 |



City Of Kewanee

401 East Third Street - Kewanee IL 614432365

AP Invoices - Warrant List V1 -

| | | | | |
|-------|---------------|---------------|---------------|--------------|
| STA20 | (1) 1895.35 | (1) 1895.35 | (1) 1895.35 | (1) 1895.35 |
| UNI30 | (3) 11935.35 | (3) 11935.35 | (3) 11935.35 | (3) 11935.35 |
| USA01 | (15) 6744.70 | (8) 5515.01 | (10) 3644.65 | (6) 3565.05 |
| VER06 | (16) 6252.54 | (13) 6252.54 | (8) 4067.76 | (7) 4067.76 |
| VIS05 | (62) 35183.45 | (11) 35183.45 | (34) 22339.03 | (6) 22339.03 |
| XPO00 | (0) 0.00 | (1) 170.43 | (0) 0.00 | (1) 170.43 |

| CITY OF KEWANEE CITY COUNCIL AGENDA ITEM | |
|---|--|
| MEETING DATE | September 26, 2022 |
| RESOLUTION OR ORDINANCE NUMBER | Resolution 5362 |
| AGENDA TITLE | A RESOLUTION RATIFYING THE PURCHASE OF TWO DUMP TRUCKS TO BE USED IN THE PUBLIC WORKS DEPARTMENT, STREET AND CEMETERY DIVISIONS, FROM LAFONTAINE AUTOMOTIVE GROUP AND BERGER CHEVROLET, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY. |
| REQUESTING DEPARTMENT | Public Works Department/Fleet Department |
| PRESENTER | Kevin Newton, Public Works Operations Manager |
| FISCAL INFORMATION | Cost as recommended: \$127,714.00 |
| | Budget Line Item: 58-36-830 52-43-830 51-42-830 |
| | Balance Available \$130,000.00 |
| | New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| PURPOSE | The trucks will be used as front line service vehicles within the Street and Cemetery Divisions. With duties such as snow removal, street maintenance, and day to day cemetery tasks. |

| | |
|--|--|
| <p>BACKGROUND</p> | <p>The Public Works Street and Cemetery Division use the follow trucks for their day to day operations.</p> <ul style="list-style-type: none"> • 1999 Chevrolet 1 Ton Dump Truck -123,171 miles • 1995 Chevrolet 1 Ton Dump Truck – 46,394 miles <p>These trucks have exceeded their life/use and have become costly regarding repairs and maintenance, and have extensive cosmetic damage such as rust and dents from typical use.</p> |
| <p>SPECIAL NOTES</p> | <p>N/A</p> |
| <p>ANALYSIS</p> | <p>We have \$130,000 in the budget for the purchase of two dump trucks (one Cemetery, one Public Works, each estimated to cost \$65,000). In doing our research to put together an RFP, we found that a new 2023 Dodge will cost about \$55,000.00 for the cab and chassis, still needing a dump box and upfitting that would bring the total cost to approximately \$76,000.00 each. And the trucks would not be available for 6 to 9 months. Ford will have their pricing available in October. Chevy is not making the trucks for fleet applications, focusing their efforts on general public consumer vehicles. We did find an equipment dealer in Michigan that has two 2022 model vehicles already upfitted with boxes and specifications that match what we would ask for. Those trucks are available now for a combined total of \$127,714.00 providing a savings of \$25,550.00 over 2023 model year and remain under the budgeted amount for these purchases.</p> |
| <p>PUBLIC INFORMATION PROCESS</p> | <p>N/A</p> |
| <p>BOARD OR COMMISSION RECOMMENDATION</p> | <p>N/A</p> |
| <p>STAFF RECOMMENDATION</p> | <p>Staff recommends the purchase of the follow dump trucks.</p> <ul style="list-style-type: none"> • Berger Chevrolet - 2022 Chevrolet 1Ton Dump Truck - \$59,641 • Lafontaine Auto Ground – 2022 Dodge 1 Ton Dump Truck - \$68,073 |

| | |
|--|--|
| PROCUREMENT POLICY VERIFICATION | N/A |
| REFERENCE DOCUMENTS ATTACHED | Email correspondence with City Council authorizing the purchase. |

RESOLUTION NO. 5362

A RESOLUTION RATIFYING THE PURCHASE OF TWO DUMP TRUCKS TO BE USED IN THE PUBLIC WORKS DEPARTMENT, STREET AND CEMETERY DIVISIONS, FROM LAFONTAINE AUTOMOTIVE GROUP AND BERGER CHEVROLET, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The Public Works Street and Cemetery Divisions use dump trucks which have extensive cosmetic damage, have far exceed their useful lives, and have become costly to maintain; and
- WHEREAS, It is the desire of the City to provide equipment that is safe and efficient for staff to operate while reducing fleet repair costs and operational downtime due to equipment failures; and
- WHEREAS, The City budgeted for the replacement of both vehicles; and
- WHEREAS, Supply chain issues and vehicle shortages have led to increased costs and a long lead time for new vehicles and equipment; and
- WHEREAS, Staff was able to identify vehicles that are already up-fitted for our service needs, within the budgeted amount, available for immediate pick-up; and
- WHEREAS, Time was of the essence in securing such vehicles while they were still available.

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

- Section 1** The purchase the trucks listed below from Berger Chevrolet and LaFontaine Auto Group is hereby ratified.
- Berger Chevrolet – 2022 Chevrolet 1 Ton Light Duty Dump Truck - \$59,641
 - LaFontaine Auto Group – 2022 Dodge 1 Ton Light Duty Dump Truck - \$68,073
- 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 26th day of September 2022

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

Kevin Newton

From: Gary Moore
Sent: Wednesday, September 14, 2022 3:11 PM
To: Kevin Newton
Cc: Mike Komnick; Tyrone Baker; Steve Faber; Chris Colomer; Gary Bradley
Subject: Re: Dump Trucks

Follow Up Flag: Follow up
Flag Status: Flagged

Any time we can come in under the projected budget, and still meet our specifications I am certainly in favor of.

