

CITY COUNCIL MEETING

Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, November 8th, 2021

Posted by 6:00 p.m. November 5th, 2021

- 1. Roll Call
- 2. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
- 3. Presentation of Bills and Claims
- 4. Public Participation
- 5. New Business
 - a) **Swearing in of 2** New Firefighters, Brunson and Clark
 - b) **Consideration of an Ordinance # 4079** providing for the issuance of \$298,820 Taxable General Obligation Bonds, Series 2021 of the City of Kewanee, Henry County, Illinois, and for the levy of a direct annual tax sufficient to pay the principal and interest on said bonds.
 - c) Consideration of an Ordinance #4078 to grant a Special Use Permit to allow an inhome spa/salon to Karen German at 315 Windmont Rd.
 - d) Consideration of an Ordinance #4080 approving and authorizing the execution of a Tax Increment Financing (TIF) District Redevelopment agreement by and between the City of Kewanee and Raskustro, LLC (End Zone).
 - e) **Consideration of a Resolution #5305** to authorize the City Manager to extend agreements with the State Bank of Toulon and IH Mississippi Valley Credit Union (IHMVCU) for banking services for the city of Kewanee.
 - f) **Consideration of a Resolution #5291** authorizing the City Manager to execute an agreement with Zen City for Professional Services
 - g) **Discussion Only:** Cottage 5th-6th
- 6. Adjournment:



MEMORANDUM

Date: November 5, 2021

From: Gary Bradley, City Manager

To: Mayor & Council

RE: Council Meeting of Monday, November 8, 2021

REGULAR MEETING AT 7:00 P.M.

- 1. **Fire Department Hiring** Two new firefighters, William (Alex) Brunson and Ryleigh Clark, both from Kewanee, have begun their employment with the department. They will be present at the council meeting on Monday for their official swearing in. This brings the department to 17 out of 18 full-time members, with one opening existing as a result of Captain Welgat serving in the interim position of Fire Chief until such time as a full-time chief is named. At that point we can determine whether or not the next person on the list needs to be hired (promotion of internal candidate to the Chief position) or not (selection of an external candidate to fill the vacancy).
- 2. **Kewanee Life Skills Re-Entry Center** Workers from the facility have continued to help the City with projects that needed to be completed for years but were always on the back burner, so to speak. We've continued to work with the facility to develop a program that would allow for part-time employment through a work release program. The more formalized program would enable the workers to assist with work traditionally carried out by seasonal employees working in parks, cemeteries, and right-of-way maintenance. The work would allow a handful of trustees to gain valuable experience that would better enable them to gain full-time employment upon their release.
- 3. **Fully Free** I met with the director of the Fully Free Foundation in the Quad Cities area to discuss our program and the recent changes to our ordinances providing for the employment of convicted felons. The City of Rock Island is looking to follow our approach and the model we developed to establish a similar program in their community. The Fully Free Foundation is holding Kewanee up as an example to other communities in the QC area as a model community for others to follow in terms of providing opportunities for people to succeed.
- 4. **IEPA Notice of Violations** We received the official Notice of Violation from the IEPA regarding operations at the transfer station. The steps taken to correct the matter were taken long before the notice of violation arrived. While we have 45 days to respond to the letter, having already addressed the violation makes writing the response a much easier task.
- 5. **ROSC** Staff has a meeting next week with the ROSC coordinator and representatives of Oxford House to discuss Kewanee as a potential site for the placement of a sober living facility.

- 6. **Downtown Sidewalk Issue** The work awarded to Ratliff Brothers to stabilize the sidewalk on the northwest corner of 2nd and Tremont is substantially complete, but there are still some minor improvements to remove trip hazards and finish the sidewalk that need to be completed.
- 7. **Westrum Leak Detection** The company was here earlier this week to conduct detection services. We expect a report within the next two weeks that will identify detected or suspected leaks in order to enable the city to continue its efforts to reduce water losses system wide.
- 8. **Route 81** Staff had a meeting earlier this week to discuss changes in the road profile and other engineering aspects of the design in progress for the complete reconstruction of the Route 81 improvements that are expected to take place around 2024. The construction of the road to existing standards will have significant impacts to improve drainage in the area, but also affects how side streets and driveways connect to the new profile. One issue that came up in the discussion has been placed as a discussion item for Monday's meeting.
- 9. **Labor/Management Relations Meeting** We have a meeting scheduled with AFSCME for next week to continue our efforts to improve the relationship between the Public Works employees and their management. There has been a lot of progress in the relationship in the past year, but there is always room for improvement, particularly as we head into negotiations.
- 10. **Street Program** Staff has a scoping meeting next week with IMEG to investigate the possibility of having them, one of our on-call engineering firms, help with putting together our road improvement program for next year and provide monitoring and inspection services while the work is being performed.
- 11. **KEDC** The group will have it's November monthly meeting in the council chambers on Wednesday, November 10th at 6 P.M.
- 12. **Veterans Day** City Hall will be closed on November 11th in observance of Veterans Day. There will be a small event at 11:00 A.M. at Veterans Park. A number of staff are taking the opportunity to take off the 12th, as well in order to have an extended period off. As usual, those of us who are off will still be available by phone in the event of an emergency.
- 13. **Insurance Renewal** The City received the renewal quote from our insurance broker, Cottingham & Butler, last week. Staff is evaluating the information to determine what changes will need to be made to the budget. We anticipate that in the upcoming set of labor negotiations we will finally be able to implement changes in the language that would enable plan changes that would make the system more sustainable than our current package. We expect to bring this matter forward for your consideration at the meeting on the 22nd.
- 14. **Central School Career Fair** Staff from the City will be participating in the inaugural Career Fair at Central to discuss careers in public service. The event is scheduled for November 18th and we plan to have representatives from each department on hand.

15. **HRSA**— The City was the recipient of \$17,037.81 in Health Resources & Services Administration (HRSA) Provider Relief Funds (PRF) in 2020. HRSA, an agency of the U.S. Department of Health and Human Services (HHS), administers the provider relief programs on behalf of HHS. Recipients of over \$10,000 in aggregate funds are required to report on the use of funds by completing an annual Federal Financial Report. The Interim Fire Chief and Finance Director completed the HRSA (Phase 3) reporting last week, well ahead of the 11/30/21 extended reporting deadline.

The HHS is making an additional \$25.5 billion in new provider relief funding available to healthcare providers. HRSA uses a single application portal to make \$8.5 billion in American Rescue Plan Act (ARP) Rural payments and \$17 billion in PRF (Phase 4) General Distribution payments. The Interim Fire Chief and Finance Director submitted an application via the portal earlier this week for consideration of Phase 4 Funding. HRSA will calculate payment amounts based on the number of applications submitted, reported financial information, administrative claims, and available funding. Final determination will be communicated to Council accordingly upon receipt.

- 16. **AFG**—The Assistance to Firefighter's Grant (AFG) opens next week and closes December 17th. The City's application through the program last year resulted in the award of a new ambulance that will be delivered next year. Staff will complete an application this year seeking financial assistance with the purchase of new air pack systems.
- 17. **Zen City** Updated information from the company is included in your packet. They have agreed to throw in two free electronic survey instruments and are now providing a ninemonth trial for the prorated price of six months. This would literally be the cheapest rate on a monthly basis of any client they have, not to mention the free surveys. I was asked about the location of the company. They are a Delaware based company with a parent company based in Israel. The people I've dealt with are based in Boston, Austin, Maryland, and Jonathon lives in Australia. I believe the surveys add a lot of value to what is proposed, and that the service will allow us to better use data in our decision making and service delivery processes. Yes, there is a cost of \$9,000 that was not budgeted for, but by the time the cost is split between the funds that will benefit from the service, the cost to each will be negligible for the benefit that it can bring in improved service delivery.
- 18. **FMLA** The Council was supportive of the City finally adopting a formal FMLA policy after all of these years. After bringing a proposed policy to the Council, staff had certain areas that we felt needed to be cleaned up or clarified before adoption. We expect to have the policy ready in final form for the meeting on November 22nd.

The October 25th, 2021, Council Meeting was called to order at 7:00 PM. 5 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the October 12th Meeting.
- b. Payroll for the pay period ending September 25th 2021, in the amount of \$204,623.72
- c. Reports from Police, Community Development

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

Bills were presented in the amount of \$1,137,177.47.

Councilmember Faber moved to approve payment of the bills. Councilmember Colomer seconded the motion. Discussion: Colomer asked about 2 bills from B&B and was this a vendor that could be more local. Newton explained it was for a specific mower. The motion was approved 5-0.

- **Public Comments:** Tim Reddings stepped up to say that he was impressed with the City of Kewanee and all the parks that we have to offer. He will be back at a later date to discuss some things that he wants to present to the council.
- New Business:
- a) Swearing in of New Firefighter Bowers.
- **b) BINA Public Hearing:** Notice was read by the Mayor and there was no discussion from Council and or Public.
- c) Consideration of a Resolution #5301 authorizing the City Manager to execute an intergovernmental agreement with IDOT for the maintenance of Traffic Control Device... Councilmember Komnick made the motion, Councilmember Baker seconded. Discussion: faber asked if this was the basic agreement that we have followed before. Bradley stated yes...for the last 3 years. Motion passed 5 ayes 0 nays.
- d) Consideration of a Resolution #5302 authorizing the City Manager to execute a lease agreement with Next Link Internet....Councilmember Colomer made a motion Councilmember Faber seconded. Discussion: Colomer got clarification that these athenea's will be on the water towers and that the Cities facilities will have free internet. Bradley explained that this will help the City Buildings that do not have fiber at this time. Motion passed 5 ayes 0 nays.
- e) Consideration of a Resolution #5303 authorizing the City Manager to execute an agreement with Hutchison Engineering for professional services related to the completion of a grant application for the Rebuild Illinois Main Streets and Downtown Corridors Program... Councilmember Baker, Councilmember Colomer seconded. Discussion: Mayor spoke with both counties, and they are in agreement and have shown in interest in working together. Colomer clarified the amount not to exceed 5k. Motion passed 5 aves 0 nays.
- f) Consideration of a Resolution #5304 designating Amtrak Anniversary Day and expressing Kewanee's continuing support for the Amtrak system.....

- **Councilmember Komnick Councilmember Faber seconded. Discussion:** No discussion.
- g) Consideration of a Resolution #5291 authorizing the City Manager to execute an agreement with Zen City for Professional Services... Councilmember Baker made a motion to Table Councilmember Colomer seconded. Discussion: Colomer stated that he had not had a chance to watch the presentation so to be able to give them a fair shot he feels this should be tabled until Baker and himself had a chance to hear the presentation. Motion tabled 5-0

• Mayor's Communications:

Mayor Moore: Mayor wanted to start by congratulating both High School Football teams in their season. Mayor Moore and Faber had the chance to attend the High School play Clue. There are some very talented students in our area. Condolences to the family of Albert Taylor. A business owner in Kewanee and 5th generation businessowner. Condolences to the family of Loren Lindstrom the owner of the local greenhouse. Banking services will not have an RFP due to timing and the situation that the admin dept is in with the audit and still getting information from the lack of previous employees.

Council Communications:

- **Councilmember Colomer:** Looking for an update on the chipped roads to be able to tell the residents. Congrats to both schools Football teams.
- Councilmember Baker: Thank to WKEI for their support and broadcasting local events.
- Councilmember Faber: Great job top both Football and teams and the actresses and actors for the play Clue. Storm drain at the radio station is still very bad. Needs some attention asap.
 - Councilmember Komnick: Congrats to both Football Teams and the Band. The play
 Clue was very well attended and a great performance. Arby's seems to be doing very
 well. ROSC is proceeding with talks and it's great to see the progress.
- Announcements: None
- Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 7:34 PM

TERM DATE: 11/04/21

CITY OF KEWANEE VENDOR INVOICE REGISTER
REGISTER # 578

Thursday November 4, 2021

SYS TIME: 13:02 [NR1WIN]

[G/L DATE: 11/04/21] PAGE 1

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

D101521 STA20 STATE BANK OF TOULON

BI 10/26/21 10/26/21

301577.07

MANUAL CHECK # ACH1028 ON 10/28/21

PAID: 301577.07

DEBIT CREDIT PROJECT #

301577.07

SEQ G/L ACCT 2 47-84-710 3 47-84-720

2020 BOND PRINC 298920.00

2020 BOND INT 2657.07 M 47-00-114 MANUAL POSTING

DESCRIPTION

301577.07 301577.07

TOTAL NUMBER OF TRANSACTIONS:

TOTAL AMOUNT DUE 301577.07

TOTAL DEBITS 301577.07 TOTAL CREDITS 301577.07

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 301577.07

TOTAL PRINTED CHECK AMOUNT .. .00

TERM DATE: 11/04/21

CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 578 Thursday November 4, 2021

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1848.90

1848.90

SYS TIME: 13:02

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INVOICE # VEND # NAME	REFERENCE CODE DATE DUE	AMOUNT
92 BOCOO BOCK INC PRINTED CHECK # 60524 ON 10/2	BI 10/26/21 11/08/21 6/21 PAID: 58275.82	58275.82
	SEQ G/L ACCT DESCRIPTION 2 51-93-515 CONTRACT 3 52-93-515 CONTRACT M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 15580.46 42695.36 58275.82
		58275.82 58275.82
D10172021 COM10 COMCAST CABLE	BI 10/17/21 11/08/21	10.00
PRINTED CHECK # 60555 ON 11/0	2/21 PAID: 10.00	10.00
		DEBIT CREDIT PROJECT # 10.00 10.00
		10.00 10.00
NWP10152021 COM10 COMCAST CABLE PRINTED CHECK # 60550 ON 11/0	BI 10/15/21 11/08/21 1/21 PAID: 118.34	118.34
	SEQ G/L ACCT DESCRIPTION 2 51-93-552 NWTP-VPN M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 118.34
		118.34 118.34
WP 10152021 COM10 COMCAST CABLE PRINTED CHECK # 60551 ON 11/0	BI 10/15/21 11/08/21 1/21 PAID: 88.40	88.40
	SEQ G/L ACCT DESCRIPTION 2 51-93-552 SWTP-VPN M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 88.40 88.40
		88.40 88.40
P0898364 CORO7 CORE & MAIN LP PRINTED CHECK # 60544 ON 10/2	BI 07/14/21 11/08/21 8/21 PAID: 1848.90	1848.90
	SEQ G/L ACCT DESCRIPTION 2 51-42-850 WATER DEPT M 01-00-114.00 MANUAL POSTING	DEBIT CREDIT PROJECT # 1848.90

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INVOICE #	t VEND # NAME		TR TR DDE DATE	DATE DUE			AMOUNT
7639	E-Q00 E-QUANTUM CONSULTI	 NG LLC. BT	06/01/21	11/08/21			350.00
	PRINTED CHECK # 60543 ON 10/28			11,00,11			330100
		SEQ G/L ACCT 2 01-11-549	DESCRI ELECTRIC	IPTION C CONSULTI	DEBIT 350.00	CREDIT	PROJECT #
		M 01-00-114.00				350.00	
					350.00	350.00	
7884	E-Q00 E-QUANTUM CONSULTI	NG LLC.					
	PRINTED CHECK # 60542 ON 10/28	BI 3/21 PAID: 350	.08/01/20 .00	11/08/21			350.00
		SEQ G/L ACCT	DESCR.	IPTION	DEBIT	CREDIT	PROJECT #
		2 01-11-549 M 01-00-114.00	MANUAL I	C CONSULTI POSTING	350.00	350.00	
					350.00	350.00	
D10252021	FORO8 FORNEY, JACOB	DT	10/25/21	11 /00 /21			265 26
	PRINTED CHECK # 60547 ON 10/28			11/06/21			365.36
		SEQ G/L ACCT 2 01-22-562	DESCR: FORNEY		DEBIT 365.36	CREDIT	PROJECT #
		M 01-00-114.00	MANUAL I		303.30	365.36	
					365.36	365.36	
FIRE 1019	921 FRO00 FRONTIER COMMUNICA		10 /10 /21	11 /00 /21			45.00
	PRINTED CHECK # 60553 ON 11/02	2/21 PAID: 45	.00/19/21 .00	11/06/21			43.00
		SEQ G/L ACCT 2 01-22-552	DESCRI FIRE FAX		DEBIT 45.00	CREDIT	PROJECT #
		M 01-00-114.00	MANUAL I	POSTING	45.00	45.00	
					45.00	45.00	
POLICE 10	0192021 FRO00 FRONTIER COMMUNICA	TIONS CORPORATION	10/19/21	11 /00 /21			261 51
	PRINTED CHECK # 60554 ON 11/03	2/21 PAID: 361.		11/06/21			361.51
		SEQ G/L ACCT 2 01-21-552	DESCR:		DEBIT	CREDIT	PROJECT #
		M 01-00-114.00	POLICE I MANUAL I		361.51	361.51	
					361.51	361.51	
D11022021	GUDOO GUDAT, TYLER	2.7	11 /02 /21	11 /00 /21			774 71
	PRINTED CHECK # 60556 ON 11/03	2/21 PAID: 374.	.71 .71	11/00/21			374.71
		SEQ G/L ACCT	DESCR	IPTION	DEBIT	CREDIT	PROJECT #

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=======	VEND # NAME ========	: :===================================	REFERENCE CODE	DATE DUE =========			AMOUNT ========
11022021	GUD00	(CONTINUED)		DESCRIPTION RAINING/MEALS ANUAL POSTING	DEBIT 374.71	CREDIT 374.71	PROJECT #
					374.71	374.71	
11012021	HOR07	HORN, ROB	pt 11/	01/21 11/08/21			299.06
	PRINTED CHECK	# 60552 ON 11/02,	/21 PAID: 299.06	01/21 11/00/21			233.00
			SEQ G/L ACCT 2 01-22-562 T	DESCRIPTION RAINING/MEALS	DEBIT 299.06	CREDIT	PROJECT #
				ANUAL POSTING		299.06	
					299.06	299.06	
vv-56717-	-S6Z8F IPM00 PRINTED CHECK		BI 11/ /21 PAID: 417.00	01/21 11/08/21			417.00
	TRINIED CHECK	" 00330 ON 11, 02,	SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-11-455 T	ESTING ANUAL POSTING	417.00	417.00	
					417.00	417.00	
10252021	R0001	JEFFREY ROOF					
	PRINTED CHECK	# 60548 ON 10/28,	BI 10/ /21 PAID: 240.94	25/21 11/08/21			240.94
			SEQ G/L ACCT 2 01-22-562 R	DESCRIPTION OOF TRAINING	DEBIT 240.94	CREDIT	PROJECT #
				ANUAL POSTING		240.94	
					240.94	240.94	
10282021	MICO9	MICHLIG ENERGY LTD	10/	20/24 44/00/24			10201 70
	PRINTED CHECK	# 60545 ON 10/28,	/21 PAID: 10281.78	28/21 11/08/21			10281.78
			3 01-22-655 F 4 01-41-655 P 5 01-65-655 C 6 51-42-655 P 7 52-43-655 P 8 57-44-655 P 9 52-93-655 W	DESCRIPTION OLICE IRE UBLIC WORKS OMM DEV UBLIC WORKS UBLIC WORKS UBLIC WORKS UBLIC WORKS WTP ANUAL POSTING	DEBIT 3344.24 964.50 1459.00 117.21 977.46 283.24 3036.52 99.61	CREDIT 10281.78	PROJECT #

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NVOICE # VEND # NAME		TR TR DDE DATE	DATE DUE	===========		AMOUNT
PRINTED CHECK # 60546 ON 10/28	BI	.98 10/28/21	11/08/21			50.98
	SEQ G/L ACCT 2 01-41-473 M 01-00-114.00	DESCRI CLOTHING MANUAL F		DEBIT 50.98	CREDIT 50.98	PROJECT #
				50.98	50.98	
10012021 CITY VISO5 STATE BANK OF TOULO	BI	10/01/21 .24	11/08/21			2554.24
	SEQ G/L ACCT 2 01-22-471 3 01-22-563 4 01-11-562 M 01-00-114.00	DESCRI PANTHER NATIONAL IML CONF MANUAL F	UNIFORMS EXAMS ERENCE	DEBIT 619.69 169.95 1764.60	CREDIT 2554.24	PROJECT #
				2554.24	2554.24	
10012021 GB VISO5 STATE BANK OF TOULO	BI	10/01/21 .22	11/08/21			1411.22
	SEQ G/L ACCT 2 01-22-562 3 02-61-564 4 01-11-537 5 01-11-563	DESCRI FORNEY MEETING/ ADOBE BOOKS	MEAL	DEBIT 1238.64 32.38 72.23 67.97	CREDIT	PROJECT #
	м 01-00-114.00	MANUAL F	OSTING	1411.22	1411.22 1411.22	
10012021 KE VISO5 STATE BANK OF TOULO MANUAL CHECK # ACH 1101 ON 11/02/	BI	10/01/21 .29	11/08/21			223.29
	SEQ G/L ACCT 2 01-65-473 3 02-61-913 M 01-00-114.00	DESCRI CLOTHING DOC MANUAL F	i	DEBIT 156.92 66.37	CREDIT 223.29	PROJECT #
				223.29	223.29	
10012021 NW VISO5 STATE BANK OF TOULO	BI	10/01/21 .81	11/08/21			1053.81
	SEQ G/L ACCT 2 01-21-513	DESCRI ULTIMATE		DEBIT 15.00	CREDIT	PROJECT #

