



**CITY COUNCIL MEETING**  
*Council Chambers*  
401 E Third Street  
Kewanee, Illinois 61443  
**Open Meeting starting at 7:00 p.m.**  
**Monday, July 25th, 2022**

(Amended) Posted by 6:00 p.m. July 23<sup>rd</sup>, 2022

1. Roll Call
2. Consent Agenda
  - a. Approval of Minutes
  - b. Payroll
  - c. Staff Reports
  - d. Hog Days Closure
  - e. Bock Inc.
  - f. Other Road Closures
3. Presentation of Bills and Claims
4. Public Participation
5. Employee Recognition and Awards
6. New Business
  - a) **Consideration of a Resolution #5353** to affirm the Mayor's recommendation for appointments to various commissions and boards.
  - b) **Consideration of a Resolution #5354** authorizing the City Manager to execute and issue a Notice of Award for the installation of replacement aerators at the City's water treatment facilities.
  - c) **Consideration of an Ordinance #4102** granting a variance to Jorge Morales for property at 505 Beach Ave.
  - d) **Consideration of an Ordinance #4103** to vacate the north 135 feet of Cottage Street running North-South between IL 81/1 6th Street and 5th Street.
  - e) **Consideration of an Ordinance #4104** authorizing the City Manager to execute a TIF agreement with Jay's Place, LLC.
  - f) **Discussion Only:** McClure
7. Adjournment:

**The July 11<sup>th</sup> 2022, Council Meeting was called to order at 7:00 PM. 5 members of the City Council were present in Chambers.**

*The Consent Agenda included the following items:*

- a. Payroll for the pay period ending July 2<sup>nd</sup> , in the amount of **\$239,493.34**
- b. Reports from Police, Community Development, Bock Inc.
- c. Minutes from the Council Meeting on June 20<sup>th</sup>
- d. Head Start Alley Closure

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

**Bills were presented in the amount of \$450,531.13**

**Councilmember Faber moved to approve payment of the bills. Councilmember Baker seconded the motion. Discussion:** Colomer asked about the garbage truck rental and if that was for the month? Gary Bradley spoke about the truck that is almost at its length of life. More discussion will happen. Uniform Den was an error on the warrant list and will need to be changed. **The motion was approved 5-0.**

- **Public Comments:** Dan Morgan spoke about the road in front of hi house at 521 n Elm St. The holes. Craters are destroying his car and we need to do something. The holes need filled and he is wondering why we can't add gravel to the holes. Mayor Moore asked for his name and number to give to Kevin Newton and see how we can help.
- **Diane Packee** stepped up to say thank you to people that helped to make the Prairie Chicken Festival possible. All that volunteered is what made the festival huge success and a well-organized event.

- **New Business:**

- A. Urban Chicken Keeping— Discussion:** Jessica Qugliano started to speak and introduce Dr. Colleen Lewis for any questions and discussion. The discussion and information about the space needed and the structures that will be needed and recommended. There were about 15 people in attendance that had very similar wants and needs for the Urban Chickens. Jessica emailed the council a proposed Ordinance that she feels will benefit Kewanee. All Councilmember had valid questions and asked Keith Edwards to do a bit of research and also Spoke with Chief Welgat if he had any ideas that would help regulate the permits.
- B. Intergovernmental Agreement with Henry County— Discussion:** Gary Bradley started to say that this is very preliminary, and he met with eh county regarding the Kewanee Boiler property. The first steps would be to test the well and see about the level of contamination and potentially sealing the well. Potentially costs would be split initially and go from there.

**Mayor's Communications:**

**MAYOR COMMUNICATIONS 07/11-2022**

I want to wish my youngest grandson, Greyson, a very happy birthday. He is 3 years old today.

On July 3<sup>rd</sup> I attended the car show at Francis Park. John Wirth did a great job setting up this event and it was very well received. There were over one hundred cars and trucks on display there. I had several people comment to me they hope this will again become an annual event at Francis Park. For the Mayor's Choice Award, which was not an easy choice at all, I selected a beautiful, 1956 Mercury Custom, owned by Kewanee's Ken Tuttle. I wished I could have handed out a dozen trophies because there were so many beautiful cars and trucks.

This past weekend was the Prairie Chicken Arts Festival. Dianne Packee and her crew once again did a fantastic job with this event. And once again, they had to contend with rain. At least the rain was limited to Friday afternoon, but I know it has gotten very frustrating when it seems to rain during this event every year. At any rate, thank you, Dianne, and thank you to all the people that help you year after year. It is very appreciated.

#### **Council Communications:**

- **Councilmember Colomer:** PCF was amazing. Thank you to all that helped. Visited another state and loved the splash pad. How can Kewanee get one of those!!
- **Councilmember Baker:** Nothing
- **Councilmember Faber:** Great job to the prairie chicken festival committee. Wanted to make a statement regarding potholes.
- **Councilmember Komnick:** Thank you to everyone that helped with PCF. Car show was great and happy to see the park utilized.

- **Announcements: None**

- **Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 8:27 PM**

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 1

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
9127460702	AIR02	AIRGAS MID AMERICA		BI	06/29/22	07/25/22			89.58
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		89.58		
			2 01-22-612		02 CYCLINDERS	89.58			
						-----	-----		
						89.58	89.58		
0073487-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/27/22	07/25/22			1058.08
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1058.08		
			2 01-22-513		ENG 2 ANNUAL TEST	1058.08			
						-----	-----		
						1058.08	1058.08		
0073498-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/27/22	07/25/22			798.16
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		798.16		
			2 01-22-513		ENG 1 ANNUAL TEST	798.16			
						-----	-----		
						798.16	798.16		
0073576-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	07/08/22	07/25/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 01-22-513		LIGHT BASE	50.00			
						-----	-----		
						50.00	50.00		
D07012022	AME29	AMEREN ILLINOIS		BI	07/01/22	07/25/22			28227.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		28227.70		
			2 01-11-571		STREETS LIGHTS	7741.05			
			3 01-52-571		PARKS	29.54			
			4 51-93-571		WTP	11097.60			
			5 52-93-571		WWTP	6254.43			
			6 54-54-571		FR PARK	194.66			
			7 58-36-571		CEMETERY	158.15			
			8 62-45-571		MUNICIPAL BLDGS	2752.27			
						-----	-----		
						28227.70	28227.70		
D071522	AME29	AMEREN ILLINOIS		BI	07/15/22	07/25/22			28227.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		28227.70		
			2 01-11-571		STREET LIGHTS	7741.05			
			3 01-52-571		PARKS	29.54			
			4 51-93-571		WTP	11097.60			
			5 52-93-571		WWTP	6254.43			
			6 54-54-571		FR PARK	194.66			
			7 58-36-571		CEMETERY	158.15			



INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D071522	AME29	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			8 62-45-571		MUN BLDGS	2752.27			
						-----	-----		
						28227.70	28227.70		
308814	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	07/11/22	07/25/22			57.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		57.46		
			2 58-36-612		TORO V BELT	57.46			
						-----	-----		
						57.46	57.46		
2229255	BEA07	BEA OF ILLINOIS		BI	06/30/22	07/25/22			1326.65
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1326.65		
			2 52-93-512		WIN911 ALARMS	1326.65			
						-----	-----		
						1326.65	1326.65		
2229272	BEA07	BEA OF ILLINOIS		BI	07/08/22	07/25/22			423.65
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		423.65		
			2 52-93-512		CHLOR SOLENOID	423.65			
						-----	-----		
						423.65	423.65		
6844	BEL01	BELL TRUCKING CO		BI	06/29/22	07/25/22			958.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		958.00		
			2 52-43-850		SEWER CONCRETE RE	958.00			
						-----	-----		
						958.00	958.00		
D06132022	BER13	BERGREN, JERRY T		BI	06/13/22	07/25/22			664.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		664.00		
			2 01-41-617		724 N LEXINGTON A	664.00			
						-----	-----		
						664.00	664.00		
5880	BI-03	BI-STATE LIGHTING MAINTENANCE		BI	07/04/22	07/25/22			770.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		770.00		
			2 38-71-549		TRAIN ST NEON	770.00			
						-----	-----		
						770.00	770.00		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 3

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
1288	BI-01	BI-STATE REGIONAL COMM		BI	07/01/22	07/25/22	1469.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1469.75
			2 02-61-561		QUARTERLY MEMBERS	1469.75	
						-----	-----
						1469.75	1469.75
102	BOC00	BOCK INC		BI	07/25/22	07/25/22	58580.46
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		58580.46
			2 51-93-515		CONTRACT PAYMENT	15902.98	
			3 52-93-515		CONTRACT PAYMENT	42677.48	
						-----	-----
						58580.46	58580.46
114	BOE01	BOERS, TODD		BI	07/06/22	07/25/22	7678.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		7678.00
			2 01-65-595		526 PLEASANT DEMO	6980.00	
			3 01-65-159.7		BOND RETURNED	698.00	
						-----	-----
						7678.00	7678.00
115	BOE01	BOERS, TODD		BI	07/06/22	07/25/22	5060.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		5060.00
			2 01-65-595		714 E 3RD DEMO	4600.00	
			3 01-65-159.7		BOND RETURNED	460.00	
						-----	-----
						5060.00	5060.00
44108	BRE00	BREEDLOVE'S SPORTING GOODS		BI	07/01/22	07/25/22	50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		50.00
			2 01-21-511		ANIMAL CONTROL SI	50.00	
						-----	-----
						50.00	50.00
4121319695	CIN00	CINTAS COPORATION #0342 0342		BI	06/03/22	07/25/22	33.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		33.49
			2 62-45-471		UNIFORMS	33.49	
						-----	-----
						33.49	33.49
4122052122	CIN00	CINTAS COPORATION #0342 0342		BI	06/10/22	07/25/22	34.74
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		34.74

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 4

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
4122052122	CIN00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 62-45-471		UNIFORMS	34.74			
						34.74	34.74		
4122725465	CIN00	CINTAS COPORATION #0342		BI	06/17/22	07/25/22			34.74
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		34.74		
			2 62-45-471		UNIFORMS	34.74			
						34.74	34.74		
4123401889	CIN00	CINTAS COPORATION #0342		BI	06/24/22	07/25/22			34.74
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		34.74		
			2 62-45-471		UNIFORMS	34.74			
						34.74	34.74		
24922	COL14	COLWELL, BRENT		BI	07/06/22	07/25/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INPSEC	50.00			
						50.00	50.00		
24925	COL14	COLWELL, BRENT		BI	07/15/22	07/25/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						50.00	50.00		
24926	COL14	COLWELL, BRENT		BI	07/15/22	07/25/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INSPEC	50.00			
						50.00	50.00		
34923	COL14	COLWELL, BRENT		BI	07/06/22	07/25/22			50.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		50.00		
			2 02-61-549		ELECTRICAL INPSEC	50.00			
						50.00	50.00		

PAGE 5

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE		AMOUNT
Q321590	COR07	CORE & MAIN LP		BI	06/30/22	07/25/22		2175.00
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 51-42-830 WATER DIV STOCK					
					2175.00		2175.00	
					-----		2175.00	
Q826412	COR07	CORE & MAIN LP		BI	06/28/22	07/25/22		335.00
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 51-42-615 WATER DIV STOCK					
					335.00		335.00	
					-----		335.00	
R007145	COR07	CORE & MAIN LP		BI	07/08/22	07/25/22		865.21
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 51-42-615 WATER DIV STOCK					
					865.21		865.21	
					-----		865.21	
R070184	COR07	CORE & MAIN LP		BI	07/08/22	07/25/22		3717.51
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 51-42-850 WATER DIV STOCK					
					3717.51		3717.51	
					-----		3717.51	
R073686	COR07	CORE & MAIN LP		BI	06/22/22	07/25/22		785.42
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 51-42-615 WATER DIC STOCK					
					785.42		785.42	
					-----		785.42	
R163949	COR07	CORE & MAIN LP		BI	07/08/22	07/25/22		128.52
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 52-43-615 SEWER STOCK					
					128.52		128.52	
					-----		128.52	
221281	CRA03	CRAWFORD, MURPHY & TILLY		BI	05/11/22	07/25/22		1532.50
			SEQ G/L ACCT DESCRIPTION DEBIT CREDIT PROJECT # 1 INVOICE AMOUNT 2 52-93-532 ENG SERVICES					
					1532.50		1532.50	
					-----		1532.50	

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 6

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
221881	CRA03	CRAWFORD, MURPHY & TILLY		BI	06/14/22	07/25/22			1814.35
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1814.35		
			2 52-93-532		ENG SERVICES	1814.35		ARPA	
						-----	-----		
						1814.35	1814.35		
222058	CRA03	CRAWFORD, MURPHY & TILLY		BI	06/16/22	07/25/22			217.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		217.50		
			2 23-64-549		AERATION TANK	217.50		ARPA	
						-----	-----		
						217.50	217.50		
CPI095506	CRE02	CREATIVE PRODUCR SOURCE		BI	07/07/22	07/25/22			138.62
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		138.62		
			2 01-22-658		KIDS TATTOOS	138.62			
						-----	-----		
						138.62	138.62		
D07012022	CUL01	CULLIGAN OF KEWANEE		BI	07/10/22	07/25/22			53.73
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		53.73		
			2 51-93-619		WWTP LAB WATER	53.73			
						-----	-----		
						53.73	53.73		
D07102022	CUL01	CULLIGAN OF KEWANEE		BI	07/10/22	07/25/22			53.73
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		53.73		
			2 51-93-619		WWTP WATER SUPPLY	53.73			
						-----	-----		
						53.73	53.73		
1229	EC004	ECOLOGY SOLUTIONS		BI	07/15/22	07/25/22			13951.71
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		13951.71		
			2 57-44-573		SOLID WASTE	13951.71			
						-----	-----		
						13951.71	13951.71		
ESO-85247	ESO00	ESO SOLUTIONS INC		BI	07/11/22	07/25/22			2532.67
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2532.67		
			2 01-22-537		SOFTWARE AGREEMEN	2532.67			
						-----	-----		
						2532.67	2532.67		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 7

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D06302022	FAR00	FARM KING OF KEWANEE		BI	06/30/22	07/25/22	1051.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1051.12
			2 52-93-656		PAINT HERBICIDE	169.88	
			3 01-52-618		DOWNTOWN SUPPLIES	48.39	
			4 01-52-618		PARKS HERBICIDE	119.99	
			5 54-54-652		FR PARK SUPPLIES	58.53	
			6 52-93-512		HYDRANT 5"	83.99	
			7 52-93-653		CUT OFF WHEEL	163.95	
			8 52-93-619		PAINT/TRAILER WHE	121.25	
			9 52-93-619		SILVER PAINT	15.90	
			10 52-93-652		FLAG	60.79	
			11 52-43-830		RUBBER BOOTS	131.94	
			12 58-36-652		KEYS FR PARK	8.67	
			13 51-42-652		SPRAYER	52.99	
			14 52-43-652		KEY BLAMKS	14.85	
						-----	
						1051.12	1051.12
24232	FOS00	FOSTER COACH SALES, INC		BI	06/28/22	07/25/22	43.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		43.72
			2 62-45-613		AMBULANCE LIGHT	43.72	
						-----	
						43.72	43.72
D07092022	FUN01	FUN STUFF RENTALS LLC.		BI	07/09/22	07/25/22	175.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		175.00
			2 01-21-929		POLICE DUNK TANK	175.00	
						-----	
						175.00	175.00
D07142022	GAR06	GARCIA, MANUEL		BI	07/14/22	07/25/22	910.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		910.00
			2 01-41-617		514 WILLOW ST	910.00	
						-----	
						910.00	910.00
13119375	HAC00	HACH COMPANY		BI	06/29/22	07/25/22	155.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		155.68
			2 52-93-652		WWTP LAB SUPPLIES	155.68	
						-----	
						155.68	155.68
6239352	HAW04	HAWKINS INC		BI	07/15/22	07/25/22	120.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		120.00

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 8

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
6239352	HAW04	(CONTINUED)					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			2 51-93-656		NWTP CHEMICALS	120.00	
						120.00	120.00
5230	HAY00	HAYES, RAY JR		BI	06/29/22	07/25/22	245.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	245.00	
			2 52-43-515		PUSH SPOILS	245.00	
						245.00	245.00
6231	HAY00	HAYES, RAY JR		BI	07/04/22	07/25/22	140.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	140.00	
			2 52-43-515		PUSH SPOILS	140.00	
						140.00	140.00
6236	HAY00	HAYES, RAY JR		BI	07/17/22	07/25/22	525.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	525.00	
			2 52-43-515		PUSH SPOILS	525.00	
						525.00	525.00
4119505	HEN01	HENRY CO CLERK/RECORDER		BI	06/13/22	07/25/22	58.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	58.00	
			2 01-65-549		LIENS	58.00	
						58.00	58.00
4119965	HEN01	HENRY CO CLERK/RECORDER		BI	06/27/22	07/25/22	290.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	290.00	
			2 01-65-549		LIENS	290.00	
						290.00	290.00
5119991	HEN01	HENRY CO CLERK/RECORDER		BI	06/29/22	07/25/22	58.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT	58.00	
			2 01-65-549		LIENS	58.00	
						58.00	58.00

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30

[NR1WIN]

TERM DATE: 07/22/22

PAGE 9

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
113	HEN02	HENRY COUNTY HUMANE SOCIETY		BI	07/01/22	07/25/22			2500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2500.00		
			2 01-21-539		POUND CARE	2500.00			
						-----	-----		
						2500.00	2500.00		
60950	HOD00	HODGE'S 66 INC		BI	07/14/22	07/25/22			108.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		108.00		
			2 62-45-513		ST 21	108.00			
						-----	-----		
						108.00	108.00		
1	HUT02	HUTCHISON ENGINEERING, INC.		BI	06/13/22	07/25/22			4820.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4820.00		
			2 02-61-549		ENGINEER SERVICES	4820.00			
						-----	-----		
						4820.00	4820.00		
MAIN-16.1	ILL34	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		BI	05/20/22	07/25/22			10005.09
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		10005.09		
			2 37-42-710		MAIN ST PRINC	8888.10			
			3 37-42-720		MAIN ST INTEREST	1116.99			
						-----	-----		
						10005.09	10005.09		
PARK-11.1	ILL34	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY		BI	05/16/22	07/25/22			18594.67
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		18594.67		
			2 37-42-710		PARK ST- PRINC	14302.76			
			3 37-42-720		PARK ST INTEREST	4291.91			
						-----	-----		
						18594.67	18594.67		
D05312022	ILL57	ILLINOIS STATE POLICE		BI	05/31/22	07/25/22			56.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		56.50		
			2 01-21-929		P WESTON	56.50			
						-----	-----		
						56.50	56.50		
674757	ILL38	ILLINOIS TAX INCREMENT ASSOCIATION		BI	06/09/22	06/09/22			650.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		650.00		
			2 02-61-561		DUES	650.00			
						-----	-----		
						650.00	650.00		



SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 10

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
10142105	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL							
				BI	07/12/22	07/25/22	139.95		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			139.95	
			2 62-45-613		STOCK		139.95		
							-----	-----	
							139.95	139.95	
17317	JOH05	JOHNSON APPLIANCE							
				BI	07/07/22	07/25/22	599.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			599.99	
			2 38-71-830		FRIDGE		599.99		
							-----	-----	
							599.99	599.99	
300140411	KEW65	KEWANEE GROUP							
				BI	05/31/22	07/25/22	141.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			141.40	
			2 01-65-595		DEMO BIDS		141.40		
							-----	-----	
							141.40	141.40	
300140746	KEW65	KEWANEE GROUP							
				BI	05/31/22	07/25/22	136.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			136.00	
			2 01-11-541		NOTICE OF HEARING		136.00		
							-----	-----	
							136.00	136.00	
300146524	KEW65	KEWANEE GROUP							
				BI	06/30/22	07/25/22	114.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			114.40	
			2 01-11-541		ZONING BOARD		114.40		
							-----	-----	
							114.40	114.40	
28536	KEW16	KEWANEE POOL & SPA							
				BI	06/30/22	07/25/22	140.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			140.40	
			2 52-93-656		LIQUID CHLORINE		140.40		
							-----	-----	
							140.40	140.40	
D07142022	KEW60	KEWANEE ROTARY CLUB FOUNDATION							
				BI	07/14/22	07/25/22	34.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			34.50	
			2 01-11-562		DUES		34.50		
							-----	-----	
							34.50	34.50	

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 11

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
1607	LAM06	LAMCO OUTDOOR SERVICES		BI	07/12/22	07/25/22	1800.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1800.00
			2 01-41-581		1128 JUNE ST	1800.00	
						-----	
						1800.00	1800.00
1619	LAM06	LAMCO OUTDOOR SERVICES		BI	07/19/22	07/25/22	1500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1500.00
			2 01-41-581		LAKE ST	1500.00	
						-----	
						1500.00	1500.00
1162	MAR20	MARTIN BROS COMPANIES INC		BI	07/11/22	07/25/22	8684.85
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		8684.85
			2 01-41-582		HAUL RATE COLD PA	210.00	
			3 52-43-850		CA 6	5361.70	
			4 51-42-850		B ROCK	3113.15	
						-----	
						8684.85	8684.85
D07012022	MCI01	MCI		BI	07/01/22	07/25/22	69.37
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		69.37
			2 01-21-552		POLICE& CD	10.11	
			3 01-11-552		F&A	2.63	
			4 01-22-552		FIRE	.23	
			5 58-36-552		CEMETERY	.20	
			6 01-11-552		FEE	56.20	
						-----	
						69.37	69.37
19529265	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/27/22	07/25/22	181.17
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		181.17
			2 01-22-612			181.17	
						-----	
						181.17	181.17
19529354	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/27/22	07/25/22	98.14
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		98.14
			2 01-22-612			98.14	
						-----	
						98.14	98.14
19529360	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/27/22	07/25/22	8.56
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		8.56