Mayor Moore

Sent from my iPhone

On Sep 14, 2022, at 2:55 PM, Kevin Newton <knewton@cityofkewanee.net> wrote:

Gentlemen,

As you may recall, we have \$130,000.00 in the budget for the purchase of two dump trucks (one Cemetery, one Public Works, each estimated to cost \$65,000). In doing our research to put together an RFP, we found that a new 2023 Dodge will cost about \$55,000.00 for the cab and chassis, still needing a dump box and upfitting that would bring the total cost to approximately \$76,000.00 each, and the trucks would not be available for 6 to 9 months. Ford will have their pricing available in October. Chevy is not making the trucks for fleet applications, focusing their efforts on general public consumer vehicles. We did find an equipment dealer in Michigan that has two 2022 model vehicles already upfitted with boxes and specifications that match what we would ask for. Those trucks are available now for a combined total of \$126,450.00, providing a savings of \$25,550.00 over 2023 model year and remain under the budgeted amount for these purchases. We'd like your permission to purchase these trucks now and have a resolution ratifying the expenditure at the next meeting. We do not believe there's enough time to wait until the next meeting to approve the purchases, as the trucks could be bought off the lots at any time.

Thank you

Kevin Newton

Public Works Operations Manager
City of Kewanee
401 East 3rd St
Kewanee IL 61443
Bus: 309-852-2611 Ext. 228
Cell: 309-761-4857

Kevin Newton

From: Mike Komnick
Sent: Wednesday, September 14, 2022 3:12 PM
To: Kevin Newton; Gary Moore; Tyrone Baker; Steve Faber; Chris Colomer
Cc: Gary Bradley
Subject: Re: Dump Trucks

Follow Up Flag: Follow up
Flag Status: Flagged

Go for it, seems like a very good deal to me.

Thanks,
Mike

From: Kevin Newton <knewton@cityofkewanee.net>
Sent: Wednesday, September 14, 2022 2:55 PM
To: Gary Moore <gmoore@cityofkewanee.net>; Mike Komnick <mkomnick@cityofkewanee.net>; Tyrone Baker <tbaker@cityofkewanee.net>; Steve Faber <sfaber@cityofkewanee.net>; Chris Colomer <ccolomer@cityofkewanee.net>
Cc: Gary Bradley <gbradley@cityofkewanee.net>
Subject: Dump Trucks

Gentlemen,

As you may recall, we have \$130,000.00 in the budget for the purchase of two dump trucks (one Cemetery, one Public Works, each estimated to cost \$65,000). In doing our research to put together an RFP, we found that a new 2023 Dodge will cost about \$55,000.00 for the cab and chassis, still needing a dump box and upfitting that would bring the total cost to approximately \$76,000.00 each, and the trucks would not be available for 6 to 9 months. Ford will have their pricing available in October. Chevy is not making the trucks for fleet applications, focusing their efforts on general public consumer vehicles. We did find an equipment dealer in Michigan that has two 2022 model vehicles already upfitted with boxes and specifications that match what we would ask for. Those trucks are available now for a combined total of \$126,450.00, providing a savings of \$25,550.00 over 2023 model year and remain under the budgeted amount for these purchases. We'd like your permission to purchase these trucks now and have a resolution ratifying the expenditure at the next meeting. We do not believe there's enough time to wait until the next meeting to approve the purchases, as the trucks could be bought off the lots at any time.

Thank you

Kevin Newton

Public Works Operations Manager
City of Kewanee
401 East 3rd St
Kewanee IL 61443
Bus: 309-852-2611 Ext. 228
Cell: 309-761-4857

Kevin Newton

From: Steve Faber
Sent: Wednesday, September 14, 2022 4:39 PM
To: Kevin Newton; Gary Moore; Mike Komnick; Tyrone Baker; Chris Colomer
Cc: Gary Bradley
Subject: RE: Dump Trucks

I have no problem with this

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Kevin Newton <knewton@cityofkewanee.net>
Date: 9/14/22 2:55 PM (GMT-06:00)
To: Gary Moore <gmoore@cityofkewanee.net>, Mike Komnick <mkomnick@cityofkewanee.net>, Tyrone Baker <tbaker@cityofkewanee.net>, Steve Faber <sfaber@cityofkewanee.net>, Chris Colomer <ccolomer@cityofkewanee.net>
Cc: Gary Bradley <gbradley@cityofkewanee.net>
Subject: Dump Trucks

Gentlemen,

As you may recall, we have \$130,000.00 in the budget for the purchase of two dump trucks (one Cemetery, one Public Works, each estimated to cost \$65,000). In doing our research to put together an RFP, we found that a new 2023 Dodge will cost about \$55,000.00 for the cab and chassis, still needing a dump box and upfitting that would bring the total cost to approximately \$76,000.00 each, and the trucks would not be available for 6 to 9 months. Ford will have their pricing available in October. Chevy is not making the trucks for fleet applications, focusing their efforts on general public consumer vehicles. We did find an equipment dealer in Michigan that has two 2022 model vehicles already upfitted with boxes and specifications that match what we would ask for. Those trucks are available now for a combined total of \$126,450.00, providing a savings of \$25,550.00 over 2023 model year and remain under the budgeted amount for these purchases. We'd like your permission to purchase these trucks now and have a resolution ratifying the expenditure at the next meeting. We do not believe there's enough time to wait until the next meeting to approve the purchases, as the trucks could be bought off the lots at any time.

Thank you

Kevin Newton

Public Works Operations Manager
City of Kewanee
401 East 3rd St
Kewanee IL 61443
Bus: 309-852-2611 Ext. 228
Cell: 309-761-4857

Kevin Newton

From: Chris Colomer
Sent: Wednesday, September 14, 2022 5:57 PM
To: Kevin Newton
Cc: Gary Moore; Mike Komnick; Tyrone Baker; Steve Faber; Gary Bradley
Subject: Re: Dump Trucks

It makes fiscal sense. Let's get them.

Sent from my iPhone

On Sep 14, 2022, at 2:55 PM, Kevin Newton <knewton@cityofkewanee.net> wrote:

Gentlemen,

As you may recall, we have \$130,000.00 in the budget for the purchase of two dump trucks (one Cemetery, one Public Works, each estimated to cost \$65,000). In doing our research to put together an RFP, we found that a new 2023 Dodge will cost about \$55,000.00 for the cab and chassis, still needing a dump box and upfitting that would bring the total cost to approximately \$76,000.00 each, and the trucks would not be available for 6 to 9 months. Ford will have their pricing available in October. Chevy is not making the trucks for fleet applications, focusing their efforts on general public consumer vehicles. We did find an equipment dealer in Michigan that has two 2022 model vehicles already upfitted with boxes and specifications that match what we would ask for. Those trucks are available now for a combined total of \$126,450.00, providing a savings of \$25,550.00 over 2023 model year and remain under the budgeted amount for these purchases. We'd like your permission to purchase these trucks now and have a resolution ratifying the expenditure at the next meeting. We do not believe there's enough time to wait until the next meeting to approve the purchases, as the trucks could be bought off the lots at any time.