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INVOICE # VEND	# NAME ====================================	REFERENCE COD			========	AMOUNT
D10012021 NW	VISO5 (CONTINUED)	SEQ G/L ACCT 3 01-21-537 4 01-21-917 5 01-21-652 M 01-00-114.00	DESCRIPTION ADOBE HOTEL USB DRIVEWS MANUAL POSTING	DEBIT 15.93 945.00 77.88	CREDIT 1053.81 1053.81	PROJECT #
D10012021 RJ MANUAL	VISO5 STATE BANK OF TOULON CHECK # ACH 1101 ON 11/02/2	BI	10/01/21 11/08/23	1		672.80
		SEQ G/L ACCT 2 01-11-537 3 02-61-913 M 01-00-114.00	DESCRIPTION ADOBE DOC MANUAL POSTING	DEBIT 26.55 646.25	672.80 672.80	PROJECT #
D10012021 VK MANUAL	VISO5 STATE BANK OF TOULON CHECK # ACH 1101 ON 11/02/2	BI	10/01/21 11/08/23 36	1		54.36
		SEQ G/L ACCT 2 62-45-830 3 62-45-513 M 01-00-114.00	DESCRIPTION TOOLS CAR 167 MANUAL POSTING	DEBIT 32.63 21.73	54.36 54.36	PROJECT #
510012021 KS MANUAL	VISO5 STATE BANK OF TOULON CHECK # ACH 1101 ON 11/02/2	BI	10/01/21 11/08/23	1		2104.57
		SEQ G/L ACCT 2 01-22-513 3 01-22-513 4 01-22-563 5 01-22-562 6 01-22-563 7 01-22-561 8 01-22-561 M 01-00-114.00	DESCRIPTION AUTOZONE O'REILLYS MEDIC APP FEE J FORNEY IFSTA ROOF IFCA MEMBERSHIP MANUAL POSTING	DEBIT 13.62 36.75 152.00 1226.20 199.00 152.00 325.00	CREDIT 2104.57	PROJECT #
				2104.57	2104.57	
	VERO6 VERIZON WIRELESS D CHECK # 60549 ON 11/01/	BI 21 PAID: 507.4	10/13/21 11/08/23	1		507.49
		SEQ G/L ACCT 2 01-21-552 M 01-00-114.00	DESCRIPTION POLICE CELL MANUAL POSTING	DEBIT 507.49 507.49	CREDIT 507.49 507.49	PROJECT #

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CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 578

Thursday November 4, 2021

PRINTED CHECK # 60557 ON 11/02/21 PAID: 701.02

CEO. C. L. LECT. DESCRIPTION DEDIT CONTRACT DOCUMENT

SEQ G/L ACCT 2 01-21-651 DESCRIPTION DEBIT CREDIT PROJECT # POLICE SUPPLIES 54.32 3 01-22-651 FIRE SUPPLIES 41.94 4 01-11-651 COFFEE BATTERIS 40.08 5 02-61-913 564.68 DOC 701.02 M 01-00-114.00 MANUAL POSTING

SYS TIME: 13:02

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701.02

[NR1WIN] [G/L DATE: 11/04/21]

701.02 701.02

TOTAL NUMBER OF TRANSACTIONS: 25

WAL09 WALMART

TOTAL AMOUNT DUE 82760.60

TOTAL DEBITS 82760.60 TOTAL CREDITS 82760.60

TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 8074.29
TOTAL PRINTED CHECK AMOUNT .. 74686.31

TERM DATE: 11/04/21

CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 578 Thursday November 4, 2021

SYS TIME: 13:02 [NR1WIN]

INVOICE # VENE) # NAM	IE 	REFERENCE		R TR DATE DE DATE DUE			AMOUNT
IN-800106372592	ACC04	ACCESS SYSTEMS		BI	11/02/21 11/08/21			2063.85
			SEQ G/L ACCT 1 2 58-36-552 3 01-41-552 4 62-45-552 5 01-22-552 6 01-21-552 7 01-11-552		DESCRIPTION INVOICE AMOUNT PHONES PHONES PHONES PHONES PHONES PHONES PHONES	33.00 49.70 31.50 577.94 728.26 643.45	CREDIT 2063.85	PROJECT #
						2063.85	2063.85	
INV1078617	ACC04	ACCESS SYSTEMS		BI	10/12/21 11/08/21			4284.05
			SEQ G/L ACCT 1 2 01-21-537 3 01-22-537 4 01-11-537 5 01-65-537 6 58-36-537 7 51-42-537 8 52-43-537 10 51-42-537 11 52-43-537 12 01-41-537 13 02-61-537	4	DESCRIPTION INVOICE AMOUNT IT MAINTENANCE	DEBIT 1110.30 232.95 233.41 232.95 108.06 608.96 483.62 483.62 66.16 66.16 66.16 233.41 358.29	CREDIT 4284.05	PROJECT #
						4284.05	4284.05	
33186	ACT01	ACTION FLAG CO		BI	08/31/21 11/08/21			341.34
			SEQ G/L ACCT 1 2 38-71-611		DESCRIPTION INVOICE AMOUNT NEW FLAGS	341.34 341.34	CREDIT 341.34 341.34	PROJECT #
449	ALL08	ALL SEASONS LAWN CARE	<u> </u>					
			SEQ G/L ACCT 1 2 01-65-549	-	11/02/20 11/08/21 DESCRIPTION INVOICE AMOUNT WEED MOWING	DEBIT 1128.37	CREDIT 1128.37	1128.37 PROJECT #
						1128.37	1128.37	
010272021	AME29	AMEREN ILLINOIS		BI	10/27/21 11/08/21			50.41
			SEQ G/L ACCT 1 2 01-21-539	-	DESCRIPTION INVOICE AMOUNT POUND ELECTRICITY	DEBIT 50.41	CREDIT 50.41	PROJECT #
						50.41	50.41	

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NVOICE #	VEND # NAM	E REFERENCE		R TR DATE DE DATE DUE		========	AMOUNT
NV319119	ATL00	ATLAS BUSINESS SOLUTIONS INC	BI	10/20/21 11/08/21			604.80
		SEQ G/L ACCT 1 2 01-21-537		DESCRIPTION INVOICE AMOUNT SCHEDULE ANYWHERE	DEBIT 604.80	CREDIT 604.80	PROJECT #
		2 01-21-337		SCHEDULE ANTWHERE	604.80	604.80	
644733539	AUT03	AUTO ZONE	BI	10/13/21 11/08/21			224.62
		SEQ G/L ACCT 1 2 62-45-613		DESCRIPTION INVOICE AMOUNT W54	DEBIT 224.62	CREDIT 224.62	PROJECT #
		2 02 19 022		113 1	224.62	224.62	
L	BAR06	BARASH & EVERETT, LLC	BI	11/01/21 11/08/21			9763.20
		SEQ G/L ACCT 1 2 21-11-533		DESCRIPTION INVOICE AMOUNT OCTOBER RETAINER	DEBIT 6250.00	CREDIT 9763.20	PROJECT #
		3 21-11-533		ADDITIONAL FEES	3513.20 9763.20	9763.20	
218951	BEA07	BEA OF ILLINOIS	DT	10 /04 /21 11 /09 /21			6007.74
		SEQ G/L ACCT		10/04/21 11/08/21 DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 52-93-512		INVOICE AMOUNT BAR SCREEN	6007.74	6007.74	
					6007.74	6007.74	
218957	BEA07	BEA OF ILLINOIS	BI	10/04/21 11/08/21			391.75
		SEQ G/L ACCT 1 2 52-93-512		DESCRIPTION INVOICE AMOUNT TROUBLESHOOT PUMP	DEBIT 391.75	CREDIT 391.75	PROJECT #
					391.75	391.75	
11082021	CAM07	CAMBRIDGE TELCOM SERVICES INC	BI	11/08/21 11/08/21			183.50
		SEQ G/L ACCT 1 2 01-11-537		DESCRIPTION INVOICE AMOUNT FIBER INTERNET	DEBIT 183.50	CREDIT 183.50	PROJECT #
					183.50	183.50	
044489	CLI02	CLIFTONLARSONALLEN LLP	BI	10/26/21 11/08/21			15750.00
		SEQ G/L ACCT 1 2 51-42-531 3 51-42-531		DESCRIPTION INVOICE AMOUNT FY 21 AUDIT PROCE TECH SUPPORT	DEBIT 5000.00 250.00	CREDIT 15750.00	PROJECT #

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	REFERENCE C	CODE DATE	DATE DUE			AMOUNT
3044489 CLI02 (CONTINUED)	SEQ G/L ACCT 4 52-43-531 5 52-43-531 6 57-44-531 7 57-44-531	DESCRIP FY 21 AUD TECH SUPP FY 21 AUD TECH SUPP	OIT PROCE PORT DIT PROCE	DEBIT 5000.00 250.00 5000.00 250.00	CREDIT	PROJECT #
				15750.00	15750.00	
D01272021 CNA00 CNA SURETY	BI	I 01/27/21 1	.1/08/21			30.00
	SEQ G/L ACCT 1 2 01-11-549	DESCRIP INVOICE A SCHRIVER		DEBIT 30.00	CREDIT 30.00	PROJECT #
				30.00	30.00	
123294 COL14 COLWELL, BRENT	RT	I 10/26/21 1	1/08/21			50.00
	SEQ G/L ACCT 1 2 02-61-549	DESCRIP INVOICE A ELECTRICA	TION MOUNT	DEBIT 50.00	CREDIT 50.00	PROJECT #
				50.00	50.00	
123295 COL14 COLWELL, BRENT	ВІ	I 10/27/21 1	1/08/21			50.00
	SEQ G/L ACCT 1 2 02-61-549	DESCRIP INVOICE A ELECTRICA	MOUNT	DEBIT 50.00	CREDIT 50.00	PROJECT #
				50.00	50.00	
123296 COL14 COLWELL, BRENT	ВІ	I 11/01/21 1	1/08/21			50.00
	SEQ G/L ACCT 1 2 02-61-549	DESCRIP INVOICE A ELECTRICA	MOUNT	DEBIT 50.00	CREDIT 50.00	PROJECT #
				50.00	50.00	
D10212021 COM10 COMCAST CABLE	ВІ	I 10/21/21 1	.1/08/21			113.35
	SEQ G/L ACCT 1 2 38-71-549	DESCRIP INVOICE A DEPOT INT	MOUNT	DEBIT 113.35	CREDIT 113.35	PROJECT #
				113.35	113.35	
d10262021 COM10 COMCAST CABLE	BI	I 10/26/21 1	1/08/21			118.40
	SEQ G/L ACCT 1 2 51-42-537	DESCRIP INVOICE A INTERNET	TION	DEBIT 59.20	CREDIT 118.40	PROJECT #
	3 62-45-537	INTERNET		59.20 118.40	118.40	

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INVOICE # VE	ND # NAM ======	E REFERENCE	TI E COI ========			:=======	AMOUNT	
P752262	COR07	CORE & MAIN LP	BI	10/14/21 11/08/21			125.00	
		SEQ G/L		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		1 2 51-42	2-615	INVOICE AMOUNT WATER STOCK	125.00	125.00		
					125.00	125.00		
767717	COR07	CORE & MAIN LP	BI	10/14/21 11/08/21			396.82	
		SEQ G/L		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		1 2 51-42		INVOICE AMOUNT WATER STOCK	396.82	396.82		
					396.82	396.82		
010162021	DUN04	DUNN, ROY	DT	10 /16 /21 11 /00 /21			35.00	
		SEQ G/L		10/16/21 11/08/21	DERTT	CREDIT	35.00	
		1 2 01-41		DESCRIPTION INVOICE AMOUNT	DEBIT 35.00	CREDIT 35.00	PROJECT #	
		2 01-41	1-433	CDL LICENSE		25.00		
					35.00	35.00		
10292021	EAG01	EAGLE ENTERPRISES RECYCLING INC	BI	10/29/21 11/08/21			1765.80	
		SEQ G/L	ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 57-44	1-583	INVOICE AMOUNT OCT 2021 RECYCLIN	1765.80	1765.80		
					1765.80	1765.80		
89	ECO04	ECOLOGY SOLUTIONS	BI	09/30/21 11/08/21			30435.34	
		SEQ G/L		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		1 2 57-44		INVOICE AMOUNT SOLID WASTE DISPO	30435.34	30435.34		
					30435.34	30435.34		
4768	EDS00	ED'S HEATING, A/C, PLBG & ELECT	RICAL IN	C 10/26/21 11/08/21			105.00	
		SEQ G/L	ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #	
		2 38-71	L-549	INVOICE AMOUNT CITY HALL	105.00	105.00		
					105.00	105.00		
10192021	FRO00	FRONTIER COMMUNICATIONS CORPORA	ATION RT	10/19/21 11/08/21			780.86	
		SEQ G/L		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
				INVOICE AMOUNT			rioseci #	
		1 2 01-41			176.02	780.86		

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INVOICE # V	'END # NAME		REFERENCE	TI COI		DATE DUE				AMOUNT
D10192021	FROOO (CONTI	(NUED)	SEQ G/L ACCT 5 01-22-552 6 52-93-552 7 57-44-552 8 51-93-552 9 01-21-552		DESCI FIRE WWTP SANITA WTP POLICE	RIPTION		DEBIT 51.09 134.91 46.02 54.35 67.70	CREDIT	PROJECT #
								780.86	780.86	
14102889	GOLOO GOLD S	STAR FS, INC		BI	10/28/21	11/08/21				652.50
			SEQ G/L ACCT 1 2 54-54-571		DESCI INVOICI FR PARI	RIPTION E AMOUNT		DEBIT 652.50	CREDIT 652.50	PROJECT #
			2 31 31 311		110 1700	V LI		652.50	652.50	
8950	GUSO2 GUSTAF	FSON FORD		BI	10/12/21	11/08/21				176.26
			SEQ G/L ACCT 1 2 62-45-613		DESCI INVOICI PWD 77	RIPTION E AMOUNT		DEBIT 176.26	CREDIT 176.26	PROJECT #
								176.26	176.26	
01-88590	HODO4 HODELS	5 INC		BI	10/12/21	11/08/21				304.92
			SEQ G/L ACCT 1 2 52-93-586		DESCI	RIPTION E AMOUNT	Í	DEBIT	CREDIT 304.92	PROJECT #
								304.92	304.92	
D10262021	HORO8 HORACK	K, KARI		BI	10/26/21	11/08/21				292.50
			SEQ G/L ACCT 1 2 01-41-617	•	DESCRIPTION INVOICE AMOUNT 307 S VINE	E AMOUNT		DEBIT 292.50	CREDIT 292.50	PROJECT #
								292.50	292.50	
CD 10021868	HUB03 HUBER	TECHNOLOGY, INC		BI	09/29/21	11/08/21				530.00
			SEQ G/L ACCT 1 2 52-93-512		DESCI INVOIC	RIPTION E AMOUNT MAGAZINES		DEBIT 530.00	CREDIT 530.00	PROJECT #
								530.00	530.00	
C51492A	I/000 I/0 SC	DLUTIONS INC		BI	10/27/21	11/08/21				291.00
			SEQ G/L ACCT 1 2 01-11-541			RIPTION E AMOUNT E EXAM		DEBIT 291.00	CREDIT 291.00	PROJECT #
								291.00	291.00	

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INVOICE #	VEND # NAM	REFERENCE	TI COI		DATE DUE		·========	AMOUNT
г2205944	сом06	IDOIT - COMMUNICATIONS REVOLVING FUN	D BI	10/18/21	11/08/21			316.70
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
		1 2 01-21-552		INVOICE A	AMOUN I NE	316.70	316.70	
						316.70	316.70	
010052021	ILD02	IL DEPT OF AGRICULTURE	BI	10/05/21	11/08/21			201.38
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
		1 2 57-44-511		INVOICE A	AMOUNT	201.38	201.38	
						201.38	201.38	
10138180	INTO2	INTERSTATE BATTERY SYSTEMS OF CENTRA	L II BI	10/19/21	11/08/21			133.95
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT 133.95	PROJECT #
		1 2 62-45-613		DESCRII INVOICE / LIGHT TRI	JCKS	133.95	133.93	
						133.95	133.95	
1189	KIW00	KIWANIS CLUB OF KEWANEE	BI	10/19/21	11/08/21			120.00
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
		1 2 01-11-561		INVOICE A	AMOUNT	104.00	120.00	
		3 01-11-562		MEALS		16.00		
						120.00	120.00	
010222021	KIW00	KIWANIS CLUB OF KEWANEE	BI	10/21/21	11/08/21			40.00
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
		1 2 01-21-929		INVOICE A	AMOUNT	40.00	40.00	
						40.00	40.00	
200	L AMOC	LANCO						
1280	LAMUb	LAMCO	ΒI	11/01/21	11/08/21			3500.00
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
		2 01-41-581		INVOICE A	AMUUN I	3500.00	3500.00	
						3500.00	3500.00	
1293	LAM06	LAMCO	RT	11/01/21	11/08/21			500.00
		SEQ G/L ACCT				DEBIT	CREDIT	PROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 01-41-581 GOODRICH	500.00	500.00	. NOJECT II			
		2 01-41-301		GOODKICH			500.00	
						500.00	500.00	

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INVOICE # V	/END # NAME		REFERENCE	CO		DATE DUE			AMOUNT
1294	LAMO6 L	AMCO		BI	11/01/21	11/08/21			2700.00
			SEQ G/L ACCT 1 2 01-41-581		DESCR INVOICE WALNUT	IPTION AMOUNT	DEBIT 2700.00	CREDIT 2700.00	PROJECT #
							2700.00	2700.00	
.1683	LAV00 L	AVERDIERE CONSTRUCTION	N INC	BI	10/13/21	11/08/21			2980.00
			SEQ G/L ACCT 1 2 51-42-850		DESCR: INVOICE	IPTION	DEBIT 2980.00	CREDIT 2980.00	PROJECT #
							2980.00	2980.00	
20377	LEA03 L	EADS ONLINE		BI	08/15/21	11/08/21			1811.00
		:	SEQ G/L ACCT 1 2 01-21-552		DESCRINVOICE	IPTION AMOUNT GATION SER	DEBIT 1811.00	CREDIT 1811.00	PROJECT #
							1811.00	1811.00	
31809	MED04 M	IED-TECH RESOURCE LLC		BI	10/21/21	11/08/21			126.36
			SEQ G/L ACCT 1 2 01-22-612		DESCR INVOICE MED SUP	AMOUNT	DEBIT 126.36	CREDIT 126.36	PROJECT #
							126.36	126.36	
4266	men00 m	IENARD'S		BI	10/07/21	11/08/21			16.99
		;	SEQ G/L ACCT 1 2 54-54-652		DESCR INVOICE FP SUPP	AMOUNT	DEBIT 16.99	CREDIT 16.99	PROJECT #
							16.99	16.99	
4399	MENOO M	IENARD¹S		BI	10/11/21	11/08/21			334.16
		:	SEQ G/L ACCT 1 2 52-93-512		DESCR INVOICE 2 HP PU	AMOUNT	DEBIT 334.16	CREDIT 334.16	PROJECT #
							334.16	334.16	
64564	MENOO M	IENARD'S		BI	10/15/21	11/08/21			76.31
			SEQ G/L ACCT 1 2 38-71-611		DESCRINVOICE ROOF RE	IPTION AMOUNT	DEBIT 76.31	CREDIT 76.31	PROJECT #
							76.31	76.31	

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INVOICE # VE	ND # NAME ========	TR TR DATE REFERENCE CODE DATE DUE		AMOUNT
64667	MEN00 MENARD'S	BI 10/18/21 11/08/21		30.33
			DEBIT CRI	EDIT PROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 51-42-653 TOOLS	30.33	30.33
				30.33
64731	MEN00 MENARD'S	DT 10/10/21 11/00/21		FC 11
		BI 10/19/21 11/08/21	DEDIT CO	56.11
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 01-22-654 FIRE SUPPLIES		EDIT PROJECT # 56.11
		2 01-22-654 FIRE SUPPLIES	56.11	
			56.11	56.11
54752	MEN00 MENARD'S	BI 10/20/21 11/08/21		41.02
		SEQ G/L ACCT DESCRIPTION	DEBIT CRE	EDIT PROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 62-45-652 SHOP SUPPLIES	41.02	41.02
			41.02	41.02
64991	MENOO MENARD'S	BI 10/25/21 11/08/21		122.83
			DEBIT CRI	EDIT PROJECT #
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT 2 51-42-652 PW SUPPLIES	122.83	22.83
		2 31 42 032 PW 30FFEIE3		 22.83
			122.03	.2.03
55120	MEN00 MENARD'S	BI 10/28/21 11/08/21		109.00
		SEQ G/L ACCT DESCRIPTION 1 INVOICE AMOUNT	DEBIT CRI	EDIT PROJECT #
		2 38-71-611 CITY HALL SUPPLIE	109.00	09.00
			109.00 10	09.00
2573540-00	MID20 MIDWEST WHEEL	COMPANIES INC BI 10/21/21 11/08/21		579.28
		SEQ G/L ACCT DESCRIPTION	DEBIT CRI	FDTT PROJECT #
		1 INVOICE AMOUNT 2 62-45-613 W3	579.28	79.28
		_ 0_ 0_ 0_ 0_ 0_ 0_ 0_ 0_ 0_ 0_ 0_ 0_ 0_		 79.28
(62203	MOO09 MOORE TIRES KE	WANEE		
		BI 10/15/21 11/08/21		40.96
		$egin{array}{lll} {\sf SEQ} & {\sf G/L} & {\sf ACCT} & {\sf DESCRIPTION} \\ 1 & & & {\sf INVOICE} & {\sf AMOUNT} \end{array}$	4	EDIT PROJECT # 40.96
		I INVOICE AMOUNT CAR 3	40.96	
			40.96	40.96

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K62406	MOO09 MOORE TIRES KEWAN	EE RT	10/20/21 11/08/21			1117.16
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	INVOICE AMOUNT 1K-12	1117.16	1117.16	
		2 12 11 121		1117.16	1117.16	
62473	MOO09 MOORE TIRES KEWAN	EE BI	10/20/21 11/08/21			600.20
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	INVOICE AMOUNT POLICE/STOCK	600.20	600.20	
			, , , , , ,	600.20	600.20	
05480	MOTO5 MOTOR CITY CHEVRO	LET-BUICK-GMC BI	10/13/21 11/08/21			21.72
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	DESCRIPTION INVOICE AMOUNT 1K-12	21.72	21.72	
				21.72	21.72	
44269	MUT01 MUTUAL WHEEL CO I	NC BI	10/12/21 11/08/21			84.58
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 62-45-613	INVOICE AMOUNT ST 9	84.58	84.58	
				84.58	84.58	
w7806	MUT01 MUTUAL WHEEL CO I	NC PT	10/21/21 11/08/21			169.68
				DEDIT	CDEDIT	
		SEQ G/L ACCT	DESCRIPTION INVOICE AMOUNT	DEBIT	CREDIT 169.68	PROJECT #
		2 62-45-513	A13/A14	169.68	160.60	
				169.68	169.68	
2971	NOR23 NORTHWEST PLUMBING	G HEATING AC	10/15/21 11/08/21			549.00
		SEQ G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
		1 2 38-71-549	INVOICE AMOUNT ROOF TOP UNIT	549.00	549.00	
		2 30 71 313	NOOT TOT ONET	549.00	549.00	
143-477473	o'R00 o'REILLY AUTOMOTI	VE STORES, INC	10 /12 /21 11 /00 /21			102 24
			10/13/21 11/08/21			102.34
		SEQ G/L ACCT	DESCRIPTION INVOICE AMOUNT	DEBIT	CREDIT 102.34	PROJECT #
		2 62-45-613	W54	102.34		
				102.34	102.34	