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 12

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
19529360	MCK00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-612			8.56			
						8.56	8.56		
19531902	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/27/22	07/25/22			147.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1 01-22-612		INVOICE AMOUNT	147.25	147.25		
			2 01-22-612			147.25	147.25		
19537115	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/29/22	07/25/22			22.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1 01-22-612		INVOICE AMOUNT	22.40	22.40		
			2 01-22-612			22.40	22.40		
19537125	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/29/22	07/25/22			7.02
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1 01-22-612		INVOICE AMOUNT	7.02	7.02		
			2 01-22-612			7.02	7.02		
19540458	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/29/22	07/25/22			8.70
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1 01-22-612		INVOICE AMOUNT	8.70	8.70		
			2 01-22-612			8.70	8.70		
19552211	MCK00	MCKESSON MEDICAL SURGICAL		BI	07/05/22	07/25/22			40.52
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1 01-22-612		INVOICE AMOUNT	40.52	40.52		
			2 01-22-612			40.52	40.52		
136043	MED04	MED-TECH RESOURCE LLC		BI	07/01/22	07/25/22			1348.35
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1 01-22-612		INVOICE AMOUNT	1348.35	1348.35		
			2 01-22-612		MED SUPPLIES	1348.35	1348.35		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 13

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
136160	MED04	MED-TECH RESOURCE LLC		BI	07/11/22	07/25/22	1103.52
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		1103.52
			2 01-22-612		MEDICAL SUPPLIES	1103.52	
						-----	
						1103.52	1103.52
74226	MEN00	MENARD'S		BI	06/01/22	07/25/22	49.47
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		49.47
			2 52-93-619		GLOVES AND MULCH	49.47	
						-----	
						49.47	49.47
74292	MEN00	MENARD'S		BI	06/02/22	07/25/22	17.15
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		17.15
			2 51-93-654		WWTP CLEANING SUP	17.15	
						-----	
						17.15	17.15
75141	MEN00	MENARD'S		BI	06/17/22	07/25/22	119.71
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		119.71
			2 01-41-614		STREET SUPPLIES	119.71	
						-----	
						119.71	119.71
75352	MEN00	MENARD'S		BI	06/21/22	07/25/22	41.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		41.18
			2 01-41-652		STREET SUPPLY	41.18	
						-----	
						41.18	41.18
75377	MEN00	MENARD'S		BI	06/21/22	07/25/22	26.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		26.96
			2 58-36-652		CMETERY SUPPLY	26.96	
						-----	
						26.96	26.96
75520	MEN00	MENARD'S		BI	06/24/22	07/25/22	44.89
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		44.89
			2 01-41-652		PW SUPPLIES	44.89	
						-----	
						44.89	44.89

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 14

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
75523	MEN00	MENARD'S		BI	06/24/22	07/25/22				16.93
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			16.93		
			2 52-93-619		SILVER SPRAY PAIN		16.93			
							-----	-----		
							16.93	16.93		
75664	MEN00	MENARD'S		BI	06/27/22	07/25/22				26.65
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			26.65		
			2 54-54-652		FR PARK SUPPLY		26.65			
							-----	-----		
							26.65	26.65		
75685	MEN00	MENARD'S		BI	06/27/22	07/25/22				47.16
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			47.16		
			2 54-54-652		FR PARK TRASH CAN		47.16			
							-----	-----		
							47.16	47.16		
75720	MEN00	MENARD'S		BI	06/28/22	07/25/22				11.69
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			11.69		
			2 52-43-652		SEWER SUPPLY		11.69			
							-----	-----		
							11.69	11.69		
75740	MEN00	MENARD'S		BI	06/28/22	07/25/22				76.81
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			76.81		
			2 52-93-619		PVC/CLEANING/BROO		76.81			
							-----	-----		
							76.81	76.81		
75801	MEN00	MENARD'S		BI	06/29/22	07/25/22				39.95
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			39.95		
			2 54-54-652		FR PARK SUPPLIES		39.95			
							-----	-----		
							39.95	39.95		
75808	MEN00	MENARD'S		BI	06/29/22	07/25/22				18.22
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			18.22		
			2 51-42-652		WATER DIV TOOLS		18.22			
							-----	-----		
							18.22	18.22		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 15

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
75939	MEN00	MENARD'S		BI	07/01/22	07/25/22				39.92
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			39.92		
			2 54-54-652		FR PARK SUPPLIES		39.92			
							-----	-----		
							39.92	39.92		
76166	MEN00	MENARD'S		BI	07/05/22	07/25/22				62.17
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			62.17		
			2 52-93-656		SPRAYER WEED KILL		62.17			
							-----	-----		
							62.17	62.17		
76248	MEN00	MENARD'S		BI	07/06/22	07/25/22				59.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			59.96		
			2 54-54-611		LIGHT FOR BLDG		59.96			
							-----	-----		
							59.96	59.96		
76372	MEN00	MENARD'S		BI	07/08/22	07/25/22				83.70
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			83.70		
			2 52-43-652		SEWER SUPPLY		83.70			
							-----	-----		
							83.70	83.70		
76376	MEN00	MENARD'S		BI	07/08/22	07/25/22				21.97
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			21.97		
			2 52-93-619		HOSE REPAIR		21.97			
							-----	-----		
							21.97	21.97		
76377	MEN00	MENARD'S		BI	07/08/22	07/25/22				148.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			148.50		
			2 01-41-652		STREET TOOLS		148.50			
							-----	-----		
							148.50	148.50		
76581	MEN00	MENARD'S		BI	07/12/22	07/25/22				24.72
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			24.72		
			2 01-22-611		PAINT		24.72			
							-----	-----		
							24.72	24.72		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 16

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
76619	MEN00	MENARD'S		BI	07/12/22	07/25/22	34.99		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		34.99		
			2 01-22-611		WEED KILLER	34.99			
						-----	-----		
						34.99	34.99		
76718	MEN00	MENARD'S		BI	07/14/22	07/25/22	29.87		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		29.87		
			2 52-43-652		SEWER SUPPLY	29.87			
						-----	-----		
						29.87	29.87		
76722	MEN00	MENARD'S		BI	07/14/22	07/25/22	46.48		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		46.48		
			2 01-52-652		PARKS HERBICIDE	46.48			
						-----	-----		
						46.48	46.48		
76739	MEN00	MENARD'S		BI	07/14/22	07/25/22	74.97		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		74.97		
			2 52-43-652		SEWER SUPPLY	74.97			
						-----	-----		
						74.97	74.97		
76746	MEN00	MENARD'S		BI	07/14/22	07/25/22	8.07		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		8.07		
			2 62-45-652		FLEET SUPPLY	8.07			
						-----	-----		
						8.07	8.07		
76790	MEN00	MENARD'S		BI	07/15/22	07/25/22	394.63		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		394.63		
			2 52-93-512		SUPPLIES	394.63			
						-----	-----		
						394.63	394.63		
1821460	MIC09	MICHLIG ENERGY LTD		BI	06/17/22	07/25/22	620.57		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		620.57		
			2 58-36-655		CEMETERY GAS	620.57			
						-----	-----		
						620.57	620.57		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 17

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
1990153	MIC09	MICHLIG ENERGY LTD		BI	06/06/22	07/25/22			222.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		222.99		
			2 58-36-655		CEMETERY GAS	222.99			
						-----	-----		
						222.99	222.99		
5488741	MIC09	MICHLIG ENERGY LTD		BI	06/01/22	07/25/22			5241.19
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5241.19		
			2 52-93-929		WWTP FUEL TANK	5241.19			
						-----	-----		
						5241.19	5241.19		
863860	MIC09	MICHLIG ENERGY LTD		BI	06/14/22	07/25/22			763.31
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		763.31		
			2 52-93-655		DIESEL	381.66			
			3 57-44-655		DIESEL	381.65			
						-----	-----		
						763.31	763.31		
9398897	MIC09	MICHLIG ENERGY LTD		BI	06/23/22	07/25/22			414.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		414.12		
			2 58-36-655		CEMETERY GAS	414.12			
						-----	-----		
						414.12	414.12		
9897307	MIC09	MICHLIG ENERGY LTD		BI	06/02/22	07/25/22			763.02
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		763.02		
			2 58-36-655		CEMETERY GAS	763.02			
						-----	-----		
						763.02	763.02		
14221	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	07/01/22	07/25/22			7526.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		7526.25		
			2 52-93-830.6		6TH ST PUMP	7526.25			
						-----	-----		
						7526.25	7526.25		
4001332	MO009	MOORE TIRES KEWANEE		BI	07/07/22	07/25/22			23.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		23.92		
			2 62-45-513		1-828	23.92			
						-----	-----		
						23.92	23.92		



SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 18

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
4001337	MOO09	MOORE TIRES KEWANEE		BI	07/07/22	07/25/22	32.71		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			32.71	
			2 54-54-652		MOWER TIRE		32.71		
							-----	-----	
							32.71	32.71	
4001362	MOO09	MOORE TIRES KEWANEE		BI	07/07/22	07/25/22	26.52		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			26.52	
			2 62-45-513		W-362		26.52		
							-----	-----	
							26.52	26.52	
8281413923	MOT04	MOTOROLA - STARCOM21 NETWORK		BI	07/11/22	07/25/22	239307.32		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			239307.32	
			2 01-21-830		RADIOS		239307.32		
							-----	-----	
							239307.32	239307.32	
68847	MUN05	MUNICIPAL ELECTRONICS INC		BI	06/30/22	07/25/22	337.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			337.50	
			2 01-21-512		RADR CERTIFICATIO		337.50		
							-----	-----	
							337.50	337.50	
D07192022	NOL00	NOLAN, DANIEL		BI	07/19/22	07/25/22	580.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			580.00	
			2 01-41-617		708 ROOSEVELT AVE		580.00		
							-----	-----	
							580.00	580.00	
1143-113906	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	07/05/22	07/25/22	88.15		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			88.15	
			2 52-93-619		CARB CLEANER		88.15		
							-----	-----	
							88.15	88.15	
d07052022	OSB04	OSBORNE, BRADLEY		BI	07/05/22	07/25/22	30.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			30.00	
			2 51-42-455		CDL REIMBURSEMENT		30.00		
							-----	-----	
							30.00	30.00	

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 19

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
I9518328	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/08/22	07/25/22			19.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		19.55		
			2 51-93-542		FLOURIDE BY PROBE	19.55			
						-----	-----		
						19.55	19.55		
I9518576	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/11/22	07/25/22			21.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		21.72		
			2 51-93-542		COLIFORM/ECOLI	21.72			
						-----	-----		
						21.72	21.72		
I9518582	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/11/22	07/25/22			325.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		325.80		
			2 51-93-542		COLIFORM/ECOLI	325.80			
						-----	-----		
						325.80	325.80		
I9518837	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/12/22	07/25/22			65.16
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		65.16		
			2 51-93-542		COLIFORM/ECOLI	65.16			
						-----	-----		
						65.16	65.16		
I9519207	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/15/22	07/25/22			181.36
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		181.36		
			2 51-93-542		CHLORIDE BY IC	181.36			
						-----	-----		
						181.36	181.36		
I9519298	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	07/15/22	07/25/22			21.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		21.72		
			2 51-93-542		COLIFORM/ECOLI	21.72			
						-----	-----		
						21.72	21.72		
PPC 07062022	POL01	POLICE PETTY CASH		BI	07/06/22	07/25/22			55.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		55.00		
			2 01-21-562		ACADEMY DRIVE	55.00			
						-----	-----		
						55.00	55.00		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 20

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
PPC 07102022	POL01	POLICE PETTY CASH		BI	07/10/22	07/25/22			48.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		48.00		
			2 01-21-562		ACADEMY DRIVE	48.00			
						-----	-----		
						48.00	48.00		
PPC 07182022	POL01	POLICE PETTY CASH		BI	07/18/22	07/25/22			8.39
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		8.39		
			2 01-21-562		KINGDON TRAVEL	8.39			
						-----	-----		
						8.39	8.39		
76103	PRO00	PRO-FORM INC		BI	06/30/22	07/25/22			724.19
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		724.19		
			2 01-11-651		CHECK STOCK	80.46			
			3 01-21-651		CHECK STOCK	80.46			
			4 01-22-651		CHECK STOCK	80.46			
			5 01-41-655		CHECK STOCK	80.46			
			6 51-42-651		CHECK STOCK	80.47			
			7 52-43-651		CHECK STOCK	80.47			
			8 57-44-651		CHECK STOCK	80.47			
			9 58-36-651		CHECK STOCK	80.47			
			10 62-45-651		CHECK STOCK	80.47			
						-----	-----		
						724.19	724.19		
16579	RAT00	RATLIFF BROS & CO		BI	07/05/22	07/25/22			6300.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6300.00		
			2 52-43-850		ROSE ST REPAIR	6300.00			
						-----	-----		
						6300.00	6300.00		
23702	RUY00	RUYLE MECHANICAL SERVICES INC		BI	06/22/22	07/25/22			2629.51
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2629.51		
			2 52-93-512		REPAIR COOLING SY	2629.51			
						-----	-----		
						2629.51	2629.51		
23968	RUY00	RUYLE MECHANICAL SERVICES INC		BI	07/11/22	07/25/22			3479.58
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3479.58		
			2 52-93-512		ACTUATER	3479.58			
						-----	-----		
						3479.58	3479.58		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 21

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
=====									
26075720-071122	SIC00	SOUTHWESTERN ILLINOIS COLLEGE		BI	07/11/22	07/25/22			3622.20
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3622.20		
			2 01-21-563		T KAZUBOWSKI TUIT	3622.20			
						-----	-----		
						3622.20	3622.20		
D01012022 CITY	VIS05	STATE BANK OF TOULON - VISA		BI	07/01/22	07/25/22			777.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		777.06		
			2 01-22-562		MEALS	777.06			
						-----	-----		
						777.06	777.06		
D07012022 GB	VIS05	STATE BANK OF TOULON - VISA		BI	07/01/22	07/25/22			108.77
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		108.77		
			2 01-11-562		MEALS	36.54			
			3 01-11-537		ADOBE	72.23			
						-----	-----		
						108.77	108.77		
D07012022 KE	VIS05	STATE BANK OF TOULON - VISA		BI	07/01/22	07/25/22			207.89
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		207.89		
			2 01-11-870		STANDING DESK	207.89			
						-----	-----		
						207.89	207.89		
D07012022 KN	VIS05	STATE BANK OF TOULON - VISA		BI	07/01/22	07/25/22			1042.18
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		1042.18		
			2 52-43-830		PW TOOLS	829.83			
			3 01-41-614		STREET SUPPLIES	46.75			
			4 51-42-615		SOUTH PRV	165.60			
						-----	-----		
						1042.18	1042.18		
D07012022 NW	VIS05	STATE BANK OF TOULON - VISA		BI	07/01/22	07/25/22			687.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		687.06		
			2 01-21-652		SHLAGE LOCK	3.13			
			3 01-21-471		HAGGAR	101.76			
			4 01-21-651		AMAZON	114.99			
			5 01-21-539		DEPT OF AG	102.25			
			6 01-21-537		ADOBE	15.93			
			7 01-21-549		LEXIS NEXIS	85.00			
			8 01-21-537		GOOGLE SUITE	264.00			
						-----	-----		
						687.06	687.06		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE				AMOUNT
=====										
D07012022	RXJ	VIS05	STATE BANK OF TOULON - VISA	BI	07/01/22	07/25/22				1260.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		1260.30			
			2 01-11-929		PUBLISHED ADDRESS	23.95				
			3 01-11-537		ADOBE	26.55				
			4 01-11-563		TRAINING MEALS	117.86				
			5 51-42-651		CHAIRS	363.98				
			6 52-43-651		CHAIRS	363.98				
			7 57-44-651		CHAIRS	363.98				
						-----	-----			
						1260.30	1260.30			
D07012022	SW	VIS05	STATE BANK OF TOULON - VISA	BI	07/01/22	07/25/22				542.62
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		542.62			
			2 01-22-870		FLAG POLE KIT	356.77				
			3 01-22-561		MURPHY INITIAL TE	46.01				
			4 01-22-870		COAT RACK	41.84				
			5 01-22-561		BUTLER TEST	98.00				
						-----	-----			
						542.62	542.62			
D07012022	WR	VIS05	STATE BANK OF TOULON - VISA	BI	07/01/22	07/25/22				5.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		5.00			
			2 01-11-541		FACEBOOK AD	5.00				
						-----	-----			
						5.00	5.00			
81043		SUL00	SULLIVAN DOOR COMPANY	BI	07/05/22	07/25/22				163.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		163.75			
			2 57-44-511		TRANSFER STATION	163.75				
						-----	-----			
						163.75	163.75			
81160		SUL00	SULLIVAN DOOR COMPANY	BI	07/13/22	07/25/22				242.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		242.50			
			2 57-44-511		TRANSFER STATION	242.50				
						-----	-----			
						242.50	242.50			
X203037190:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	07/08/22	07/25/22				186.48
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #		
			1		INVOICE AMOUNT		186.48			
			2 62-45-613		STOCK/A13/A14/FIR	186.48				
						-----	-----			
						186.48	186.48			

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 23

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
1607	TOW04	TOWER EQUIPMENT		BI	07/05/22	07/25/22	4340.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		4340.00
			2 52-43-593		SEWER REPAIR RENT	4340.00	
						4340.00	4340.00
1620	TOW04	TOWER EQUIPMENT		BI	07/06/22	07/25/22	840.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		840.00
			2 01-41-593		EQUIPMENT RENTAL	840.00	
						840.00	840.00
1655	TOW04	TOWER EQUIPMENT		BI	07/15/22	07/25/22	431.49
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		431.49
			2 52-43-593		CONCRETE BUGGY	431.49	
						431.49	431.49
10089	TRI01	TRIANGLE CONCRETE INC		BI	07/05/22	07/25/22	5435.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		5435.00
			2 52-43-850		CONCRETE FOR SEWE	5435.00	
						5435.00	5435.00
63976	TSS01	TSS		BI	06/09/22	06/09/22	137.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		137.50
			2 57-44-455		SONGER	137.50	
						137.50	137.50
23579	TUC00	TUCKER EQUIPMENT SALES		BI	07/15/22	07/25/22	500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		500.00
			2 52-43-830		TRAILER JACKS	250.00	
			3 51-42-830		TRAILER JACKS	250.00	
						500.00	500.00
21101	USA01	USA BLUEBOOK		BI	06/22/22	07/25/22	67.12
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT PROJECT #
			1		INVOICE AMOUNT		67.12
			2 51-93-512		CHEMTROL UNION VA	67.12	
						67.12	67.12

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 24

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
21108	USA01	USA BLUEBOOK		BI	06/22/22	07/25/22			501.56
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		501.56		
			2 51-93-512		SOLENOID VALVE	501.56			
						-----	-----		
						501.56	501.56		
21142	USA01	USA BLUEBOOK		BI	06/22/22	07/25/22			81.92
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		81.92		
			2 52-93-654		FLOW THROUGH EXT	81.92			
						-----	-----		
						81.92	81.92		
99101275961	VER06	VERIZON WIRELESS		BI	07/03/22	07/25/22			222.90
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		222.90		
			2 01-22-552		FIRE CELL SERVICE	222.90			
						-----	-----		
						222.90	222.90		
19579	WAG02	WAGER'S LAWN SERVICE INC.		BI	07/05/22	07/25/22			95.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		95.00		
			2 01-52-618		BROADLEAF CONTROL	95.00			
						-----	-----		
						95.00	95.00		
3151 A	WAL18	WALZ LABEL & MAILING SYSTEMS		BI	07/01/22	07/25/22			180.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		180.00		
			2 01-11-512		POSTAGE LEASE	180.00			
						-----	-----		
						180.00	180.00		
1505	WOO07	WOODY, STEVE		BI	07/11/22	07/25/22			150.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		150.00		
			2 01-21-455		LANG POLY	150.00			
						-----	-----		
						150.00	150.00		
						-----	-----		
						.00	.00		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R I N V O I C E R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]

TERM DATE: 07/22/22

PAGE 25

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
TOTAL NUMBER OF TRANSACTIONS:		158					
TOTAL AMOUNT DUE .....		514213.21					
TOTAL DEBITS .....		514213.21					
TOTAL CREDITS ....		514213.21					
TOTAL OPEN INVOICE AMOUNT ...		514213.21					
TOTAL MANUAL CHECK AMOUNT ...		.00					
TOTAL PRINTED CHECK AMOUNT ..		.00					



SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 1

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
-----------	--------	------	-----------	------------	------------	-------------	--------

32018872      ACC04   ACCESS SYSTEMS

BI 07/11/22   07/25/22

PRINTED CHECK # 62247    ON 07/18/22    PAID: 1797.36

1797.36

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	HARDWARE LEASE	449.52		
3	01-22-537	HARDWARE LEASE	99.75		
4	01-11-537	HARDWARE LEASE	99.93		
5	01-65-537	HARDWARE LEASE	99.75		
6	58-36-537	HARDWARE LEASE	99.93		
7	51-42-537	HARDWARE LEASE	49.97		
8	52-43-537	HARDWARE LEASE	249.66		
9	01-41-537	HARDWARE LEASE	199.69		
10	57-44-537	HARDWARE LEASE	149.72		
11	51-42-537.4	HARDWARE LEASE	199.69		
12	52-43-537.4	HARDWARE LEASE	33.25		
13	01-41-537.4	HARDWARE LEASE	33.25		
14	02-61-537	HARDWARE LEASE	33.25		
M	01-00-114.00	MANUAL POSTING		1797.36	
			-----	-----	
			1797.36	1797.36	