Thank you

Kevin Newton

Public Works Operations Manager
City of Kewanee
401 East 3rd St
Kewanee IL 61443
Bus: 309-852-2611 Ext. 228
Cell: 309-761-4857



Kevin Newton

From: Tyrone Baker
Sent: Wednesday, September 14, 2022 7:14 PM
To: Chris Colomer; Kevin Newton
Cc: Gary Moore; Mike Komnick; Steve Faber; Gary Bradley
Subject: Re: Dump Trucks

I agree especially when it's hard to find dump trucks that easy and that are available immediately. Let's get them!!

From: Chris Colomer <ccolomer@cityofkewanee.net>
Sent: Wednesday, September 14, 2022 5:57 PM
To: Kevin Newton <knewton@cityofkewanee.net>
Cc: Gary Moore <gmoore@cityofkewanee.net>; Mike Komnick <mkomnick@cityofkewanee.net>; Tyrone Baker <tbaker@cityofkewanee.net>; Steve Faber <sfaber@cityofkewanee.net>; Gary Bradley <gbradley@cityofkewanee.net>
Subject: Re: Dump Trucks

It makes fiscal sense. Let's get them.

Sent from my iPhone

On Sep 14, 2022, at 2:55 PM, Kevin Newton <knewton@cityofkewanee.net> wrote:

Gentlemen,

As you may recall, we have \$130,000.00 in the budget for the purchase of two dump trucks (one Cemetery, one Public Works, each estimated to cost \$65,000). In doing our research to put together an RFP, we found that a new 2023 Dodge will cost about \$55,000.00 for the cab and chassis, still needing a dump box and upfitting that would bring the total cost to approximately \$76,000.00 each, and the trucks would not be available for 6 to 9 months. Ford will have their pricing available in October. Chevy is not making the trucks for fleet applications, focusing their efforts on general public consumer vehicles. We did find an equipment dealer in Michigan that has two 2022 model vehicles already upfitted with boxes and specifications that match what we would ask for. Those trucks are available now for a combined total of \$126,450.00, providing a savings of \$25,550.00 over 2023 model year and remain under the budgeted amount for these purchases. We'd like your permission to purchase these trucks now and have a resolution ratifying the expenditure at the next meeting. We do not believe there's enough time to wait until the next meeting to approve the purchases, as the trucks could be bought off the lots at any time.

Thank you

Kevin Newton

Public Works Operations Manager
City of Kewanee
401 East 3rd St
Kewanee IL 61443

OSLAD Grant Program
Resolution of Authorization (Res No. 5363)

Form OS/DOC-3

Applicant (Sponsor) Legal Name: Kewanee, IL

Project Title: Kewanee's Francis Park Development Project

The City of Kewanee (Sponsor) hereby certifies and acknowledges that it has the sufficient funds necessary (includes cash and value of donated land) to complete the pending OSLAD project within the time frames specified herein for project execution, 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 local project sponsor for subsequent Illinois IDNR outdoor recreation grant assistance consideration in the next two (2) consecutive grant cycles following project termination.

Acquisition and Development Projects

It is understood that the project must be completed within the timeframe established. The OSLAD timeframe is two years as is specified in the project agreement. The Billing Certification Statement must be submitted within 45 days of the grant expiration date and the last reimbursement request must be submitted within one year of the grant expiration date. Failure to do so will result in the Project Sponsor forfeiting all project reimbursements and relieves IDNR from further payment obligations on the grant.

The City of Kewanee (Sponsor) further acknowledges and certifies that it will comply with all terms, conditions and regulations of 1) the Open Space Lands Acquisition and Development (OSLAD) program (17 IL Adm. Code 3025); 2) the Illinois Grant Funds Recovery Act (30 ILCS 705); 3) the federal Uniform Relocation Assistance & Real Property Acquisition Policies Act of 1970 (P.L. 91-646) and/or the Illinois Displaced Persons Relocation Act (310 ILCS 40 et. seq.), as applicable; 4) the Illinois Human Rights Act (775 ILCS 5/1-101 et. seq.); 5) Title VI of the Civil Rights Act of 1964, (P.L. 83-352); 6) the Age Discrimination Act of 1975 (P.L. 94-135); 7) the Civil Rights Restoration Act of 1988, (P.L. 100- 259); and 8) the Americans with Disabilities Act of 1990 (PL IO 1-336); and will maintain the project area in an attractive and safe condition, keep the facilities open to the general public during reasonable hours consistent with the type of facility, cease any farming operations, and obtain from the Illinois DNR written approval for any change or conversion of approved outdoor recreation use of the project site prior to initiating such change or conversion; and for property acquired with OSLAD assistance, agree to place a covenant restriction on the project property deed at the time of recording that stipulates the property must be used, in perpetuity, for public outdoor recreation purposes in accordance with the OSLAD programs and cannot be sold or exchanged, in whole or part, to another party without approval from the Illinois DNR, and that development at the site will commence within 3 years.

BE IT FURTHER PROVIDED that the City of Kewanee (Sponsor) certifies to the best of its knowledge that the information provided within the attached application is true and correct.

OSLAD Grant Program
Resolution of Authorization (Res No. 5363)

Form OS/DOC-3

This Resolution of Authorization has been duly discussed and adopted by the City of Kewanee (Sponsor) on the 26th day of September (month), 2022 (year).

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5364

APPROVAL OF A RESOLUTION SUPPORTING THE ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT

- WHEREAS, The City Council considers it to be in the best interest of the residents of the City of Kewanee to make infrastructure improvements to the streets, sidewalks, streetscape, and other transportation related elements; and,
- WHEREAS, The City Council of Kewanee hereby expresses its support for the ITEP grant application to the Illinois Department of Transportation (IDOT); and,
- WHEREAS, An ITEP grant award would allow for improvements to the transportation network and elements that support it, improve compliance with the American’s with Disabilities Act, and enhance the commercial viability of the Downtown area; and
- WHEREAS, The City Council of Kewanee hereby recognizes and acknowledges the grant funds may require a local match and is committed to providing matching funds that may be included in the application; and
- WHEREAS, The City Council of Kewanee hereby recognizes and acknowledges that funds will be budgeted and allocated annually to maintain any improvements that are made through the program.