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INVOICE # VE	ND # NAM	IE	REFERENCE	C0	R TR DE DATE	DATE DUE			AMOUNT
1143-478395	o'R00	O'REILLY AUTOMOTIVE	STORES, INC	BI	10/19/21	11/08/21			4.17
			SEQ G/L ACCT 1 2 62-45-613		DESCR INVOICE UNV HAN	IPTION AMOUNT GAR	DEBIT 4.17	CREDIT 4.17	PROJECT #
							4.17	4.17	
115085-0	OFF00	OFFICE SPECIALISTS IN	NC	BI	10/19/21	11/08/21			145.00
			SEQ G/L ACCT 1 2 51-42-652		DESCR INVOICE PW SUPP	IPTION AMOUNT	DEBIT 145.00	CREDIT 145.00	PROJECT #
			2 31 12 032		1 11 3011		145.00	145.00	
008	OSF02	OSF HEALTHCARE		BI	10/22/21	11/08/21			312.00
			SEQ G/L ACCT 1 2 01-22-455		DESCR INVOICE	IPTION AMOUNT DRUG TESTI	DEBIT 312.00	CREDIT 312.00	PROJECT #
			2 01-22-433		KQNDUN	DROG TESTI	312.00	312.00	
9485770	PDC00	PDC LABORATORIES INC		BI	10/18/21	11/08/21			36.00
			SEQ G/L ACCT 1 2 51-93-542		DESCR INVOICE FLOURID	IPTION AMOUNT E BY PROBE	DEBIT 36.00	CREDIT 36.00	PROJECT #
							36.00	36.00	
9486240	PDC00	PDC LABORATORIES INC		BI	10/21/21	11/08/21			20.00
			SEQ G/L ACCT 1 2 51-93-542		DESCR INVOICE COLIFOR	IPTION AMOUNT M/ECOLI	DEBIT 20.00	CREDIT 20.00	PROJECT #
			_ 3_ 33 3.2		0012.	., 20022	20.00	20.00	
9486931	PDC00	PDC LABORATORIES INC		BI	10/27/21	11/08/21			300.00
			SEQ G/L ACCT 1 2 51-93-542		DESCR INVOICE COLIFOR	IPTION AMOUNT M/ECOLI	DEBIT 300.00	CREDIT 300.00	PROJECT #
						,	300.00	300.00	
335	DOR01	ROD DORMAN TRUCKING		BI	09/23/21	11/08/21			8495.75
			SEQ G/L ACCT 1 2 52-93-586		DESCR INVOICE HAULING		DEBIT 8495.75	CREDIT 8495.75	PROJECT #
							8495.75	8495.75	

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INVOICE # VE	ID # NAME		TR TR CODE DATE	DATE DUE			AMOUNT
5291021 RI	S&S01 S&S INDUSTRIAL SUP	PLY B3	I 10/13/21 :	11/08/21			16.62
		SEQ G/L ACCT 1 2 62-45-652	DESCRII INVOICE / HARDWARE		DEBIT 16.62	CREDIT 16.62	PROJECT #
					16.62	16.62	
5294062 RI	S&S01 S&S INDUSTRIAL SUP	PLY B3	I 10/20/21 :	11/08/21			63.20
		SEQ G/L ACCT 1 2 62-45-652	DESCRII INVOICE / HARDWARE		DEBIT 63.20	CREDIT 63.20	PROJECT #
					63.20	63.20	
4010508308	STE17 STERICYCLE. INC	В:	I 11/01/21 1	11/08/21			42.00
		SEQ G/L ACCT	DESCRII	AMOUNT	DEBIT	CREDIT 42.00	PROJECT #
		2 01-22-512	MEDICAL \	WASTE DIS	42.00 42.00	42.00	
0102821	USP02 U.S POSTAL SERVICE	(HASLER)	I 10/28/21 1	11 /00 /21			3000.00
		SEQ G/L ACCT 1 2 01-22-551 3 01-21-551 4 01-11-551 5 01-41-551 6 51-42-551 7 52-43-551 8 58-36-551 9 02-61-551 10 57-44-551	DESCRII INVOICE / POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE POSTAGE	PTION	DEBIT 150.00 500.00 500.00 200.00 500.00 500.00 100.00 50.00 50.00	CREDIT 3000.00	PROJECT #
					3000.00	3000.00	
469154923	USCOO U.S. CELLULAR	В	I 10/18/21 I	11/08/21			319.94
		SEQ G/L ACCT 1 2 01-41-552 3 58-36-552 4 01-65-552 5 58-36-552 6 54-54-552 7 57-44-552 8 62-45-552 9 01-22-552	DESCRII INVOICE / PW CELL CEMETERY COMM DEV FP WIFI CEMETERY SANITATIO FLEET FIRE	AMOUNT CELL CELL WIFI	.66- 57.45 56.51 23.96 23.96 13.96 87.31 57.45	CREDIT 319.94	PROJECT #
					319.94	319.94	
136346573	ULIOO ULINE	B	I 07/20/21 1	11/08/21			105.76
		SEQ G/L ACCT	DESCRII INVOICE /		DEBIT	CREDIT 105.76	PROJECT #

TERM DATE: 11/04/21

CITY OF KEWANEE VENDOR INVOICE REGISTER REGISTER # 578 Thursday November 4, 2021

SYS TIME: 13:02 [NR1WIN]

INVOICE # VEN	D # NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
136346573	ULIOO (CONTINUED)	SEQ G/L ACCT 2 52-43-652		DESCRI SEWER	PTION	DEBIT 105.76	CREDIT	PROJECT #
						105.76	105.76	
137975303	ULIOO ULINE							
		В	3I 0	8/27/21	11/08/21			527.89
		SEQ G/L ACCT 1		DESCRI INVOICE	PTION AMOUNT	DEBIT	CREDIT 527.89	PROJECT #
		2 57-44-652		SANITIAT		527.89		
						527.89	527.89	
138358773	ULIOO ULINE	В	3I 0	8/27/21	11/08/21			43.57
		SEQ G/L ACCT		DESCRI	PTION	DEBIT	CREDIT	PROJECT #
		1 2 57-44-652		INVOICE SANITATI		43.57	43.57	
						43.57	43.57	
1389332917	ULIOO ULINE	В	3I 0	8/27/21	11/08/21			893.35
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
		1 2 57-44-652		INVOICE SANITATI	AMOUNT	893.35	893.35	
						893.35	893.35	
2015-100121	UMB01 UMB BANK, N.A.	В	3I 1	0/01/21	11/08/21			237758.75
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
		1 2 47-84-720 3 47-84-710		INVOICE 2015 BON 2015 BON	AMOUNT D INTERES D PRINCIA	52758.75 185000.00	237758.75	
						237758.75	237758.75	
2013-100121	UMB00 UMB BANK, NA	В	3I 1	0/01/21	11/08/21			524792.50
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
		1 2 46-84-720 3 46-84-710			AMOUNT D INTERES D PRINCIP	24792.50 500000.00	524792.50	
						524792.50	524792.50	
751739	USA01 USA BLUEBOOK	В	3I 1	0/08/21	11/08/21			63.47
		SEQ G/L ACCT		DESCRI		DEBIT	CREDIT	PROJECT #
		1 2 52-93-652		INVOICE SUPPLIES	AMOUNT	63.47	63.47	
						63.47	63.47	

TERM DATE: 11/04/21

CITY OF KEWANEE VENDOR INVOICE REGISTER
REGISTER # 578

Thursday November 4, 2021

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

1373 WOODY, STEVE BI 10/29/21 11/08/21 300.00

> PROJECT # SEQ G/L ACCT DESCRIPTION DEBIT CREDIT INVOICE AMOUNT BRUNSON/CLARK 300.00 2 01-22-455 300.00 300.00 300.00

SYS TIME: 13:02

[NR1WIN]

PAGE 13

.00 .00

TOTAL NUMBER OF TRANSACTIONS: 79

TOTAL AMOUNT DUE 870817.41

TOTAL DEBITS 870817.41 TOTAL CREDITS 870817.41

TOTAL OPEN INVOICE AMOUNT ... 870817.41 TOTAL MANUAL CHECK AMOUNT ...
TOTAL PRINTED CHECK AMOUNT00



Health - Building - Zoning

Building Permits October 2021

Date	Bldg. Permit#	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
10/4/202	B-21-169	Donald Lindstrom	134 W Kellogg	
Construction	n of 6' wood fence, 6'	' x 80' in back yard.	\$500.00	(\$20.00)
10/4/202	B-21-170	Jerry Westefer Jr	711 W Division	
Construction	n of 24' x 32' (768 sq	ft total) garage on slab w/ 12" x 12" curb footing having two	\$7,200.00	\$102.00
10/5/202	l B-21-171	Gary Swearingen	638 E Church St	
Building nev	w garage. 26'x40'. 10	40 sq ft post frame construction with electrical 50amp servic	\$20,000.00	\$121.50
10/5/202	B-21-172	Christian Jackson	121 S Main	
4' x 8' (32 sc	ft total) storage she	d replacing th current one, next to the alley on the W side of t	\$500.00	(\$10.00)
10/6/202	B-21-173	Troy Currie	830 Cole	
Install reside	ential ground mounte	d solar array. Install 4' chain link fencing appx 60' x 16' arou	\$16,998.95	\$136.00
10/6/202	B-21-174	Bobby Ince	105 S Boss	
Install 3' bla	ck chain link fence f	rom existing fence to alley about 20' from house.	\$1,500.00	(\$20.00)
10/7/202	B-21-175	Russ Kill	449 E Church	
Install roofte	op solar array w/ elec	tric.	\$25,500.00	\$292.00
10/12/202	B-21-176	Jim Themanson	714 Rose	
Construction	of handicap ramp, l	less than 200 sq ft total (permit fees waived for Rebuilding T	\$1,000.00	(\$10.00)
10/12/2022	B-21-177	Charles Lain	414 E McClure	
Construction	n of 10' x 14' (140 sq	ft total) sun room attached to the garage. (Permit fees double	\$15,000.00	\$20.00

Monday, November 1, 2021 Page 1 of 3

Date	Bldg. Permit#	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
10/13/2021	B-21-178	Mike Groom/Coach House Garages	235 Mosher	
Construction	n of 24' x 24' (576 sq	ft total) garage on slab.	\$27,000.00	\$89.00
10/13/2021	B-21-179	Wayne Herrmann/Country Tradesman	1011 N Vine	
Construction	n of 6' x 8' existing be	edroom extension and 8' x 16' screen porch, w/ lights, outlets	\$36,500.00	\$314.00
10/14/2021	B-21-180	Nicholas Lempke	218 Beach St S	
Construction	n of 10' x 15' (150 sq	ft total) bedroom addition to S side of house, including lights	\$21,000.00	\$10.00
10/20/2021	B-21-181	Dan Kuffel	224 E Garfield	
Construction	n of 12' x 24' (288 sq	ft total) addition to E side of existing block garage.	\$2,000.00	\$69.50
10/20/2021	B-21-182	Jim Themanson	1205 June	
Construction	n of handicap ramp, l	ess than 200 sq ft total (permit fees waived for Rebuilding T	\$1,000.00	(\$10.00)
10/21/2021	B-21-183	Arnold Rebout	1215 W 4th	
Construction	of A frame steel she	ed, 16' x 25' (400 sq ft total), on existing concrete pad.	\$7,000.00	\$76.00
10/22/2021	B-21-184	Jon Shipe	509 E 8th	
Install 4' cha	in link fence on W si	ide yard and back yard.	\$2,000.00	(\$20.00)
10/22/2021	B-21-185	Jack Hageman	607 Midland	
Install 24' ro	und (452 sq ft), abov	re ground swimming pool. Expand existing 9' x 16' deck w/ a	\$7,300.00	\$102.00
10/28/2021	B-21-186	Terry Engels	224 Payson	·
Construction	n of 30' x 10' (300 sq	ft total) metal lean-to building behind garage.	\$1,500.00	\$69.50
10/29/2021	B-21-187	Fernando Anaya	1202 Roseview	

Monday, November 1, 2021 Page 2 of 3

\$4,000.00

(\$76.00)

Installing 11' x 34' (374 sq ft total) American Steel carport.

Job Descrip	Est	Cost	Permit Fee
Value of improvements in Enterprise Zone	\$10,500.00		
Value of improvements outside the Enterprise Zone	\$186,998.95		
Total Value of Improvements	\$197,498.95		
Total Value of Permit Fees waived for Enterprise Zone	(\$166.00)		
Total Value of other Permit Fees	\$1,401.50		
Prepared by:			

Job Address

Bldg. Permit# Permit Issued To

Date

Monday, November 1, 2021 Page 3 of 3



Health - Building - Zoning

Electrical Permits October 2021

Date	Elec Permit#	Permit Issued To	Job Address	
Job Desc	rip		Est Cost	Permit Fee
10/1/202	1 E-21-073	Paul Palen	322 Hillside Dr	
Install wirin	g from house to gard	len shed and install outlets and lights	\$500.00	\$50.00
10/4/202	1 E-21-074	Jerry Westefer Jr	711 W Division	
Construction	n of 24' x 32' (768 so	1 ft total) garage on slab w/ 12" x 12" curb footing having two	\$800.00	\$50.00
10/5/202	1 E-21-075	Steve Hart	414 W 2nd St	
Replacing se	ervice 400 AMP		\$1,500.00	\$200.00
10/5/202	1 E-21-076	Gary Swearingen	638 E Church St	
Building ne	w garage. 26'x40'. 10	040 sq ft post frame construction with electrical 50amp servic	\$4,000.00	\$50.00
10/6/202	1 E-21-077	Troy Currie	830 Cole	
Install reside	ential ground mount	ed solar array. Install 4' chain link fencing appx 60' x 16' arou	\$8,049.47	\$50.00
10/7/202	1 E-21-078	Russ Kill	449 E Church	
Install roofte	op solar array w/ elec	etric.	\$3,000.00	\$50.00
10/13/202	1 E-21-079	Wayne Herrmann/Country Tradesman	1011 N Vine	
Construction	n of 6' x 8' existing b	pedroom extension and 8' x 16' screen porch, w/ lights, outlets	\$2,000.00	\$50.00
10/13/202	1 E-21-080	Brian Hays	613 S Grove	
Upgrade 10	0A service.		\$1,000.00	\$50.00
10/14/202	1 E-21-081	Nicholas Lempke	218 Beach St S	
Construction	n of 10' x 15' (150 so	If total) bedroom addition to S side of house, including lights	\$1,500.00	\$50.00

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Date	Elec Permit#	Permit Issued To		Job Address	
Job Desc	rip			Est Cost	Permit Fee
10/20/202	1 E-21-082	Jones Electrical Contractors		1450 Red Adams	
Electric wor	k in new addition ar	nd electrical upgrades in existing building.		\$322,000.00	(\$100.00)
10/22/202	1 E-21-083	Jack Hageman		607 Midland	
Install 24' ro	ound (452 sq ft), abo	ve ground swimming pool. Expand existing 9' x 16' d	eck w/ a	\$700.00	\$50.00
10/27/202	1 E-21-084	Motley's Electric		316 Franklin	
Replace 100	A meter base.			\$570.00	\$50.00
Value o	f improvemer	nts in Enterprise Zone	\$322	,000.00	
Value o	of improvemer	nts outside the Enterprise Zone	\$23,	619.47	
Total V	alue of Impro	vements	\$345,	619.47	
Total V	alue of Permi	t Fees waived for Enterprise Zone	(\$1	100.00)	
Total V	alue of other	Permit Fees	\$7	700.00	
Prepa	red by:				

Monday, November 1, 2021 Page 2 of 2



Health - Building - Zoning

Plumbing Permits October 2021

Date Plumb Permit Permit Issued To	Job Address
Job Descrip	Est Cost Permit Fee
10/5/2021 P-21-085 Ed's Htg, AC, Plmbg & Elec., Inc.	526 Willard
Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,090.45 \$16.30
10/5/2021 P-21-086 Ed's Htg, AC, Plmbg & Elec., Inc.	544 Tenney, Ste 1
Install one new EEMax 2.5 gallon mini tank electric water heater.	\$781.43 (\$16.30)
10/13/2021 P-21-087 Ed's Htg, AC, Plmbg & Elec., Inc.	561 Midland
Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,207.16 \$16.30
10/13/2021 P-21-088 Ed's Htg, AC, Plmbg & Elec., Inc.	323 Lyle
Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,238.04 \$16.30
10/13/2021 P-21-089 Ed's Htg, AC, Plmbg & Elec., Inc.	721 E Prospect
Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,124.88 \$16.30
10/13/2021 P-21-090 Ed's Htg, AC, Plmbg & Elec., Inc.	506 Beach St S
Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,252.33 \$16.30
10/13/2021 P-21-091 Ed's Htg, AC, Plmbg & Elec., Inc.	1126 W Mill
Install one new A.O. Smith 40 gallon natural gas power vent water heater.	\$2,016.23 (\$16.30)

Monday, November 1, 2021 Page 1 of 2

Date Plumb	Permit	Permit Issued To	Job Address	
Job Descrip			Est Cost	Permit Fee
10/21/2021 P-21-0	92	Ed's Htg, AC, Plmbg & Elec., Inc.	300 W 11th	
Install one new A.O. S	mith 40 g	allon natural gas water heater.	\$1,383.29	\$16.30
10/21/2021 P-21-0	93	Ed's Htg, AC, Plmbg & Elec., Inc.	348 Willard	
Install one new A.O. S	mith 40 ga	allon natural gas water heater.	\$1,657.48	\$16.30
10/21/2021 P-21-0	94	Ed's Htg, AC, Plmbg & Elec., Inc.	401 E Prospect	
Install one new A.O. S	mith 40 ga	allon electric water heater.	\$1,500.00	(\$16.30)
Value of impr	ovemei	nts in Enterprise Zone	\$4,297.66	
Value of improvements outside the Enterprise Zone		\$8,953.63		
Total Value of Improvements		\$13,251.29		
Total Value o	f Perm	it Fees waived for Enterprise Zone	(\$48.90)_	
Total Value o	f other	Permit Fees	\$114.10	

Monday, November 1, 2021 Page 2 of 2



Health - Building - Zoning

Miscellaneous Permits October 2021

Date	Misc Permit#	Permit Issued To	Job Address	
Job Desc	erip		Est Cost	Permit Fee
10/12/202	1 M-21-017	Jose Lara	334 Hollis	
Demolition	of garage.		\$500.00	(\$25.00)
10/14/202	1 M-21-018	Nicholas Lempke	218 Beach St S	
Constructio	on of 10' x 15' (150 sq	ft total) bedroom addition to S side of house, including	lights \$2,500.00	\$6.40
Value	of improvemen	nts in Enterprise Zone	\$500.00	
<u>Value</u>	of improvemen	nts outside the Enterprise Zone	\$2,500.00	
Total \	Value of Impro	vements	\$3,000.00	
Total \	Value of Permi	t Fees waived for Enterprise Zone	(\$25.00)	
	Value of other	Permit Fees	\$6.40	

Monday, November 1, 2021 Page 1 of 1

MINUTES of a regular public meeting of the City Council of the City of Kewanee, Henry County, Illinois, held at the Kewanee Council Chambers, 401 East Third Street, Kewanee, Illinois, at 7:00 P.M., on the 8th day of November, 2021.

* * *

The Mayor called the meeting to order and directed the City Clerk to call the roll.
Upon roll call,, the Mayor, and the following Council Members at said
location answered present:
•
The following Council Members were allowed by a majority of the members of the City
Council in accordance with and to the extent allowed by rules adopted by the City Council to
attend the meeting by video or audio conference:
No Council Member was not permitted to attend the meeting by video or audio conference.
The following Council Members were absent and did not participate in the meeting in any
manner or to any extent whatsoever:

The Mayor announced that a proposal had been received from the City of North Chicago, North Chicago, Illinois, for the purchase of the District's Taxable General Obligation Bonds, Series 2021, of the City, and for the levy of a direct annual tax sufficient to pay the principal of and interest on said Bonds.