32018873      ACC04   ACCESS SYSTEMS

BI 07/11/22   07/25/22

PRINTED CHECK # 62248    ON 07/18/22    PAID: 757.44

757.44

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	POLICE COPIERS	189.36		
3	01-11-512	ADMIN COPIERS	568.08		
M	01-00-114.00	MANUAL POSTING		757.44	
			-----	-----	
			757.44	757.44	

320188740      ACC04   ACCESS SYSTEMS

BI 07/11/22   07/25/22

PRINTED CHECK # 62249    ON 07/18/22    PAID: 234.15

234.15

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-537	FIRE COPIERS	71.05		
3	01-21-537	POLICE COPIER	71.04		
4	01-22-537	FIRE USAGE	53.85		
5	01-21-537	POLICE USAGE	38.21		
M	01-00-114.00	MANUAL POSTING		234.15	
			-----	-----	
			234.15	234.15	

CW80252      ACC04   ACCESS SYSTEMS

BI 06/28/22   07/25/22

PRINTED CHECK # 62291    ON 07/20/22    PAID: 947.50

947.50

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-537	SWAPPING LAP TOPS	473.75		
3	01-11-537	SWAPPING LAP TOPS	473.75		
M	01-00-114.00	MANUAL POSTING		947.50	
			-----	-----	
			947.50	947.50	

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 2

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
INV1204331	ACC04	ACCESS SYSTEMS							
				BI	06/24/22	07/25/22	2119.04		
	PRINTED CHECK # 62239	ON 07/13/22	PAID:	2119.04					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 38-71-830		WIRELESS ACCESS P	2119.04			
			M 01-00-114.00		MANUAL POSTING		2119.04		
						-----	-----		
						2119.04	2119.04		
INV1213129	ACC04	ACCESS SYSTEMS							
				BI	07/13/22	07/25/22	3698.02		
	PRINTED CHECK # 62246	ON 07/18/22	PAID:	3698.02					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-21-537		IT MAINTENANCE	962.41			
			3 01-22-537		IT MAINTENANCE	200.79			
			4 01-11-537		IT MAINTENANCE	201.19			
			5 01-65-537		IT MAINTENANCE	200.79			
			6 58-36-537		IT MAINTENANCE	93.14			
			7 51-42-537		IT MAINTENANCE	524.89			
			8 52-43-537		IT MAINTENANCE	416.85			
			9 57-44-537		IT MAINTENANCE	416.85			
			10 51-42-537.4		IT MAINTENANCE	57.03			
			11 52-43-537.4		IT MAINTENANCE	57.03			
			12 01-41-537.4		IT MAINTENANCE	57.03			
			13 02-61-537		IT MAINTENANCE	201.19			
			14 01-41-537		IT MAINTENANCE	308.83			
			M 01-00-114.00		MANUAL POSTING		3698.02		
						-----	-----		
						3698.02	3698.02		
INV1213411	ACC04	ACCESS SYSTEMS							
				BI	07/14/22	07/25/22	137.50		
	PRINTED CHECK # 62290	ON 07/20/22	PAID:	137.50					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-65-537		MICROSOFT OFFICE	137.50			
			M 01-00-114.00		MANUAL POSTING		137.50		
						-----	-----		
						137.50	137.50		
537	ALL08	ALL SEASONS LAWN CARE							
				BI	07/03/22	07/25/22	1569.09		
	PRINTED CHECK # 62234	ON 07/13/22	PAID:	1569.09					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-65-549		WEED MOWING CONTR	1569.09			
			M 01-00-114.00		MANUAL POSTING		1569.09		
						-----	-----		
						1569.09	1569.09		
D070122	AME29	AMEREN ILLINOIS							
				BI	07/01/22	07/25/22	837.66		
	MANUAL CHECK # ACH0726	ON 07/18/22	PAID:	837.66					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 3

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
-----------	--------	------	-----------	------------	------------	-------------	--------

D070122      AME29 (CONTINUED)

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-93-571	WTP	418.83		
3	52-93-571	WWTP	418.83		
M	01-00-114.00	MANUAL POSTING		837.66	
			-----	-----	
			837.66	837.66	

91

BAR06 BARASH &amp; EVERETT, LLC

BI 07/06/22 07/25/22

PRINTED CHECK # 62231    ON 07/13/22    PAID: 6291.00

6291.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	21-11-553	JUNE RETAINER	6250.00		
3	21-11-553	ADDITIONAL FEES	41.00		
M	01-00-114.00	MANUAL POSTING		6291.00	
			-----	-----	
			6291.00	6291.00	

BCBC08012022      BLU09 BLUE CROSS BLUE SHIELD OF IL

BI 07/25/22 07/25/22

MANUAL CHECK # ACH0801    ON 07/13/22    PAID: 172551.99

172551.99

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	HEALTH INS CLAIMS	133562.03		
3	74-14-452	ADMIN FEE	38989.96		
M	74-00-114	MANUAL POSTING		172551.99	
			-----	-----	
			172551.99	172551.99	

DEPOT 070822      COM10 COMCAST CABLE

BI 07/08/22 07/25/22

PRINTED CHECK # 62245    ON 07/18/22    PAID: 67.87

67.87

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	38-71-549	DEPOT INTERNET	67.87		
M	01-00-114.00	MANUAL POSTING		67.87	
			-----	-----	
			67.87	67.87	

NWP 07152022      COM10 COMCAST CABLE

BI 07/15/22 07/25/22

PRINTED CHECK # 62293    ON 07/22/22    PAID: 121.85

121.85

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-93-552	NWP VPN	121.85		
M	01-00-114.00	MANUAL POSTING		121.85	
			-----	-----	
			121.85	121.85	

WP 07152022      COM10 COMCAST CABLE

BI 07/15/22 07/25/22

PRINTED CHECK # 62292    ON 07/22/22    PAID: 101.90

101.90

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
-----	----------	-------------	-------	--------	-----------

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 4

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
=====									
WP 07152022	COM10	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 51-93-552		VPN SWTP	101.90			
			M 01-00-114.00		MANUAL POSTING		101.90		
						-----	-----		
						101.90	101.90		
119372863	GLO07	GLOBAL INDUSTRIAL							
					BI 07/15/22 07/25/22				5735.87
		PRINTED CHECK # 62288	ON 07/20/22	PAID:	5735.87				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-820		BEDROOM PARTITION	5735.87			
			M 01-00-114.00		MANUAL POSTING		5735.87		
						-----	-----		
						5735.87	5735.87		
2022-2023	ILL41	ILLINOIS EPA							
					BI 07/11/22 07/25/22				17500.00
		PRINTED CHECK # 62236	ON 07/13/22	PAID:	17500.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 52-93-929		ANNUAL NPDES FEE	17500.00			
			M 01-00-114.00		MANUAL POSTING		17500.00		
						-----	-----		
						17500.00	17500.00		
Q2	INT00	INTERNAL REVENUE							
					BI 06/30/22 07/25/22				14.31
		PRINTED CHECK # 62243	ON 07/18/22	PAID:	14.31				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-11-939		JUNE SHORTAGE	14.31			
			M 01-00-114.00		MANUAL POSTING		14.31		
						-----	-----		
						14.31	14.31		
D07202022	MIC09	MICHLIG ENERGY LTD							
					BI 07/20/22 07/20/22				15134.45
		PRINTED CHECK # 62286	ON 07/20/22	PAID:	15134.45				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-41-655		PW	1226.87			
			3 51-42-655		WATER	1866.67			
			4 52-43-655		SEWER	194.58			
			5 52-93-655		WWTP	333.72			
			6 01-22-655		FIRE	531.16			
			7 01-21-655		POLICE	3522.83			
			8 01-65-655		COMM DEV	188.47			
			9 01-41-655		PW	2253.27			
			10 51-42-655		WATER	496.44			
			11 57-44-655		SANITATION	3279.68			
			12 01-22-655		FIRE	1240.76			
			M 01-00-114.00		MANUAL POSTING		15134.45		
						-----	-----		
						15134.45	15134.45		

SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R   I N V O I C E   R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 5

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
-----------	--------	------	-----------	------------	------------	-------------	--------

D072022                      MIC09   MICHLIG ENERGY LTD                      BI 07/20/22   07/20/22                      13086.19  
    PRINTED CHECK # 62287        ON 07/20/22        PAID: 13086.19

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-655	PW	1199.10		
3	51-42-655	WWATER	1267.20		
4	52-43-655	SEWER	38.40		
5	52-93-655	WWTP	118.20		
6	01-22-655	FIRE	511.80		
7	01-21-655	POLICE	3920.40		
8	01-65-655	COMM DEV	267.38		
9	01-41-655	PW	1027.49		
10	51-42-655	WATER	254.05		
11	57-44-655	SANITATION	3022.69		
12	01-22-655	FIRE	1459.48		
M	01-00-114.00	MANUAL POSTING		13086.19	
			-----	-----	
			13086.19	13086.19	

457388 & 457326   NEE00   NEENAH FOUNDRY CO                      BI 06/17/22   07/25/22                      907.20  
    PRINTED CHECK # 62244        ON 07/18/22        PAID: 907.20

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-42-511	PW BLGS REPAIR	363.79		
3	52-43-850	SEWER SUPPLY	543.41		
M	01-00-114.00	MANUAL POSTING		907.20	
			-----	-----	
			907.20	907.20	

D05242022                      NIN00   NINNINGA, RALPH                      BI 05/24/22   07/25/22                      620.00  
    PRINTED CHECK # 62241        ON 07/13/22        PAID: 620.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-617	424 S VINE ST	620.00		
M	01-00-114.00	MANUAL POSTING		620.00	
			-----	-----	
			620.00	620.00	

82784                              OHD00   OHD, LLLP                      BI 06/23/22   07/25/22                      8535.00  
    PRINTED CHECK # 62238        ON 07/13/22        PAID: 8535.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-22-830	FIT TEST MACHINE	8535.00		
M	01-00-114.00	MANUAL POSTING		8535.00	
			-----	-----	
			8535.00	8535.00	

D05312022                      PRO16   PROFESSIONAL BILLING SERVICES OF IL INC                      BI 05/31/22   07/25/22                      2991.09  
    MANUAL CHECK # 231        ON 07/13/22        PAID: 2991.09

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
-----	----------	-------------	-------	--------	-----------

SYS DATE: 07/22/22

CITY OF KEWANEE  
VENDOR INVOICE REGISTER  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 6

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
D05312022	PRO16	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-579		BILLING CHARGES	2991.09			
			M 01-00-114.3		MANUAL POSTING		2991.09		
						-----	-----		
						2991.09	2991.09		
D06302022	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC							
					BI 06/30/22	07/25/22			4425.08
		MANUAL CHECK # 232.0	ON 07/20/22	PAID:	4425.08				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-579		BILLING CHARGES	4425.08			
			M 01-00-114.3		MANUAL POSTING		4425.08		
						-----	-----		
						4425.08	4425.08		
D07132022	ROB11	ROBINSON, CHRISTOPHER							
					BI 07/13/22	07/25/22			20.18
		PRINTED CHECK # 65542	ON 07/13/22	PAID:	20.18				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-41-651		OFFICE SUPPLIES	20.18			
			M 01-00-114.00		MANUAL POSTING		20.18		
						-----	-----		
						20.18	20.18		
D06282022	CLA13	RYLEIGH CLARK							
					BI 06/28/22	07/25/22			86.67
		PRINTED CHECK # 62237	ON 07/13/22	PAID:	86.67				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-562		TRAVEL/MEALS	86.67			
			M 01-00-114.00		MANUAL POSTING		86.67		
						-----	-----		
						86.67	86.67		
D06202022	RYN00	RYNERSON, CARTER							
					BI 06/20/22	07/25/22			100.00
		PRINTED CHECK # 62240	ON 07/13/22	PAID:	100.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-52-473		BOOTS	100.00			
			M 01-00-114.00		MANUAL POSTING		100.00		
						-----	-----		
						100.00	100.00		
D07202022	SEC01	SECRETARY OF STATE							
					BI 07/20/22	07/25/22			10.00
		PRINTED CHECK # 62289	ON 07/20/22	PAID:	10.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

SYS DATE: 07/22/22

CITY OF KEWANEE  
VENDOR INVOICE REGISTER  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 7

TERM DATE: 07/22/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D07202022	SEC01	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-11-549		C WELGAT NOTARY	10.00		
			M 01-00-114.00		MANUAL POSTING		10.00	
						-----	-----	
						10.00	10.00	
D05182022	SIS01	SISCO						
					BI 05/18/22 07/25/22			627.97
		MANUAL CHECK # ACH0518 ON 07/18/22	PAID:		627.97			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	627.97		
			M 74-00-114		MANUAL POSTING		627.97	
						-----	-----	
						627.97	627.97	
D07112022	SIS01	SISCO						
					BI 07/11/22 07/25/22			2567.38
		MANUAL CHECK # ACH0713 ON 07/13/22	PAID:		2567.38			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	2567.38		
			M 74-00-114		MANUAL POSTING		2567.38	
						-----	-----	
						2567.38	2567.38	
D07182022	SIS01	SISCO						
					BI 07/18/22 07/25/22			1407.26
		MANUAL CHECK # ACH0720 ON 07/20/22	PAID:		1407.26			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL VISION CLA	1407.26		
			M 74-00-114		MANUAL POSTING		1407.26	
						-----	-----	
						1407.26	1407.26	
D07182022	STA20	STATE BANK OF TOULON						
					BI 07/18/22 07/25/22			10072.47
		MANUAL CHECK # ACH0725 ON 07/20/22	PAID:		10072.47			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 44-84D-710		PRINC/TAXABLE BON	7501.66		
			3 44-84D-720		INTEREST/TAXABLE	1025.36		
			4 44-84D-710		PRINC/TAXABLE BON	1363.37		
			5 44-84D-720		INTER/TAXABLE BON	182.08		
			M 44-00-114.4		MANUAL POSTING		10072.47	
						-----	-----	
						10072.47	10072.47	
D07012022	TM000	T-MOBILE						
					BI 07/01/22 07/25/22			264.60
		PRINTED CHECK # 62232 ON 07/13/22	PAID:		264.60			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 8

Friday July 22, 2022

[G/L DATE: 07/25/22]  
PAGE 8

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
=====									
D07012022	TMO00	(CONTINUED)							
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-21-552		POLICE WIRELESS	264.60			
			M 01-00-114.00		MANUAL POSTING		264.60		
						-----	-----		
						264.60	264.60		
D07012022	UNI30	UNION FEDERAL SAVINGS & LOAN ASSN							
				BI	07/11/22	07/25/22			3978.45
	MANUAL CHECK #	ACH0701 ON 07/13/22	PAID:	3978.45					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-21-710		POL VEHICLE LOAN	3686.14			
			3 01-21-720		POL VEHICLE LOAN	292.31			
			M 01-00-114.00		MANUAL POSTING		3978.45		
						-----	-----		
						3978.45	3978.45		
D08012022	UNI30	UNION FEDERAL SAVINGS & LOAN ASSN							
				BI	07/25/22	07/25/22			3978.45
	MANUAL CHECK #	ACH0801 ON 07/22/22	PAID:	3978.45					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-21-710		POL LOAN PRINC	3692.13			
			3 01-21-720		POL LOAN INTEREST	286.32			
			M 01-00-114.00		MANUAL POSTING		3978.45		
						-----	-----		
						3978.45	3978.45		
D1E64025-202291	WIN05	WIN-911 SOFTWARE							
				BI	06/13/22	07/25/22			1782.00
	PRINTED CHECK #	62235 ON 07/13/22	PAID:	1782.00					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 52-93-652		ANNUAL MAINTENANC	1782.00			
			M 01-00-114.00		MANUAL POSTING		1782.00		
						-----	-----		
						1782.00	1782.00		
D07112022	ZIM01	ZIMMERMAN, CAROL							
				BI	07/11/22	07/25/22			240.00
	PRINTED CHECK #	62233 ON 07/13/22	PAID:	240.00					
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-21-563		CPR CLASSES	240.00			
			M 01-00-114.00		MANUAL POSTING		240.00		
						-----	-----		
						240.00	240.00		



SYS DATE: 07/22/22

CITY OF KEWANEE  
V E N D O R I N V O I C E R E G I S T E R  
REGISTER # 639  
Friday July 22, 2022

SYS TIME: 11:30  
[NR1WIN]  
[G/L DATE: 07/25/22]  
PAGE 9

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
=====							
TOTAL NUMBER OF TRANSACTIONS:			37				
TOTAL AMOUNT DUE .....			285316.99				
TOTAL DEBITS .....			285316.99				
TOTAL CREDITS ....			285316.99				
TOTAL OPEN INVOICE AMOUNT ...			.00				
TOTAL MANUAL CHECK AMOUNT ...			203437.80				
TOTAL PRINTED CHECK AMOUNT ..			81879.19				



KEWANEE

# HOG CAPITAL BARBECUE, INC.

306 N. Main • Kewanee, Illinois 61443 • [www.kewaneehogdays.com](http://www.kewaneehogdays.com)

July 12, 2022

To: Mr. Gary Bradley, City Manager and  
The Kewanee City Council:

We respectfully request use of the following streets, parking lots and areas for the 69<sup>th</sup> annual Hog Capital of the World Festival to be held Friday, September 2 thru Monday, September 5, 2022...

- \* The parking strip on Loomis Street from Main Street to Tremont Street,
- \* Berrien Park at Third and Tremont Streets,
- \* The parking area south and east of the train depot,
- \* The parking area south of Dooley Bros Plumbing and Heating,
- \* Third Street from Main Street to the loading dock in the 200 block of West Third Street,
- \* Tremont Street from just north of Union Federal's drive thru exit to Loomis Street,
- \* The small parking area south of Cerno's Tap in the 200 block of West Second Street,
- \* Second Street from Main Street to Chestnut Street and
- \* Third Street from Chestnut Street to Second Street.

This year the carnival would be using Barrien Park for a "kiddie-land" of rides specifically designed for the younger festival attendees.

The World's Largest Outdoor Pork Barbecue will once again be held immediately west of the Station Restaurant on property owned by Gustafson Ford of Kewanee. We have Gustafson's permission and The Station Restaurant has offered their approval and support in holding the barbecue in that location. There will be no Friday barbecue. Sandwiches will be grilled and sold Saturday, Sunday and Monday only. In addition, we once again are going to offer a "drive thru" service for sandwich pickup. For that reason, we are asking the City to turn Third Street from Chestnut Street to Second Street into a one-way Street going west to east from 12:01 a.m. Saturday, September 4<sup>th</sup> thru 6 p.m. Monday, September 5<sup>th</sup>. I have attached a google satellite view map showing our intentions on set-up of everything.

We would need the following blocked off and empty of all vehicles by mid-day Sunday, August 28, 2022:

1. The parking strip on Loomis Street so the carnival workers would have a place to park their vehicles as they arrive in town.
2. A small strip along the north side of Berrien Park for carnival equipment trucks (there would be no interference for moving traffic and/or train depot traffic or for the Farmers Market on Wednesday, August 31<sup>st</sup>).

We would need the following blocked off at 12:01 a.m. and free of all vehicles before sunrise on Wednesday, August 31<sup>st</sup>, 2022:

1. The above-requested parking lots running along Third Street for the carnival to begin their set-up shortly after sunrise (approximately 7 a.m.)

We would need the following blocked off at 12:01 a.m. and free of all vehicles before sunrise on Thursday, September 1<sup>st</sup>, 2022:

1. Third Street itself for the remainder of the carnival setup.
2. Tremont Street from Second Street to Loomis Street for remainder of carnival setup.



We would need the following blocked off and free of all vehicles before 5 p.m. on Thursday, September 1<sup>st</sup>, 2022:

1. Tremont Street from just north of the Union Federal Savings and Loan ATM drive thru exit to the intersection of Tremont Street and Second Street. As in the past, a lane will be kept open for People's National Bank traffic thru 12 noon on Saturday, September 3<sup>rd</sup>.

The carnival (C.D.A.C.) is asking permission to set up a ride adjacent to the loading dock area on West Third Street. Placing a ride adjacent to the loading dock area would not block access to The Station Restaurant, the parking spaces in front of The Station Restaurant or its private parking lot immediately to the east of the restaurant.

Tremont Street from just north of the Union Federal Savings and Loan ATM drive thru exit to Second Street would be used for food vendors the entire weekend and possibly one or two carnival rides depending on space requirements needed by the carnival to adhere to all State of IL Public Health requirements concerning covid that may be in effect at Labor Day weekend. Food vendor supply trucks would be housed in the 200 block of West Second Street.

Sunday, September 4<sup>th</sup> from 12 noon to 6 p.m. only, the parking spaces directly across the street from Union Federal would be used for the Model T and Model A Rally Exhibit.

Monday, September 5<sup>th</sup> from 9 a.m. to 4 p.m. the area on West Second Street from Main Street to Tremont Street would be used for the Miller Family Farms Petting Zoo and other not yet booked Kids Day activities would be set in this area. This one block would not be used until Monday but would still be "dead" as far as thru traffic all weekend long. Parking spaces could be used up until midnight Sunday, September 4<sup>th</sup> if there is a way to get traffic in and out of that one block area. Again, that one block **would** be used on Monday.

Food concessionaires and vendors for the Craft Show and Flea Market will begin set-up late afternoon Thursday, September 1<sup>st</sup>, 2022 (same as in the past many years) with most of the craft and flea market booths setting up on Friday, September 2<sup>nd</sup> (also the same as in the past many years). The show is being held in West – Liberty Park.