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

- Section 1** If the City of Kewanee is awarded an ITEP grant by the IDOT, the City of Kewanee agrees to accept the award and may enter into an agreement with the IDOT for the proposed downtown improvements.
- Section 2** The Mayor, City Clerk, City Manager, and Finance Director are hereby authorized to execute all necessary documents related to the submittal of the application.
- Section 3** 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 26th day of September 2022.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

RESOLUTION NO. 5365

A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENT TO THE BOARD OF TRUSTEES OF THE FIRE PENSION FUND OF THE CITY OF KEWANEE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The Mayor is responsible for the appointment of individuals to serve on various boards and commissions that serve the Council, and the community; and

WHEREAS, The Mayor hereby recommends the following individual for appointment to serve on a board or commission as delineated, and for a term as indicated.

BE IT RESOLVED, BY THE CITY COUNCIL OF KEWANEE:

Section 1 The following person is appointed to the following board or commission, and for the term, indicated:

| Board | Expires | City Code Sec. | Name |
|---|----------------|------------------------------------|-------------|
| Board of Trustees of the Fire Pension Fund of the City of Kewanee | April 30, 2023 | Kewanee Administrative Code 10.2.2 | James Webb |

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 26th day of September, 2022.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO. 4107

AN ORDINANCE AMENDING CHAPTER 91 OF THE CITY CODE TO ALLOW FOR THE KEEPING OF HENS UNDER CERTAIN CONDITIONS AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE UPON PUBLICATION AS REQUIRED BY LAW.

WHEREAS, The City of Kewanee has previously established standards by which the keeping of hens was prohibited; and

WHEREAS, The City Council has found that the current ordinance fails to allow any authority to reconsider and allow a nonconforming use to lawfully continue; and,

WHEREAS, The City Council believes that it is important to remain business friendly and be able to consider the possibility of allowing a nonconforming use to continue if the nonconforming use is not detrimental to the surrounding properties and zoning district in which the nonconforming use is located; and,

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS:

Section 1 The City Council hereby amends Chapter 91 of the City Code by inserting text shown as underlined and deleting text shown as ~~strikethrough~~ as follows:

§ 91.05 LIVESTOCK AND DOMESTIC FOWL PROHIBITED IN CITY; RUNNING AT LARGE; NUISANCE.

(A) No person shall keep any cattle, sheep, goats, horses, mules, swine, other beasts of burden related to the foregoing, or domestic fowl of the species of geese, ducks, turkeys, guinea hens, or chickens at any place or upon any premises in the city excepting that horses shall be permitted to be kept upon premises for which a special use has been granted by the City Council to permit a riding stable provided any and all conditions of such special use are fully complied with at all times and the keeping of chickens as provided for in 91.07. No person shall permit any of the above enumerated animals to run at large in the city. Any animals found within the city in violation of this section are subject to impound by the Department and disposal as provided in §§ 91.30 through 91.32.

§ 91.07 ~~(RESERVED)~~ Chickens.

(A) The keeping of chickens shall be permitted, subject to the following conditions:

- Chickens may be kept only on properties zoned R-1 or R-2.
- Chickens may only be kept on properties for which an approved license has been issued, said licenses limited to not more than twenty (20) within the city.
- A license for the keeping of chickens shall have an annual fee of \$100, shall be non-transferrable, and does not run with the land or the license holder.
- No license shall be issued without an approved inspection.
- All license holder properties shall be subject to a minimum of one inspection per year. License holders shall allow city staff right of entry on to the property for inspection at anytime.
- The keeping of chickens shall be limited to not more than six (6) female birds (hens) on a property.
- Hens kept on a property must be provided with a coop as outlined in § 91.16, except that such a structure shall not be less that four (4) square feet per bird and such structures shall have fencing or vegetative material sufficient to be screened from view from public rights of way excluding alleys.
- Permanent or semi-permanent runs may be constructed provided that they conform to setback requirements for the property in question.
- A license for keeping chickens may be revoked if:

(a) A violation of any provisions of this section is not corrected within 7 days.

(b) A nuisance, land use, or other violation of the City Code of the City of Kewanee is not corrected within 7 days.

(B) The penalty for chickens at large shall be the same as those applicable to cats and dogs in §91.20, except that each instance of one or more bird(s) shall constitute a violation and upon the third violation within a calendar year the license to keep chickens shall be revoked.

1. Such penalty shall not be applied to any instance in which it can be unequivocally demonstrated that the chicken(s) became at large to escape a predator not belonging to the license holder or residing on the subject property.

2. Such penalty shall not be applied to any instance in which it can be unequivocally demonstrated that the chicken(s) became at large due to the intentional act of persons not residing on the subject property.

Section 2 This ordinance shall be in full force and effect immediately upon its passage, approval and publication as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 12th day of September 2022.