Whereupon the City Clerk presented and read by title an ordinance as follows, a copy of which was provided to each member of the City Council prior to said meeting and to everyone in attendance at said meeting who requested a copy:

∠ Community Development EOM Violation Listing

From Date: 10/01/2021
To Date: 10/31/2021

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21- 000674	GEMAX LLC,	436		HOLLIS	ST		10/01/2021	Exterior Structure, Protective Treatment	Home needs painted	Staff Initiated
21- 000675	MARSH, PAMELA S	1017		Kent			10/01/2021	Littering	Log pile restack behind home	Phone
21- 000676	WILAMOSKI, PATRICIA ET AL	413	EAST	8TH	ST		10/06/2021	Graffiti	Graffiti on West side of structure.	Staff Initiated
21- 000676	WILAMOSKI, PATRICIA ET AL	413	EAST	8TH	ST		10/06/2021	Exterior Structure Property Areas, Weeds	Vegetation overgrowth blocking public sidewalk and around perimeter of house.	Staff Initiated
21- 000676	WILAMOSKI, PATRICIA ET AL	413	EAST	8TH	ST		10/06/2021	Exterior Structure Property Areas, Accessory structures	Garage in need of paint/maintenance.	Staff Initiated
21- 000676	WILAMOSKI, PATRICIA ET AL	413	EAST	8TH	ST		10/06/2021	Exterior Structure, Protective Treatment	Entire house in need of paint or other approved protective treatment. Hole in North wall.	Staff Initiated
21- 000676	WILAMOSKI, PATRICIA ET AL	413	EAST	8TH	ST		10/06/2021	Exterior Structure, Roofs and drainage	Roof in state of disrepair, holes in South side of roof.	Staff Initiated
21-	NIMRICK,	820		MAY	ST		10/06/2021	Structure unfit		Staff

000677	SHERRY LEA					for human occupancy		Initiated
	NIMRICK, SHERRY LEA	820	MAY	ST	10/06/2021	Exterior Structure Property Areas, Weeds	Vegetation overgrowth.	Staff Initiated
21-	NIMRICK, SHERRY LEA	820	MAY	ST	10/06/2021	Exterior Structure, Stairways, decks, porches and balconies	Porch and porch roof collapsing.	Staff Initiated
	NIMRICK, SHERRY LEA	820	MAY	ST	10/06/2021	Exterior Structure, Windows	Broken windows	Staff Initiated
	NIMRICK, SHERRY LEA	820	MAY	ST	10/06/2021		Roof in disrepair, holes and missing roofing treatment.	Staff Initiated
21- 000678	FEUCHT, EARL & MARGARET L	1018	HARRISON		10/06/2021	Storage and parking of vehicles and other personal property	Inoperable red pick-up truck full of rubbish	Staff Initiated
	FEUCHT, EARL & MARGARET L	1018	HARRISON		10/06/2021	Littering	Trash and misc refuse/rubbish all over property	Staff Initiated
	FEUCHT, EARL & MARGARET L	1018	HARRISON		10/06/2021	Exterior Structure Property Areas, Sanitation	Trash and misc refuse/rubbish all over property, tall vegetation	Staff Initiated
	FEUCHT, EARL & MARGARET L	1018	HARRISON		10/06/2021	Exterior Structure Property Areas, Motor vehicles	Inoperable red pick-up truck	Staff Initiated

	FEUCHT, EARL & MARGARET L	1018		HARRISON		10/06/2021		Missing siding & paint, broken windows, chimney in disrepair, broken entry door,	Staff Initiated
21- 000678	FEUCHT, EARL & MARGARET L	1018		HARRISON		10/06/2021	Exterior Structure, Chimneys and towers	Base of chimney missing bricks and needing maintenance	Staff Initiated
21-	FEUCHT, EARL & MARGARET L	1018		HARRISON		10/06/2021	Exterior Structure, Window, skylight and door frames	Missing/broken windows	Staff Initiated
21- 000678	FEUCHT, EARL & MARGARET L	1018		HARRISON		10/06/2021	Exterior Structure, Doors	Broken entry door	Staff Initiated
21- 000678	FEUCHT, EARL & MARGARET L	1018		HARRISON		10/06/2021	Exterior Structure, Windows	Missing/broken windows.	Staff Initiated
21- 000678	FEUCHT, EARL & MARGARET L	1018		HARRISON		10/06/2021	Exterior Structure, Protective Treatment	Missing siding and paint	Staff Initiated
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Structure unfit for human occupancy	Unfit for occupancy: broken missing windows, inoperable entry doors, broken structural member on back porch roof, house filled with filth.	Staff Initiated
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Exterior Structure Property Areas, Accessory structures	Garage in state of disrepair. Doors not securable.	Staff Initiated
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Exterior Structure, General	Broken missing windows, inoperable entry doors, broken structural member on back porch roof, house filled with filth.	Staff Initiated
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Exterior Structure, Window,	Broken windows	Staff Initiated

							skylight and door frames		
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Exterior Structure, Doors	Entry doors broken/inoperable	Staff Initiated
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Rubbish and Garbage, Accumulation of rubbish or garbage	Interior and exterior rubbish and debris.	Staff Initiated
21- 000680	BONILLA, CARLOS	714	EAST	3RD	ST	10/06/2021	Exterior Structure, Building security	House and garage not secured	Staff Initiated
21- 000681	FEUCHT, EARL W & MARGARET L	717		WILLOW		10/06/2021	Littering	Trash, tires, misc rubbish all around.	Staff Initiated
21- 000681	FEUCHT, EARL W & MARGARET L	717		WILLOW		10/06/2021	Exterior Structure, General	Exposed framing at roof line. Structure in need of general maintenance.	Staff Initiated
21-	FEUCHT, EARL W & MARGARET L	717		WILLOW		10/06/2021	Exterior Structure, Window, skylight and door frames	Exposed window frame.	Staff Initiated
21- 000681	FEUCHT, EARL W & MARGARET L	717		WILLOW		10/06/2021	Exterior Structure, Doors - Door Hardware	Front entry door not secured/broken door frame.	Staff Initiated
	FEUCHT, EARL W & MARGARET L	717		WILLOW		10/06/2021	Exterior Structure, Windows	Broken/missing windows.	Staff Initiated
21- 000681	FEUCHT, EARL W & MARGARET L	717		WILLOW		10/06/2021	Exterior Structure, Protective Treatment	Areas of missing protective treatment along roof line.	Staff Initiated
21-	MERCER,	118		Roosevelt		10/07/2021	Storage and	Trucks and a trailer	Staff

000682	NICHOLAS I						parking of vehicles and other personal property		Initiated
21- 000682	MERCER, NICHOLAS I	118		Roosevelt		10/07/2021	Littering	Shingles on ground and on roof in back needs cleaned up	Staff Initiated
	GEMAX LLC, or current owner	139	WEST	MCCLURE		10/07/2021	Exterior Structure, Protective Treatment	Home needs painting	Staff Initiated
21- 000684	PAREDEZ, JUAN M	103		Hollis		10/07/2021	Storage and parking of vehicles and other personal property	Cars trucks and trailers not in driveways	Staff Initiated
21- 000684	PAREDEZ, JUAN M	103		Hollis		10/07/2021		Junk and trash in back yard needs to be cleaned up	Staff Initiated
21- 000685	PETTY, TAMI J VANDAELE	329	NORTH	BOSS		10/07/2021	Storage and parking of vehicles and other personal property	Camper and trailer need to be remove and dumped	Online
000687	KARAMAJANES, GEORGE & HELEN	2		Mill	PL	10/08/2021	Abandoned Refrigerators	Refrigerator by garage	Staff Initiated
000687	KARAMAJANES, GEORGE & HELEN	2		Mill	PL	10/08/2021	Construction, Appearance, Maintenance - Maintenance	Fence on west side needs to be replaced	Staff Initiated
000687	KARAMAJANES, GEORGE & HELEN	2		Mill	PL	10/08/2021	Exterior Structure Property Areas, Accessory structures	Full of yard waste in back yard	Staff Initiated
21-	MELBOURNE,	211		Kell		10/08/2021	Littering	Tub old door fence gate a general drive way and	Staff

000688	MARK J							back yard clean up	Initiated
21- 000689	ENSLEY, ROBERT	230		Wiley		10/08/2021	Littering	Home needs a front yard clean up logs and fan.	Staff Initiated
21- 000689	ENSLEY, ROBERT	230		Wiley		10/08/2021	Exterior Structure, Protective Treatment	Home needs painting.	Staff Initiated
21- 000690	BLANKS, VERDIA M	915	W	Mill		10/08/2021	Littering	50 to 100 trash bags on east side of home.	Staff Initiated
21- 000691	BARNES, BRIAN L	706	EAST	4th	ST	10/12/2021	Littering	Trash and junk in front and east side of home.	Staff Initiated
21- 000693	ID '	310	NORTH	PARK	ST	10/13/2021	Violation Penalties	Structures built without permits. Contact Keith Edwards, Director of Community Development 309-761-1013 to obtain proper permits OR remove the structures.	
21- 000693	ID.	310	NORTH	PARK	ST	10/13/2021	Unlawful Continuance	Structures built without permits. Contact Keith Edwards, Director of Community Development 309-761-1013 to obtain proper permits OR remove the structures.	
21- 000694	DURNIL, GLADYS	1107	NORTH	East		10/13/2021	Littering	Trash junk and Other items need to be put in a garage or shed.	Staff Initiated
21- 000695	CHARLET, KENDRA A	416		Green		10/14/2021	Exterior Structure, Protective Treatment	Home needs paint	Staff Initiated
21- 000699	MURPHY, JOSHUA C	133		Grace		10/14/2021	Littering	Sofa need city sticker for pick up.	
000701	SUNQUIST, MARCIA KULL-& DAVID L	527	EAST	St		10/18/2021	Storage and parking of vehicles and other personal property	Parking in front yard	Staff Initiated
21-	SUNQUIST, MARCIA KULL-&	527	EAST	St		10/18/2021	Littering	Some trash and junk in front of garage	Staff Initiated

000701	DAVID L								
21- 000702	FRITCH, STEPHANIE R	204		DWIGHT	ST	10/18/2021	Littering	Bed chairs	In Person
21- 000704	TORRES, VERONICA	824	N	Chestnut		10/18/2021	Littering	Junk on porch drive with pallets.	Staff Initiated
21- 000705	RYAN, KENNETH C	112	W	5		10/18/2021	Littering	Pallets and trash items all over yard.	Staff Initiated
21- 000706	SUNQUIST, DAVID L & MARCIA KULL	1003		Lake		10/19/2021	Littering	Sofa and door on porch chair in yard car battery and other items in front of garage must be cleaned up	Staff Initiated
21- 000707	ERICKSON, JERI L	520		Edwards		10/19/2021	Littering	Bed at street	Staff Initiated
21- 000710	FLEMING, TREVELLA L	531		6 th	ST	10/19/2021	Littering	Bedding in yard	Staff Initiated
21- 000711	MARTINEZ, MARTIN & OLIVA	518	EAST	7TH	ST	10/19/2021	Littering	Frig on porch must be removed.	Staff Initiated
21- 000712	ZAPISEK, TERRA J	131		Mcclure		10/21/2021	Littering	Tree branches at street needs a city sticker for removal.	Staff Initiated
21- 000713	í	425	Е	9		10/21/2021	Littering	Trash and junk must be cleaned up behind garage sofa bed tub of junk and other items	Staff Initiated
21- 000714	DAVIS, WILLIAM L & TAYLOR, MINNIE F	424	Е	8		10/21/2021	Littering	2 piles of junk and loose items in back yard. Must be cleaned up. Thanks	Staff Initiated
21- 000715	HAYES, RAY E JR & PENNY M	426	E	9		10/21/2021	Littering	Trash and junk yard needs a general clean up. Thanks	Staff Initiated
21- 000716	WAUGH, CHRISTOPHER M & TERRI L	1634		LAKE	ST	10/21/2021	Littering	Trash burn pile in back yard needs to be cleaned up. Thanks	Phone
21- 000716	WAUGH, CHRISTOPHER M & TERRI L	1634		LAKE	ST	10/21/2021	Rubbish and Garbage, Accumulation	Can not burn this type of trash	Phone

							of rubbish or garbage		
21- 000717	WILLIAMS, DANIEL D RTR	512		Fullerton		10/22/2021	Storage and parking of vehicles and other personal property	Need to park cars trucks and trailers in the drive way. i will be back to inspect. At a later date. Thanks for your help	Staff Initiated
21- 000717	WILLIAMS, DANIEL D RTR	512		Fullerton		10/22/2021	Littering	All junk trash in yard and in trailers need to be removed from property. Front and back yard cleaned up	Staff Initiated
21- 000717	WILLIAMS, DANIEL D RTR	512		Fullerton		10/22/2021	Rubbish and Garbage, Accumulation of rubbish or garbage	Total yard clean up thanks	Staff Initiated
21- 000719	JIMENEZ, MARYCRUZ	513		Whitney	AVE	10/22/2021	Storage and parking of vehicles and other personal property	Inop. Suvs in drive way.	Staff Initiated
21- 000719	JIMENEZ, MARYCRUZ	513		Whitney	AVE	10/22/2021	Littering	Trash and junk around garage	Staff Initiated
21- 000720	Current Owner	830		Florence	ST	10/22/2021	Littering	Clean up loose litter in lot.	Online
21-	Current Owner	830		Florence	ST	10/22/2021	Rubbish and Garbage, Accumulation of rubbish or garbage	Clean up rubbish burn pile.	Online
21- 000721	CROWE, CHESTER L	711		Dewey		10/25/2021	Littering	Stick pile at street and trash pile by garage	Staff Initiated
21- 000722	NIMRICK, BILLY L & JULIE A	526	NORTH	East		10/25/2021	Littering	Lots of trash bags	Staff Initiated
21-	MELBOURNE, LISA M	709		Morton		10/25/2021	Littering	Trash pile in back yard.	Staff Initiated

000723										
21- 000725	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			10/26/2021	ABATEMENT OF CERTAIN	House involved in structure fire and is causing or threatening an imminent danger to the health and well being of neighboring property. ALL WINDOW, DOOR AND OTHER OPENINGS MUST BE BOARDED UP TO THE SATISFACTION OF THE CITY.	Staff Initiated
21- 000725	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			10/26/2021		House involved in structure fire and is causing or threatening an imminent danger to the health and well being of neighboring property.	Staff Initiated
21- 000725	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			10/26/2021	Exterior Structure, Unsafe Conditions	House involved in structure fire and is causing or threatening an imminent danger to the health and well being of neighboring property.	Staff Initiated
21- 000725	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			10/26/2021	Interior Structure, General	House involved in structure fire and is causing or threatening an imminent danger to the health and well being of neighboring property.	Staff Initiated
21- 000725	FEUCHT, EARL W & MARGARET L	320	NORTH	BOSS			10/26/2021	Interior Structure, Unsafe conditions	House involved in structure fire and is causing or threatening an imminent danger to the health and well being of neighboring property.	Staff Initiated
21- 000726	SINGH, BALJINDER	214	NORTH	EAST			10/26/2021	Littering	Indoor furniture outside and junk.	Staff Initiated
21- 000727	RICHARDSON, LINDY	922	NORTH	TREMONT		309- 883- 9059	10/27/2021	Unsafe, Unsightly Structures	Garage roof failure, structure at risk of collapsing. Contact Keith Edwards upon receipt of this notice to discuss.	Staff Initiated
21- 000727	RICHARDSON, LINDY	922	NORTH	TREMONT		309- 883- 9059	10/27/2021	Exterior Structure Property Areas, Accessory structures	Garage roof failure, structure at risk of collapsing. Contact Keith Edwards upon receipt of this notice to discuss.	Staff Initiated
000728	SCOTT JUAREZ SAUER HOMES,	1314		LAKE	ST		10/28/2021	Littering	Trash and junk around base.of home and in back yard	In Person
21-	MILLER, NANCY	704	EAST	11TH	ST		10/28/2021	Storage and	Car that runs get sticker. Car that dont run put in	Phone

000729	J						parking of vehicles and other personal property	garage.	
	WOLLER, MATTHEW F	105	NORTH	HIGH	ST	10/28/2021	Storage and parking of vehicles and other personal property	Inop car and truck with trash in it	Staff Initiated
	WOLLER, MATTHEW F	105	NORTH	HIGH	ST	10/28/2021	Littering	Brush pile	Staff Initiated
	HODGE, WILLIE M	726		DEWEY	AVE	10/29/2021	Storage and parking of vehicles and other personal property	No front plate does it run. Please remove or repair thanks	Staff Initiated
— -	THEODORE, NEDRA L	351	EAST	DIVISION		10/29/2021	Littering	2 pile of trash in back yard	Staff Initiated
	GEHLING, KIMBERLY L	347	EAST	DIVISION	ST	10/29/2021	Littering	Tires drive needs a general clean up.	Staff Initiated
21-	SCOTT, DENNIS L & DEIRDRE	102		HOULE	AVE	10/29/2021	_	Not lic car possible not a running car must be remove or fixed	Staff Initiated
000735	GRIFFITH INVESTMENT GROUP, LLC,	110		HOULE	AVE	10/29/2021	Storage and parking of vehicles and other personal property	inop not lic car in back yard	Staff Initiated

✓ Violation Listing - Weeds and Tall Grasses

From Date: 04/01/2021
To Date: 10/31/2021

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21- 000184	CHAYER, MARTIN L	1320	WEST	DIVISION			04/08/2021	Weeds and Tall Grasses	Downed trees and brush around entire yard	Staff Initiated
21- 000191	BROWN, BENJAMIN A	515		HOLLIS	ST		04/13/2021	Weeds and Tall Grasses	Tall Grass	Phone
21- 000200	GUTIERREZ-VERDUZCO, GUSTAVO & CORTEZ, YASMY	140		TENNEY	ST		04/16/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR			04/20/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000210	LUCKE JOINT TR,	413		5TH	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000211	GILLESPIE, YANCY L	804		PRAIRIE	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
	DUFFY, CECIL A & MARY D RLTR,	309		5TH	AVE		04/21/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000218	CEJA, RUBEN C	602		PLEASANT			04/22/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000219	VAUGHN, HEIDI M	635	NORTH	TREMONT			04/22/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
	SEABLOOM, MICHAEL W & CHAMBERLAIN, CLARISSA A	825		COLUMBUS	AVE		04/26/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
	DUFF, RAYMOND & DELORES	212	NORTH	EAST	ST		04/26/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	JAGERS, KURT H	127	WEST	MILL			04/27/2021	Weeds and	Tall grass in back yard	Phone

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

21-	VERVYNCK, MARK	528	EAST	7TH	ST	04/20/2021	Weeds and		
000247							Tall Grasses		
21-	INMAN, MICHELLE M ET AL	810	NORTH	BURR	ST	04/29/2021		Tall grass	Staff
000248							Tall Grasses		Initiated
21-	HENRY COUNTY AS	811	NORTH	WALNUT		04/29/2021	Weeds and	Tall grass	Staff
000249	TRUSTEE,						Tall Grasses		Initiated
21-	CASTRO, MARIA J	802		ROSE	ST	04/19/2021	Weeds and		Staff
000250							Tall Grasses		Initiated
21-	PROPP, MILDRED R	916	NORTH	VINE	ST	04/29/2021		Tall grass	Staff
000251							Tall Grasses		Initiated
21-	MOATS, HAROLD J SR &	805	NORTH	VINE	ST	04/29/2021	Weeds and	Tall grass	Staff
000252	CAROLE A						Tall Grasses		Initiated
21-	HENRY COUNTY AS	717	NORTH	VINE		04/29/2021		Tall grass	Staff
000253	TRUSTEE,						Tall Grasses		Initiated
21-	HENRY COUNTY AS	721	NORTH	VINE		04/29/2021		Tall grass	Staff
000254	TRUSTEE,						Tall Grasses		Initiated
21-	JONES , BETTY E	1005	NORTH	WILBUR		04/29/2021		Tall grass	Staff
000255							Tall Grasses		Initiated
21-	BURMEISTER, BARBARA	144		TENNEY	ST	04/12/2021	Weeds and		Staff
000257							Tall Grasses		Initiated
21-	SUNQUIST, DAVID L &	1003		LAKE		04/29/2021	Weeds and	Tall grass	Staff
000258	MARCIA KULL						Tall Grasses		Initiated
21-	BOLLINGER RENTALS, LLC,	911		LAKE	ST	04/29/2021		Tall grass	Staff
000259							Tall Grasses		Initiated
21-	VALDEZ, OFELIA ISELA	1127		ROSEVIEW	AVE	04/22/2021	Weeds and		Staff
000260							Tall Grasses		Initiated
21-	CROWE, GINA I & MANGO,	614		WILLOW	ST	04/29/2021	Weeds and	Tall grass	Staff
000261	BARBARA ANN						Tall Grasses		Initiated
21-	DEREU, ROBERT MICHAEL	124	WEST	9ТН	ST	04/21/2021	Weeds and		Staff

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

21-	LINDSEY, LUCY	226		MOSHER	AVE	05/03/2021		Tall grass	Phone
000277							Tall Grasses		
21-	ARNOLD, MELANIE M	106	EAST	DIVISION		05/03/2021		Tall grass	Staff
000279							Tall Grasses		Initiated
21-	YOUNG, DONETTA K	507		ROOSEVELT	AVE	05/03/2021	Weeds and	Tall grass	Staff
000280							Tall Grasses		Initiated
21-	STONE, DUSTIN K &	125		LYLE		05/03/2021		Tall grass	Staff
000282	AMETHYST A						Tall Grasses		Initiated
21-	CORRAL, TERESA	926	NORTH	ELM		05/03/2021		Tall grass	Staff
000283							Tall Grasses		Initiated
21-	AGUILAR, ELIA MARINA	720		CAMBRIDGE	RD	05/03/2021	Weeds and	Tall grass ditch and bank	Staff
000284							Tall Grasses		Initiated
21-	PETTY, MARILYN J	121	SOUTH	JACKSON		05/03/2021		Tall grass	Staff
000285							Tall Grasses		Initiated
21-	CAMEY, RICHARD E &	807	WEST	4TH		05/03/2021		Tall grass	Staff
000286	MARGARET						Tall Grasses		Initiated
21-	NEVA, TERRANCE L & SUSAN	823		COLUMBUS	AVE	05/03/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000287	K								
21-	ISAACS, MISTY S	800	NORTH	WALNUT		05/04/2021	Weeds and Tall Grasses	Tall grase	Staff Initiated
000289									
21-	SUTTON & ASSOCIATES	709	NORTH	MAIN	ST	05/04/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000290	REALTY INC,						Tall Grasses		milialed
21-	DEVILDER, LEN	713	NORTH	MAIN		05/04/2021	Weeds and Tall Grasses	Tall grase	Staff
000291									Initiated
21-	DURNIL, MICHAEL W	325	NORTH	EAST	ST	05/04/2021		Tall grass	Staff
000292							Tall Grasses		Initiated
21-	SOSA, MICHAEL A	807		PLEASANT	AVE	05/04/2021	Weeds and	Tall grass	Staff
000293				VIEW			Tall Grasses		Initiated
21-	LEWIS, JACQUELINE M	223		ELLIOTT	ST	05/04/2021	Weeds and	Tall grass	Staff