We truly do understand and sympathize with motorists, pedestrians and merchants over the inconveniences caused as the festival sets up but all rides must be safety checked after they are set up and before festival opens and all food vendors must be certified by the Henry County Health Department after they set up and before they begin selling food. We are hoping everyone can be patient and help us make the festival the safest it can possibly be for everyone.

As always, if there are any questions or concerns whatsoever, please call or text me at 309 852-4644 if you would like more information or clarification on anything. Also, my e-mail addresses are: [larry@kewaneehogdays.com](mailto:larry@kewaneehogdays.com) or [larflannery@comcast.net](mailto:larflannery@comcast.net) or [lflannery@kcud229.org](mailto:lflannery@kcud229.org)

The theme for this year's Festival is

***"Kewanee Hog Days...NEVER Can Say Good-bye!"***

Our hope is to make the final holiday weekend of the summer a fun-filled memorable one not only for all our area residents but also for their friends and family members coming back home for the weekend.

Thank you for your continued support and help.

The Hog Festival Committee,

Larry Flannery, Co-chairperson, Treasurer



***BOCK INC.***  
***MONTHLY REPORT FOR***  
***June, 2022***

***SUBMITTED BY: \_\_\_\_\_SB\_\_\_\_\_***

## **IEPA SUMMARY**

No communications with the IEPA for the month of June.

## **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 5 corrective maintenance work orders performed.

## **SAFETY SUMMARY**

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

## **OPERATIONS SUMMARY**

Flow for the month averaged 3.724 MGD with the rainfall totaling 5.32 inches.

Total KWH used for the month was 162,000.

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

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

The semi-annual sludge report for the first six months of 2022 has been prepared and sent to the IEPA. A copy of the report is attached.

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET  
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE  
KEWANEE, IL 61413

Permitted Feature:

001  
External Outfall

Discharge:

001-0  
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 06/01/22 to 06/30/22

DMR Due Date:

07/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Code	Parameter 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								=	7.32	=	7.32		19 - mg/L	0	01/07 - Weekly	GR - GRAB
					Permit Req.								>=	6.0 MN WK AV	>=	5.0 DAILY MN		19 - mg/L		01/07 - Weekly	GR - GRAB
					Value NODI																
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.52			=	7.72		12 - SU	0	01/07 - Weekly	GR - GRAB
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM		12 - SU		01/07 - Weekly	GR - GRAB
					Value NODI																
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	26.4	=	39.2	26 - lb/d			=	0.9	=	1.4		19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX		19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI																
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	5.4		19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX		19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value NODI																
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.4	=	0.8	26 - lb/d			=	0.014	=	0.02		19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.	<=	38.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	0.9 MO AVG	<=	6.0 DAILY MX		19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI																
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	2	--	Sample			=	0.4	26 - lb/d					=	0.014		19 - mg/L	0	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	96.0 WKLY AVG	26 - lb/d					<=	2.3 WKLY AVG		19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI																
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	1.6		19 - mg/L	0	01/30 - Monthly	CP - COMPOS
					Permit Req.											Req Mon DAILY MX		19 - mg/L		01/30 - Monthly	CP - COMPOS
					Value NODI																
X00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	15721.0	26 - lb/d					=	510.0		19 - mg/L	1	01/07 - Weekly	CP - COMPOS
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d					<=	500.0 DAILY MX		19 - mg/L		01/07 - Weekly	CP - COMPOS
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	3.518436	=	6.264575	03 - MGD									0	99/99 - Continuous	
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD										99/99 - Continuous	
					Value NODI																

50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														CL/OC - Chlorination/Occurances	GR - GRAB				
					Permit Req.																			
					Value NODI																			
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample														0	01/30 - Monthly	GR - GRAB			
					Permit Req.																			
					Value NODI																			
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	32.9	=	64.0	26 - lb/d			=	1.07	=	1.68	19 - mg/L	0	01/07 - Weekly	CP - COMPOS				
					Permit Req.	<=	417.0 MO AVG	<=	834.0 DAILY MX	26 - lb/d			<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - COMPOS				
					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

Parameter		Monitoring Location	Field	Type	Description	Acknowledge
Code	Name					
00940	Chloride [as Cl]	1 - Effluent Gross	Quality or Concentration Sample Value 3	Soft	The provided sample value is outside the permit limit. Please verify that the value you have provided is correct.	Yes

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-07-18 10:58 (Time Zone: -05:00)

Report Last Signed By

User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-07-18 11:07 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:  
Major:

IL0029343  
Yes

Permittee:  
Permittee Address:

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

Facility:  
Facility Location:

KEWANEE STP  
194 FISCHER AVENUE  
KEWANEE, IL 61413

Permitted Feature:

001  
External Outfall

Discharge:

001-S  
SEMI ANNUAL SAMPLING @ 001

Report Dates & Status

Monitoring Period:

From 01/01/22 to 06/30/22

DMR Due Date:

07/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:  
Last Name:

Stanley  
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration						# of Ex.	Frequency of Analysis	Sample Type	
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample										<	5.0	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - GRAB
					Value NODI															
00720	Cyanide, total [as CN]	1 - Effluent Gross	0	--	Sample										<	0.005	28 - ug/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		09/99 - See Permit	GR - GRAB
					Value NODI															
00722	Cyanide, free [amenable to chlorination]	1 - Effluent Gross	0	--	Sample										<	0.005	28 - ug/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	28 - ug/L		09/99 - See Permit	GR - GRAB
					Value NODI															
00951	Fluoride, total [as F]	1 - Effluent Gross	0	--	Sample										=	0.629	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01007	Barium, total [as Ba]	1 - Effluent Gross	0	--	Sample										=	0.047	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample										<	0.005	19 - mg/L	0	09/99 - See Permit	GR - GRAB
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - GRAB
					Value NODI															
01034	Chromium, total [as Cr]	1 - Effluent Gross	0	--	Sample										<	0.004	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										=	0.0035	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	0.094	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample										=	0.026	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - COMP24
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - COMP24
					Value NODI															



01055	Manganese, total [as Mn]	1 - Effluent Gross	0	--	Sample												=	0.0031	19 - mg/L	0		09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L				
					Value NODI																		
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample												<	0.005	19 - mg/L	0		09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L				
					Value NODI																		
01077	Silver, total [as Ag]	1 - Effluent Gross	0	--	Sample												<	0.003	19 - mg/L	0		09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L				
					Value NODI																		
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample												=	0.014	19 - mg/L	0		09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L				
					Value NODI																		
01147	Selenium, total [as Se]	1 - Effluent Gross	0	--	Sample												=	0.0022	19 - mg/L	0		09/99 - See Permit	24 - COMP24
					Permit Req.													Req Mon DAILY MX	19 - mg/L				
					Value NODI																		
32730	Phenolics, total recoverable	1 - Effluent Gross	0	--	Sample												<	0.005	19 - mg/L	0		09/99 - See Permit	GR - GRAB
					Permit Req.													Req Mon DAILY MX	19 - mg/L				
					Value NODI																		
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample												<	0.5	3M - ng/L	0		09/99 - See Permit	GR - GRAB
					Permit Req.													Req Mon DAILY MX	3M - ng/L				
					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:

2022-07-18 11:05 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-07-18 11:07 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:  
Major:

IL0029343  
Yes

Permittee:  
Permittee Address:

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

Facility:  
Facility Location:

KEWANEE STP  
194 FISCHER AVENUE  
KEWANEE, IL 61413

Permitted Feature:

003  
External Outfall

Discharge:

003-0  
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 06/01/22 to 06/30/22

DMR Due Date:

07/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:  
Last Name:

Stanley  
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI:

--

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-07-18 10:51 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-07-18 11:08 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:  
Major:

IL0029343  
Yes

Permittee:  
Permittee Address:

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

Facility:  
Facility Location:

KEWANEE STP  
194 FISCHER AVENUE  
KEWANEE, IL 61413

Permitted Feature:

004  
External Outfall

Discharge:

004-0  
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:  
From 06/01/22 to 06/30/22

DMR Due Date:  
07/25/22

Status:  
NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:  
Last Name:

Stanley  
Bockewitz

Title:  
Chief Operator

Telephone:  
309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-07-18 10:51 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-07-18 11:09 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:  
Major:

IL0029343  
Yes

Permittee:  
Permittee Address:

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

Facility:  
Facility Location:

KEWANEE STP  
194 FISCHER AVENUE  
KEWANEE, IL 61413

Permitted Feature:

005  
External Outfall

Discharge:

005-0  
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 06/01/22 to 06/30/22

DMR Due Date:

07/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:  
Last Name:

Stanley  
Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-07-18 10:52 (Time Zone: -05:00)
<i>Report Last Signed By</i>	
User:	bockinc1992
Name:	Stanley Bockewitz
E-Mail:	stanb@bockinc.net
Date/Time:	2022-07-18 11:10 (Time Zone: -05:00)

DMR Copy of Record

Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET  
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE  
KEWANEE, IL 61413

Permitted Feature:

INF  
Internal Outfall

Discharge:

INF-L  
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 06/01/22 to 06/30/22

DMR Due Date:

07/25/22

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-852-2789

No Data Indicator (NODI)

Form NODI: --

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2022-07-18 11:06 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

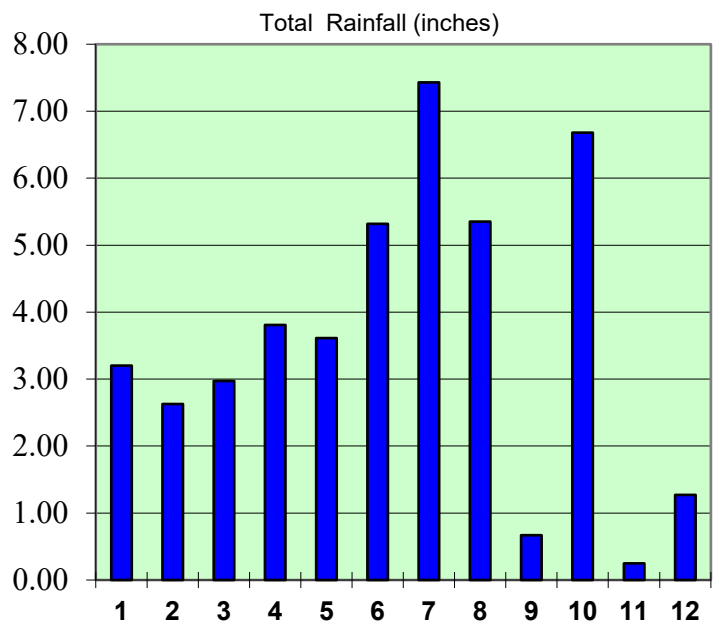
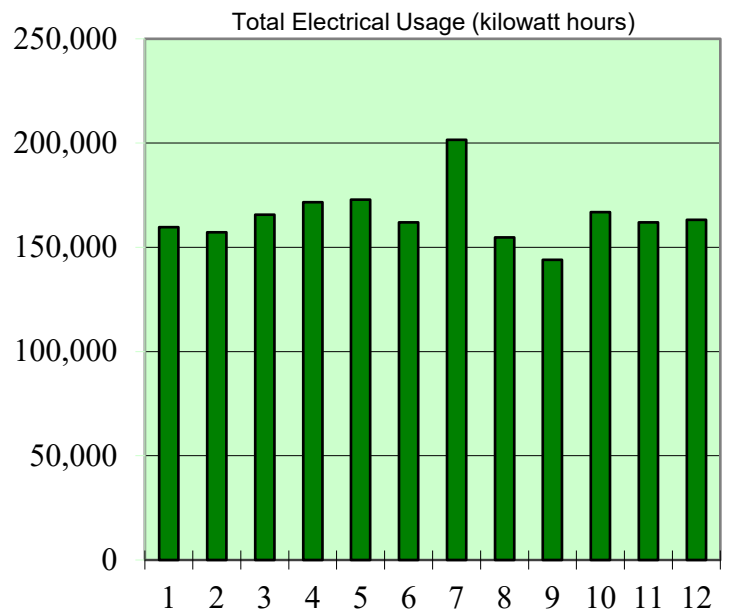
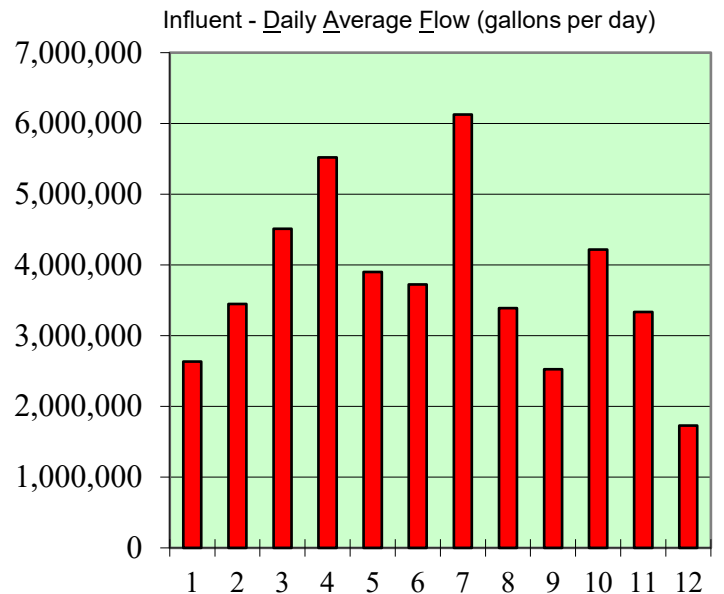
2022-07-18 11:11 (Time Zone: -05:00)

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

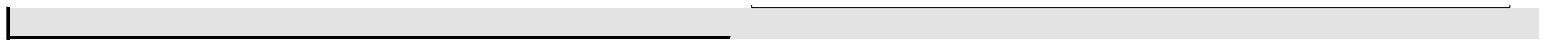
Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2022	2,632,674	159,600	3.20
2	February 2022	3,447,745	157,200	2.63
3	March 2022	4,512,901	165,600	2.97
4	April 2022	5,517,550	171,600	3.81
5	May 2022	3,899,497	172,800	3.61
6	June 2022	3,724,918	162,000	5.32
7	July 2021	6,124,031	201,600	7.43
8	August 2021	3,390,433	154,800	5.35
9	September 2021	2,524,931	144,000	0.67
10	October 2021	4,214,996	166,800	6.68
11	November 2021	3,334,104	162,000	0.25
12	December 2021	1,730,332	163,200	1.27
Total		45,054,112	1,981,200	43.19
Average		3,754,509	165,100	3.60

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

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







Division of Water Pollution Control  
Sludge Management Report Form

Year 2022

Reporting Period  
(Check One)

☒ January 1 - June 30  
☐ July 1 - December 31

NAME OF SLUDGE GENERATOR: City of Kewanee STP 401 East Third Street Kewanee, Illinois 61443

NPDES PERMIT NUMBER: IL0029343

Indicate the Volume (cubic yards or gallons) and the Number of DRY TONS of Sludge Generated and Disposed During the Above Reporting Period:

	SEMI-ANNUAL QUANTITY (Cubic Yards) (OR GALLONS) (DRY TONS)		ANNUAL QUANTITY* (DRY TONS ONLY)
QUANTITY OF SLUDGE GENERATED:	<u>4,046,961 Gallons</u>	<u>231.8</u>	
QUANTITY OF SLUDGE DISPOSED:			
Agricultural Land Application	<u>0 Gallons</u>	<u>0</u>	
Dedicated Land Disposal			
Disturbed Land Reclamation			
Horticultural (Sod farms, etc.)			
Landfill Utilization as Intermediate or Final Cover			
Landfill Waste Disposal			
Public Distribution			
Storage Facility for Dewatered Sludge			
Storage Lagoon	<u>568,524 Gallons</u>	<u>79.2</u>	
Other (Specify) _____			
Sludge Hauler Name(s): _____			
Disposal Site Name(s):** _____			

\*If this is the July 1 through December 31 report, also indicate above the DRY TONS of Sludge generated and disposed during the preceding January through December.

\*\*For Landfill Disposal Only

Signature Stanley Bockewitz Date 7-7-22 Title Operator - in - Charge  
Name of Contact Person Stanley Bockewitz Phone No. (309) 852-2789

(The report shall be signed by a person that fulfills the requirements of Section 309.103(e) of Subtitle C: Water Pollution)

This Agency is authorized to require this information under Illinois Revised Statutes, 1979, Chapter 111 ½, Section 1042. Disclosure of this information is required. Failure to do so may result in a civil penalty up to \$10,000.00 per day of violation or a fine up to \$25,000.00 per day of violation and imprisonment up to one year. This form has been approved by the Forms Management Center.

Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Sludge Report Information  
 January, February, March, April, May, and June  
2022

Quantity of Sludge Generated

Date	Total WAS Flow (mg)	Average WAS TSS (mg/L)
Jan. 2022	0.969516	11,296
Feb. 2022	0.901037	9,708
Mar. 2022	0.498267	12,781
Apr. 2022	0.450401	16,004
May 2022	0.537207	13,136
June 2022	0.690533	19,471

Totals	4.046961	13,733
--------	----------	--------

Total Dry Tons of Sludge Generated

((Total WAS Flow (mg) \*  
 Average WAS TSS (mg/L) \* 8.34 / 2000))

231.8

Quantity of Sludge Land Applied

Date	Total Sludge Land Applied (mg)	Average Total Solids (%)
Jan. 2022	-----	-----
Feb. 2022	-----	-----
Mar. 2022	-----	-----
Apr. 2022	-----	-----
May 2022	-----	-----
June 2022	-----	-----

Totals	0.000000	#DIV/0!
--------	----------	---------

Total Dry Tons Of Sludge Land Applied

((Total of Sludge Applied (mg) \* Average %Total Solids  
 \* 10000\*8.34 / 2000))

#DIV/0!

Quantity of Sludge Stored in the Holding Lagoon

Date	Total Flow to Lagoon (mg)	Average Digester (%TS)
Jan. 2022	0.149472	3.53
Feb. 2022	0.066102	3.08
Mar. 2022	0.033656	2.91
Apr. 2022	0.107436	4.00
May 2022	0.100410	2.96
June 2022	0.111448	3.57

Totals	0.568524	3.34
--------	----------	------

Total Dry Tons of Sludge Stored in the Holding Lagoon

((Total Flow to the Lagoon (mg) \* Average Digester %TS  
 \*10000\* 8.34 / 2000))

79.2

Results of Radium Testings

Date	Radium 226	Radium 228
Mar. 2022	26.536	12.776
May 2022	29.728	14.658
Averages	28.132	13.717

**Kewanee Wastewater Treatment Plant  
Laboratory Sludge Analysis  
2022**

Sludge Analysis Composite Sample	Sampled: 15-March Sample # FC02663	Sampled: 21-April Sample # FD03801	Sampled: Sample #	Sampled: Sample #
	Dry Weight			
<u>Distilled Nutrients</u> Ammonia as (N)	1800 mg/kg	1200 mg/kg	mg/kg	mg/kg
<u>General Chemistry</u> pH	7.05 pH units <u>H</u>	7.24 pH units <u>H</u>	pH units <u>H</u>	pH units <u>H</u>
Solids - TS	3.9 %	4.4 %	%	%
Solids - TVS	61 %	51 %	%	%
<u>Nutrients</u> Phosphorus - total as P	10000 mg/kg	9500 mg/kg	mg/kg	mg/kg
Total Kjeldahl Nitrogen (TKN)	47000 mg/kg	35000 mg/kg	mg/kg	mg/kg
<u>Total Metals</u> Arsenic	<2.0 mg/kg	6.1 mg/kg	mg/kg	mg/kg
Cadmium	1.2 mg/kg	<1.0 mg/kg	mg/kg	mg/kg
Chromium	19 mg/kg	17.0 mg/kg	mg/kg	mg/kg
Copper	210 mg/kg	190 mg/kg	mg/kg	mg/kg
Lead	28 mg/kg	31.0 mg/kg	mg/kg	mg/kg
Manganese	1000 mg/kg	970 mg/kg	mg/kg	mg/kg
Mercury	0.22 mg/kg	0.57 mg/kg	mg/kg	mg/kg
Molybdenum	3.1 mg/kg	2.1 mg/kg	mg/kg	mg/kg
Nickel	13 mg/kg	12 mg/kg	mg/kg	mg/kg
Potassium	3100 mg/kg	2200 mg/kg	mg/kg	mg/kg
Selenium	<2.9 mg/kg	11.0 mg/kg	mg/kg	mg/kg
Zinc	420 mg/kg	430 mg/kg	mg/kg	mg/kg
<u>Radioactivity</u> Radium - 226	26.536 pCi/g	29.728 pCi/g	pCi/g	pCi/g
Radium - 228	12.776 pCi/g	14.658 pCi/g	pCi/g	pCi/g
Sludge Analysis Grab Sample	Sampled: 8-March Sample # EC01647-02	Sampled: 20-April Sample # FD03801-02	Sampled: Sample #	Sampled: Sample #
<u>General Chemistry</u> Solids - TS	3.6 %	3.5 %	%	%
<u>Microbiology</u> Fecal Coliform Bacteria	700000 CFU/g	95000 CFU/g	CFU/g	CFU/g

Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Bio-Solids Information  
 January, 2022