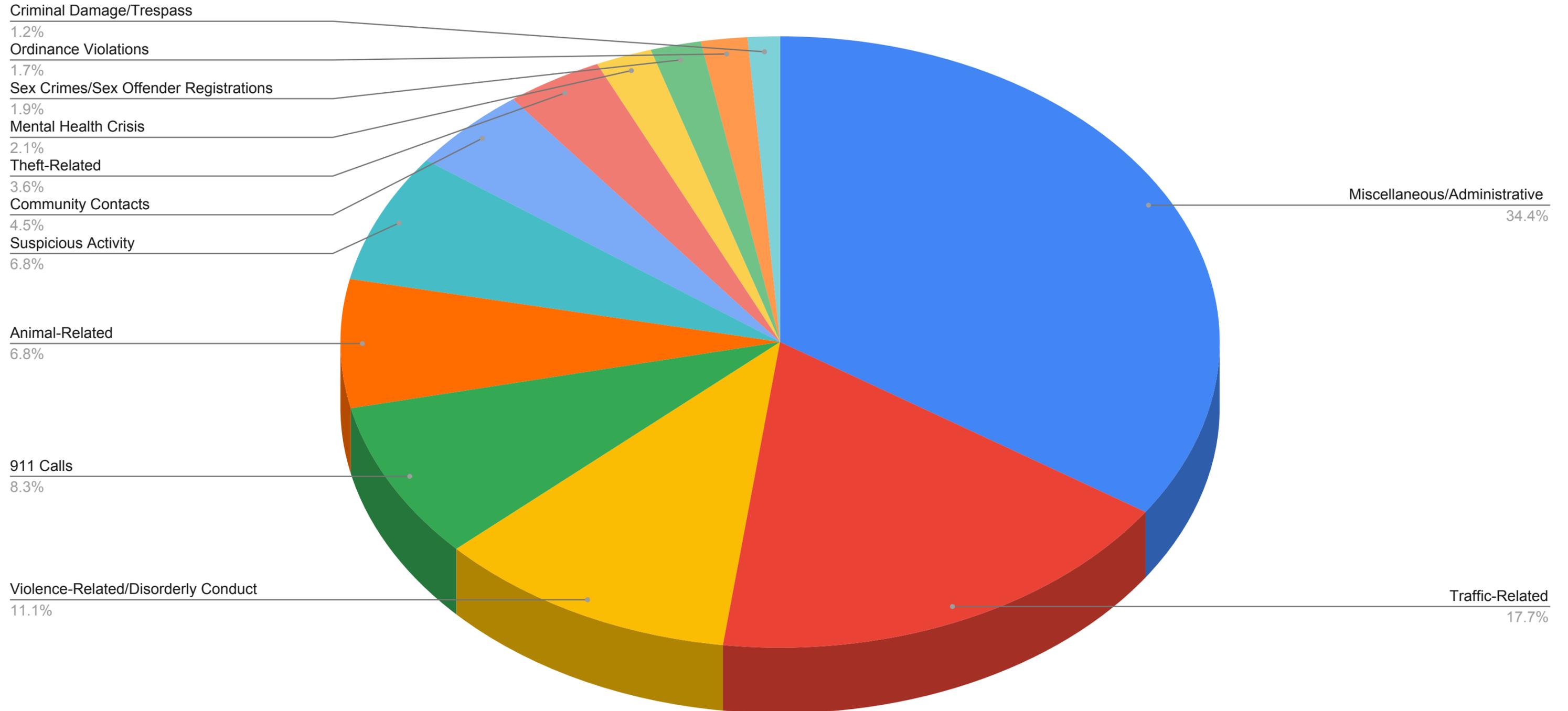
ATTEST:

, City Clerk

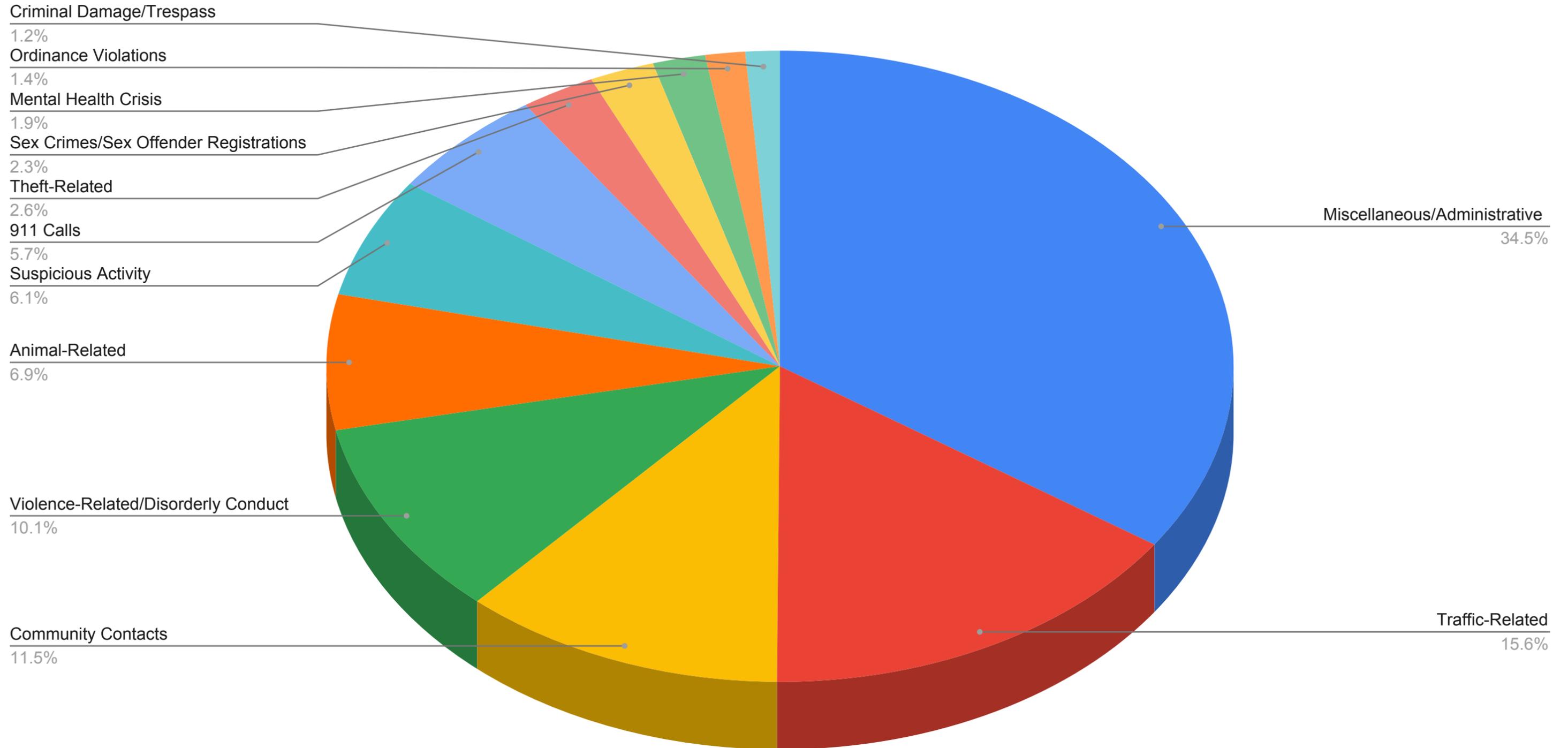
Gary Moore, Mayor

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

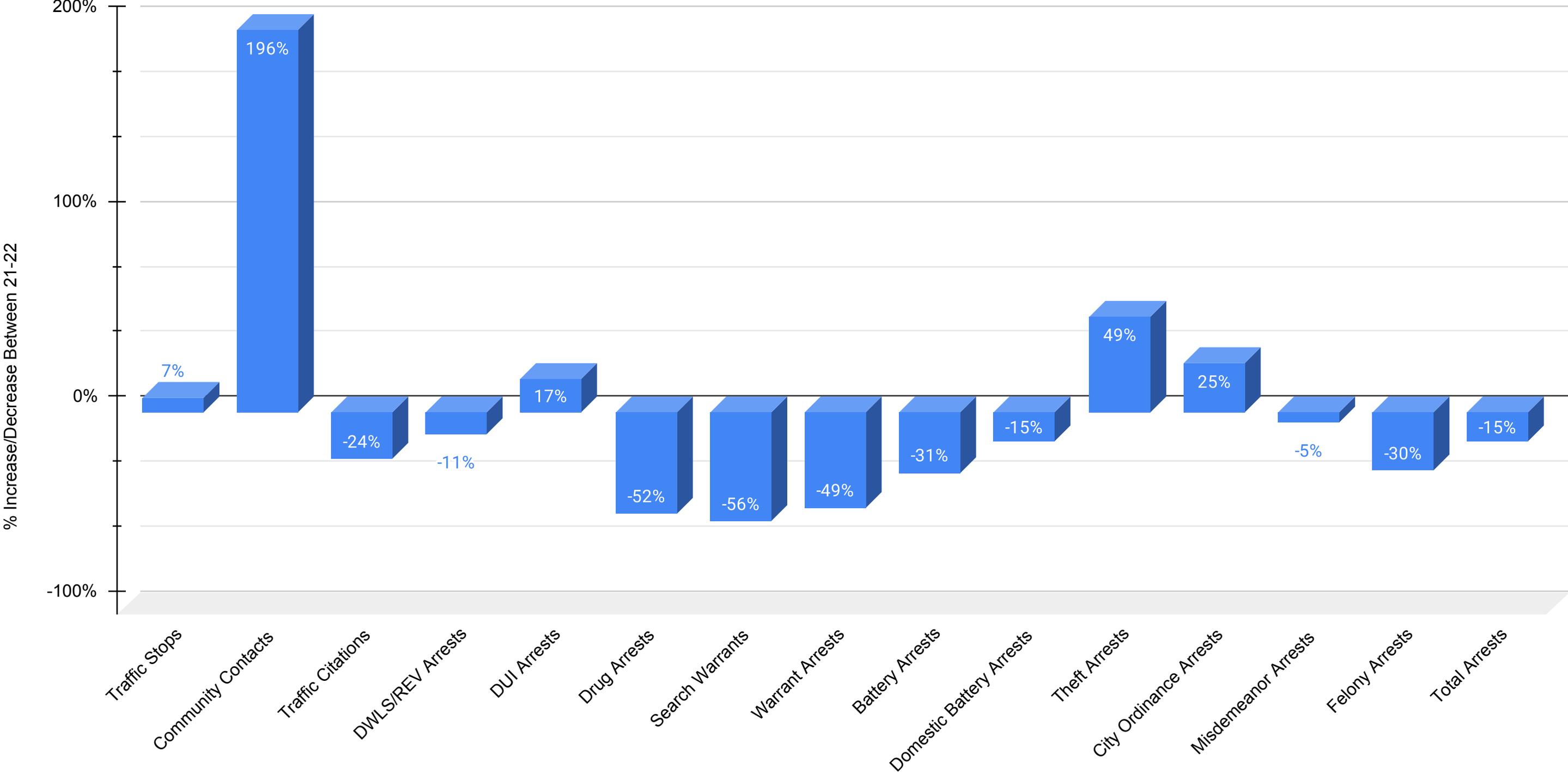
Kewanee Police Department 2021 Calls for Service