000294							Tall Grasses		Initiated
21-	RUMBOLD, TYLER J	116	WEST	MILL	ST	05/04/2021	Weeds and	Tall grass	Staff
000295							Tall Grasses		Initiated
21-	RALSTON, DOUGLAS &	117		ROOSEVELT	AVE	05/04/2021	Weeds and	Tall grass	Staff
000296	SANDY						Tall Grasses		Initiated
21-	RALSTON, DOUGLAS &	117		ROOSEVELT	AVE	05/04/2021	Weeds and	Tall grass	Staff
000296	SANDY						Tall Grasses		Initiated
21-	HAWKINS, BETSY S &	905	WEST	CHURCH	ST	05/04/2021	Weeds and	Tall grass weeds	Online
000297	HAWKINS, MARJORIE F						Tall Grasses		
21-	HESS, SUSIE EST	117	EAST	7TH	ST	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000298									
21-	CRAVENS, BOBBIE JO & GLEN	230	SOUTH	VINE		05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000299									
21-	ROBERTSON, JOSEPH & JENNIFER	123	SOUTH	PARK		05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000300		1							
21-	CARLTON, LARA D	314	SOUTH	PARK	ST	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000301	OLUBI EV MATTUEM O O	0.4.0	0011711	00774.05		05/05/0004		-	
21-	SHIRLEY, MATTHEW S & MELINDA J	318	SOUTH	COTTAGE		05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
000302		314	COLITIL	COTTACE		05/05/2024		Tell gross	Staff
21-	MOORE, POLLY	314	SOUTH	COTTAGE		05/05/2021	Weeds and Tall Grasses	Tall grass	Initiated
000303	RUMBOLD, TYLER	330		BEACH ST S		05/05/2021	Weeds and	Tall grass	Staff
21-000304		330		BLACITOT 3		03/03/2021	Tall Grasses	Tall grass	Initiated
	PETTY, LETA P	328		WHITNEY	AVE	05/05/2021	Weeds and	Tall grass	Staff
000305		020			, , ,	00/00/2021	Tall Grasses	Tan grado	Initiated
	NGUYEN, ANTHONY P	301		PAYSON	ST	05/05/2021	Weeds and	Tall grass	Staff
000306							Tall Grasses	3	Initiated
21-	CHAYER, JODY L & KARY F	236		PAYSON		05/05/2021	Weeds and	Tall grass	Staff
000307	·						Tall Grasses	3	Initiated

21- 000309	SCOTT, DENNIS L & DEIRDRE	102		HOULE	AVE	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000310	LOPEZ, SANTOS C & CONTRERAS, AZUSENA	224		TENNEY	ST	05/05/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000311	CONLEY, TERRY L & NOREEN M	1005	NORTH	ELM	ST	05/05/2021	Weeds and Tall Grasses	Bushes blocking public sidewalk	Phone
21- 000312	HENRY COUNTY AS TRUSTEE,	302		RICE		05/06/2021	Weeds and Tall Grasses		Staff Initiated
21- 000313	NEVAREZ, CANDELARIO	1015		ROSE	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000314	NELSON, HARRY SR	824		FRANKLIN	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000316	HENRY COUNTY AS TRUSTEE,	310	EAST	7TH	ST	04/27/2021	Weeds and Tall Grasses		Staff Initiated
21- 000317	HUGGINS, JUDY E	1022	NORTH	EAST	ST	04/27/2021	Weeds and Tall Grasses		Staff Initiated
21- 000318	POLOWY, FRANK JR	1302	WEST	PROSPECT	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000319	KELLY, DERESSIA DAVIS	212	NORTH	GROVE		04/23/2021	Weeds and Tall Grasses		
21- 000320	EMERY, GENE R	412		PAGE	ST	05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000321	MORCK, JENNIFERL, BENJAMIN E & KELLY M	224	EAST	MCCLURE		05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000322	STEAD, TIMOTHY A	213	SOUTH	VINE		05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000323	STEAD, TIMOTHY A	215	SOUTH	VINE		05/06/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	SZAFRANKO, CLEO IOTR	120	EAST	3RD	ST	05/07/2021	Weeds and	Tall grass	Staff

000325							Tall Grasses		Initiated
21-	GARCIA, JESUS RENE &	206	NORTH	BURR		05/07/2021	Weeds and	Tall grass	Staff
000326	RODRIGUEZ, IMELDA						Tall Grasses		Initiated
21-	HOLMES, JOAN E	214	NORTH	ELM		05/07/2021	Weeds and	Tall grass	Staff
000327							Tall Grasses		Initiated
21-	HALLOCK, LON & JANE	301	EAST	3RD	ST	05/07/2021	Weeds and	Tall grass	Staff
000328							Tall Grasses		Initiated
21-	QUINN, NATHAN K II	1002		MADISON	AVE	05/07/2021	Weeds and	Tall grass	Staff
000329							Tall Grasses		Initiated
21-	HOLLIS, TERESA	513	NORTH	LEXINGTON	AVE	05/07/2021	Weeds and	Tall grass	Staff
000330							Tall Grasses		Initiated
21-	MORALES, AARON	408	NORTH	PARK	ST	05/07/2021	Weeds and	Tall grass	Staff
000331							Tall Grasses		Initiated
21-	DAVIS, EBONIE	411	WEST	4TH	ST	05/07/2021	Weeds and	Tall grass	Staff
000332							Tall Grasses		Initiated
21-	HORACK, KAREN R	345	EAST	MCCLURE	ST	05/07/2021	Weeds and	Tall grass weeds and brush	Staff
000333							Tall Grasses		Initiated
21-	JACQUELINE & RANDY	1232	WEST	PROSPECT		05/07/2021	Weeds and	Tall grass	Staff
000335	CERNOVICH						Tall Grasses		Initiated
21-	HENLEY, GARY	108	WEST	CHURCH		05/10/2021	Weeds and	Tall grass	In Person
000337							Tall Grasses		
21-	MELO, CYNTHIA L	430	NORTH	GROVE		05/10/2021	Weeds and	Tall grass	Staff
000338							Tall Grasses		Initiated
21-	PETTY, TAMI J VANDAELE	329	NORTH	BOSS		05/10/2021		Tall grass	Staff
000339							Tall Grasses		Initiated
21-	SHAW, ZACKERY F	602-		COMMERCIAL	ST	05/11/2021	Weeds and	Tall grass	Staff
000341		604					Tall Grasses		Initiated
21-	SIZEMORE, MICHAEL R	620		COMMERCIAL	ST	05/11/2021		Tall grass	Staff
000342							Tall Grasses		Initiated

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

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

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

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

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

000438							Tall Grasses		Initiated
21-	DANIEL BLACKBURN	1111		ROSE	ST	05/27/2021		Tall grass	Staff
000439							Tall Grasses		Initiated
21-	PAREDEZ, EDGAR	519		PLEASANT		05/28/2021		Tall grass	Staff
000442							Tall Grasses		Initiated
21-	PYLE, STEVE	109	SOUTH	WALNUT		05/28/2021	Weeds and	Tall grass abd weeds	Staff
000443							Tall Grasses		Initiated
21-	TORRES, MIGUEL	346		WILLARD	ST	05/28/2021		Tall grass back lot	Staff
000447							Tall Grasses		Initiated
21-	FORNANDER, LISA	422		WILLARD	ST	05/28/2021		Tall grass	Staff
000448							Tall Grasses		Initiated
21-	BERMUDEZ, EDUARDO R	106		HOULE	AVE	05/28/2021	Weeds and	Tall grass	Staff
000449	RTR						Tall Grasses		Initiated
21-	SOTELO, DANIEL &	617	EAST	5TH	ST	06/02/2021		Tall grass and weeds in back	Staff
000454	MARICELA						Tall Grasses	lyard 	Initiated
21-	END OF THE ROAD LLC	1205		ROSEVIEW	AVE	06/03/2021	Weeds and	Tall grass	Staff
000457							Tall Grasses		Initiated
21-	BLANKS, FLOYD & ANITA	1007		DEWEY	AVE	06/04/2021	Weeds and	Tall weeds	In Person
000464							Tall Grasses		
	BLANKS, MELISSA A &	1011		DEWEY	AVE	06/04/2021	Weeds and		
000465	BLANKS JENNIFER M						Tall Grasses		
	HERNANDEZ, JOEL ROMERO	1212		ROSEVIEW	AVE	06/07/2021	Weeds and	Tall grass	Staff
000408	& GRISELDA CERDA ROMERO						Tall Grasses		Initiated
	STONE, DUSTIN K &	506		O DEA	ST	06/09/2021	Weeds and	Tall weeds	Staff
000471	AMETHYST A						Tall Grasses		Initiated
21-	STRODE, BETHANY B	111	EAST	CHURCH		06/10/2021	Weeds and	Tall grass	Staff
000474							Tall Grasses		Initiated
21-	MONTEMAYOR, JUAN	815		PLEASANT	AVE	06/10/2021		Long grass back yard	
				VIEW			Tall Grasses		

000476									
21-	DEMONT, DANIEL D SR	1121		JUNE	ST	06/11/2021	Weeds and	Tall weeds and grasses in back	Phone
000479							Tall Grasses	yard	
21-	HENDERSON, BRIAN M	1115		JUNE	ST	06/11/2021	Weeds and	Tall grasses and weeds around	Phone
000481							Tall Grasses	entire house	
21-	SAVIT SLAWSON, SYMON	1021		ROSE	ST	06/16/2021	Weeds and	Tall grass and weeds	Staff
000488	MEAD						Tall Grasses		Initiated
21-	KERNS , JERRI LEE	115	EAST	ST S		06/16/2021		Tall grass and vegetation	Staff
000489							Tall Grasses		Initiated
21-	KEVIN & DESIRAE MILLER	726	NORTH	WALNUT		06/18/2021	Weeds and Tall Grasses	Tall grass weeds and vegetation	Staff Initiated
000496									
	MONTEMAYOR, ISRAEL	611	NORTH	ELM		06/22/2021	Weeds and Tall Grasses	Tall weeds and grass	Staff Initiated
000499	IIIOZUNIAO LAUDA	004	NODTU	E1.84		00/00/0004		-	
21-	JUOZUNAS, LAURA	624	NORTH	ELM		06/22/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
000500	DEWOLEE BETTY I	713	EAST	8TH	ST	06/22/2021		Tell gross	Staff
21-	DEWOLFE, BETTY L	/ 13	EAST	0111	51	06/22/2021	Weeds and Tall Grasses	Tall grass	Initiated
21-	JENKINS, VIKKI ET AL	1024	NORTH	EAST		06/22/2021	Weeds and	Tall weeds and grass in front	Staff
000502	JENNINO, VIINNET AL	1024	NOICITI	LAGI		00/22/2021	Tall Grasses	<u> </u>	Initiated
21-	COMMUNITY STATE BANK	816		WILSON		06/23/2021	Weeds and	Tall weeds and grass	In Person
000507						00/20/2021	Tall Grasses	Tall Woods and grass	
21-	FEUCHT, EARL W &	624		WILLARD	ST	06/23/2021	Weeds and	Tall grass and weeds	Staff
000508	MARGARET L						Tall Grasses		Initiated
21-	PHILLIPS, BRADLEY R &	1032		ZANG	AVE	06/24/2021	Weeds and	Tall grass	Staff
000511	AKERS, BRITTANY M						Tall Grasses		Initiated
21-	RALSTON, JEBADIAH	203	SOUTH	VINE		06/29/2021	Weeds and	Tall grass	Staff
000518							Tall Grasses		Initiated
21-	HAUN, CARI & MARK	101	NORTH	WALNUT		07/01/2021	Weeds and	Tall grass	Staff
000521							Tall Grasses		Initiated

21- 000522	SAVAGE , BERK S & DIANE M	137		DWIGHT	ST	07/02/2021	Weeds and Tall Grasses	Tall grass weeds	Staff Initiated
21-	PERFORMANCE REALTY HOMES LLC,	124		DWIGHT	ST	07/02/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000535	LIMBERBUSH LLC,	807	EAST	2ND	ST	07/08/2021	Weeds and Tall Grasses	Tall grass	
21- 000540	VANSTADEN, SANDRA	339		5TH	AVE	07/14/2021	Weeds and Tall Grasses	Tall grass and weeds	Phone
21- 000545	GAMBOA, EDUARDO SOTO	331	NORTH	PARK		07/19/2021	Weeds and Tall Grasses	Tall grass	
21- 000548	COULTER, JON L & DEBRA	526	NORTH	MAIN	ST	07/19/2021	Weeds and Tall Grasses	Tall weeds in and around entire lot.	Staff Initiated
21-	RYAN, KENNETH C	525	NORTH	MAIN	ST	07/19/2021	Weeds and Tall Grasses	Tall weeds throughout lot.	Staff Initiated
21-	KURSOCK, SCOTT W & KELLI R	725	NORTH	BURR		07/20/2021		Tall grass and weeds on corner obstruct view of traffic	Staff Initiated
21- 000554	ALONSO, NICOLE N	633		MANCHESTER	DR	07/20/2021	Weeds and Tall Grasses	Tall grass and weeds	Phone
21- 000561	TUMBLESON, MICHAEL T	115		TENNEY	ST	07/22/2021		Tall weeds in back yard and along house	Phone
21- 000562	WEST, JUSTIN Z	111		TENNEY	ST	07/23/2021	Weeds and Tall Grasses	Tall weeds and grass	
21- 000567	FLETCHER REAL ESTATE LLC,	101	WEST	CENTRAL	BLVD	07/26/2021		Overgrown weeds and vegetation around entire property	Staff Initiated
21- 000569	LOPEZ, ARMANDO PEREZ	231	SOUTH	BURR	BLVD	07/27/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000574	SCOTT, DENNIS L & DEIRDRE	941	WEST	DIVISION		07/29/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21-	BLAKEY, SHARON S	510	EAST	1ST		07/29/2021	Weeds and	Tall grass and weeds	Staff

000575							Tall Grasses		Initiated
21- 000578	MEZA-CORRAL, JESUS & PEREZ, ANGELY E	120		MAPLE	AVE	07/30/2021	Weeds and Tall Grasses	Tall grass and weeds	Phone
21- 000591	WOLLER, EDWARD A & LYNN	211	WEST	1ST	ST	08/03/2021	Weeds and Tall Grasses	Tall weeds/overgrowth near alley	Staff Initiated
21- 000597	KEWANEE HOUSE OF PRAYER INC,	107	NORTH	BURR	BLVD	08/16/2021	Weeds and Tall Grasses		Staff Initiated
21- 000598	WITTLAND, LLC,	427	WEST	2ND	ST	08/16/2021	Weeds and Tall Grasses		Staff Initiated
21- 000604	DANIELS, THOMAS E & MARY	226		DWIGHT	ST	08/20/2021	Weeds and Tall Grasses	Tall weeds grass and brush in entire yard	
21- 000605	FRITCH, STEPHANIE R	204		DWIGHT	ST	08/20/2021	Weeds and Tall Grasses	Tall grass	
21- 000606	FITZGERREL, PAUL & JEANETTE	202		DWIGHT		08/20/2021	Weeds and Tall Grasses	Tall grass	
21- 000614	MURPHEY, MARY JANE EST	108	NORTH	ADAMS	ST	08/23/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000615	STEWART, DAVID J	305	SOUTH	GROVE		08/23/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000618	JAMISON, PATRICK V	824	NORTH	MAIN	ST	08/24/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000619	ROBINSON, BRENDA S	1209		JUNE	ST	08/25/2021	Weeds and Tall Grasses	Tall grass and weeds	Staff Initiated
21- 000641	QUIROGA, RAUL	705		HENRY	ST	09/14/2021	Weeds and Tall Grasses	Tall weeds	Phone
21-	LIPPENS, JOSEPH	702		FLORENCE		09/15/2021	Weeds and Tall Grasses	Tall grass	Phone
21- 000644	BLAKEY, SHARON S	510	EAST	1ST		09/15/2021	Weeds and Tall Grasses	Tall weeds in yard.	In Person

21-	VANDENDOOREN, NAIDA J	315	EAST	10TH	ST		09/16/2021		Tall grass	
000646								Tall Grasses		
21-	VANDENDOOREN, NAIDA J	315	EAST	10TH	ST		09/16/2021		Tall grass	
000646								Tall Grasses		
21-	FEUCHT, EARL & MARGARET	1018		HARRISON			09/17/2021	Weeds and	Tall grass in yard	Staff
000648	L							Tall Grasses		Initiated
21-	WEST, JUSTIN Z	111		TENNEY	ST		09/17/2021		Needs mowed	Staff
000649								Tall Grasses		Initiated
21-	HOLTSCHULT, ROBERT W	1300		LAKE	ST		09/17/2021	Weeds and	Tall grass	Staff
000651								Tall Grasses		Initiated
21-	MRENO, OLIVIA	115		EDWARDS	ST		09/21/2021		Cut over hanging tree branches	Phone
000654								Iall Grasses	over alley in back	
21-	MERCER, NICHOLAS I	118		ROOSEVELT			09/23/2021		Tall grass	In Person
000656								Tall Grasses		
21-	MURRAY, JOHN K & RICHARD	649	WEST	DIVISION			09/28/2021	Weeds and	Tall grass	Staff
000665	Т							Tall Grasses		Initiated
21-	HUFFMAN, ADAM C &	1335		Rockwell			09/28/2021	Weeds and	Tall grass	Staff
000666	STEPHANIE A							Tall Grasses		Initiated
21-	DYKEMAN, RONALD	333	NORTH	RICE			09/29/2021		Tall grass front and back	In Person
000670								Tall Grasses		
21-	WALKER, ANGELA	504		Beach		1 216	09/30/2021		Around home	Staff
000673						750 4545		Tall Grasses		Initiated
21-	BRACKETT, STEPHEN W &	148	EAST	MCCLURE		1010	10/07/2021	Weeds and	Bushes over sidewalk please cut	Phone
000686	CHERRI							Tall Grasses	•	
21-	KARAMAJANES, GEORGE &	2		Mill	PL		10/08/2021	Weeds and	Tall weeds by rear fence and by	Staff
000687	HELEN								concrete drive. Tree limb piles in	Initiated
	MELDOUDNE MARK	044		17.11			40/00/0004	-	yard. Weeds hanging over road	01.16
21-	MELBOURNE, MARK J	211		Kell			10/08/2021	Weeds and Tall Grasses	Back yard needs a mow.	Staff Initiated
000688								1311 0140000		milatou

21-	GUZMAN, RACHELLE M	645		Manchester		10/14/2021	Weeds and	Tall grass	Staff
000696							Tall Grasses		Initiated
21-	BRETADO, MIGUEL A	624		Manchester		10/14/2021		Tall grass in yard and garden	Staff
000697							Tall Grasses		Initiated
	SUTTON & ASSOCIATES	122		Smith		10/14/2021		Tall grass	
000698	REALTY INC,						Tall Grasses		
21-	NGUYEN, ANTHONY	824		Wilson		10/15/2021		Tall grass needs cut	Staff
000700							Tall Grasses		Initiated
21-	CHARLET, KENDRA A	416		Green		10/19/2021		Tall grass	Staff
000708							Tall Grasses		Initiated
21-	PETTY, ROXANN, WAYNE &	429	E	9th		10/19/2021		Tall grass	Staff
000709	FULLER, CRYSTAL						Tall Grasses		Initiated
21-	BAZE, GARY K & JOYE L	401	E	Division		10/22/2021		Tree over hanging road three	In Person
000718								branches on north and south	
21-	PIP WEST, LLC,	829		FLORENCE	ST	10/26/2021	Weeds and	road west side of home. Tall grass	Phone
000724	, III WEST, 220,	020		LONEINOL		10/20/2021	Tall Grasses	Tan grass	THORE
	WOLLER, MATTHEW F	105	NORTH	HIGH	ST	10/28/2021	Weeds and	Tall weeds	Staff
21-000730	VVOLLEIX, IVIATITIEVV T	103	INOINTI		31	10/20/2021	Tall Grasses	Tall weeds	Initiated
000730									

✓ Violation Listing - Weeds and Tall Grasses

From Date: 10/01/2021
To Date: 10/31/2021

File#	Owner Name	Street#	Pre- Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
	BRACKETT, STEPHEN W & CHERRI	148	EAST	MCCLURE			10/07/2021	Weeds and Tall Grasses	Bushes over sidewalk please cut back.	Phone
	KARAMAJANES, GEORGE & HELEN	2		Mill	PL		10/08/2021	Weeds and Tall Grasses	Tall weeds by rear fence and by concrete drive. Tree limb piles in yard. Weeds hanging over road	Staff Initiated
21- 000688	MELBOURNE, MARK J	211		Kell			10/08/2021	Weeds and Tall Grasses	Back yard needs a mow.	Staff Initiated
21- 000696	GUZMAN, RACHELLE M	645		Manchester			10/14/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21- 000697	BRETADO, MIGUEL A	624		Manchester			10/14/2021	Weeds and Tall Grasses	Tall grass in yard and garden	Staff Initiated
	SUTTON & ASSOCIATES REALTY INC,	122		Smith			10/14/2021	Weeds and Tall Grasses	Tall grass	
21- 000700	NGUYEN, ANTHONY	824		Wilson			10/15/2021	Weeds and Tall Grasses	Tall grass needs cut	Staff Initiated
21- 000708	CHARLET, KENDRA A	416		Green			10/19/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
	PETTY, ROXANN, WAYNE & FULLER, CRYSTAL	429	Е	9th			10/19/2021	Weeds and Tall Grasses	Tall grass	Staff Initiated
21-	BAZE, GARY K & JOYE L	401	E	Division			10/22/2021	Weeds and Tall Grasses	Tree over hanging road three branches on north and south road west side of home.	In Person
21-	PIP WEST, LLC,	829		FLORENCE	ST		10/26/2021	Weeds and Tall Grasses	Tall grass	Phone

2	1-	WOLLER, MATTHEW F	105	NORTH	HIGH	ST	10	0/28/2021	Weeds and	Tall weeds	Staff
00	00730								Tall Grasses		Initiated

 \triangle

DANIEL FORBES
President

RAPHALIATA McKENZIE Senior Vice President MAGGIE BURGER

ANTHONY MICELI Senior Vice President MARK JERETINA Vice President

November 4, 2021

The Honorable Gary Moore and Members of the City Council City of Kewanee 401 East Third Street Kewanee, Illinois 61443

Dear Mayor Moore and City Council Members:

Bids were received today for the \$298,770 Taxable General Obligation Bonds, Series 2021. There were three bids received which are listed at the bottom of this letter.

Upon examination, it is our opinion that the bid of City of North Chicago, Lake County, Illinois, is the best bid received, and it is further our opinion that the bid is favorable to the City and should be accepted. After the sale, the issue size was increased by \$50 to \$298,820. We therefore recommend that the Bonds be awarded to City of North Chicago, Lake County, Illinois at a price of 298,820 being at a net interest rate of 0.80%. The bidders are listed as follows:

	Net
Account Managers	Interest Rate
City of North Chicago, Lake County, Illinois	0.80%
Peoples National Bank, Kewanee, Illinois	0.97%
State Bank of Toulon, Toulon, Illinois	1.00%

Respectfully submitted,

Aaron L. Gold

Assistant Vice President

ALG/hgs Enclosures

SPEER FINANCIAL, INC.