Date	WAS Flow (mgd)	WAS TSS (mg/l)	Sludge to the Field (mgd)	Flow to Lagoon (mgd)	East Digester (%TS)	Center Digester (%TS)	West Digester (%TS)
1/1/2022	0.000000						
1/2/2022	0.025714						
1/3/2022	0.047301	12,540		0.037584			
1/4/2022	0.034710						
1/5/2022	0.025973	13,940					
1/6/2022	0.046357						
1/7/2022	0.023525						
1/8/2022	0.027057						
1/9/2022	0.019920						
1/10/2022	0.028143	11,150					
1/11/2022	0.033295						
1/12/2022	0.028424	12,240		0.054852			
1/13/2022	0.062469						
1/14/2022	0.032980						
1/15/2022	0.027381			0.018792			
1/16/2022	0.019639						
1/17/2022	0.064531	9,870					
1/18/2022	0.024476			0.028848			
1/19/2022	0.034609	9,940			5.17	2.70	2.71
1/20/2022	0.034466						
1/21/2022	0.027852						
1/22/2022	0.028623						
1/23/2022	0.028193						
1/24/2022	0.021561	9,360					
1/25/2022	0.024620						
1/26/2022	0.014541	5,170					
1/27/2022	0.042810						
1/28/2022	0.062703						
1/29/2022	0.028402						
1/30/2022	0.029263			0.037584			
1/31/2022	0.019978	17,450					
Minimum	0.000000	5,170		0.028188	5.17	2.70	2.71
Maximum	0.064531	17,450		0.054852	5.17	2.70	2.71
Total	0.969516	101,660		0.149472	5.17	2.70	2.71
Average	0.031275	11,296		0.037368	5.17	2.70	2.71
						3.53	

Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Bio-Solids Information  
 February, 2022

Date	WAS Flow (mgd)	WAS TSS (mg/l)	Sludge to the Field (mgd)	Flow to Lagoon (mgd)	East Digester (%TS)	Center Digester (%TS)	West Digester (%TS)
2/1/2022	0.037394						
2/2/2022	0.032093	10,150					
2/3/2022	0.038272						
2/4/2022	0.029685						
2/5/2022	0.031521						
2/6/2022	0.034395						
2/7/2022	0.031604	8,300					
2/8/2022	0.034651						
2/9/2022	0.031448	5,470					
2/10/2022	0.037521						
2/11/2022	0.029623						
2/12/2022	0.029871						
2/13/2022	0.030264						
2/14/2022	0.031098	5,790					
2/15/2022	0.035289			0.018792			
2/16/2022	0.046655	10,380		0.047310			
2/17/2022	0.020823				2.56	2.16	4.51
2/18/2022	0.030257						
2/19/2022	0.027177						
2/20/2022	0.022787						
2/21/2022	0.037621	11,360		0.018792			
2/22/2022	0.042893						
2/23/2022	0.033512	15,400					
2/24/2022	0.036130						
2/25/2022	0.024450						
2/26/2022	0.028000						
2/27/2022	0.025223						
2/28/2022	0.030780	10,810					
Minimum	0.020823	5,470		0.018792	2.56	2.16	4.51
Maximum	0.046655	15,400		0.047310	2.56	2.16	4.51
Total	0.921860	77,660		0.066102	2.56	2.16	4.51
Average	0.032180	9,708		0.033051	2.56	2.16	4.51
						3.08	

Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Bio-Solids Information  
 March, 2022

Date	WAS Flow (mgd)	WAS TSS (mg/l)	Sludge to the Field (mgd)	Flow to Lagoon (mgd)	East Digester (%TS)	Center Digester (%TS)	West Digester (%TS)
3/1/2022	0.026395						
3/2/2022	0.019981	15,400					
3/3/2022	0.024670						
3/4/2022	0.019722						
3/5/2022	0.017660						
3/6/2022	0.021842						
3/7/2022	0.000000	17,720					
3/8/2022	0.043889				2.84	1.67	4.21
3/9/2022	0.025035	8,980					
3/10/2022	0.021558						
3/11/2022	0.017933						
3/12/2022	0.021236						
3/13/2022	0.017784						
3/14/2022	0.018376	12,810					
3/15/2022	0.011871			0.018792			
3/16/2022	0.011265	8,540					
3/17/2022	0.011030						
3/18/2022	0.016523						
3/19/2022	0.000000						
3/20/2022	0.022227						
3/21/2022	0.015458	12,120					
3/22/2022	0.019047						
3/23/2022	0.003150	9,320					
3/24/2022	0.016495						
3/25/2022	0.011903						
3/26/2022	0.011317						
3/27/2022	0.015059						
3/28/2022	0.016136	13,550					
3/29/2022	0.010130						
3/30/2022	0.008869	16,590					
3/31/2022	0.001706						
Minimum	0.000000	8,540	0.000000	0.033656	2.84	1.67	4.21
Maximum	0.043889	17,720	0.000000	0.033656	2.84	1.67	4.21
Total	0.498267	115,030	0.000000	0.033656	2.84	1.67	4.21
Average	0.016073	12,781		0.033656	2.84	1.67	4.21
						2.91	

Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Bio-Solids Information  
 April, 2022

Date	WAS Flow (mgd)	WAS TSS (mg/l)	Sludge to the Field (mgd)	Flow to Lagoon (mgd)	East Digester (%TS)	Center Digester (%TS)	West Digester (%TS)
4/1/2022	0.009179			0.037584			
4/2/2022	0.015410						
4/3/2022	0.019034						
4/4/2022	0.017335	17,170					
4/5/2022	0.016427						
4/6/2022	0.017589	18,630					
4/7/2022	0.001296						
4/8/2022	0.023406						
4/9/2022	0.011961						
4/10/2022	0.014339						
4/11/2022	0.023307	19,770		0.028188			
4/12/2022	0.020287				3.4	4.1	4.5
4/13/2022	0.017386	14,830					
4/14/2022	0.000313						
4/15/2022	0.000000			0.018792			
4/16/2022	0.020539						
4/17/2022	0.000000						
4/18/2022	0.019717	10,120		0.022872			
4/19/2022	0.018883						
4/20/2022	0.012873	11,580					
4/21/2022	0.000000						
4/22/2022	0.020209						
4/23/2022	0.017417						
4/24/2022	0.026179			0.018792			
4/25/2022	0.015481	18,230					
4/26/2022	0.019315						
4/27/2022	0.024325	17,700					
4/28/2022	0.010417			0.037584			
4/29/2022	0.028789						
4/30/2022	0.008988						
Minimum	0.000000	10,120	0.000000	0.018792	3.42	4.10	4.48
Maximum	0.028789	19,770	0.000000	0.037584	3.42	4.10	4.48
Total	0.450401	128,030	0.000000	0.107436	3.42	4.10	4.48
Average	0.015013	16,004		0.026859	3.42	4.10	4.48
						4.00	



Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Bio-Solids Information  
 May, 2022

Date	WAS Flow (mgd)	WAS TSS (mg/l)	Sludge to the Field (mgd)	Flow to Lagoon (mgd)	East Digester (%TS)	Center Digester (%TS)	West Digester (%TS)
5/1/2022	0.022274						
5/2/2022	0.015529	11,480					
5/3/2022	0.017138						
5/4/2022	0.016427	11,740		0.037584			
5/5/2022	0.014061						
5/6/2022	0.008830						
5/7/2022	0.017762						
5/8/2022	0.018476						
5/9/2022	0.014669	12,460					
5/10/2022	0.012491						
5/11/2022	0.016131	17,960					
5/12/2022	0.019431				2.4	4.1	2.5
5/13/2022	0.011133						
5/14/2022	0.013765						
5/15/2022	0.023184			0.018792			
5/16/2022	0.024556	15,540					
5/17/2022	0.012504			0.037584			
5/18/2022	0.023529	10,740					
5/19/2022	0.016757						
5/20/2022	0.015761						
5/21/2022	0.009986						
5/22/2022	0.024883						
5/23/2022	0.033053	13,870					
5/24/2022	0.016168			0.025242			
5/25/2022	0.023869	12,500					
5/26/2022	0.017920						
5/27/2022	0.019086						
5/28/2022	0.023001						
5/29/2022	0.013920						
5/30/2022	0.000000	11,930					
5/31/2022	0.020913						
Minimum	0.000000	10,740	0.000000	0.025242	2.36	4.06	2.45
Maximum	0.033053	17,960	0.000000	0.037584	2.36	4.06	2.45
Total	0.537207	118,220	0.000000	0.100410	2.36	4.06	2.45
Average	0.017329	13,136		0.033470	2.36	4.06	2.45
						2.96	

Kewanee, Illinois Wastewater Treatment Plant  
 Operated by Bock Inc.  
 Semi-Annual Bio-Solids Information  
 June, 2022

Date	WAS Flow (mgd)	WAS TSS (mg/l)	Sludge to the Field (mgd)	Flow to Lagoon (mgd)	East Digester (%TS)	Center Digester (%TS)	West Digester (%TS)
6/1/2022	0.016688	23,790		0.018792			
6/2/2022	0.024542						
6/3/2022	0.032952						
6/4/2022	0.015305						
6/5/2022	0.014473						
6/6/2022	0.036276	22,540					
6/7/2022	0.022272						
6/8/2022	0.024730	18,700			2.77	2.94	5.00
6/9/2022	0.017642			0.031252			
6/10/2022	0.016503						
6/11/2022	0.025261						
6/12/2022	0.005519			0.018792			
6/13/2022	0.020311	19,880		0.014424			
6/14/2022	0.021805						
6/15/2022	0.027853	19,600		0.018792			
6/16/2022	0.032498						
6/17/2022	0.032579						
6/18/2022	0.018011						
6/19/2022	0.021970						
6/20/2022	0.017337	22,790					
6/21/2022	0.038814						
6/22/2022	0.037313	23,220		0.028188			
6/23/2022	0.022513						
6/24/2022	0.022221						
6/25/2022	0.000000						
6/26/2022	0.019028						
6/27/2022	0.024561	13,920					
6/28/2022	0.026659			0.018792			
6/29/2022	0.026250	10,800					
6/30/2022	0.028647						
Minimum	0.000000	10,800	0.000000	0.014424	2.77	2.94	5.00
Maximum	0.038814	23,790	0.000000	0.031252	2.77	2.94	5.00
Total	0.690533	175,240	0.000000	0.111448	2.77	2.94	5.00
Average	0.023018	19,471		0.022290	2.77	2.94	5.00
						3.57	

*Everything You Need!*Phone 309-852-2611, Ext. 222  
Fax 309-856-6001

July 22, 2022

Honorable Mayor and City Council  
Kewanee City Hall  
401 E. Third Street  
Kewanee, Illinois 61443

RE: Report from Zoning Board of Appeals for July 20, 2022, meeting.

The Zoning Board of Appeals convened at 5:00 p.m. on July 20, 2022, in the Council Chambers at Kewanee City Hall. ZBA members Peart, Brackett and Kuffel were absent. For business, there was one variance petition application upon which to conduct a public hearing.

**CASE ONE:****505 Beach Ave., A variance to the minimum lot standards in a R-4 two-family dwelling district.****Background Information:**

Jorge Morales contacted me in reference to the subject property which contains an abandoned/vacant church and a single-family dwelling/house. Morales would like to subdivide the parcel so the church would have its own address separate from the house after subdividing the parcel, Morales plans to renovate the church making it a duplex.

The minimum lot standard for R-4 zoning is 8500 square feet. The subject parcel has 8494.5 square feet and if subdivided, one could assume the two resulting parcels would be approximately 56.63 feet by 65 feet (3680.95 sf) and 56.63 feet by 85 feet (4813.55 sf). This is merely a rough guess on my part. These lot sizes are significantly smaller than the minimum lot standard; however, the following parcels are within close proximity to the subject parcel and are also considerably smaller than the lot standard making this request not out of character with the surrounding neighborhood.

Address	Zoning	Lot Standard	Actual Lot Size (square feet)
832 W Prospect St	R2	7200	2800
511 S Grove St	R4	8500	7704
510 S Grove St	R4	8500	4853.6
615 W Prospect St	R2	7200	2950
329 Beach Ave	R4	8500	4800

*Everything You Need!*Phone 309-852-2611, Ext. 222  
Fax 309-856-6001

331 Beach Ave	R4	8500	4800
335 Beach Ave	R4	8500	4800
341 Beach Ave	R4	8500	4800
328 Fifth Ave	R4	8500	3850

The City has no argument against the variance request.

**The Subject Property:**

*Address:* 505 Beach Ave.

*Legal Description:* E1/4 LTS 12, 13 & 14 DANIELSONS SUB OF PT LT 4 GUNTHERS SUB CITY OF KEWANEE 93-37-11, County of Henry, State of Illinois.

*Location:* Northwest corner of West Prospect Street and Beach Ave.

*Zoning:* R-4 Two-Family Dwelling District.

*Dimensions:* 150 feet North to South by 56.63 feet East to West, 8,494.5 Sq. Ft area.

*Existing Buildings or Uses:* Single-family dwelling and vacant church.

*Existing Land Use Map:* High Density Residential.

*Proposed Land Use Map:* High Density Residential.

**The Surrounding Area:**

*Zoning District(s):* Surrounding land is zoned R-4 Two-Family Dwelling District to the East, North and West. R-2 One-Family Dwelling District to the South.

**Uses of Land:**

The surrounding land contains single-family dwellings.

**Variance Requested:**

A variance to the minimum lot standards in a R-4 two-family dwelling district to allow the parcel at 505 Beach Ave to be subdivided into two parcels.

**The Public Hearing:**

At 5:00 p.m. July 20, 2022, the hearing on the variance request at 505 Beach Ave. was held. Jorge Morales was present to represent the petition.

- Edwards read the background information to the Zoning Board.
- Edwards stated that he is aware of concerns about how the water and sewer will be supplied to the house once the property, if the variance is granted, is subdivided. Edwards stated that City staff has discussed the concern and also had the opportunity to speak with an engineering firm about the situation. It appears that

the easiest solution would be for Morales to have a private utility easement written and recorded that would pass through the church portion of the property. Morales would need to have the easement recorded prior to the subdivision of the property.

- Morales addressed the board and stated that he wishes to subdivide the property so he could then make the church a duplex with its own address.
- Ensley expressed some concern over where Morales would have the property divided with concerns parking area. Morales will have the area between the church and the house divided with enough area for each to have space for tenant parking. There were no exact square footage numbers available.
- Ensley said that he did look at other properties in the area and noted that some were smaller than what Morales is proposing. Ensley said that even on the smaller properties, the owner's and tenants seem to make good use of the space for parking etc.
- Paul Lippens, of 501 S Grove St, stepped forward in opposition to the variance. Lippens express concerns over issues he has had with tenants at the existing house on the property.
- Thompson advised that Lippens will need to take those issues up with the proper authorities.
- Lippens also expressed concern over the water and sewer lines being routed lawfully to the house if the property is subdivided. Lippens stated that he used to work for the water department and that the EPA will not allow water and sewer to cross one parcel to another.
- Edwards assured Lippens that all EPA regulations, State and Local laws will be followed.
- Barry Schaver, 455 S Grove St, expressed concerns over where the digging for the water line would occur and if it would cause any additional flooding issues during heavy rain.
- Edwards advised that Morales would be required to repair and damages to City property, if any, caused by the installation of the proposed water and sewer installation. Edwards said that most of the digging would likely occur on the Prospect St. side and upon the private property at 505 Beach St. With this said, there should be no change to storm water run off.
- Martinez and Ensley verified that the church and the house would be two completely separate addresses if the variance is granted.
- Ensley asked about the steps at the church that go out to the sidewalk and what would happen if they need replaced. Edwards stated that repairs to the existing steps would be allowed as needed. However, should Morales wish to do something different with the steps, it may or may not need a variance depending on the height the porch landing.

*Everything You Need!*

Phone 309-852-2611, Ext. 222  
Fax 309-856-6001

- Ensley reaffirmed that the board is here to make a decision on the variance to divide the parcel and that it is the duty of Morales to make sure that the water and sewer can be ran to the house in a lawful manner. Edwards confirmed what Ensley had stated. Edwards said that if the variance is granted, it does not mean that the subdivision will happen. If Morales finds that the cost of the water and sewer connections is not worth it for any reason or if he is not able to make the connections lawfully for any other reason, than Morales will not be able to carry out the division of the parcel and the variance will expire after 180 days.

**Recommendation:**

After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 4 in favor of the application, none opposed and three absent, that the City Council grant the variance petition adding that the subdivision is done allowing for adequate parking for both dwelling units, that all utility connections are carried out in compliance with the EPA, State and Local laws and that a survey is performed by a licensed surveyor.

There being no further business, the meeting adjourned at 5:27 p.m.

Respectfully yours,



Jerry Thompson, Chairman

By: 

## Zoning Board

Date 7/20/22

## Attendance

PEART Jeremy	<input checked="" type="checkbox"/>	yes abstain	no <u>absent</u>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen <u>7/20/22</u>	<input checked="" type="checkbox"/>	yes abstain	no <u>absent</u>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL Brenda <u>7/12/22</u>	<input checked="" type="checkbox"/>	yes abstain	no <u>absent</u>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
ENSLEY Jim <u>7/20/22</u>	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry <u>7/14/22</u>	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David <u>7/19/22</u>	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MARTINEZ Daniel <u>7/20/22</u>	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	<u>Ypres</u>	<u>Y</u>	<u>ON</u>								

## Community Development EOM Violation Listing

From Date: 06/01/2022

To Date: 06/30/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000340	KUTHAN, RAYMOND J & SUSANN M	311		BEACH ST S			06/02/2022	Prohibited Planting Areas	Pine trees blocking corner view of traffic. Must trim. City may trim them if not corrected	In Person
22-000346	JOHNSON, JUANITA LAMPSON	210	SOUTH	WALNUT			06/02/2022	Littering	Brush pile in back yard needs cleaned up.	Phone
22-000346	JOHNSON, JUANITA LAMPSON	210	SOUTH	WALNUT			06/02/2022	Pest Elimination, Owner	Possible mice or rat problem?	Phone
22-000352	MACIAS, BENITO	627	NORTH	WASHINGTON	ST		06/03/2022	Location of Parking Areas - For one and two family dwelling	Car parked in yard. Current plates?	Staff Initiated
22-000353	LONGEVILLE, LANCE A RLTR	508		WILLOW	ST		06/03/2022	Storage and parking of vehicles and other personal property	Car must run and have current plates.	Staff Initiated
22-000356	FRANCOEUR, DWAYNE M	338		HOLLIS	ST		06/03/2022	Littering	Junk in front lawn. Tree branch pile in drive must be removed	Staff Initiated
22-000357	SKINNER, AVIS M	321		HELMER	ST		06/06/2022	Storage and parking of vehicles and other personal property	Inoperable car and no current plates? Must be removed.	Staff Initiated
22-000358	PAXTON, TIMOTHY J	1113		ROSEVIEW			06/06/2022	Odors	Damp sofa.	Staff Initiated
22-000358	PAXTON, TIMOTHY J	1113		ROSEVIEW			06/06/2022	Littering	Sofas of in door type on front porch.	Staff Initiated



22-000363	RYAN, KENNETH C	112	WEST	5TH	ST		06/07/2022	Storage and parking of vehicles and other personal property	Parking snowmobile on side walk.	Phone
22-000363	RYAN, KENNETH C	112	WEST	5TH	ST		06/07/2022	Unsafe, Unsightly Structures	Basket ball hoop in road not in use.	Phone
22-000374	SUNQUIST, DAVID L & MARCIA KULL	1003		LAKE			06/09/2022	Storage and parking of vehicles and other personal property	Dump truck	Staff Initiated
22-000374	SUNQUIST, DAVID L & MARCIA KULL	1003		LAKE			06/09/2022	Odors	Trash in truck	Staff Initiated
22-000374	SUNQUIST, DAVID L & MARCIA KULL	1003		LAKE			06/09/2022	Littering	Trash in truck	Staff Initiated
22-000378	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			06/09/2022	Odors	From home and garage	
22-000378	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			06/09/2022	Littering	Trash and junk in yard	
22-000380	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			06/09/2022	Littering	Junk car engine. Tv and other litter in back yard between home and garage.	Phone
22-000388	PTASHNIK, LOU JEAN	1228	WEST	PROSPECT			06/10/2022	Littering	Car parts and other litter al over behind home. Must be cleaned up.	
22-000389	JIMENEZ, MARY	45		EDGEWOOD	DR		06/13/2022	Violation Penalties	Deck constructed without permit and inspection. Permit must be applied for and inspections completed. Contact Keith Edwards for more information at City Hall. 309-761-1013.	In Person
22-	JIMENEZ, MARY	45		EDGEWOOD	DR		06/13/2022	Unlawful	Deck constructed without permit and	In Person

000389								Continuance	inspection. Permit must be applied for and inspections completed.	
22-000392	HOLTSCHULT, ROBERT W	1300		LAKE	ST		06/13/2022	Littering	Litter in yard.	Staff Initiated
22-000400	PENA, JOSE M II & MARQUEZ, ROSELINE	630	NORTH	UNION	ST		06/16/2022	Storage and parking of vehicles and other personal property	Car and truck must run and have current plates park in drive.	Staff Initiated
22-000400	PENA, JOSE M II & MARQUEZ, ROSELINE	630	NORTH	UNION	ST		06/16/2022	Littering	Tires junk and trash all over property must be cleaned up and removed.	Staff Initiated
22-000411	ROTZ, LISA J	325		BEACH	AVE		06/21/2022	Storage and parking of vehicles and other personal property	Inop and current plates van ? Must be removed.	Staff Initiated
22-000411	ROTZ, LISA J	325		BEACH	AVE		06/21/2022	Location of Parking Areas - For one and two family dwelling	Van	Staff Initiated
22-000412	BROWN, WILLIAM	335		BEACH	AVE		06/21/2022	Storage and parking of vehicles and other personal property	2 junk cars in drive must be removed.	Staff Initiated
22-000412	BROWN, WILLIAM	335		BEACH	AVE		06/21/2022	Location of Parking Areas - For one and two family dwelling	Trailer in front yard.	Staff Initiated
22-000413	MATT KEIRYNCK	416	EAST	MILL			06/21/2022	Storage and parking of vehicles and other personal property	Trucks and trailers parked in open lot.	Phone
22-	FEUCHT, EARL &	800		PRAIRIE	AVE		06/22/2022	Structure unfit		Staff