Kewanee Police Department 2022 Calls for Service

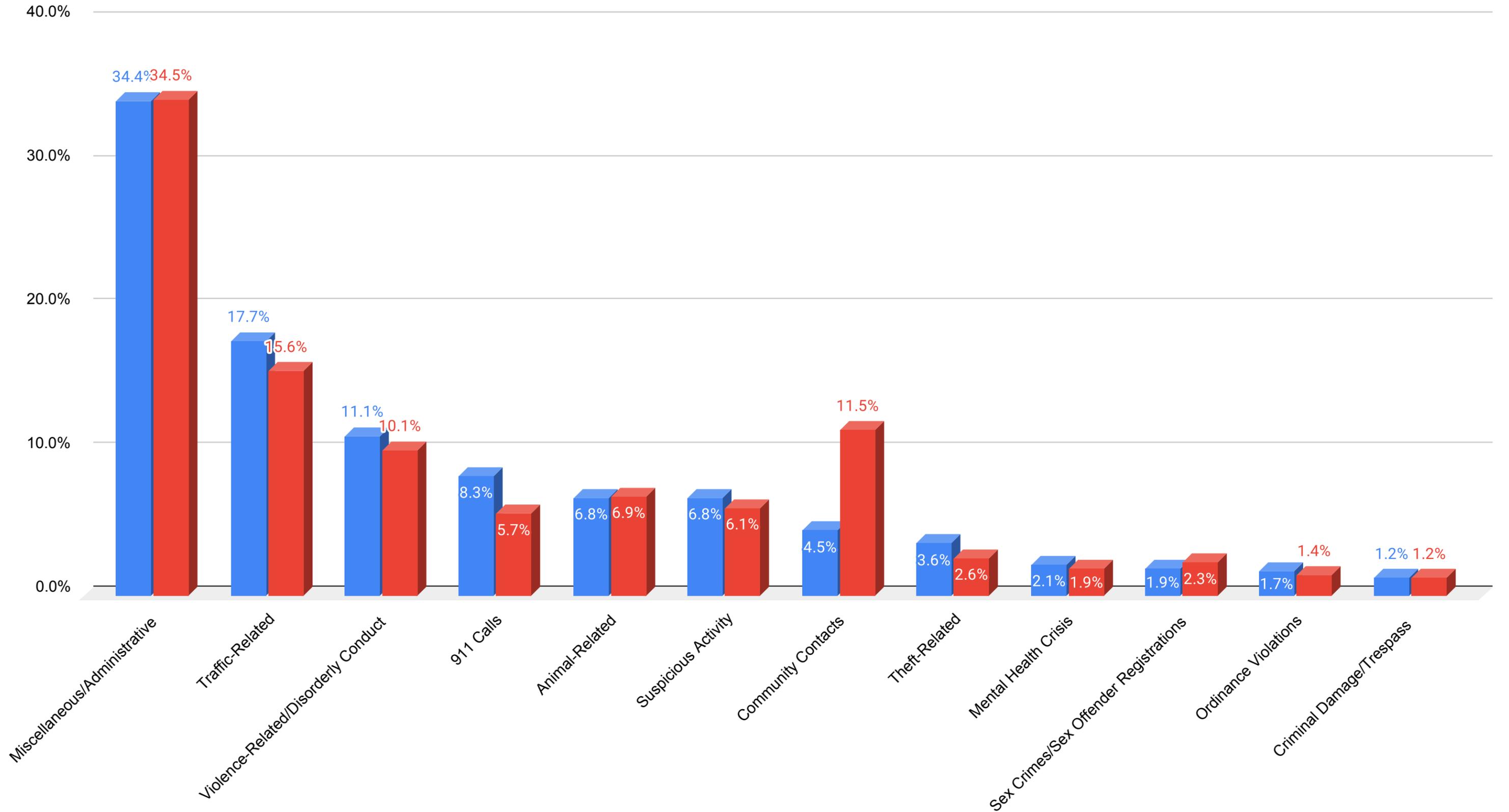


KPD % Increase/Decrease for Arrest Data between 2021 and 2022



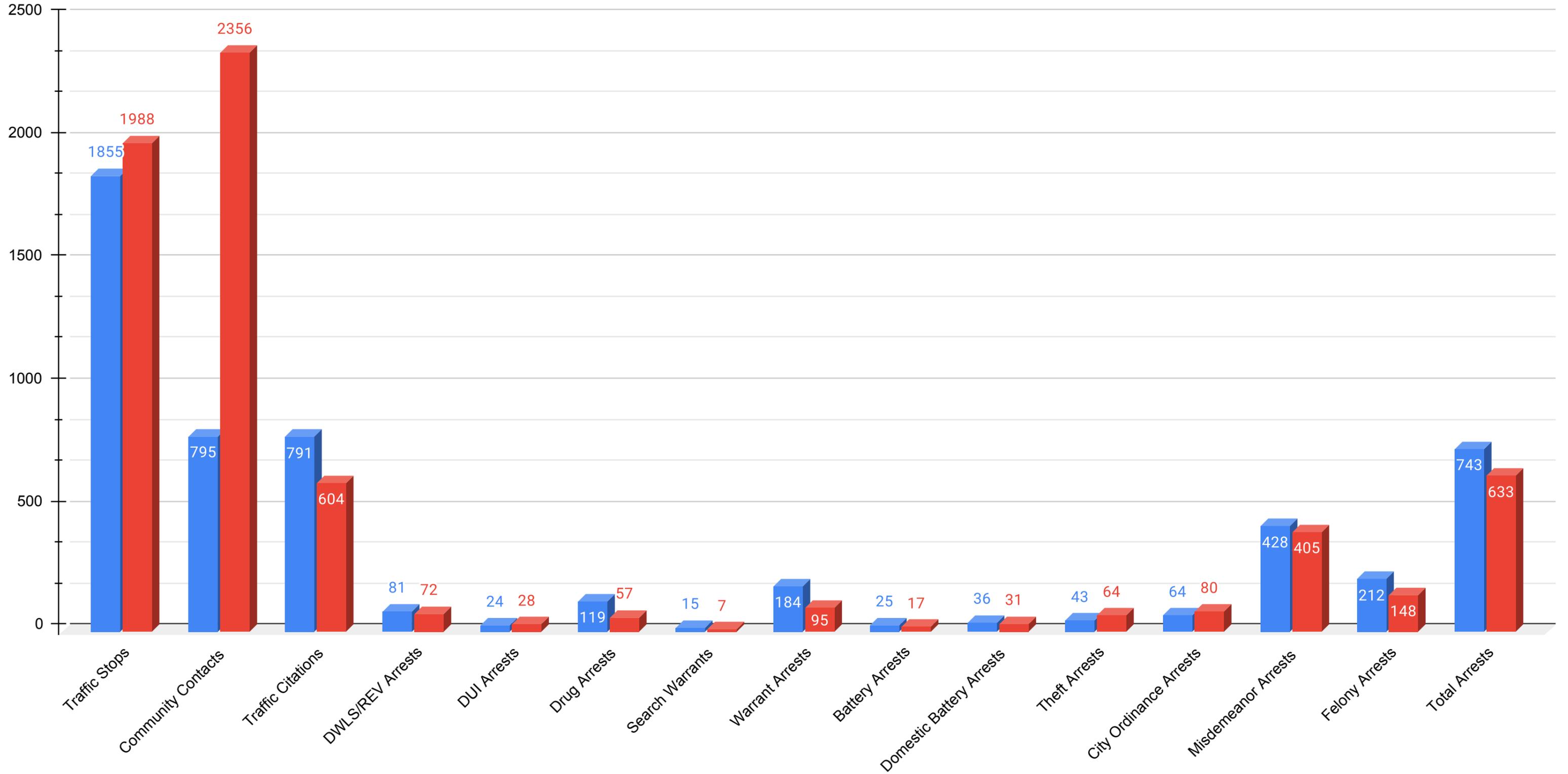
Kewanee Police Department Call Percentage Comparison 2021-2022