PUBLIC FINANCE CONSULTANTS SINCE 1954

SUITE 2630 • 230 WEST MONROE STREET • CHICAGO, ILLINOIS 60606 • (312) 346-3700 • (312) 346-8833

Not Rated

\$298,820 CITY OF KEWANEE Henry County, Illinois Taxable General Obligation Bonds, Series 2020

Date of Sale: November 4, 2021 Average Life: 0.894 Years (Based on NIC)

Bidders* City of North Chicago, Lake County, Illinois	<u>Price</u> 100.000% (\$298,770)	Maturity 2022	Original <u>Par</u> \$298,770	<u>Rate</u> 0.80%	Original Net Interest \$2,137.87 0.80%
	REVISED 100.000% (\$298,820)	2022	REVISED \$298,820	0.80%	REVISED \$2,138.22 0.80%
Peoples National Bank, Kewanee, Illinois	100.000% (\$298,770)	2022	\$298,770	0.97%	\$2,592.16 0.97%
State Bank of Toulon, Toulon, Illinois	100.000% (\$298,770)	2022	\$298,770	1.00%	\$2,672.33 1.00%

^{*}Syndicate information is provided by the underwriter. The information contained in this report is the most current available.

City of Kewanee, Henry County, Illinois

Taxable General Obligation Bonds, Series 2021

Dated: November 23, 2021

Final

Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	Levy	Levy Total
11/23/2021	-	-		-		-
10/15/2022	298,820.00	0.800%	2,138.22	300,958.22	2021	300,958.22
Total	\$298,820.00	-	\$2,138.22	\$300,958.22		-
Yield Statistics						
Bond Year Dollars						\$267.28
Average Life						0.894 Years
Average Coupon						0.7999988%
Net Interest Cost (NIC)						0.7999988%
True Interest Cost (TIC)						0.7987409%
Bond Yield for Arbitrage	Purposes					0.7987409%
IRS Form 8038						
Net Interest Cost						0.7999988%

0.894 Years

Weighted Average Maturity

City of Kewanee, Henry County, Illinois **Taxable General Obligation Bonds, Series 2021 Final** Costs of Issuance/Allocation of Proceeds

Security: GO Tax Status: **Taxable**

Series 2021 Total Issue: \$298,820.00 \$298,820.00 Issue Size:

Service	Service Provider		Total
Financial Advisor	Speer Financial, Inc.	\$5,000.00	\$5,000.00
Bond Counsel	Ice Miller LLP	5,000.00	5,000.00
Bond Counsel - BINA Publication	Ice Miller LLP	49.60	49.60
Term Sheet Preparation	Speer Financial, Inc.	350.00	350.00
SpeerBids.com	Speer Financial, Inc.	350.00	350.00

Total Costs of Issuance: \$10,749.60 \$10,749.60

Prior Obligations	Payment Date		Total
Series 2015	12/1/2021	\$237,758.75	\$237,758.75
Series 2015	6/1/2022	50,307.50	50,307.50
	Prior Obligations Paid with Bond Proceeds:	\$288,066.25	\$288,066.25
	Rounding:	\$4.15	\$4.15

Rounding: \$4.15

Method of Sale

Competitive Term Sheet Sale

SPEERBIDS.COM BID FORM

City of Kewanee 401 East Third Street Kewanee, Illinois 61443 November 4, 2021

Members of the City Council:

Taxable General Obligation Bonds, Series 2021

For the \$298,770-\$298,820 General Obligation Bonds, Series 2021 (the "Bonds"), of the City of Kewanee, Henry County, Illinois, as described in the annexed Preliminary Term Sheet, we will pay you no less than par and accrued interest from the dated date of the Bonds to the date of delivery for the Bonds bearing interest as follows (each rate a multiple of 1/8 or 1/100 of 1%).

By submitting a bid, any bidder makes the representation that it understands Bond Counsel represents the City in the Bond transaction and, if such bidder has retained Bond Counsel in an unrelated matter, such bidder represents that the signatory to the bid is duly authorized to, and does consent to and waive for and on behalf of such bidder any conflict of interest of Bond Counsel arising from any adverse position to the City in this matter; such consent and waiver shall supersede any formalities otherwise required in any separate understandings, guidelines or contractual arrangements between the bidder and Bond Counsel.

MATURITY* - OCTOBER 15

2022

\$298,770.00-298,820.00

0.80 %

The Bonds are to be executed and delivered to us in accordance with the terms of this bid accompanied by the approving legal opinion of Ice Miller LLP, Chicago, Illinois.

Associated Bidders

City of North Chicago	North Chicago	Illinois
City of North Chicago	North Chicago	11111015

Account Manager Information

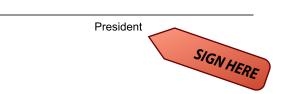
Bid Submitted By:	City of North Chicago	Direct Number:	8475968628
Name of Purchaser:	Vance Wyatt	Fax Number:	8475968629
Street Address:	1850 Lewis Avenue	State:	IL
City:	North Chicago	Zip Code:	60064
Email:	vwyatt@northchicago.org		

------(Calculation of interest cost)

	Original	Revised
Issue Size	\$298,770.00	\$298,820.00
Gross Interest	\$2,137.87	\$2,138.22
Less Premium/Plus Discount	0.00	0.00
Net Interest Cost	\$2,137.87	\$2,138.22
Net Interest Rate	0.80%	0.80%
Total BOND Years	267.23	267.28
Average Life Years	0.894 Years	.894 Years

The foregoing bid was accepted and the Bonds sold by ordinance of the District on November 8, 2021.

CITY OF KEWANEE, HENRY COUNTY, ILLINOIS



FINAL TERM SHEET DATED NOVEMBER 8, 2021

City of Kewanee, Henry County, Illinois \$298,820 Taxable General Obligation Bonds, Series 2021

Issuer: City of Kewanee, Henry County, Illinois (the "City").

Issue: \$298,820 Taxable General Obligation Bonds, Series 2021 (the

"Bonds").

Award Date: November 8, 2021.

Dated/Delivery Date: November 23, 2021.

Method of Sale: Competitive.

Purchaser: City of North Chicago, Lake County, Illinois (the "Purchaser").

Interest Payment Date: Interest is due on October 15, 2022. Interest is calculated on the basis

of a 360-day year consisting of twelve 30-day months.

Principal Due: October 15, 2022.

Taxable

Maturity, Amount Maturity Principal Interest

Interest Rate and Yield: October 15 Amount Rate Yield

2022\$298,820 0.80% NRO

Purchase Price: Par.

Good Faith Deposit: A good faith deposit will **NOT** be required.

Bank Qualification: The Bonds are **NOT** "qualified tax-exempt obligations" under Section

265(b)(3) of the Internal Revenue Code of 1986, as amended.

Legal Opinion/Tax Status: In the opinion of Ice Miller LLP, Chicago, Illinois ("Bond Counsel"),

interest on the Bonds is includible in gross income of the owners thereof for federal income tax purposes. Interest on the Bonds is not

exempt from present State of Illinois income taxes.

Registrar/Paying Agent: The Treasurer of the City will act as bond registrar and paying agent on

the Bonds. The Purchaser agrees to furnish the District with an invoice

at least two weeks prior to the maturity date.

Registered or Book-Entry: The Bonds will be registered in the name of the Purchaser.

Rule G-34, as Amended: Rule G-34, as amended, extends to non-dealer municipal advisors the

requirement that a municipal advisor obtain a CUSIP number when

advising on a competitive transaction in municipal securities.

FINAL TERM SHEET DATED NOVEMBER 8, 2021

City of Kewanee, Henry County, Illinois \$298,820 Taxable General Obligation Bonds, Series 2021

Rule G-34, as Amended (cont.): Rule G-34, as amended, provides a principles-based exception for municipal advisors in competitive sales from the CUSIP number requirements when selling a new issue of municipal securities in certain circumstances where the municipal advisor reasonably believes (e.g., by obtaining a written representation) that the present intent of the purchasing entity is to hold the municipal securities to maturity or earlier redemption or mandatory tender. Specifically, Rule G-34(a)(i)(F) provides as follows:

> "(F) [A] municipal advisor advising the issuer with respect to a competitive sale of a new issue, which is being purchased directly by a bank, any entity directly or indirectly controlled by the bank or under common control with the bank, other than a broker, dealer or municipal securities dealer ... may elect not to apply for assignment of a CUSIP number or numbers if the ... municipal advisor reasonably believes (e.g., by obtaining a written representation) that the present intent of the purchasing entity or entities is to hold the municipal securities to maturity"

> Should your bid be the best bid and should this not be relevant in your situation, please advise Speer Financial, Inc. immediately.

Authorization:

By vote of the City Council and pursuant to the provisions of the Illinois Municipal Code and the Local Government Debt Reform Act of the State of Illinois (the "Debt Reform Act"). The City is a non-home rule unit pursuant to the Constitution of the State of Illinois.

Purpose:

Proceeds of the Bonds will be used to provide the revenue source for outstanding obligations of the City and to pay the costs of issuance of the Bonds.

<u>Issue</u>	Payment Date	Debt Service
Taxable General Obligation		
Bonds (Alternate Revenue	12/1/2021	\$237,758.75
Source), Series 2015		
Taxable General Obligation		
Bonds (Alternate Revenue	6/1/2022	<u>50,307.50</u>
Source), Series 20215		
	Total	\$288,066.25

Security:

In the opinion of Bond Counsel, the Bonds are valid and legally binding upon the City and are payable from any funds of the City legally available for such purpose, and all taxable property in the City is subject to the levy of taxes to pay the same without limitation as to rate or amount, except that the rights of the owners of the Bonds and the enforceability of the Bonds may be limited by bankruptcy, insolvency, reorganization, moratorium and other similar laws affecting creditors' rights and by equitable principles, whether considered at law or in equity, including the exercise of judicial discretion.

FINAL TERM SHEET DATED NOVEMBER 8, 2021

City of Kewanee, Henry County, Illinois \$298,820 Taxable General Obligation Bonds, Series 2021

Illinois Property Tax

Extension Limitation Law: The City, as a non-home rule unit of local government located in Henry

County, Illinois, is not subject to the Property Tax Extension Limitation

Law of the State of Illinois, as amended.

Denomination: Minimum of \$100,000 and integral multiples of \$5 in excess thereof.

Municipal Advisor: Speer Financial, Inc., Chicago, Illinois ("Speer").

Expenses: The City will pay for the legal opinion and municipal advisor's fee. At

closing, the City will deliver one typed bond.

Optional Redemption: The Bonds are not subject to redemption prior to maturity.

Credit Rating: A credit rating will not be requested for the Bonds.

Secondary Market Disclosure: This Bond issue is not subject to the continuing disclosure provisions of

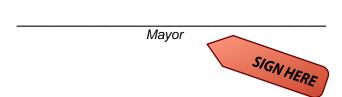
Section (b)(5) of Rule 15c2-12 adopted by the Securities and Exchange

Commission under the Securities Exchange Act of 1934.

Investor Letter: The purchaser will be required to execute an investor letter wherein the

purchaser will certify to the City and Bond Counsel that it (i) is acquiring the Bonds for its own account and solely for investment purposes and not with a view to any distribution of any Bond or any interest therein or a portion thereof or with any present intention of distributing or selling any Bond or any interest therein or portion thereof and (ii) has knowledge and experience in financial and business matters, including the acquisition and holding of taxable municipal obligations, that it is capable of evaluating the merits and risks of purchasing the Bonds and

is able to bear such risks.



SPEERBIDS.COM BID FORM

City of Kewanee 401 East Third Street Kewanee, Illinois 61443 November 4, 2021

Members of the City Council:

For the \$298,770 General Obligation Bonds, Series 2021 (the "Bonds"), of the City of Kewanee, Henry County, Illinois, as described in the annexed Preliminary Term Sheet, we will pay you no less than par and accrued interest from the dated date of the Bonds to the date of delivery for the Bonds bearing interest as follows (each rate a multiple of 1/8 or 1/100 of 1%).

By submitting a bid, any bidder makes the representation that it understands Bond Counsel represents the City in the Bond transaction and, if such bidder has retained Bond Counsel in an unrelated matter, such bidder represents that the signatory to the bid is duly authorized to, and does consent to and waive for and on behalf of such bidder any conflict of interest of Bond Counsel arising from any adverse position to the City in this matter; such consent and waiver shall supersede any formalities otherwise required in any separate understandings, guidelines or contractual arrangements between the bidder and Bond Counsel.

MATURITY* - OCTOBER 15

2022 \$298,770 0.97 %

The Bonds are to be executed and delivered to us in accordance with the terms of this bid accompanied by the approving legal opinion of Ice Miller LLP, Chicago, Illinois.

Account Manager Information

Bid Submitted By:	Peoples National Bank of Kewanee	Direct Number:	309-853-3333
Name of Purchaser:	Charles Eastman	Fax Number:	<u>309-853-1708</u>
Street Address:	207 N. Tremont Street	State:	IL
City:	Kewanee	Zip Code:	61443
Email:	pnbce@pnb-Kewanee.com		

------NOT PART OF THE BID------(Calculation of interest cost)

Issue Size	\$298,770.00
Gross Interest	\$2,592.16
Less Premium/Plus Discount	0.00
Net Interest Cost	\$2,592.16
Net Interest Rate	0.97%
Total BOND Years	267.23
Average Life Years	0.894 Years

The foregoing bid was accepted and the Bonds sold by ordinance of the District on November 8, 2021.

CITY OF KEWANEE, HENRY COUNTY, ILLINOIS
President

SPEERBIDS.COM BID FORM

City of Kewanee 401 East Third Street Kewanee, Illinois 61443 November 4, 2021

Members of the City Council:

For the \$298,770 General Obligation Bonds, Series 2021 (the "Bonds"), of the City of Kewanee, Henry County, Illinois, as described in the annexed Preliminary Term Sheet, we will pay you no less than par and accrued interest from the dated date of the Bonds to the date of delivery for the Bonds bearing interest as follows (each rate a multiple of 1/8 or 1/100 of 1%).

By submitting a bid, any bidder makes the representation that it understands Bond Counsel represents the City in the Bond transaction and, if such bidder has retained Bond Counsel in an unrelated matter, such bidder represents that the signatory to the bid is duly authorized to, and does consent to and waive for and on behalf of such bidder any conflict of interest of Bond Counsel arising from any adverse position to the City in this matter; such consent and waiver shall supersede any formalities otherwise required in any separate understandings, guidelines or contractual arrangements between the bidder and Bond Counsel.

MATURITY* - OCTOBER 15

2022 \$298,770 1.00 %

The Bonds are to be executed and delivered to us in accordance with the terms of this bid accompanied by the approving legal opinion of Ice Miller LLP, Chicago, Illinois.

Account Manager Information

Bid Submitted By:	State Bank of Toulon	Direct Number:	<u>309-286-2861</u>
Name of Purchaser:	Douglas Parrott	Fax Number:	309-286-7112
Street Address:	102 West Main St	State:	IL
City:	Toulon	Zip Code:	61483
Email: dparrott@statebankoftoulon.com			

------ NOT PART OF THE BID-----(Calculation of interest cost)

Issue Size	\$298,770.00
Gross Interest	\$2,672.33
Less Premium/Plus Discount	0.00
Net Interest Cost	\$2,672.33
Net Interest Rate	1.00%
Total BOND Years	267.23
Average Life Years	0.894 Years

The foregoing bid was accepted and the Bonds sold by ordinance of the District on November 8, 2021.

CITY OF KEWANEE, HENRY COUNTY, ILLINOIS



CIT	CITY OF KEWANEE Y COUNCIL AGENDA IT	ЕМ			
MEETING DATE	November 8, 2021				
RESOLUTION OR ORDINANCE NUMBER	Ordinance 4078				
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to allow an in-home spa/salon to Karen German at 315 Windmont Rd.				
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 [] Yes [X] No Required:				
PURPOSE	To grant a Specail Use Permit to allow an in-home spa/salon to Karen German 315 Windmont Rd.				
BACKGROUND	Karen German contacted me in reference to what the process is to have an in-home spa/salon. She was advised and followed the appropriate application process for a Special Use Permit and paid the fee for the petition. Please see the attached documents which includes a brochure from German's business describing the proposed use.				
SPECIAL NOTES	N/A				

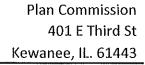


	I do not one one items of our comments that On 111			
ANALYSIS	I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that must be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit for a Salon: 1. The Special Use Permit to allow a spa/salon is granted to Karen German only and is not transferable to any future owners or operators on the site. 2. Karen German shall maintain primary residency in the house at 315 Windmont Rd. throughout the life of the Special Use Permit. 3. No persons other than Karen German shall			
	 be employed in the spa/salon at 315 Windmont Rd. 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily. 5. One parking space shall be provided and maintained while said spa/salon is in operation. 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises. 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council. 8. All activities associated with this Special Use Permit for a spa/salon shall be conducted in full compliance with the 			
	Kewanee City Code and the laws and regulations of the State of Illinois.			
PUBLIC INFORMATION PROCESS	Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 315 Windmont Rd.			
BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, that the request for a Special Use Permit to allow an in-home spa/salon be granted to Karen German for the property at 315 Windmont Rd.			





STAFF RECOMMENDATION	Staff recommends passing the ordinance		
PROCUREMENT POLICY VERIFICATION			
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes		





Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

October 29, 2021

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

RE: Report from Plan Commission for October 28, 2021, Meeting.

The Plan Commission convened on October 28, 2021, in the Council Chambers at Kewanee City Hall, commission members Costenson, Sellers, Mirocha and Hodge were absent. For business, there was one case to be heard.

Case Number 1:

Parcel 25-04-183-012 Located at 315 Windmont Rd., Special Use Permit to allow for an in-home spa/salon.

Property Owner: Ken & Roberta Vincent, 315 Windmont Rd., Kewanee, IL. 61443.

Address: 315 Windmont Rd.

Legal Description: LOT 10 & E54 LOT 9 BLK 3 WINDMONT SUB NW SEC 4 VILLAGE OF WETHERSFIELD

CITY OF KEWANEE, Henry County, Illinois.

Location: On the Northwest corner of Page St. & Windmont Rd. **Dimensions:** 121 feet East to West, 150 feet North to South

Area: 18150 Square feet, approximately.

Existing buildings or uses: Single family dwelling one other accessory structure.

Current Zoning District: R-1 One-Family Dwelling District.

Surrounding Zoning: Land on all sides is zoned R-1 except directly to the South is Windmont Park.

Existing Land Use: Low Density Residential.

Proposed Land Use Map: Low Density Residential.

Background Information:

Karen German contacted me in reference to what the process is to have an in-home spa/salon. She was advised and followed the appropriate application process for a Special Use Permit and paid the fee for the petition. Please see the attached documents which includes a brochure from German's business describing the proposed use.

I do not see any items of concern with this Special Use Permit request. At the end of this section are the three criteria that must be satisfied prior to recommending a Special Use Permit granted. Directly below is a set of typical stipulations that might be placed on a Special Use Permit for a Salon:

1. The Special Use Permit to allow a spa/salon is granted to Karen German only and is not transferable to any future owners or operators on the site.



Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

- 2. Karen German shall maintain primary residency in the house at 315 Windmont Rd. throughout the life of the Special Use Permit.
- 3. No persons other than Karen German shall be employed in the spa/salon at 315 Windmont Rd.
- 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
- 5. One parking space shall be provided and maintained while said spa/salon is in operation.
- 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
- 8. All activities associated with this Special Use Permit for a spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community;
- (2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and
- (3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.

The Public Hearing:

At 7:00 p.m. on October 28, 2021, the hearing for a Special Use Permit to allow for an in-home spa/salon was held. Karen German was present to represent the petition.

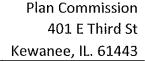
 German started off by giving a brief description of her services. German said that her type of massage therapy is more comparable to physical therapy rather than a typical massage therapy.

There were no others present in support of the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, that the request for a Special Use Permit to allow an in-home spa/salon be granted to Karen German for the property at 315 Windmont Rd.





Everything You Need!

Phone 309-852-2611 Fax 309-856-6001

Additionally, the Plan Commission recommends by a vote of five in favor, none opposed, four absent that the following eight stipulations be placed on the Special Use Permit.

- 1. The Special Use Permit to allow a spa/salon is granted to Karen German only and is not transferable to any future owners or operators on the site.
- 2. Karen German shall maintain primary residency in the house at 315 Windmont Rd. throughout the life of the Special Use Permit.
- 3. No persons other than Karen German shall be employed in the spa/salon at 315 Windmont Rd.
- 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
- 5. One parking space shall be provided and maintained while said spa/salon is in operation.
- 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises.
- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
- 8. All activities associated with this Special Use Permit for a spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

There being no further business, the meeting adjourned at 7:10 p.m.