000414	MARGARET L							for human occupancy		Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure Property Areas, Weeds	Vegetation overgrowth	Staff Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure, General	Broken windows, broken door, loose gutters, front porch in disrepair	Staff Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure, Stairways, decks, porches and balconies	Front porch in need of repair	Staff Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure, Glazing	Broken windows	Staff Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure, Doors	Back door has been kicked in	Staff Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure, Protective Treatment	Areas of missing or loose siding, soffit, paint on trim boards	Staff Initiated
22-000414	FEUCHT, EARL & MARGARET L	800		PRAIRIE	AVE		06/22/2022	Exterior Structure, Roofs and drainage	Roof in state of disrepair	Staff Initiated
22-000415	STEPHANIE MARIE WILLE	1409	WEST	2ND	ST		06/23/2022	Structure unfit for human occupancy	Significant damage from structure fire that happened 8/22/2020. Structure unfit for human occupancy.	Staff Initiated
22-000415	STEPHANIE MARIE WILLE	1409	WEST	2ND	ST		06/23/2022	Exterior Structure, Stairways, decks, porches and balconies	Rear deck/porch in dis-repair.	Staff Initiated
22-	STEPHANIE MARIE WILLE	1409	WEST	2ND	ST		06/23/2022	Exterior Structure,	Broken/missing windows.	Staff Initiated

000415								Glazing		
22-000415	STEPHANIE MARIE WILLE	1409	WEST	2ND	ST		06/23/2022	Exterior Structure, Protective Treatment	Areas of missing siding.	Staff Initiated
22-000415	STEPHANIE MARIE WILLE	1409	WEST	2ND	ST		06/23/2022	Exterior Structure, Roofs and drainage	Roof in disrepair/damage from fire/neglect. Loose gutters.	Staff Initiated
22-000425	ECHELBERGER, JARED A	714	SOUTH	VINE			06/24/2022	Littering	Pallets tires misc items by back door to clean up. Thanks	Phone
22-000426	BROWN, WILLIAM R	524	WEST	4TH	ST		06/24/2022	Location of Parking Areas - For one and two family dwelling	Car parked in yard	Staff Initiated
22-000429	FORNANDER, LISA	422		WILLARD	ST		06/27/2022	Storage and parking of vehicles and other personal property	Car run? Plates out? Must be removed. Trailer not safe.	In Person
22-000430	NIMRICK, BILLY L & JULIE A	526	NORTH	EAST			06/27/2022	Littering	Large amount of trash bags. Safety hazard.	Staff Initiated
22-000430	NIMRICK, BILLY L & JULIE A	526	NORTH	EAST			06/27/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash piles 2	Staff Initiated
22-000430	NIMRICK, BILLY L & JULIE A	526	NORTH	EAST			06/27/2022	Pest Elimination, Infestation	Bugs.	Staff Initiated
22-000432	KRUSKOP, BRANDON	132		BIRCH	PL		06/29/2022	Animal waste on private property	Front of home?	In Person
22-000433	LANE, NICHOLAS A	828		BEACH	ST		06/29/2022	Littering	Litter in drive clean up needed.	Phone
22-	LANE,	828		BEACH	ST		06/29/2022	Location of	Jeep in front yard.	Phone

000433	NICHOLAS A							Parking Areas - For one and two family dwelling		
22- 000439	BISHOP, DAVID L JR	707	NORTH	ELM			06/30/2022	Littering	Bed and indoor furniture at street needs city sticker for pick up.	Staff Initiated
22- 000440	NGUYEN, ANTHONY	225		TENNEY			06/30/2022	Littering	Junk by garage and front porch needs cleaned up.	Staff Initiated



## Violation Listing - Weeds and Tall Grasses

From Date: 06/01/2022

To Date: 06/30/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000336	ROBYNN SMITH	807	NORTH	ELM			06/01/2022	Weeds and Tall Grasses	Tall grass in lot and home.	Phone
22-000337	HENRY CO AS TRUSTEE	212	NORTH	GROVE			06/01/2022	Weeds and Tall Grasses	Tall grass in lot	
22-000338	WAUGH, CHRISTOPHER M & TERRI L	1634		LAKE	ST		06/01/2022	Weeds and Tall Grasses	Tall grass	Phone
22-000341	LUTZ, STEVEN E	921		PLEASANT	ST		06/02/2022	Weeds and Tall Grasses	Tall grass	Phone
22-000342	LEWIS, JACQUELINE M	223		ELLIOTT	ST		06/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000343	CRAWFORD, JUSTIN & YELM, SAMANTHA	200		MAPLE	AVE		06/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000344	FEUCHT, EARL W & MARGARET L	900		WILBUR	ST		06/02/2022	Weeds and Tall Grasses	Tall grass front and back yard	Staff Initiated
22-000345	JONES , BETTY E	1005	NORTH	WILBUR			06/02/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000347	HENRY CO AS TRUSTEE	212	NORTH	GROVE			06/03/2022	Weeds and Tall Grasses	Tall grass in lot.	Staff Initiated
22-000348	STONE, DUSTIN K & AMETHYST A	506		O DEA	ST		06/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000349	MERCER, NICHOLAS I	118		ROOSEVELT			06/03/2022	Weeds and Tall Grasses	Tall weeds in back yard	Phone
22-	GUTIERREZ, GUSTAVO	706	SOUTH	WASHINGTON	ST		06/03/2022	Weeds and	Tall grass	Staff

000350								Tall Grasses		Initiated
22-000351	FARMERS AN MECHANICS BANK AN TRUST	629	NORTH	WASHINGTON			06/03/2022	Weeds and Tall Grasses	Tall grass	Phone
22-000354	HENLEY, GARY	108	WEST	CHURCH			06/03/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000355	JOY AN WESTON WESTON	305		WHITNEY	AVE		06/03/2022	Weeds and Tall Grasses	Tall grass	Phone
22-000356	FRANCOEUR, DWAYNE M	338		HOLLIS	ST		06/03/2022	Weeds and Tall Grasses	Tall weeds and grass front and back. All brush needs to be cut trees growing all around home.	Staff Initiated
22-000359	BEN ENDRESS	1032		ZANG	AVE		06/06/2022	Weeds and Tall Grasses		Staff Initiated
22-000360	PIP WEST, LLC,	829		FLORENCE	ST		06/06/2022	Weeds and Tall Grasses	Tall grass in front and back yard.	Staff Initiated
22-000361	LARA, ROSELIA I VELASQUEZ	508	EAST	2ND	ST		06/06/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000362	JAMISON, JOSEPH L & PHYLLIS H	106		GOODRICH			06/06/2022	Weeds and Tall Grasses	Tall grass front and back.	Staff Initiated
22-000364	SAMS, LINDSAY D	842		PINE	ST		06/07/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000365	ADAMS, MICHAEL J	1124		KNOX	ST		06/07/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000366	BLANKS, MELISSA A & BLANKS JENNIFER M	1011		DEWEY	AVE		06/07/2022	Weeds and Tall Grasses	Tall grass at street.	Staff Initiated
22-000367	BLANKS, FLOYD & ANITA	1007		DEWEY	AVE		06/07/2022	Weeds and Tall Grasses	Tall grass at street.	Staff Initiated
22-000368	MORALES, AARON	408	NORTH	PARK	ST		06/07/2022	Weeds and Tall Grasses	Tall grass in lot.	Staff Initiated
22-	DAVIS, EBONIE	411	WEST	4TH	ST		06/07/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated

000369										
22-000370	DAVIS, EBONIE	411	WEST	4TH	ST		06/07/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000371	ROBINSON, BRENDA S	1209		JUNE	ST		06/07/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000372	SUNQUIST, DAVID L & MARCIA KULL	1003		LAKE			06/07/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000376	HEFNER, JILLIAN C	350	EAST	CHURCH	ST		06/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000377	CHRISTOPHER ANNICHS	920	NORTH	WALNUT			06/09/2022	Weeds and Tall Grasses	Tal grass front and back.	Phone
22-000378	TOUTANT, WILBERT J & JOANN E	920	NORTH	WALNUT			06/09/2022	Weeds and Tall Grasses	Tall grass	
22-000379	NGUYEN, ANTHONY P	318	EAST	10TH			06/09/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000381	TRUSSEN, JOHN HARLAN III	521		CAMBRIDGE	RD		06/09/2022	Weeds and Tall Grasses	Tall weeds in yard	Staff Initiated
22-000382	BISHOP, JUDY L	1105		MADISON	AVE		06/09/2022	Weeds and Tall Grasses	Tall grass front and back	Staff Initiated
22-000383	PENA, JOSE M II & MARQUEZ, ROSELINE	630	NORTH	UNION	ST		06/09/2022	Weeds and Tall Grasses	Tall grass by home ant lot by road.	Staff Initiated
22-000384	GUERRERO, NOE CAVADA	632	EAST	9TH	ST		06/10/2022	Weeds and Tall Grasses	Hedge over side walk needs cut.	Phone
22-000385	VANWASSENHOVE, CHARLES J & JODI J	302		PAYSON			06/10/2022	Weeds and Tall Grasses	Tall grass.	Staff Initiated
22-000386	MIKE STEIMLE	1702		BURLINGTON			06/10/2022	Weeds and Tall Grasses	Tall grass around home and all of property.	In Person
22-000387	PROPP, MILDRED R	916	NORTH	VINE	ST		06/10/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated



[illegible]

[illegible]

22-000433	LANE, NICHOLAS A	828		BEACH	ST		06/29/2022	Weeds and Tall Grasses	Tall weeds	Phone
22-000434	PETTY, LETA P	811	WEST	PROSPECT			06/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000435	FULLER, KRISTEN E & MARY E	832	WEST	PROSPECT			06/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000436	NGUYEN, ANTHONY	225		TENNEY			06/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000437	RUMBOLD	330		BEACH ST S			06/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000438	DIANA GUTIERREZ	324	WEST	OAK			06/29/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000441	KURSOCK, THOMAS K III	821	WEST	PROSPECT			06/30/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000443	HILL, JOHN M & CHERYL L	401		HOLLIS	ST		06/30/2022	Weeds and Tall Grasses	Tall grass	Staff Initiated
22-000444	MATT KEIRYNCK	416	EAST	MILL			06/30/2022	Weeds and Tall Grasses	Tall grass and tall weeds in lot grass must be cut under trucks and trailers. Thanks	Staff Initiated

CONTRACTING DOCUMENTS  
Document 00 51 00 – Notice of Award  
**NOTICE OF AWARD**

Date of Issuance: July 26, 2022

Owner: City of Kewanee

Owner's Contract No.:

Engineer: Crawford, Murphy and Tilly, Inc.

Engineer's Project No.: 21001219-00

Project: Water Treatment Plants – Aerator  
Replacement - Installation

Bidder: G.A. Rich and Sons, Inc.

Bidder's Address: 204 South Perry Street

**TO BIDDER:**

You are notified that Owner has accepted your Bid dated July 18, 2022 for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

**Water Treatment Plants – Aerator Replacement - Installation**

The Contract Price of the awarded Contract is: \$ 168,000.00

[ X ] unexecuted counterparts of the Agreement accompany this Notice of Award, and three (3) copies of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

☒ a set of the Drawings will be delivered separately from the other Contract Documents.

You must comply with the following conditions precedent within 15 days of the date of this Notice of Award:

1. Deliver to Owner 3 counterparts of the Agreement, fully executed by Bidder.
2. Deliver with the executed Agreement(s) the Contract security [*e.g., performance and payment bonds*] and insurance documentation as specified in the Instructions to Bidders and General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any):

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within ten days after you comply with the above conditions, Owner will return to you one fully executed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

---

Owner: City of Kewanee, IL

---

(Authorized Signature)

By: \_\_\_\_\_

Title: \_\_\_\_\_

Copy: Engineer

## RESOLUTION NO. 5354

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AND ISSUE A NOTICE OF AWARD FOR THE INSTALLATION OF REPLACEMENT AERATORS AT THE CITY'S WATER TREATMENT FACILITIES.

**WHEREAS,** the City of Kewanee, through the Engineering Firm of Crawford, Murphy, and Tilly, solicited bids from qualified contractors for the installation of replacement aerators and associated equipment; and

**WHEREAS,** G.A. Rich and Sons, Inc. provided the only acceptable bid and multiple qualified firms declined to bid given their work already scheduled, the economic climate as it exists, difficulties in securing qualified labor, and other factors; and

**WHEREAS,** the bid provided is reasonable in comparison to the Engineer's Estimate of probable costs.

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

**Section 1** The City Manager is hereby authorized to execute and issue a notice of Award to GA Rich and Sons for the installation of Replacement Aerator Tanks and their associated equipment.

**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 25th day of July, 2022.

---

ATTEST:

---

Rabecka Jones, City Clerk

---

Gary Moore, Mayor

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

**RESOLUTION NO. 5353**

**A RESOLUTION TO AFFIRM THE MAYOR'S RECOMMENDATION FOR APPOINTMENTS TO VARIOUS COMMISSIONS AND BOARDS 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 individuals 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 citizens of the City of Kewanee are appointed to the following board or commission, and for the term, indicated:

<b>Board</b>	<b>Expires</b>	<b>City Code Sec.</b>	<b>Name</b>	<b>Address</b>
Airport Board	April 30, 2027		Chad Jackson	719 S. Chestnut

**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 25th day of July, 2022.

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	July 25, 2022	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4102	
AGENDA TITLE	Consideration of an ordinance granting a variance to Jorge Morales for property at 505 Beach Ave.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To allow a variance to the minimum lot standards in a R-4 two-family dwelling district..	
BACKGROUND	See ZBA Minutes in this packet.	
SPECIAL NOTES		
ANALYSIS		
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet.	

<b>BOARD OR COMMISSION RECOMMENDATION</b>	After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 4 in favor of the application, none opposed and three absent, that the City Council grant the variance petition adding that the subdivision is done allowing for adequate parking for both dwelling units, that all utility connections are carried out in compliance with the EPA, State and Local laws and that a survey is performed by a licensed surveyor.
<b>STAFF RECOMMENDATION</b>	Staff recommends approving the application.
<b>PROCUREMENT POLICY VERIFICATION</b>	
<b>REFERENCE DOCUMENTS ATTACHED</b>	ZBA Minutes



ORDINANCE NO. 4102

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO JORGE MORALES, 505 BEACH AVE., KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

**SECTION ONE:** The City Council finds that a petition has heretofore been filed by Jorge Morales directed to the Zoning Board of Appeals and City Council requesting that a variance to the minimum lot standards in a R-4 two-family dwelling district to the following described property:

E1/4 LTS 12, 13 & 14 DANIELSONS SUB OF PT LT 4 GUNTHERS SUB  
CITY OF KEWANEE 93-37-11, County of Henry, State of Illinois.

**SECTION TWO:** The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, July 20, pursuant to notice published in the Kewanee Star Courier. There was one objector.

**SECTION THREE:** The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed and three absent, that a variance to the minimum lot standards in a R-4 two-family dwelling district, be granted.

**SECTION FOUR:** The recommendations of the Zoning Board of Appeals regarding the variance is accepted and hereby approved.

**SECTION FIVE:** The following variance shall be, and hereby is granted:  
A variance to the minimum lot standards in a R-4 two-family dwelling district to allow for the subdivision of 505 Beach Ave. The subdivision shall result in two separate dwelling units with adequate parking space between the dwelling units. All utility connections must conform to all EPA regulations and all State and Local laws. A survey shall be performed by an Illinois licensed surveyor.

**SECTION SEVEN:** This Ordinance shall be in full force and effective immediately upon its passage and approval as provided by law.

Passed by the Council of the City of Kewanee, Illinois this 25<sup>th</sup> day of July, 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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

## ORDINANCE NO. 4103

AN ORDINANCE TO VACATE THE NORTH 135 FEET OF COTTAGE STREET RUNNING NORTH-SOUTH BETWEEN IL 81/ 6<sup>TH</sup> STREET AND 5<sup>TH</sup> STREET, AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT AS PROVIDED HEREIN

WHEREAS, The City of Kewanee on its own request desires to vacate the north 135 feet of Cottage Street between IL Hwy 81/ 6<sup>th</sup> street and 5<sup>th</sup> street; and,

WHEREAS, The contiguous property surrounding the portion of the road to be vacated is wholly owned by the City of Kewanee; and,

WHEREAS, Should the vacated portion continue to exist as a public street the State of Illinois and City of Kewanee would be mandated to make significant upgrades including widening, resurfacing, and otherwise; and,

WHEREAS, Should these upgrades be necessary they would result in significant costs to the State of Illinois and the City of Kewanee.

WHEREAS, The City Council of the City of Kewanee does not believe the benefits of such upgrades are equal to or greater than their costs.

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

**SECTION ONE:** The City Council finds that public interest is best served by relief to the public from further burden and responsibility of upgrading to mandated condition the street described in Section Two hereof, by vacating said street.

**SECTION TWO:** Legal description shall be provided by a survey ordered by the City. A map of the property being vacated is attached hereto.

**SECTION THREE:** The City Council find that all contiguous land owners per Henry County title records are property all owned by the City of Kewanee

**SECTION FOUR:** The City Council hereby directs that title to the vacated street described in Section Two hereof, shall go to the abutting property owners, in Kewanee, owners of parcels as set forth in Section Three herein all of which abut said vacated street, all in compliance with 65 ILCS 5/11-91-1.

**SECTION FIVE:** This Ordinance shall be in full force and effect immediately upon its passage and approval as provided by law.

PASSED by the Council of the City of Kewanee, Illinois this \_\_\_ day of July, 2022.

ATTEST:

Rabecka Jones, 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. 4104

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TAX INCREMENT FINANCING AGREEMENT BY AND BETWEEN THE CITY OF KEWANEE AND JAY'S PLACE, LLC AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, Pursuant to 65 ILCS5/8-1-2.5 a municipality may appropriate and expend funds for economic development purposes, including without limitation for commercial enterprises that are deemed necessary or desirable for the promotion of economic development within the community; and

WHEREAS, The Mayor and City Council of the City of Kewanee have determined that a redevelopment agreement is in the best interests of the residents and businesses of the City of Kewanee; and,

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

**Section 1** The City Manager is hereby authorized and directed to execute on behalf of the City a TIF Redevelopment Agreement and forgivable loan by and between the City of Kewanee and Jay's Place, LLC for TIF Eligible Improvements not to exceed \$\_\_\_\_\_ for real property located at 315 East 3<sup>rd</sup> Street.

**Section 2** The Redevelopment Agreement shall be effective the date of its approval on this 25<sup>th</sup> Day of July 2022.

**Section 3** This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

Adopted by the Council of the City of Kewanee, Illinois this 25<sup>th</sup> day of July 2022.

ATTEST:

\_\_\_\_\_  
Rabecka Jones, City Clerk

\_\_\_\_\_  
Gary Moore, Mayor

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



July 22, 2022

Mr. Gary Bradley, City Manager  
City of Kewanee  
401 East Third Street  
Kewanee, Illinois 61443  
309.852.2611

RE: Proposal for Engineering Services  
Dwight and McClure Intersection Traffic Study  
Kewanee, Illinois

Dear Gary:

Thank you for the opportunity to submit a Proposal for engineering services for the Dwight and McClure Intersection Traffic Study.

We understand the scope of work is as follows: Perform traffic counts and study of the intersection of Dwight and McClure, collect peak hour traffic data and develop a proposed traffic study and plan for vehicular and pedestrian traffic.

#### DESIGN PHASE SERVICES

1. Design of civil services including:
  - a. Perform 24-hr traffic counts at Dwight and McClure intersection using MioVision equipment owned by IMEG. This will require setting up 4 cameras (1/intersection) on Monday to start collecting data at 6 AM Tuesday and finish 6 AM Wednesday. Cameras will be broken down Wednesday.
  - b. Camera footage is uploaded to MioVision's website with parameters set by IMEG staff to report 24-hr counts as well as Peak AM and PM 1-hr traffic.
  - c. The results will be download from MioVision's website.
  - d. Staff will apply a seasonal adjustment for the counts being collected in the off-season (Winter/Summer).
  - e. A traffic engineer will perform a Capacity Analysis of the intersection utilizing the existing signal configurations and existing traffic configuration. The capacity analysis will be performed in HCS or SYNCHRO software to develop a best-case phasing of each individual set of signals for the current and 20-year traffic projections.
2. Project design meetings:

- a. Attend approximately one (1) design coordination meeting and one (1) meeting to present the results.

### ASSUMPTIONS

1. This report will apply to existing conditions only. IMEG may be asked to perform a Traffic Study from this data for proposed improvements to the lane configuration under a supplemental agreement.
2. Documents prepared by the Engineer will be prepared based upon reasonable assumptions derived from existing information provided by the Owner and from limited observation of accessible and visible existing conditions by the Engineer without the benefit of extensive field measurements and investigation prohibited by expense and inconvenience to the Owner. It is understood and agreed that unforeseen conditions uncovered during the progress of the project may require changes in the project, resulting in additional cost and delay.

### COMPENSATION

We propose to provide the services described above for a fixed fee of \$8,750.

### PROJECT EXPENSES

The following reimbursable expenses **are not** included in the above fee:

1. Company Vehicle usage (\$35/day).
2. MioVision processing fees (approximately \$500/24-count).
3. Payment of plan review fees or other imposed governmental agency fees.
4. State filing and/or permit fees.
5. Necessary consultants as approved by Client.
6. Project specific insurance coverage riders or amendments necessary to comply with required insurance requirements above current IMEG limits and conditions.