2021 2022

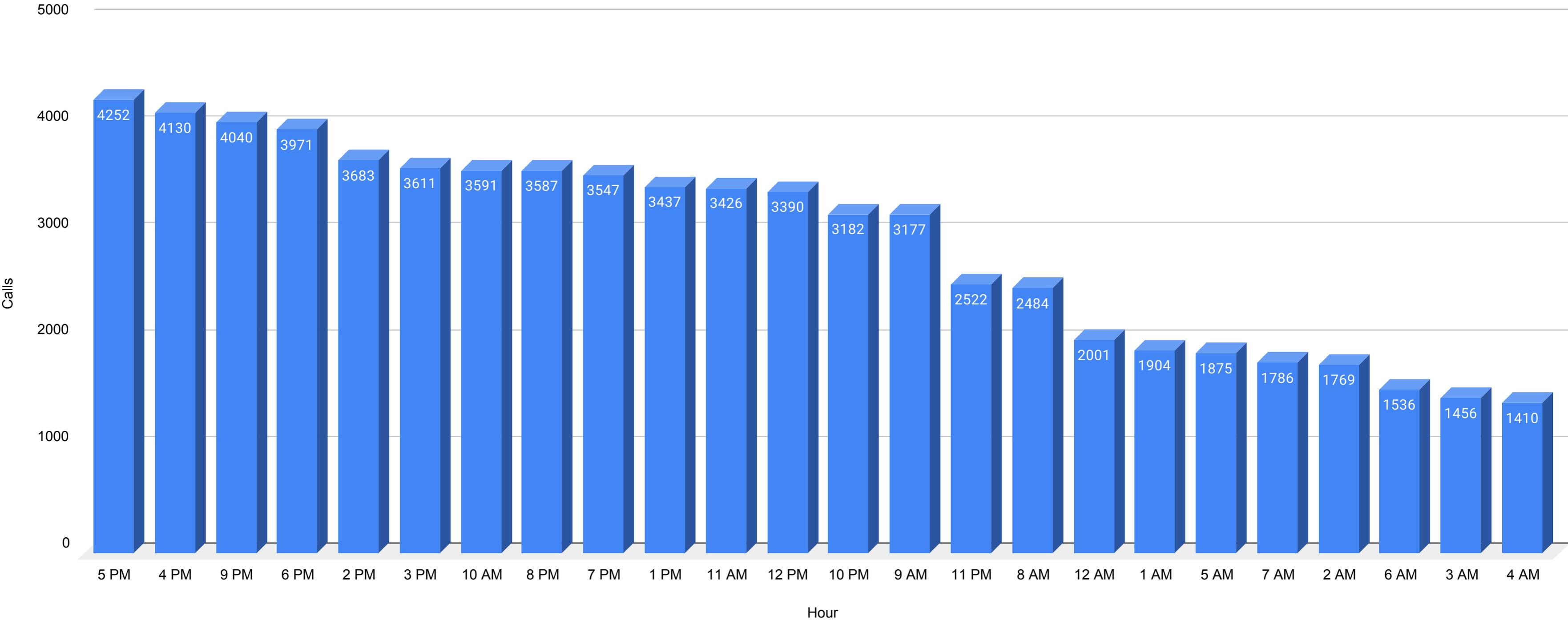


KPD Arrest Data Comparison for 2021 and 2022 (Projected)

■ Year 2021 ■ Year 2022 Projected

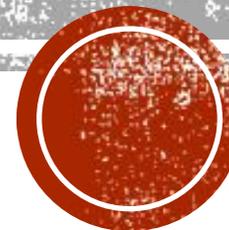


Kewanee Police Department Service Calls per Hour 2022



NEIGHBORHOOD WATCH PART 1

National Crime Prevention Council



BACKGROUND

- Neighborhood Watch is a community-based program supported by the National Sheriffs' Association and offered by more than nine out of ten law enforcement agencies.
- Since its inception in 1972, thousands of communities have established Neighborhood Watches and made a **REAL** difference.



THE BENEFITS OF NEIGHBORHOOD WATCH

- Unites the community and increases neighborhood cohesion
- Reduces fear of crime in the community
- Improves crime reporting by citizens
- Increases surveillance in the community
- Prevents and reduces crime
- Enhances homeland security



THE ELEMENTS OF STARTING A NEIGHBORHOOD WATCH PROGRAM IN YOUR COMMUNITY



BASIC COMPONENTS OF NEIGHBORHOOD WATCH

- Organization: planning committee, chair/coordinator, block captain
- Communications: email, phone tree, communication applications, social media group, meetings, special outreach, and partnering with other neighborhood groups
- Visibility: Neighborhood Watch signs on the street and in windows
- Partnerships: working with local law enforcement



HOW TO START NEIGHBORHOOD WATCH

- Every community resident – young or old, single or married, renter or home owner, business or household; can and should join a Neighborhood Watch
- Identify different tasks that different residents can take on. There should be roles for everyone who wants to help.



HOW TO START NEIGHBORHOOD WATCH (CONTINUED)

- Involve local law enforcement
- Arrange a kickoff meeting
- Select leaders
- Train residents in Neighborhood Watch basics and in observation and reporting
- Assess neighborhood needs
- Build participation
- Maintain energy
- Celebrate with your neighbors



TIPS FOR KEEPING YOUR NEIGHBORHOOD SAFE

- Members learn how to make their homes more secure, watch out for each other and the neighborhood, and report activities that raise their suspicions to the police or sheriff's office.

- Any geographic unit can be the base – a street, a block, an apartment building or complex, a business district, an office building, a park, a marina, a school campus etc.



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TIPS FOR KEEPING YOUR NEIGHBORHOOD SAFE (CONTINUED)

- Watch groups are not vigilantes. They are extra eyes and ears for reporting crime and extra hands for helping neighbors.
- Neighborhood Watch helps build pride and can serve as a springboard for efforts to address such community concerns as recreation for youth, child care, and affordable housing.



THE FIRST MEETING

- A successful first meeting...
 - Advertise the meeting in advance. Post invitations throughout the neighborhood.
 - Make it brief (less than two hours).
 - Arrange for a large enough meeting space, one that is accessible to people with disabilities.
 - Establish purposes and objectives up front.
 - Select a chair/coordinator, at least a temporary one.



THE FIRST MEETING (CONTINUED)

- Make it a team effort. Share concerns.
- Decide to address one or two important issues to start.
- Ask for volunteers and assign tasks.
- Agree on a meeting schedule.



CITIZEN PATROLS

- Citizens' patrols travel the neighborhood, usually in the evening, alerting police to concerns.
- If you want to develop a citizen patrol, talk with local police about how patrols work in your area.



CITIZEN PATROLS (CONTINUED)

- If you do implement patrols, share patrol duties and consult regularly with law enforcement, who should help train patrols.
- Remember, citizen patrols are not meant to be vigilante groups.



Business QR Code Checks

- Officers scan QR code at participating businesses and fill out a quick form which records time/date and officer that checked building
- Report emailed monthly to individual business or can by request
- Allows officers to have easily accessible data for possible investigations
- Cost: approximately \$203/year.