Respectfully yours,

Steve Morrison, Chairman

PLAN COMMISSION

5

Date 10/28/21

no absent absent 2 yes abstain yes abstain yes abstain yes abstain abstain yes abstain abstain abstain abstain yes no absent no absent no absent no absent no absent absent no absent no absent no absent 2 yes abstain no absent no absent no absent no absent no absent absent absent absent absent 2 yes abstain yes abstain yes abstain abstain yes abstain yes abstain yes abstain yes abstain yes abstain yes no absent absent no absent no absent no absent no absent absent absent no absent 2 Stills abstain vesे abstain abstain abstain abstain abstain yes abstain ges abstain abstain yes yes yes no absent no absent no no absent no absent no absent no absent yes no abstain <u>absent</u> no absent abstain yes abstain yes abstain yes abstain yes abstain yes yes abstain abstain abstain アンア Attendance 10/28/214 10/22/21 W 10/20/201 10/28/20 1720 COSTENSON MORRISON **EDLEMAN** HEMPHILL MIROCHA 12/10/101 HODGE SAYERS MILROY SELLERS

City of Kewanee - Plan Commission

401 E. Third Street, Kewanee, Illinois 61443 phone 309-852-2371 fax 309-856-6001

APPLICATION FOR REZONING - SPECIAL USE - TEXT AMENDMENT

	1. Type of Request (Check all that apply)	
	a) Rezoning Current Zoning:	Proposed Zoning:
	b) Special Use Proposed Special Use:	
	c) Text Amendment Section Proposed:	
	2. Property Information a) Address(es): 3 /	15 Windmost Rd
	b)Parcel ID Number(s):	Attach additional sheets if necessary
	3. Land Owner Information Kenskoperta Vincent	
	Name 315 Windmont Rd Kewanee	Company . L. 61443
	Address City 36985877237 None	State ZIP+4 K I Virgania
	Phone Fax We, the undersigned, have read and understand the attached instructions and	Fmail
	will furnish the requested information to the Health, Building and Zoning Officer and to the Plan Commission.	Hent Roberta Vincent 10-7-21 Signature of Owner Date
	4. Applicant Information (if different from owne Karen German	e,IL, Company
147	Name 650 Mission Drive Kewanes 109 N. Tremont Street Kewar	e,IL, Company nee, IL, 61443
^ K_ 73	Address City	State ZIP+4
rke	309-854-8666 Fax	Karendgermanoyahoo.com Email
	We, the undersigned, have read and understand the attached instructions and will furnish the requested information to the Health, Building and Zoning Officer and to the Plan Commission.	Jan Henry 10:2-2021
Pho	one 309-25567	w This Line - For Official Use Only)
F	illed with the HBZ Officer on $10/12/21$	Filed with the City elerk on
	Signature of HBZ Officer	Signature/Seal of City Clerk
	egal Notice Published on <u> </u>	ost Card notices mailed on
	Plan Commission hearing held on was RECOMMENDED/NOT RECOMM	The vote was ayes ayes nays thus this
(City Council Action on GRANTED / DENIED by the City Council	The vote was ayes nays thus this

Seq No: 97138 Terminal: T05

Date: Tuesday October 12 2021

Time: 12:29

Item Qty Amount

MISC. INCOME/GENER 1 150.00

Total Amount Due: 150.00

Cash received: .00 Check received: 150.00

Credit received: .00

Change Due:

.00

PAYMENT FROM ALTERNATIVE MASSAGE THERAPY WORKS Paid Ck: 5258

> CITY OF KEWANEE 401 EAST 3RD STREET KEWANEE, IL. 61443

Register Receipt

** Reprint **

TRUSTEE'S DEED

THE GRANTORS, ROBERT E. BAILLEU and MARGRET P. BAILLEU, husband and wife, of the County of Henry and State of Illinois as Trustees, pursuant to the power and authority vested by Agreements dated July 1, 2005 and commonly known as the ROBERT E. BAILLEU LIVING TRUST, as to a one-half interest, and the MARGARET P. BAILLEU LIVING TRUST, as to a one-half interest, for Two Dollars (\$2.00) and other valuable consideration, Grant, Sell, and Convey, subject to all liens and encumbrances of record (if any), to GRANTEES, KENNETH L. VINCENT, JR. and ROBERTA J. VINCENT, as trustees of THE VINCENT JR. FAMILY TRUST, U/T/A dated December 15, 2003 and Grantees' successors in trust the following real estate:

Lot Nine (9), except the West Six (6) feet thereof, and Lot Ten (10), all in Block Three (3) of Windmont Subdivision in the City of Kewanee, Henry County, Illinois.

Property Index Number: 25-04-183-012

20-1205386

HENRY COUNTY, IL BARBARA M. LINK COUNTY CLERK-RECORDER

RECORDED ON 07/25/2012

DOCUMENT TIME 10:31:32AM

REC. FEE: RHSPS FEE: PAGES: 1 308.50 10.00



HENRY COUNTY REAL ESTATE TRANSFER TA

Full power is hereby granted unto said Trustees to deal with all and any part of the property and the Title in any fashion or form whatsoever, without any restriction or qualification of any kind.

Dated: July <u>24</u>, 2012.

Exempt under Paragraph # Section 4, Real Estate Transfer Tax Act

Exempt under Paragraph 1(b) # of the Plat Act.

Date Buyer, Seller or Representative

STATE OF ILLINOIS 55.

COUNTY OF HENRY

Prepared by and return to: Barash & Everett, LLC 211 West Second Street

Kewanee, IL 61443

The Grantors, as Trustees, in the capacity and of the marital status set forth above, acknowledge this deed before me, the date above written.

Tax Bill to: The Vincent Jr. Family Trust Kenneth & Roberta Vincent, Trustees 315 Windmont Road Kewanee, IL 61443

Notary Public.

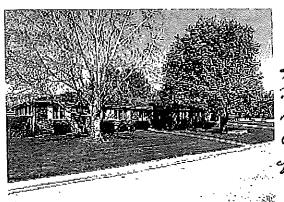
Robert E. Bailleu, as Trustee of the

Margret P. Bailleu, as Trustee of the

above-described Trusts

above-described Trusts

OFFICIAL SEAL JUSTIN M. RAVER NOTARY PUBLIC - STATE OF ILLINOIS MY COMMISSION EXPIRES 11-8-2015



The therapy room for my business would be in what is now the dining room which is to the left of the four entrance of the home. The laundry room is off the dining room and could be used as an exit to the back door in case of a fire and for some reason the front door could not be used.

*** MLS PROPERTY SUMMARY ***

MLS# 20127379	315 Windmont Rd.	Kewanee			<u>\$</u> 199,000
LD: 4/9/2012	PIN: 2504183012	LO:			OP:
OCC: 1	OW: Bailleu	· LA:			AP:
BBC: 3.5	TERMS: Cash or Finance	POSS: At C	Closing		
TYPE: Residential		BEDROON	AS: 3	And and a second a	
CONS: Brick	·	BATHS: 31	ull 1Part.	FOUN: Brick	
STYL: 1 Story		GARAGE:	2.0	TAXS: 3631 / 2011	
BASE: Crawl		ROOF: Ası	halt Shingle	LOTS: 150x115.1	
SCHL: Wethersfield		-	Forced Air	DEDT: Homeowne	r
Room	Approximate Size	Floors	Story	SqFt	
Bedroom-Mstr	13.2x13	Carpeting	lst	Fin 1st Floor SqFt: 2,406	
Bedroom	15.4x10.11	Carpeting	1st	Fin 2nd Floor SqFt: 0	
Bedroom	13.7x12	Carpeting	1st	Fin 3rd Floor SqFt: 0	
Bathroom-Mstr	13x6 Sh.	Travertine Tile	1st	Fin Lower Level SqFt: 0	
Bathroom	12.1x11.6 Sh.	Dura Ceramic	1st	Fin Basement SqFt: 0	
Living Room	19.11x18.7 Itr.	Carpeting	1st	Approx Fin SqFt: 3,023	•
Dining Room	15.8x13.4	Dura Ceramic	1st		
Family Room	30x24	Hardwood	1st		
Kitchen	10x9	Dura Ceramic	1st		
Foyer	7.6x4	Hardwood	1st		
Bathroom	8.5x5 Tub/Sh.	Dura Ceramic	1st		
1/2 Bath	8x5	Dura Ceramic	1st		
Laundry Room	15.3x13.3 Irr.	Vinyl	1st ·		

Home Warranty, Additional Insulation, Dishwasher, Disposal, Washer, Dryer, Microwave, Refrigerator, Stove, Multiple Ceiling Fans, Central Air, Fireplace - Gas, City Electric, City Gas, City Water, City Sewer, Paved Streets, Curb & Gutters, Fenced Yard, Patio, 3 Door Openers,

Built in 1966. Over 3,000 sq. ft. including the foyer with �� Brazilian Rosewood flooring; formal living room; formal dining room with gas fireplace & crown moldings; fully equipped kitchen with Birch cabinets & a movable island; family room with oak hardwood flooring; master suite with zero-entry shower featuring (3) shower heads, heated floor & Travertine tile; another fabulous bedroom/bathroom suite; another bedroom; another full bath; a huge laundry room; a � bath; 5� hallways; lots of closets; an attached 30x28 garage with (3) electric garage door openers; & to top it all off, an outdoor covered cabana for entertaining with electricity & water, & a ceramic � green egg� charcoal cooker (it stays) in the fenced-in backyard! And this house is across the street from Kewanee�s own Windmont Park!



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Meet Karen German

ASTON-PATTERNING PRACTITIONER AND BIODYNAMIC CRANIOSACRAL THERAPIST



Healing isn't forced, it's a process. We've all felt pain, whether it's physical or emotional. Sometimes there's a quick fix, other times we learn to live with it. But what happens when there's no quick fix, or we simply can't live with it? Where do you go from there? We hear, "it will get better eventually," "just push through the pain, it means you're getting stronger," "this works for everyone else, so it will work for you, too." Well, that's not what I am here to tell you.

As someone who has suffered from a severe head injury that left me 70% bedridden for 6 years, I said enough is enough, and began searching for answers myself. I found a technique in Colorado that gave me the hope I needed for healing. It wasn't magic, or a quick fix, but little by little I got better and was able to go get that training myself.

I have always believed that if God finds you help, you promise to help others. That is my mission, to relieve people, of their pain, and help others find their neutral alignment so they can live the life they deserve.

Doctors, family, and friends may all say you should look a certain way, and feel a certain way, or treat your pain a certain way, but that's not true. I believe you should only look like you, and every body is beautiful and unique, and your treatment should reflect that.

Healing is not a "one size fits all," and I will work with you to find your neutral alignment. "Your pain is real, I want to validate your pain, there is help, and hope. It will take time,

Clients of both Biodynamic Craniosacral and Aston-Patterning therapies are fully clothed. Clients are asked to please wear or bring in sweatpants, leggings or shorts.



FACE MASKS are required by all dients.

We have new protocols in place to protect you during your visit.

Hand washing is required upon arrival and your temperature will be checked.

Those with a temp over 100 will be required to reschedule and will not be charged. If you do not have a confirmed, scheduled appointment, please call us at

(309) 854-6666

if you plan to come to our facility. If you have emergent healthcare needs please call 911.

CONTACT

karı (geman Alternative massage therapy works

109 N.Tremont Street | Kewanee, IL 61443 (309) 854-6666



Stress and Tension-Related Disorders | TMJ Syndrome

Open Monday - Saturday | Closed Sunday

fre you ready to live your life FREE FROM PAIN?

Here are just a few of the health conditions that BCST and Aston-Patterning may help with:

ADHD | Alzheimer's Disease | Asthma | Autism | Back Paim Birth Trauma | Brain and Spinal Cord Injuries | Carpal tunnel Central Nervous System Disorders | Chronic Fatigue Chronic Neck and Back Pain | Colic | Constipation Concussion and Traumatic Brain Injury | Dizziness Dementia | Depression | Ear infections | Eye motor problems Fibromyalgia | Hormonal problems | Innuune Disorders Infant and Childhood Disorders | Irritable Bowel Syndrome Insommia | Kyphosis | Learning Disabilities | Lordosis Migraines and Headaches | Motor-Coordination Impairments Neck Pain | Orthopedic Problems | Post-Traumatic Stress Disorder Seizures | Scoliosis | Sinus Infectious | Spinal Cord Injury

SERVICES

After living in pain for years, I finally felt relief body. It serves to support and protect the upright and promotes ease of fluid flow. When fascia is through Biodynamic Craniosacral Therapy and Both therapeutic techniques Aston-Patterning. Both therapeutic techniques release fascia. Fascia is a three dimensional web of tough yet flexible connective tissue that extends without interruption from the top of the head to the tips of the toes and from the skin to the spine. Fascia provides pathways for blood vessels and nerves; it also surrounds all muscles, bones and organs of the body. Fascia delivers nutrients, eliminates waste traumatized range of motion is restricted causing pain and dysfunction. Fascia can create a tensile strength of 2,000 pounds of pressure per square inch and therefore cannot be forced which is why only gentle techniques work to release the fascia system.

The benefits of Biodynamic Craniosacral therapy and Aston-Patterning are unlimited. These therapies are 80% more effective in loosening muscles and influencing the fascia system than regular massage.





BIODYNAMIC CRANIOSACRAL THERAPY

(60 mins - \$60 or 90 mins - \$90)

Biodynamic Craniosacral Therapy, is a manual, noninvasive therapy. The purpose is to release tensions deep in the body in order to relieve pain and dysfunction. BCST is increasingly used as a preventive health measure for its ability to bolster resistance to disease, and it's effective for a wide range of medical problems associated with pain and dysfunction.

Biodynamic Craniosacral Therapy allows the Central nervous system to reset by facilitating changes in the natural rhythms in the body. The rhythm is created by the inflow and outflow of the cerebrospinal fluid. This fluid functions to deliver nutrients to the brain and removes

netabolic waste.

When functioning properly it allows the interlocking bones of the cranium and the flexible sutures or joints between them to move ever so slightly.

Biodynamic Craniosacral therapy could reduce or eliminate the need for pain medication, as a very safe, non-invasive treatment option. Some benefits people experience includes deep feelings of relaxation, reduced muscle tension, improved mood, improved pain tolerance and reduced stress levels.





ASTON-PATTERNING

(60 mins - \$60 or 90 mins - \$90)

Aston-Patterning is a unique system of therapeutic body work that realigns the body to the individual clients own unique posture by way of soft tissue. By following the grain speed and spiral of the soft tissue.

This therapy includes:

ASTON MASSAGE:

Uses a three dimensional touch that goes from surface to bone.

MOVEMENT EDUCATION:

Teaches the client how to move with the forces of gravity and ground reaction force for ease of fluid motion.

Clients are taught joint and muscle loosening exercises that they can use between appointments so they don't go backward in their progress and also to speed the healing process.

ERGONOMIC MODIFICATION:

Modifies shoes, furniture and work stations.

FITNESS TRAINING:

Post-Traumatic Stress Disorder

Strengthens muscles while keeping their full dimensions of length, width, and depth.

ARTHRO KINETICS:

-An additional advanced class that teaches methods of releasing joints including the spine and all other joints of the body.

Stress and Tension-Related Disorders

TMJ Syndrome

Spinal Cord Injury

Sinus Infections

Scoliosis

Seizures

Here are just a few of the health conditions that
BIODYNAMIC CRANIOSACRAL THERAPY
and ASTON-PATTERNING may help with:

ADHD

Alzheimer's Disease
Asthma
Autism
Back Pain
Birth Trauma
Birth Trauma
Brain and Spinal Cord Injuries
Carpal Tunnel
Central Nervous System Disorders
Chronic Neck and Back Pain
Colic

Concussion and Traumatic Brain Injury Motor-Coordination Impairments Infant and Childhood Disorders Migraines and Headaches Irritable Bowel Syndrome Orthopedic Problems Learning Disabilities **Eye Motor Problems** Hormonal problems Immune Disorders Ear Infections Fibromyalgia Constipation Depression Dementia Neck Pain Dizziness Insomnia Kyphosis Lordosis

CITY OF KEWANEE, ILLINOIS

ORDINANCE NO.4080

KEWANEE DOWNTOWN TAX INCREMENT FINANCING DISTRICT

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TAX INCREMENT FINANCING (TIF) DISTRICT REDEVELOPMENT AGREEMENT

by and between

THE CITY OF KEWANEE, HENRY COUNTY, ILLINOIS

and

RASKUSTRO, LLC

ADOPTED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF KEWANEE, HENRY COUNTY, ILLINOIS ON THE 8^{TH} DAY OF NOVEMBER, 2021.

CITY OF KEWANEE, ILLINOIS: ORDINANCE NO. 4080

KEWANEE DOWNTOWN TIF DISTRICT

AN ORDINANCE APPROVING AND AUTHORIZING THE EXECUTION OF A TAX INCREMENT FINANCING (TIF) DISTRICT REDEVELOPMENT AGREEMENT

by and between

THE CITY OF KEWANEE

and

RASKUSTRO, LLC

The Mayor and City Council of the City of Kewanee, Henry County, Illinois (the "City"), have determined that this Redevelopment Agreement is in the best interest of the citizens of the City of Kewanee.

THEREFORE, be it ordained by the Mayor and City Council of Kewanee, Illinois, in the County of Henry, as follows:

- 1. The TIF Redevelopment Agreement with Raskustro, LLC (the "Developer") attached hereto as *Exhibit A* is hereby approved.
- 2. The Mayor is hereby authorized and directed to enter into and execute on behalf of the City said Redevelopment Agreement and the City Clerk of the City of Kewanee is hereby authorized and directed to attest such execution.
- 3. The Redevelopment Agreement shall be effective the date of its approval on the 8th day of November, 2021.
- 4. This Ordinance shall be in full force and effect from and after its passage and approval as required by law.

[the remainder of this page is intentionally blank]

PASSED APPROVED AND ADOPTED by the Mayor and City Council of the City of Kewanee this 8^{th} day of November, 2021.

MAYOR AND CITY COUNCIL	AYE VOTE	NAY VOTE	ABSTAIN	ABSENT
Chris Colomer				
Mike Komnick				
Tyrone Baker				
Steve Faber				
Gary Moore, Mayor				

APPROVED:	Mayor	,	Date	_/	/ 2021
ATTEST:	City Clerk, City of Kewanee	,	Date:	_/	/ 2021

Attachment: **EXHIBIT A.** Redevelopment Agreement by and between the City of Kewanee and Raskustro, LLC.

EXHIBIT A

TAX INCREMENT FINANCING (TIF) DISTRICT REDEVELOPMENT AGREEMENT

by and between

THE CITY OF KEWANEE

and

RASKUSTRO, LLC

TAX INCREMENT FINANCING DISTRICT REDEVELOPMENT AGREEMENT

by and between

CITY OF KEWANEE, HENRY COUNTY, ILLINOIS

and

RASKUSTRO, LLC

KEWANEE DOWNTOWN TAX INCREMENT FINANCING DISTRICT

NOVEMBER 8, 2021

TIF REDEVELOPMENT AGREEMENT BY AND BETWEEN CITY OF KEWANEE AND RASKUSTRO, LLC

KEWANEE DOWNTOWN TIF DISTRICT

THIS TIF REDEVELOPMENT AGREEMENT (including Exhibits) ("Agreement") is entered into this 8th day of November, 2021, by the **City of Kewanee** (the "City"), an Illinois Municipal Corporation, Henry County, Illinois, and **Raskustro, LLC, an Illinois Limited Liability Company** (the "Developer").

PREAMBLE

WHEREAS, the City has the authority to promote the health, safety, and welfare of the City and its citizens and to prevent the spread of blight and deterioration and inadequate public facilities by promoting the development of private property thereby increasing the tax base of the City and providing employment for its citizens; and

WHEREAS, pursuant to 65 ILCS 5/8-1-2.5, 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 promotions of economic development within the community; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4.4 *et seq.*, as amended (the "Act"), the City has the authority to provide incentives to owners or prospective owners of real property to develop, redevelop, and rehabilitate such property by reimbursing the owners for certain costs from resulting increases in real estate tax revenues; and

WHEREAS, on January 12, 2015, recognizing the need to foster the development, expansion and revitalization of certain properties which are vacant, underutilized or undeveloped, the City adopted Tax Increment Financing under the Act, approved a Redevelopment Plan and designated a Redevelopment Area known as the **Kewanee Downtown Tax Increment Financing District** (the "TIF District"); and

WHEREAS, one such property is owned by the Developer and located at 116 East 3rd Street, Kewanee, Illinois, currently PIN # 20-33-206-009 and 20-33-206-010 (the "Property") and said Property is in need of development and integral to the development of the TIF District; and

WHEREAS, the Developer owns said Property and is proceeding with plans to renovate and rehabilitate the commercial building located thereon for operation of a bar and restaurant (the "Project") based upon incentives made available by the City; and

WHEREAS, it is the intent of the City to encourage economic development which will increase the real estate tax, which increased taxes will be used, in part, to finance incentives to assist this Developer's Project; and

WHEREAS, the City has the authority under the Act to incur Redevelopment Project Costs ("Eligible Project Costs") and to reimburse Developer for such costs; and

WHEREAS, the Developer has requested that incentives for the development be provided by the City from incremental increases in real estate taxes of the City and its Project and that such incentives include the reimbursement of Eligible Project Costs; and

WHEREAS, the City has determined that this Project requires the incentives requested and that said Project will, as a part of the Plan, promote the health, safety and welfare of the City and its citizens by attracting private investment to prevent blight and deterioration, to develop underutilized property, and to provide employment for its citizens and generally to enhance the economy of the City; and

WHEREAS, the City and the Developer (the "Parties") have agreed that the City shall provide a forgivable loan to the Developer for the reimbursement of the Developer's TIF Eligible Project Costs (*Exhibit 2, "Promissory Note"*) of an amount not to exceed Sixteen Thousand Four Hundred Seventy-Six and No/100 Dollars (\$16,476.00) to be paid from the Kewanee Downtown TIF District Special Tax Allocation Fund as specified below in *Section C, Incentives*; and

WHEREAS, in no event shall cumulative maximum reimbursements for the Developer's TIF Eligible Project Costs under this Agreement exceed Sixteen Thousand Four Hundred Seventy-Six and No/100 Dollars (\$16,476.00); and

WHEREAS, the City is entering into this Agreement to induce the Developer to acquire the Property and complete the Project; and

WHEREAS, in consideration of the execution of this Agreement and in reliance thereon, the Developer has proceed with its plans to complete the Project as set forth herein.

AGREEMENTS

NOW, THEREFORE, for good and valuable consideration, the receipt of which is acknowledged, the Parties agree as follows:

A. PRELIMINARY STATEMENTS

- 1. The Parties agree that the matters set forth in the recitals above are true and correct and form a part of this Agreement, and are to be construed as binding statements of this Agreement.
- 2. Any terms which are not defined in this Agreement shall have the same meaning as they do in the Act, unless indicated to the contrary.
- 3. The Developer shall remain in compliance with all municipal ordinances relating to property development, property condition, zoning, subdivision and building codes. Failure to cure the violation of any such ordinance within thirty (30) days upon being provided written notice of the same by the City shall be cause for the City to declare the Developer in Default and unilaterally terminate this Agreement, except where such failure is not reasonably susceptible to cure within such 30-day period, in which case the Developer shall have such additional time to cure as is reasonably necessary, provided that the Developer has commenced such cure within

- such 30-day period and continues to diligently prosecute the same to completion.
- 4. The Developer shall complete the Project within twelve (12) months from the date this Agreement is executed, subject to extension due to Force Majeure (defined below).
- 5. Each of the Parties represents that it has taken all actions necessary to authorize its representatives to execute this Agreement.

B. ADOPTION OF TAX INCREMENT FINANCING

The City has created a Tax Increment Financing District known as the "Kewanee Downtown TIF District" which includes the Developer's Property. The City has approved certain Redevelopment Project Costs, including the types described in *Exhibit 1* for the Developer's Project which shall be known as the "Raskustro, LLC Renovation Project".