### ADDITIONAL SERVICES

IMEG can include the following as additional services. Additional services will be performed on a time and material basis using IMEG's standard hourly rates in effect at the time the service is performed, or for a negotiated fee, and only after approved in writing.

1. Invasive field takeoff to determine existing conditions that are not readily accessible or visible.
2. Mechanical, electrical, or technology design of any kind.
3. Surveying, Civil Engineering design and Geotechnical services.
4. LEED criteria evaluation, energy modeling, calculation, justification, and documentation.



5. Assistance with grants and other related funding applications.
6. Construction phase services.
7. Value engineering or negotiating construction cost/scope with contractors and related document revisions after documents are complete.
8. Preparing record documents from as-built markups or files provided by contractors or verifying the accuracy and completeness of same.

#### GENERAL

The attached Terms and Conditions dated April 10, 2020, are made a part of this Proposal. This Proposal is valid for 45 days from the date of this offer.

We will begin our services following acceptance of this Proposal for Engineering Services. We look forward to working with you and your staff on this project and appreciate this opportunity to be of service. Acceptance may be conveyed via e-mail to the address listed below or by signing this offer and returning it to our office.

Sincerely,

IMEG Corp.



Loren R. Rains, PE  
Associate Principal / Project Executive  
[loren.r.rains@imegcorp.com](mailto:loren.r.rains@imegcorp.com)



Greg A. Ryckaert, PE  
Sr. Principal / Client Executive

LRR:GAR/lab

\\files\\Corporate\\Teams\\COCCC03\\Proposals\_\\2022\\Rock Island Office Proposals 2022\\20220722 Pro Kewanee Traffic Study.docx



CITY OF KEWANEE

Accepted:

---

Signature

---

Title

---

Date



## TERMS AND CONDITIONS

**Standard of Care:** Services provided by IMEG Corp. (hereinafter referred to as "the Engineer") under this Agreement will be performed in accordance with generally accepted professional practices in a manner consistent with the level of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances in the same or similar location.

**Client Responsibilities:** The Engineer shall be entitled to rely on the accuracy of documentation presented to it by Client. In the event of updates or changes to any documentation provided to the Engineer in furtherance of its services, the Client is responsible for advising Engineer's personnel of such updates or changes in writing.

**Additional Services:** When additional services beyond the defined scope of work are requested, an amendment or change order will be prepared by the Engineer and approved by the Client prior to commencing work. Client's approval by email or payment of proposed additional services shall be deemed binding. Additional services shall be performed on a time and material basis or for a negotiated fee.

**Compensation:** Services provided by the Engineer on a time and material basis shall be performed in accordance with the Engineer's current fiscal year Standard Hourly Rate Schedule in effect at the time of performance. This schedule is updated yearly and is available upon request.

**Performance:** The Engineer has multiple offices and has professional service agreements for additional engineering and production assistance. The Engineer may use any office or professional service in the completion of services required for the Project. The Engineer shall perform work pursuant to an agreed-upon schedule and consistent with the orderly progress inherent in the Engineer's Standard of Care. Work performed in the States of New York or North Carolina may be performed by VPH Engineering Services, P.C. utilizing the Engineer's processes and standards.

**Billing/Payment:** The Client agrees to pay the Engineer for all services performed and all costs incurred. Invoices for the Engineer's services shall be submitted either upon completion of such services or on a monthly basis. Invoices shall be due and payable within 30 days of invoice date (direct) or 15 days from payment by Owner (consultant). Client shall notify the Engineer of any objections to the invoice within five working days of receipt and agrees to pursue, in good faith, all payments owed to the Engineer for services rendered. Payment of any invoice indicates Client's acceptance of this Agreement, these Terms & Conditions, and satisfaction with the Engineer's services. Payment of invoices is in no case subject to unilateral discounting, back-charges, or set-offs by the Client, and payment is due regardless of suspension or termination of this Agreement by either party. Accounts unpaid 60 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event any portion of an account remains unpaid 120 days after the billing, the Engineer may institute collection action and the Client shall pay all costs of collection, including reasonable attorney's fees.

**Indemnification:** The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Engineer, its directors, employees and agents against claims, damages, liabilities and costs arising from and in proportion to the negligent acts or failure to act of Client and its directors, employees and agents in the performance of services under this Agreement on a comparative basis of fault. The Client shall not be obligated to indemnify the Engineer and its directors, employee and agents for their own negligence or the negligence of others. The Engineer agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its directors, employees and agents against claims, damages, liabilities and costs arising from and in proportion to the negligent acts or failure to act of the Engineer and its directors, employees and agents in the performance of services under this Agreement on a comparative basis of fault. The Engineer shall not be obligated to indemnify the Client and its directors, employee and agents for their own negligence or the negligence of others. The other provisions of this Agreement notwithstanding, in the event of any claim within the purview of the indemnification provisions of this section, each indemnitee shall control its defense, and at the time of claim resolution each indemnitor shall provide reimbursement for any reasonable defense cost, recoverable by law, caused by any negligence or other fault by or attributable to each indemnitor as determined by a competent trier of fact. As such, the parties recognize and expressly acknowledge that the duty to defend is not applicable to this Agreement and wholly separate and distinct from the duty to indemnify and hold harmless as set forth in this section.

**Insurance:** The Engineer shall obtain and maintain the following insurance coverages: Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation/Employer's Liability, and Professional Liability. Certificates of insurance will be provided to the Client upon request. When stipulated by the Parties, Commercial General Liability, Automobile Liability, Umbrella/Excess Liability, Workers Compensation/Employer's Liability shall be written or endorsed to include named additional insureds, primary/non-contributory coverage, and other coverages subject to all terms, exclusions and conditions of the policies and any limitations as to coverage amounts as agreed upon by the Parties.

**Certifications, Guarantees and Warranties:** The Engineer shall not be required to execute any document or make any promise that would result in the Engineer certifying, guaranteeing or warranting the existence of any conditions.

**Assignment:** Neither party to this Agreement shall transfer, sublet or assign any rights or duties under or interest in this Agreement, including, but not limited to, monies that are due or monies that may be due, without the prior written consent of the other party, which shall not be unreasonably withheld. Subcontracting to subconsultants, normally contemplated by the Engineer as a generally accepted business practice, shall not be considered an assignment for purposes of this Agreement.

**Dispute Resolution:** Any claims or disputes between the Client and the Engineer arising out of the services to be provided by the Engineer or out of this Agreement shall be submitted to non-binding mediation. The Client and the Engineer agree to include a similar mediation agreement with all contractors, subconsultants, subcontractors, suppliers and fabricators, providing for mediation as the primary method of dispute resolution among all parties. The laws of the State where the project is located govern the validity of this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

**Construction Means and Methods:** The Engineer shall not be responsible for, nor have control over or charge of, construction means, methods, sequences, techniques, or procedures, or for any health or safety precautions. Neither Client nor the Engineer shall hold the other responsible for damages or delays in performance caused by acts of God, strikes, walkouts, accidents, Government acts, or other events beyond the control of the Client's or the Engineer's directors, employees, agents, or consultants.

**Construction Observation:** When the Engineer does not explicitly provide construction observation services within its written scope of work, it is agreed that the professional services of the Engineer do not extend to or include the review or site observation of the contractor's work, performance, or pay request approval. During construction, the Client assumes the role of the engineer and will hold harmless the Engineer for the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents.

**Project Signs:** Project signs displayed at the construction site shall include "IMEG Corp." as the Engineer. Articles for publication regarding this project shall acknowledge IMEG as the Civil, Structural, Mechanical, Electrical and/or Technology Engineer, as applicable.

**Adjustments, Changes or Additions:** It is understood that adjustments, changes, or additions may be necessary during construction. A contingency fund shall be maintained until construction is completed to pay for field changes, adjustments, or increased scope items. All change order amounts requested by contractors constructing Engineer-designed systems shall be submitted to the Engineer for review prior to being approved by contract holder. The Engineer will not approve amounts requested that are above a normal bid amount for the work involved. In no case will costs be assessed to the Engineer at the discretion of the contractor, the Client, or the Owner without prior agreement and approval of the Engineer. The Engineer shall not be responsible for any cost or expense that provides betterment or upgrades or enhances the value of the Project.

**Ownership:** All drawings, specifications, BIM and other work product of the Engineer developed for this Project are instruments of service owned by the Engineer. The Engineer shall provide Client with a license to use said instruments of service for purposes consistent with successful project completion, including extensions,





if mutually agreed. Reuse of any instruments of service of the Engineer by the Client, or others acting for the Client, for any other use without the express written permission of the Engineer shall be at the Client's risk. Client agrees to defend, indemnify and hold harmless the Engineer for all claims, damages and expenses, including reasonable attorney's fees, arising out of unauthorized use of the Engineer's instruments of service.

**Electronic Files:** The Client hereby grants permission for the Engineer to use electronic background information produced by the Client in the completion of the project. The Client also grants permission to the Engineer to release Engineers' documents (including their backgrounds) electronically to Client, contractors, and vendors as required in the execution of the project.

**Employment:** For the duration of this contract, plus six (6) months from the date of final payment received, neither the Engineer nor Client, nor their respective agents, will offer employment or contact any person for such purposes who is or was employed by the Engineer, Client or their agents for the period of performance of this contract.

**Termination:** The Client or the Engineer may, after giving seven (7) days written notice, terminate this agreement and the Engineer shall be paid for services provided up to the termination notice date, including reimbursable expenses due plus termination expenses. Termination expenses are defined as reimbursable expenses directly attributed to the termination. Until said reimbursable expenses are paid, The Engineer shall not provide any outstanding instruments of services or any other deliverable generated under this Agreement.

**Survivability:** In the event any provisions of this agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be construed by the other party as a waiver of a subsequent breach of the same by the other party. Additionally, there shall be no legal presumption against the drafter of this Agreement in the event of a dispute as to the enforceability and/or interpretation of this Agreement.

**Limitation of Liability:** It is agreed that the Maximum Aggregate Liability of the Engineer arising out of or related to this Agreement and for all work performed on this project, whether based in contract or tort, in law or equity or for negligent acts, errors, or omissions, and all claims, losses, costs, damages, cost of defense, or expenses from any cause, including Client, Contractors, and Attorney fees, will be limited to the greater of the compensation actually paid to the Engineer for all work performed under this Agreement or \$25,000. This limitation of liability has been agreed upon after Client and the Engineer discussed the risks and rewards associated with the Project, as well as the provision of the services within both the obligations of this Agreement and the associated compensation. Upon written request by Client, the parties may negotiate in good faith and mutually agree, by way of a written Change Order or Amendment, to increase the amount of this liability limitation. As used in this section "Engineer" includes all of the Engineer's agents, affiliates, subconsultants and subcontractors, and their respective partners, officers, directors, shareholders and employees. The limitation of liability established in this section shall survive the expiration or termination of this Agreement.

**Risk Allocation:** The Engineer's liability to the Client for injury or damage to persons or property arising out of work performed for the Client and for which liability may be found to rest upon the Engineer, other than for professional errors, omissions or negligence, will be limited to the Engineer's general liability insurance coverage of \$1,000,000.

**Hazardous Environmental Conditions:** Unless expressly stated in writing, the Engineer does not provide assessments of the existence or presence of any hazardous or other environmental conditions or environmental contaminants or materials ("Hazardous Environmental Conditions"). Client shall inform the Engineer of any and all known Hazardous Environmental Conditions before services are provided involving or affecting them. If unknown Hazardous Environmental Conditions are encountered, the Engineer will notify the Client and, as appropriate, government officials of such conditions. The Engineer may, without liability or reduction or delay of compensation due, proceed to suspend services on the affected portion of the project until Client takes appropriate action to abate, remediate, or remove the Hazardous Environmental Condition. The Engineer shall not be considered an "arranger", "operator", "generator", "transporter", "owner", or "responsible party" of or with respect to contaminants, materials or substances. The Engineer shall assume no liability whatsoever for correction of any Hazardous Environmental Conditions; and shall be entitled to payment or reimbursement of expenses, costs or damages occasioned by undisclosed Hazardous Environmental Conditions.

**Buried Utilities:** Client shall be responsible for designating the location of all utility lines and subterranean structures within the property lines of the Project. Client agrees to waive any claim against the Engineer and to defend, indemnify and hold the Engineer harmless for any claim or liability for injury or loss arising from the Engineer or other persons encountering utilities or other manmade objects that were not brought to the Engineer's attention or which were not properly located on the plans furnished to the Engineer. Client further agrees to compensate the Engineer for any and all time, costs and expenses incurred by the Engineer in defense of any such claim, in accordance with the Engineer's then effective standard hourly fee schedule and expense reimbursement policy.

**Boundary Conflict:** Boundary determinations occasionally disclose unseen or unknown conflicts between the record documents and the location of physical improvements. Upon discovery of any latent or patent ambiguity, uncertainty, or dispute disclosed by the records or by placement of the boundaries on the ground, work on the boundary survey will be suspended and you will be immediately notified. The Engineer will present alternatives for possible resolution and any additional work required to achieve resolution will be negotiated. If you should choose to forego resolution, all work completed to date will be invoiced for payment and the project file will be archived by the Engineer for future resolution. If you choose resolution, the Engineer will act as your mediator, consultant and expert until satisfactory resolution is achieved. Upon resolution, this initial agreement will be reinstated and completed in accordance with its initial terms subject to potential interim rate increases.

**Force Majeure:** Except as hereinafter provided, no delay or failure in performance by Client or the Engineer shall constitute a default under this Agreement if and to the extent the delay or failure is caused by Force Majeure. Unless the Force Majeure frustrates performance of the Services, Force Majeure shall not operate to excuse, but only to delay, performance of the Services. If Services are delayed by reason of Force Majeure, the Engineer promptly shall notify Client. Once the Force Majeure event ceases, the Engineer shall resume performance of the Services as soon as possible. "Force Majeure" means any event beyond the control of the Party claiming inability to perform its obligations and which such Party is unable to prevent by the exercise of reasonable diligence, including, without limitation, the combined action of workers, strikes, embargoes, fire, acts of terrorism, explosions and other catastrophes, casualties, a moratorium on construction, delays in transportation, governmental delays in granting permits or approvals, changes in laws, expropriation or condemnation of property, governmental actions, unavailability or shortages of materials, national emergency, war, acts of terrorism, cyber-attacks, civil disturbance, floods, unusually severe weather conditions or other acts of God or public enemy. Inability to pay or financial hardship, however, shall not constitute Force Majeure regardless of the cause thereof and whether the reason is outside a Party's control.

**Other Terms and Conditions:** The Terms and Conditions set forth in this Agreement shall not be superseded by any additional or alternate terms and conditions presented by the Client or any other Party whether contained in invoices or in any other form unless mutually executed, in writing, by the Engineer and Client.

#### **Equal Employment Opportunity / Rights Under Federal Labor Laws**

1. The equal opportunity clause of 41 CFR § 60-1.4(a) is hereby incorporated by reference as if fully set forth herein.
2. The equal opportunity clause of 41 CFR § 60-741.5(a) is hereby incorporated by reference as if fully set forth herein. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime consultants and subconsultants to employ and advance in employment qualified individuals with disabilities.
3. The equal opportunity clause of 41 CFR § 60-300.5(a) is hereby incorporated by reference as if fully set forth herein. This contractor and subcontractor shall abide by the requirements of 41 CFR 60-300.5(a). This regulation prohibits discrimination against qualified protected veterans, and requires affirmative action by covered prime consultants and subconsultants to employ and advance in employment qualified protected veterans.
4. The employee notice clause of 29 CFR § 471, Appendix A to Subpart A is hereby incorporated by reference as if fully set forth herein.



5. Employer Reports on Employment of Protected Veterans (41 CFR 5 61-300.10)

- a. The Engineer agrees to report at least annually, as required by the Secretary of Labor, on:
  - 1) The total number of employees in the workforce of the Engineer, by job category and hiring location, and the total number of such employees, by job category and hiring location, who are protected veterans;
  - 2) The total number of new employees hired by the Engineer during the period covered by the report, and of such employees, the number who are protected veterans; and
  - 3) The maximum number and minimum number of employees of the Engineer at each hiring location during the period covered by the report.
  - 4) The term "protected veteran" refers to a veteran who may be classified as a "disabled veteran," recently separated veteran, "active duty wartime or campaign badge veteran," or an "Armed Forces service medal veteran," as defined in 41 CFR 61-300.2.
- b. The above items must be reported by completing the report entitled "Federal Contractor Veterans' Employment Report VETS-4212."
- c. VETS-4212 Reports must be filed no later than September 30 of each year following a calendar year in which the Engineer held a covered contract or subcontract.
- d. The employment activity report required by paragraphs (a)(2) and (a)(3) of this clause must reflect total new hires and maximum and minimum number of employees during the 12-month period preceding the ending date that the Engineer selects for the current employment report required by paragraph (a)(1) of this clause. The Engineer may select an ending date:
  - 1) As of the end of any pay period during the period July 1 through August 31 of the year the report is due; or
  - 2) As of December 31, if the Engineer has previous written approval from the Equal Employment Opportunity Commission to do so for purposes of submitting the Employer Information Report EEO-1, Standard Form 100 (EEO-1 Report).
- e. The number of veterans reported according to paragraph (a) above must be based on data known to the Engineer when completing their VETS-4212 Reports. The Engineer's knowledge of veterans status may be obtained in a variety of ways, including, in response to an invitation to applicants to self-identify in accordance with 41 CFR 60-300.42, voluntary self-disclosures by employees who are protected veterans, or actual knowledge of an employee's veteran status by the Engineer. Nothing in this paragraph (e) relieves the Engineer from liability for discrimination under 38 U.S.C. 4212.

Rev. 04/10/20





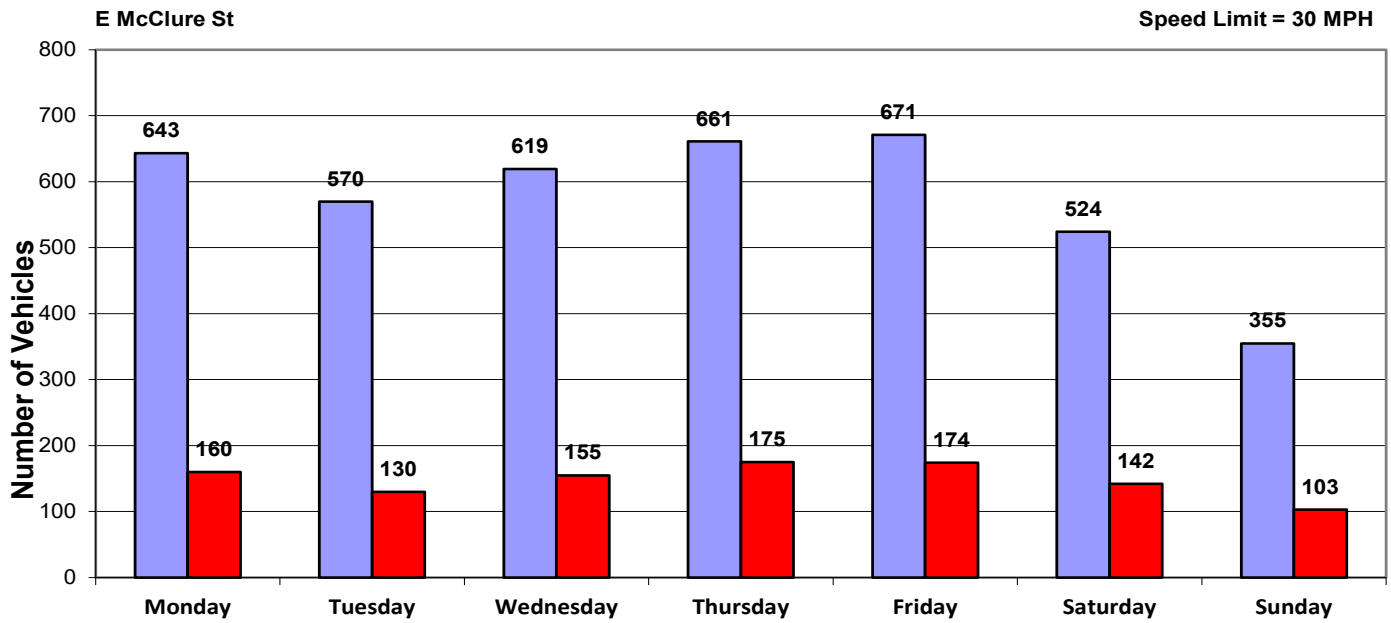
**2022 STANDARD HOURLY RATES**  
(rates adjusted annually)

Client Executive	\$230
Project Executive	\$190
Senior Civil Engineering Specialist	\$185
Senior Civil Engineer III	\$175
Senior Civil Engineer II	\$155
Senior Civil Engineer	\$145
Civil Project Engineer II	\$135
Civil Project Engineer	\$125
Civil Engineer	\$115
Geotechnical Engineer II	\$160
Geotechnical Engineer	\$125
Senior Civil Technical Specialist	\$155
Senior Civil Designer III	\$140
Senior Civil Designer II	\$135
Senior Civil Designer	\$125
Civil Project Designer II	\$115
Civil Project Designer	\$110
Civil Designer IV	\$105
Civil Designer III	\$100
Civil Designer II	\$95
Civil Designer	\$90
Design Technician II	\$80
Civil Design Technician	\$75
Land Surveyor III	\$150
Land Surveyor II	\$130
Land Surveyor I	\$120
Senior Survey Technician	\$100
Survey Technician III	\$90
Survey Technician II	\$75
Survey Technician	\$65
Senior Construction Administrator	\$130
Construction Administrator	\$125
Senior Field Technician	\$120
Field Technician IV	\$100
Field Technician III	\$90
Field Technician II	\$85
Field Technician	\$75
Administrative Assistant	\$75

## Charts Report

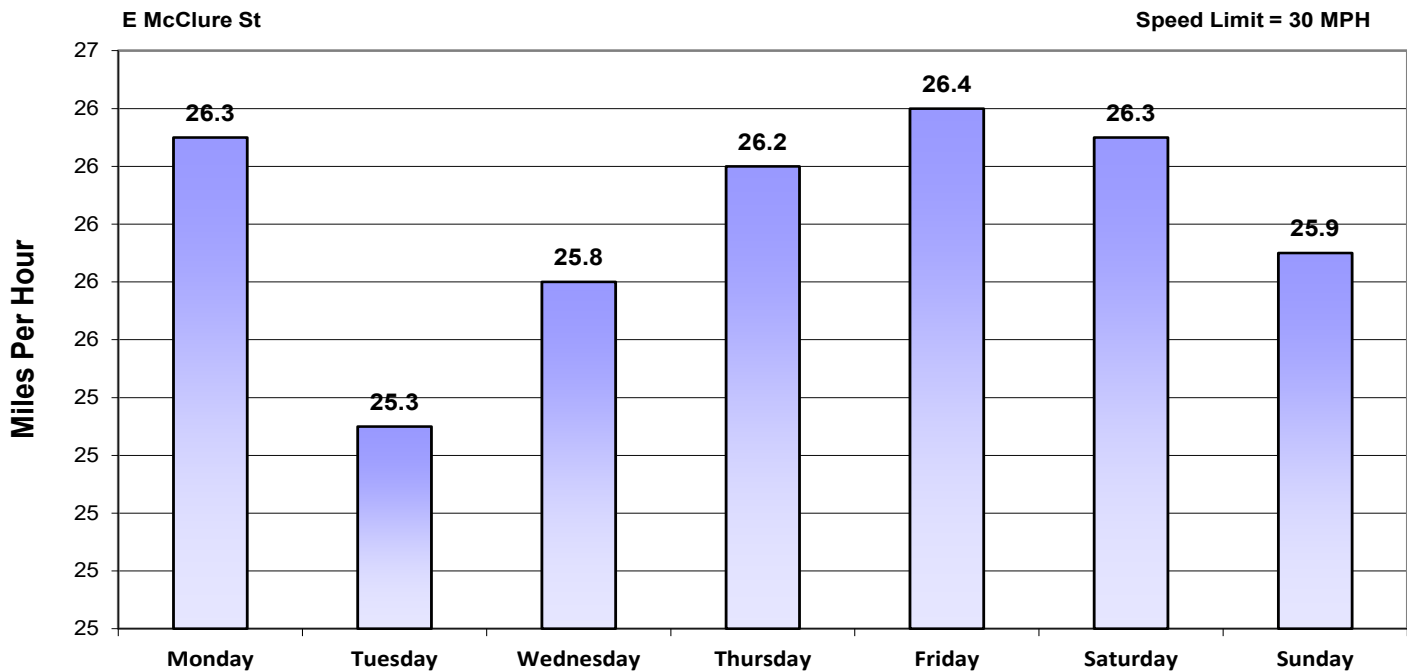
### Vehicle and Speed Violator Counts

Tot. Vehicles # Violators



Week (7 days): 6/27/2022 - 7/3/2022

### Daily Average Speeds



Week (7 days): 6/27/2022 - 7/3/2022

## Charts Report

Daily Average Speeds vs. 85th Percentile Speeds

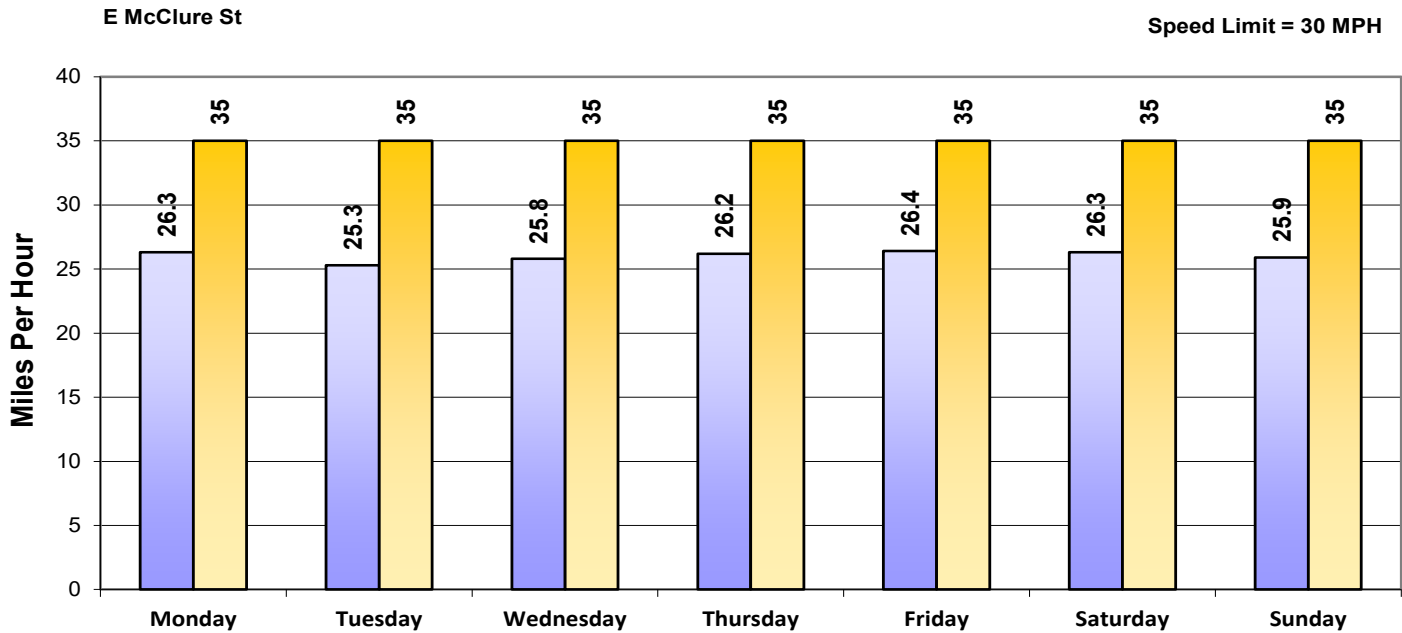


## Charts Report

### Daily Average Speeds vs. 85th Percentile Speeds

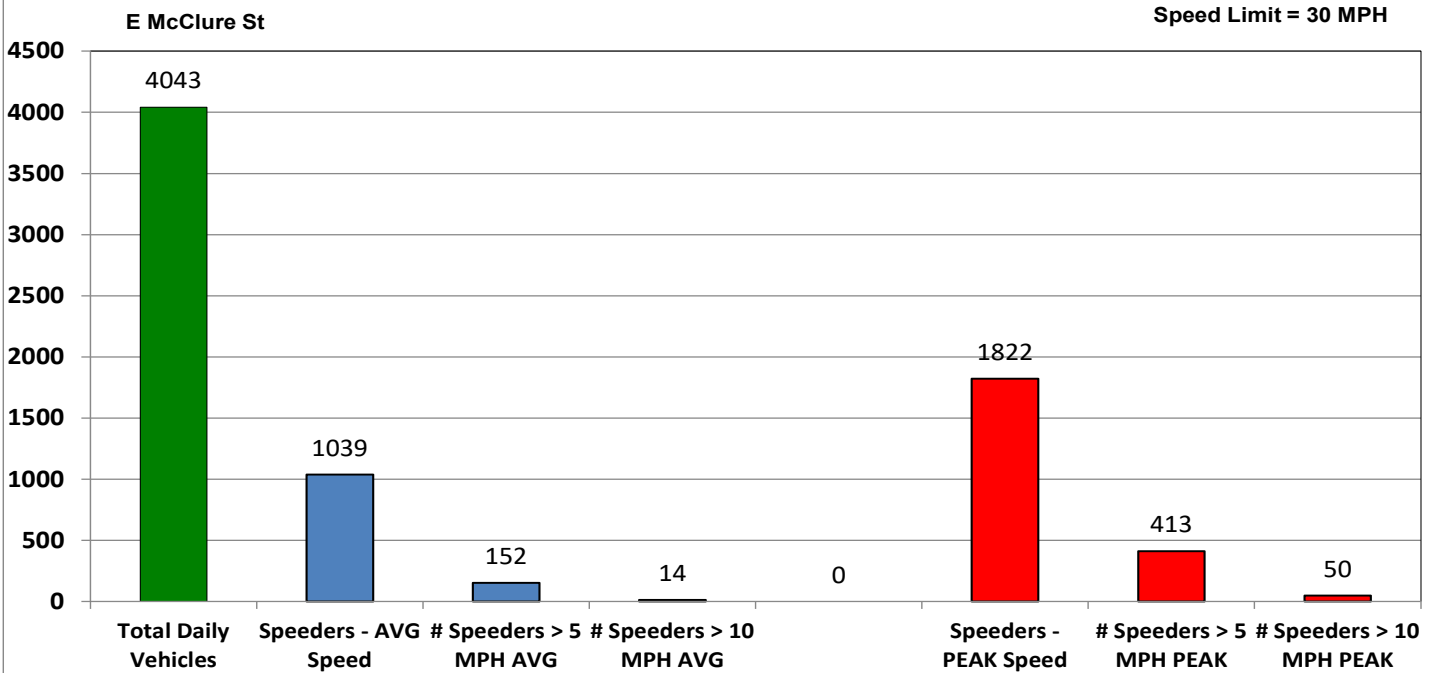


■ Avg. Speed    ■ 85th pct Speed



**Week (7 days): 6/27/2022 - 7/3/2022**

### Weekly Speed Summary - Vehicle Counts



**Week (7 days): 6/27/2022 - 7/3/2022**

### Percentage of Vehicles Speeding



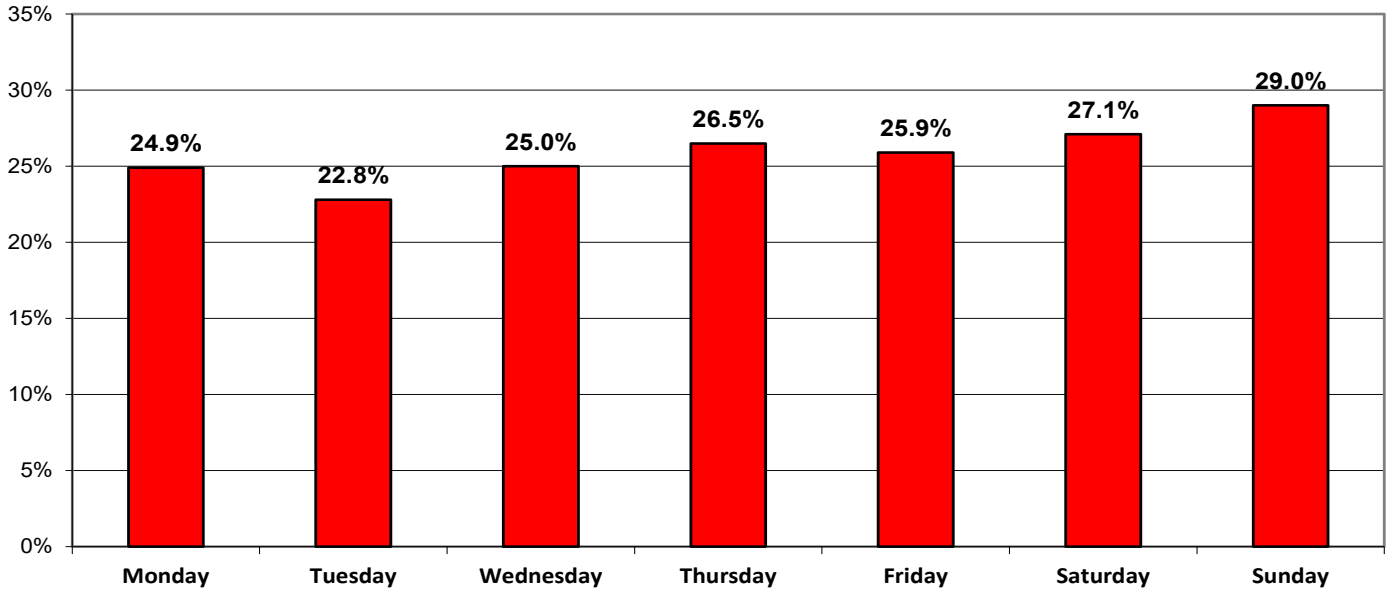
## Charts Report

### Percentage of Vehicles Speeding



E McClure St

Speed Limit = 30 MPH



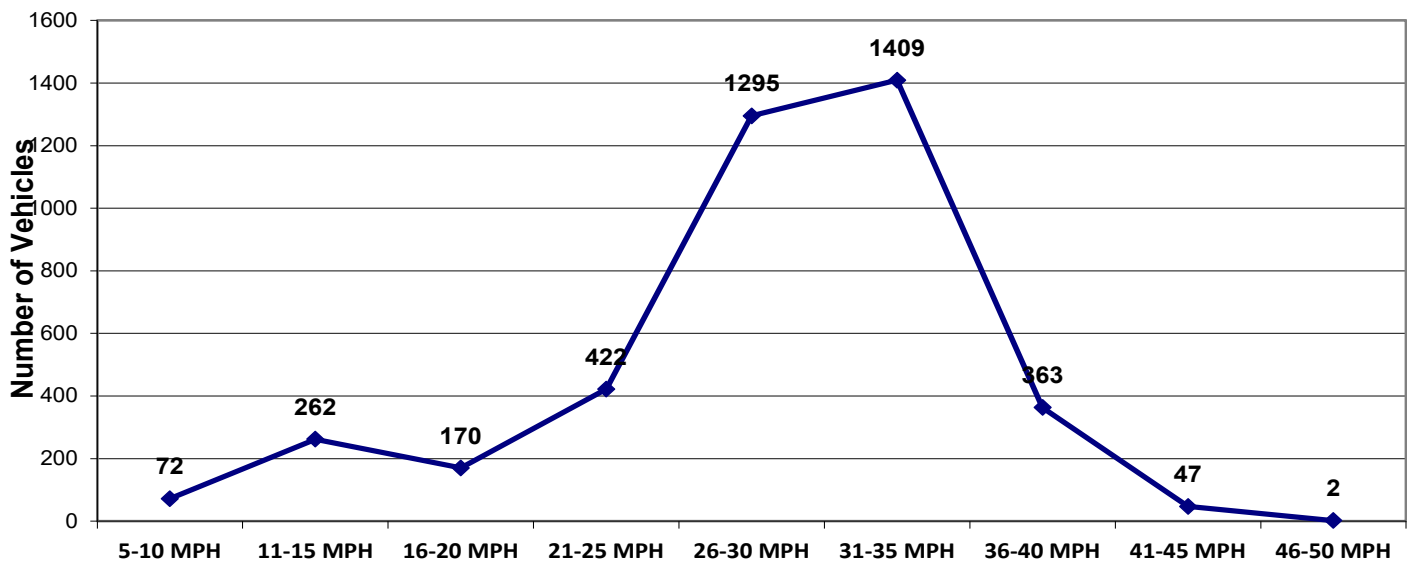
Week (7 days): 6/27/2022 - 7/3/2022

### Vehicle Count by Peak Speed Bins



E McClure St

Speed Limit = 30 MPH

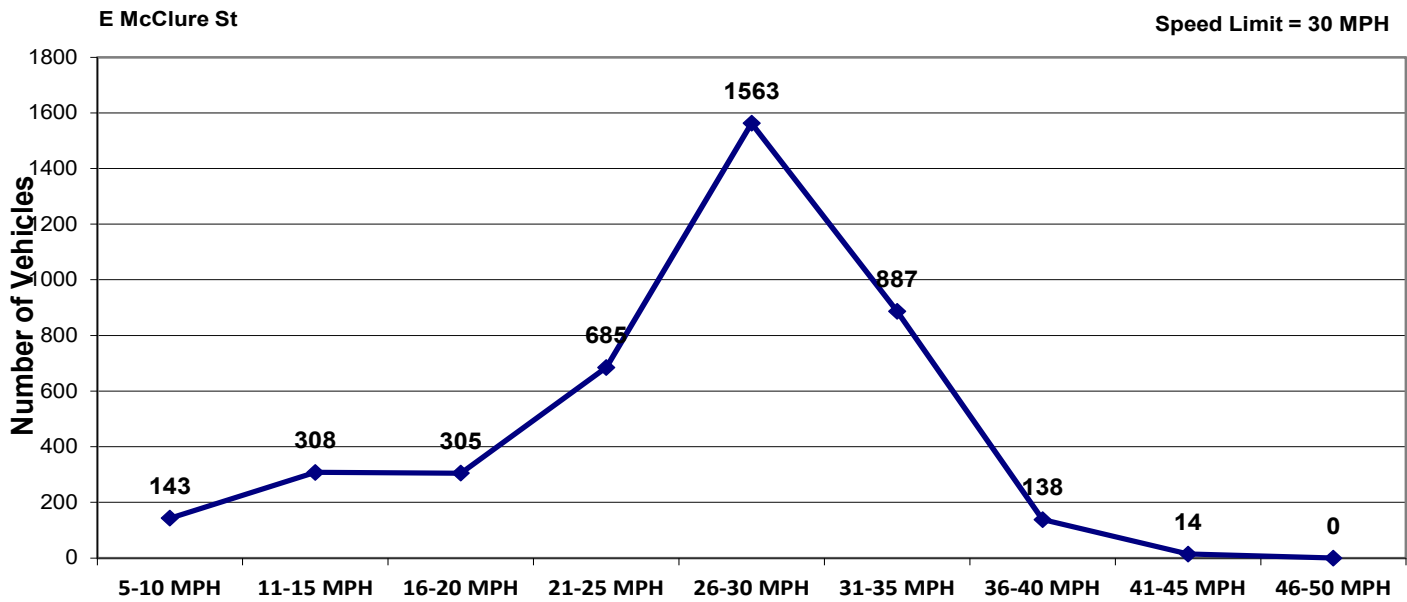


Week (7 days): 6/27/2022 - 7/3/2022

### Vehicle Count by Avg. Speed Bins

# Charts Report

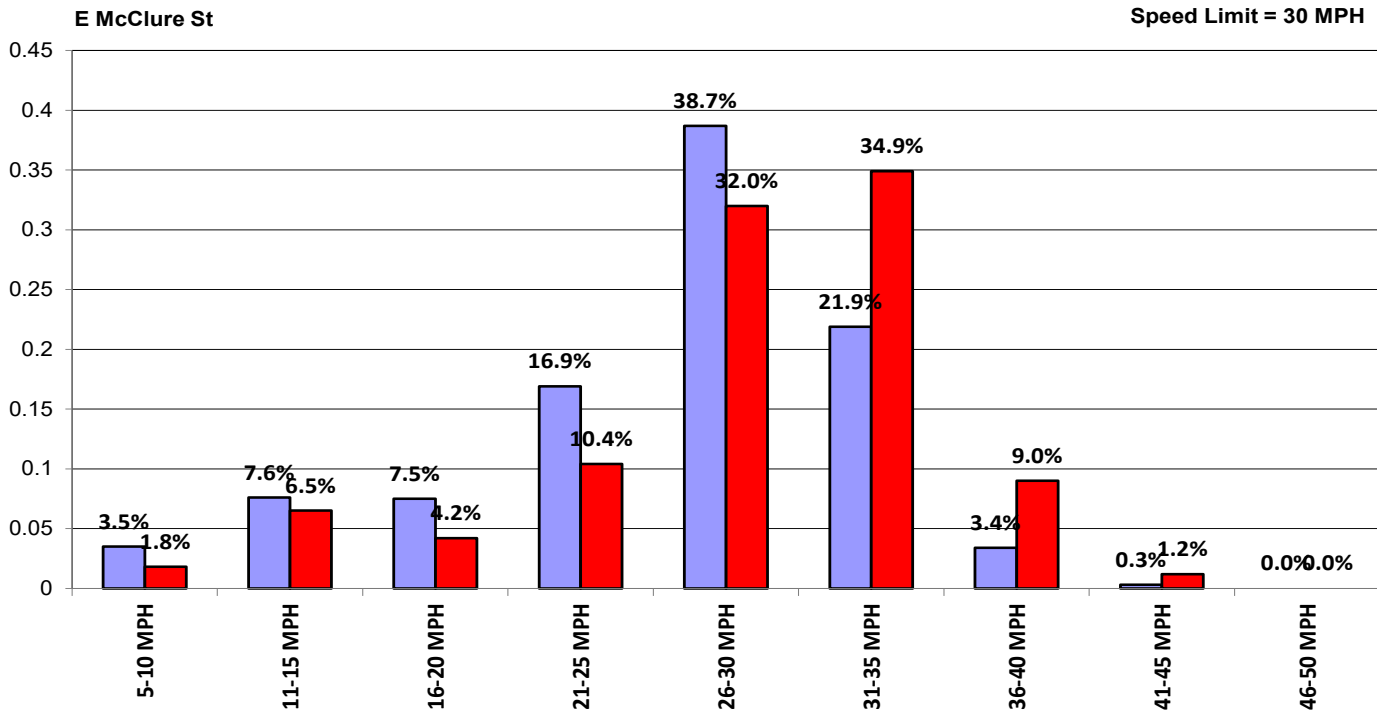
## Vehicle Count by Avg. Speed Bin



**Week (7 days): 6/27/2022 - 7/3/2022**

## Avg. vs. Peak Speeds by Percentage

■ AVG ■ PEAK



**Week (7 days): 6/27/2022 - 7/3/2022**