C. INCENTIVES

In consideration for the Developer completing the Project, the City agrees to extend to Developer the following incentives to assist Developer's Project:

- 1. The City agrees to loan to the Developer (also, the "Borrower") by separate Promissory Note (attached hereto as *Exhibit "2"*) the sum of **Sixteen Thousand Four Hundred Seventy-Six and No/100 Dollars (\$16,476.00)** from the Kewanee Downtown TIF District Special Tax Allocation Fund for TIF Eligible Project Costs incurred as a result of the Developer's Project. The terms and conditions for the Loan shall be as follows:
 - a. The full Loan amount of \$16,476.00 shall be paid to the Developer from the Kewanee Downtown TIF District Special Tax Allocation Fund within thirty (30) days following the execution of this Agreement, or upon verification of a minimum of \$16,476.00 of TIF Eligible Project Costs pursuant to *Section E* below, whichever occurs later.
 - b. A separate Promissory Note is attached as *Exhibit "2"*.
 - c. The interest rate for the Loan shall be Three Percent (3%) per annum, and shall begin to accrue on the date the Loan funds are dispersed to the Developer.
 - d. The term of the Loan shall expire on the date that is five (5) years from the date the loan funds are disbursed by the City to the Developer pursuant to *paragraph a* above.
 - e. One-fifth (1/5) of the principal of the Loan amount, plus any accrued interest thereon, shall be forgiven annually by the City commencing on the date that is one year from the date the loan funds are disbursed to the Developer pursuant to *paragraph a* above, and continuing on the one-year anniversary of each year thereafter for the term of the Loan, provided the Developer has been at all times in full compliance with every term of this Agreement, including the following:

- i. The Developer agrees to continually operate a bar and restaurant located on the Property.
- ii. The Developer shall annually provide verification of the payment of the real estate taxes for the property.
- iii. The Developer does not file for bankruptcy or otherwise become insolvent.
- iv. The Property is not the subject of foreclosure proceedings.
- v. The Developer does not sell or otherwise convey the Property during the term of the Loan.
- vi. The Developer shall not file any challenge, appeal or similar action which seeks to reduce the equalized assessed value of the property.

D. LIMITATION OF INCENTIVES TO DEVELOPER

- 1. In no event, shall the maximum cumulative reimbursements for the Developer's TIF Eligible Project Costs pursuant to *Section C(1)* above exceed **Sixteen Thousand Four Hundred Seventy-Six and No/100 Dollars (\$16,476.00)** as set forth herein.
- 2. It is not contemplated that, nor is the City obligated, to use any of its proportionate share of the monies generated by this Project for any of Developer's Eligible Project Costs, but rather the City shall use such sums for any purpose under the Act as it may in its sole discretion determine.

E. PAYMENT OF ELIGIBLE PROJECT COSTS

- 1. Payment to the Developer for Eligible Project Costs as set forth by the Act shall be made by a Requisition for Payment of Private Development Redevelopment Costs ("Requisition") submitted from time to time to Jacob & Klein, Ltd. and the Economic Development Group, Ltd. (collectively the "Administrator") and subject to their approval of the costs and availability of funds in the Special Account.
- 2. All Requisitions must be accompanied by verified bills or statements of suppliers, contractors, or professionals together with mechanic's lien waivers (whether partial or full) from each of the parties entitled to a payment that is the subject of the Requisition as required by the City.
- 3. In order for the Developer to receive reimbursement of TIF Eligible Project Costs for costs it has incurred in any year as set forth in *paragraphs 1 and 2* above, the Developer must submit such proposed Eligible Project Costs to the City by March 1 of the following year. If there are no accumulated outstanding Eligible Project Costs previously submitted and approved by the City and if the Developer does not submit such proposed Eligible Project Costs by this deadline, the Developer will forfeit reimbursement of such costs from the prior year's real estate tax increment to be paid in the current year. Any approved Eligible Project Costs submitted after this deadline will be eligible for reimbursement from next year's real estate tax increment receipts.

- 4. Any real estate tax increment not required to be paid to the Developer under the terms of paragraph 3 above shall be available to the City for any purpose set forth in the TIF Plan and allowed by the Act.
- 5. The Developer shall use such sums as reimbursement for TIF Eligible Project Costs only to the extent permitted by law and the Act and may allocate such funds for any purpose for the Term fo this Agreement or the term of the TIF District whichever is longer.
- 6. The Administrator shall approve or disapprove a Requisition by written receipt to the Developer within thirty (30) business days after receipt of the Requisition. Approval of the Requisition will not be unreasonably withheld. If a Requisition is disapproved by the Administrator, the reasons for disallowance will be set forth in writing and the Developer may resubmit the Requisition with such additional information as may be required and the same procedures set forth herein shall apply to such re-submittals.
- 7. All TIF Eligible Project Costs approved shall then be paid by the City from the TIF District Special Tax Allocation Fund to the Developer, or to others as directed by the Developer, pursuant to the Redevelopment Plan and as allowed by Illinois Law. The City shall pay such approved TIF Eligible Project Costs provided the Developer has satisfied the terms of this Agreement and costs which exceed the amount available in the TIF District Special Tax Allocation Fund to pay the Developer shall carry forward until paid without further action of the Developer. Payments shall be made within forty-five (45) days after approval of the TIF Eligible Project Costs subject to the terms of this Agreement and after receipt of the increment generated by the TIF District into the TIF District Special Tax Allocation Fund.
- 8. The Parties acknowledge that the determination of TIF Eligible Project Costs, and, therefore, qualification for reimbursement hereunder are subject to changes or interpretation made by amendments to the Act, administrative rules or judicial interpretation during the term of this Agreement. The City has no obligation to the Developer to attempt to modify those decisions, but will reasonably assist the Developer in every respect to obtain approval of Eligible Project Costs.
- 9. The Developer may submit for prior approval by the City as TIF Eligible Project Costs under the Act estimates of costs before they are incurred subject to later confirmation by actual bills.

F. VERIFICATION OF TAX INCREMENT

- 1. It shall be the sole responsibility of the Developer to provide to the City as requested the following:
 - A. Copies of all **PAID** annual real estate tax bills for the Property.
- 2. The failure of Developer to provide any information required herein after notice from the City, including verification of Eligible Project Costs, and the continued failure to provide such information within thirty (30) days after such notice, shall be considered a material breach of this Agreement and shall be cause for the City to deny payments hereunder to the Developer, which payments are conditional upon receipt of the foregoing information.

G. LIMITED OBLIGATION

The City's obligation hereunder to pay the Developer for its TIF Eligible Project Costs is a limited obligation to be paid solely from the TIF District Special Tax Allocation Fund. Said obligation does not now and shall never constitute an indebtedness of the City within the meaning of any State of Illinois constitutional or statutory provision, and shall not constitute or give rise to a pecuniary liability of the City or a charge or lien against any City fund or give rise to the City's general credit or taxing power.

H. LIMITED LIABILITY OF CITY TO OTHERS FOR DEVELOPER'S EXPENSES

There shall be no obligation by the City to make any payments to any person other than the Developer, nor shall the City be obligated to make direct payments to any other contractor, subcontractor, mechanic or materialman providing services or materials to the Developer for the Project. This Agreement shall not create any third-party rights and the Developer shall indemnify and hold the City harmless on any claims arising out of the Developer's construction activities.

I. COOPERATION OF THE PARTIES

The City and the Developer agree to cooperate fully with each other when requested to do so concerning the development of the Developer's Project. This includes without limitation the City assisting or sponsoring the Developer, or agreeing to jointly apply with the Developer, for any grant, award, or subsidy which may be available as the result of the Developer's or City's activities. This also includes without limitation the Developer assisting or sponsoring the City, or agreeing to jointly apply with the City, for any grant, award or subsidy which may be available as the result of the City's or Developer's activities.

J. DEFAULT; CURE; REMEDIES

In the event of a default under this Agreement by any party hereto (the "Defaulting Party"), which default is not cured within the cure period provided for below, then the other party (the "Non-defaulting Party") shall have an action for damages, or in the event damages would not fairly compensate the Non-defaulting Party's for the Defaulting Party's breach of this Agreement, the Non-defaulting Party shall have such other equity rights and remedies as are available to them at law or in equity. Any damages payable by the City hereunder shall be limited to the real estate tax increment payable to the Developer under the terms of this Agreement.

In the event a Defaulting Party shall fail to perform a monetary covenant which it is required to perform under this Agreement, it shall not be deemed to be in default under this Agreement unless it shall have failed to perform such monetary covenant within thirty (30) days of its receipt of a notice from a Non-defaulting Party specifying that it has failed to perform such monetary covenant. In the event a Defaulting Party fails to perform any non-monetary covenant as and when it is required to under this Agreement, it shall not be deemed to be in default if it shall have cured such default within thirty (30) days of its receipt of a notice from a Non-defaulting Party specifying the nature of the default, provided, however, with respect to those non-monetary defaults which are not capable of being cured within such thirty (30) days period, it shall not be deemed to be in default if it commences curing within such thirty (30) days period, and thereafter diligently and continuously prosecutes the cure of such default until the same has been cured.

K. TIME; FORCE MAJEURE

For this Agreement, time is of the essence. The Developer agrees to complete the Project within twelve (12) months following the execution of this Agreement. Failure to do so shall be cause for the City to declare the Developer in default and unilaterally terminate the Agreement. However, the Developer and the City shall not be deemed in default with respect to any obligations of this Agreement on its part to be performed if the Developer or City fails to timely perform the same and such failure is due in whole, or in part, to any strike, lock-out, labor trouble (whether legal or illegal), civil disorder, inability to procure materials, weather conditions wet soil conditions, failure or interruptions of power, restrictive governmental laws and regulations, condemnation, riots, insurrections, war, fuel shortages, accidents, casualties, Acts of God, acts caused directly or indirectly by the City (or the City's agents, employees or invitees) when applicable to Developer or third parties, or any other cause beyond the reasonable control of Developer or the City.

L. ASSIGNMENT

The rights and obligations of the Developer under this Agreement shall not be assignable.

M. WAIVER

Any party to this Agreement may elect to waive any remedy it may enjoy hereunder, provided that no such waiver shall be deemed to exist unless the party waiving such right of remedy does so in writing.

No such waiver shall obligate such party to waive any right of remedy hereunder, or shall be deemed to constitute a waiver of other rights and remedies provided said party pursuant to this Agreement.

N. SEVERABILITY

If any section, subsection, term or provision of this Agreement or the application thereof to any party or circumstance shall, to any extent, be invalid or unenforceable, the remainder of said section, subsection, term or provision of this Agreement or the application of same to parties or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby.

O. NOTICES

All notices, demands, requests, consents, approvals or other instruments required or permitted by this Agreement shall be in writing and shall be executed by the Party or an officer, agent or attorney of the Party, and shall be deemed to have been effective as of the date of actual delivery, if delivered personally, or as of the third (3rd) day from and including the date of posting, if mailed by registered or certified mail, return receipt requested, with postage prepaid addressed as follows:

To Developer:

Raskustro, LLC c/o Greg Rashid, President 116 E. 3rd Street Kewanee, IL 61443 To City:

City of Kewanee City Clerk 401 E. Third Street Kewanee, Illinois 61443 Telephone: (309) 852-2611

With copy to:
Jacob & Klein, Ltd.
Economic Development Group, Ltd.
1701 Clearwater Avenue
Bloomington, Illinois 61704
Telephone: (309)664-7777

P. SUCCESSORS IN INTEREST

Subject to the Provisions of *Section L* above, this Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and assigns.

Q. NO JOINT VENTURE, AGENCY, OR PARTNERSHIP CREATED

Neither anything in this Agreement no any acts of the Parties to this Agreement shall be construed by the Parties or any third person to create the relationship of a partnership, agency, or joint venture between or among such Parties.

R. INDEMNIFICATION OF CITY

It is the understanding of the Parties that the position of the Illinois Department of Labor is that the Illinois Prevailing Wage Act does not apply to TIF increment received by developers as reimbursement for private TIF Eligible Project Costs. This position of the Department of Labor is stated as an anser to a FAQ on its website at: https://www.illinois.gov/idol/FAQs/Pages/prevailing-wage-faq.aspx. The Developer shall indemnify and hold harmless the City, and all City elected or appointed officials, officers, employees, agents, representatives, engineers, consultants and attorneys (collectively, the Indemnified Parties), from any and all claims that may be asserted against the Indemnified Parties or one or more of them, in connection with the applicability, determination, and/or payments made under the Illinois Prevailing Wage Act (820 ILCS 130/0.01 et. seq.), the Illinois Procurement Code, and/or any similar State or Federal law or regulation. In addition, the Developer agrees to indemnify and hold harmless the City for any claim asserted against the City arising from the Developer's Project and/or this Agreement or any challenge to the eligibility of project costs reimbursed to the Developer hereunder. This obligation to indemnify and hold harmless obligates Developer to defend any such claim and/or action, pay any liabilities and/or penalties imposed, and pay all defense costs of City, including but not limited to the reasonable attorney fees of City.

S. ENTIRE AGREEMENT

The terms and conditions set forth in this Agreement and exhibits attached hereto supersede all prior oral and written understandings and constitute the entire agreement between the City and the Developer with respect to the subject matter hereof.

T. WARRANTY OF SIGNATORIES

The signatories of Developer warrant full authority to both execute this Agreement and to bind the entity in which they are signing on behalf of.

U. TERM OF THE AGREEMENT

This Agreement shall expire on the date that is five (5) years from the date the loan funds are disbursed by the City to the Developer pursuant to Section C above. The Agreement shall expire sooner if the Developer files for bankruptcy or otherwise becomes insolvent, the Property becomes the subject of foreclosure proceedings or upon any other default by the Developer of this Agreement.

IN WITNESS WHEREOF the Parties hereto have caused this Agreement to be executed by their duly authorized officers on the above date at Kewanee, Illinois.

CITY OF KEWANEE, ILLINOIS, an Illinois Municipal Corporation. By: Mayor	DEVELOPER: RASKUSTRO, LLC				
•	By:				
ATTEST:	Name:				
City Clerk	Title:				

EXHIBIT 1

SUMMARY OF ESTIMATED TIF ELIGIBLE PROJECT COSTS

RASKUSTRO, LLC "Raskustro, LLC Renovation Project"

Kewanee Downtown TIF District, City of Kewanee, Henry County, Illinois

Project Description: Developer owns the Property and is proceeding with plans to renovate

and rehabilitate the commercial building located thereon for operation

of a bar and restaurant.

Location: 116 East 3rd Street, Kewanee, Illinois

Parcel Number: 20-33-206-009 and 20-33-206-010

Estimated TIF Eligible Project Costs:

Rehabilitation and Renovation Costs	\$16,476
Total Estimated Eligible Project Costs	\$16,476

*The Developer's total reimbursement of TIF Eligible Project Costs under *Section C* of the Agreement shall not exceed **\$16,476.00**.

EXHIBIT 2

PROMISSORY NOTE

PROMISSORY NOTE

FOR VALUE RECEIVED, Raskustro, LLC (the "Borrower"), promises to pay the City of Kewanee, Henry County, Illinois, an Illinois Municipal Corporation ("Lender") the principal sum of Sixteen Thousand Four Hundred Seventy-Six Dollars (\$16,476.00) with interest accruing on the unpaid principal at the rate of three percent (3%) per annum. The aforementioned principal sum represents monies loaned by the Lender to the Borrower for the reimbursement of Borrower's TIF Eligible Project Costs, specifically redevelopment project costs, incurred as a result of a Redevelopment Project located at 116 East 3rd Street, Kewanee, Illinois (PIN # 20-33-206-009 and 20-33-206-010) (the "Property"), within the Redevelopment Project Area and that is the subject of a Tax Increment Financing District Redevelopment Agreement between the City of Kewanee and Raskustro, LLC (the "Redevelopment Agreement") entered into the 8th day of November, 2021.

The term of this Promissory Note shall commence on the date the loan funds are disbursed to the Borrower and end on the date that is five years from the date of said disbursement of loan funds to the Borrower.

Provided that the Borrower is at all times in compliance with the Redevelopment Agreement and this Promissory Note, One-Fifth (1/5) of the principal balance of \$16,476.00, plus any accrued interest thereon, shall be forgiven by the Lender each year during the term of this Promissory Note, with the first date of forgiveness being one year from the date the loan funds are disbursed by the Lender to the Borrower and continuing on the one-year anniversary of each year thereafter for the term of this Promissory Note. Provided that the Borrower does not Default or otherwise breach this Promissory Note or the Redevelopment Agreement, the full principal amount of this Promissory Note, plus any accrued interest thereon, shall be forgiven on the expiration of this Promissory Note.

The Borrower shall be deemed in Default of this Promissory Note, if the Borrower:

- 1) The Borrower fails to continually operate a bar and restaurant located on the Property for the Term of the Promissory Note;
- 2) Sells or otherwise conveys the subject Property during the term of this Promissory Note;
- 3) Files for bankruptcy or otherwise becomes insolvent during the term of this Promissory Note;
- 4) Fails to provide annual verification that the ad valorem real estate taxes for the subject Property have been paid;
- 5) If the Property becomes the subject of foreclosure proceedings;
- 6) If the Developer files any challenge, appeal or similar action which seeks to reduce the equalized assessed value of the Property.

In the event the Borrower is in Default under the terms of this Promissory Note or the Redevelopment Agreement and does not cure said default or breach on or before the thirtieth (30th) day after Lender gives Borrower written notice of Default thereof by personal delivery or certified mailing, the outstanding principal amount, plus any accrued interest thereon, is immediately due to the Lender and the Lender shall be entitled to all remedies permitted by law. Notice shall be deemed given on the date of personal delivery or date of mailing, whichever applies. No delay or failure in giving notice of said Default or breach shall constitute a waiver of the right of the Lender to exercise said right in the event of a subsequent or continuing Default or breach. Furthermore, in the event of such Default or breach, Borrower promises to reimburse Lender for all collection and/or litigation costs incurred by the

City, including reasonable attorney fees and court costs, whether judgment is rendered or not.

This Promissory Note has been entered into and shall be performed in the City of Kewanee, Henry County, Illinois, and shall be construed in accordance with the laws of Illinois and any applicable federal statutes or regulations of the United States. Any claims or disputes concerning this Note shall, at the sole election of the Lender, be adjudicated in Henry County, Illinois.

BORROWER: RASKUSTRO, LLC	<u>LENDER:</u> CITY OF KEWANEE
BY:	BY: Mayor, City of Kewanee
NAME:	ATTEST:
TTTLE:	City Clerk, City of Kewanee
	DATE:

EXHIBIT 3

CITY OF KEWANEE, ILLINOIS KEWANEE DOWNTOWN TIF DISTRICT

PRIVATE PROJECT REQUEST FOR REIMBURSEMENT BY RASKUSTRO, LLC

Date_		
Attent	ion: City TIF Administrator, City of Kewanee, Illinois	
Re:	TIF Redevelopment Agreement, dated November 8, 2021 by and between the City of Kewanee, Illinois, and Raskustro, LLC (the	"Developer")
and fo	The City of Kewanee is hereby requested to disburse funds from the Speciant to the Redevelopment Agreement described above in the following amount the purpose(s) set forth in this Request for Reimbursement. The terms oursement shall have the meanings given to those terms in the Redevelop	ount(s), to the Developer used in this Request for
1. RI	EQUEST FOR REIMBURSEMENT NO	
2. P	AYMENT DUE TO: <u>Raskustro, LLC</u>	
3. Al	MOUNTS REQUESTED TO BE DISBURSED:	
	Description of TIF Eligible Project Cost	Amount
ľ		

4. The amount requested to be disbursed pursuant to this Request for Reimbursement will be used to reimburse the Developer for Redevelopment Project Costs for the Project detailed in *Exhibit "1"* of the Redevelopment Agreement.

Total

5. The undersigned certifies and swears under oath that the following statements are true and correct:

- (i) the amounts included in (3) above were made or incurred or financed and were necessary for the Project and were made or incurred in accordance with the construction contracts, plans and specifications heretofore in effect; and
- (ii) the amounts paid or to be paid, as set forth in this Request for Reimbursement, represent a part of the funds due and payable for TIF Eligible Redevelopment Project Costs; and
- (iii) the expenditures for which amounts are requested represent proper Redevelopment Project Costs as identified in the "Limitation of Incentives to Developer" described in *Section* "D" of the Redevelopment Agreement: have not been included in any previous Request for Reimbursement; have been properly recorded on the Developer's books; are set forth with invoices attached for all sums for which reimbursement is requested; and proof of payment of the invoices; and
- (iv) the amounts requested are not greater than those necessary to meet obligations due and payable or to reimburse the Developer for its funds actually advanced for Redevelopment Project Costs; and
- (v) the Developer is not in default under the Redevelopment Agreement and nothing has occurred to the knowledge of the Developer that would prevent the performance of its obligations under the Redevelopment Agreement.

Any violation of this oath shall constitute a default of the Redevelopment Agreement and shall be cause for the City to unilaterally terminate the Redevelopment Agreement.

6. Attached to this Request for Reimbursement is *Exhibit "1"* of the Redevelopment Agreement, together with copies of invoices, proof of payment of the invoices, and Mechanic's Lien Waivers

TITLE:_____ DATE: ____

ORDINANCE NO. 4078

ORDINANCE GRANTING A SPECIAL USE PERMIT TO KAREN GERMAN FOR PROPERTY LOCATED AT 315 WINDMONT ROAD IN THE CITY OF KEWANEE.

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 an application has heretofore been filed by Karen German of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow an in-home spa/salon, on the following described real estate, to-wit:

LOT 10 & E54 LOT 9 BLK 3 WINDMONT SUB NW SEC 4 VILLAGE OF WETHERSFIELD, Kewanee, Henry County, Illinois. Commonly known as 315 Windmont Road.

- **SECTION TWO:** The Plan Commission conducted a hearing upon said Petition on Thursday, October 28, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.
- **SECTION THREE:** The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow an in-home spa/salon be granted to Karen German at 315 Windmont Road.
- **SECTION FOUR:** The recommendation of the Plan Commission shall be, and the same is, hereby accepted and approved.
- **SECTION FIVE:** A Special Use Permit shall be and hereby is granted to Karen German to allow an in-home spa/salon, on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.
- **SECTION SIX:** The following Eight (8) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:
 - 1. The Special Use Permit to allow a spa/salon is granted to Karen German only and is not transferable to any future owners or operators on the site.
 - 2. Karen German shall maintain primary residency in the house at 315 Windmont Rd. throughout the life of the Special Use Permit.
 - 3. No persons other than Karen German shall be employed in the spa/salon at 315 Windmont Rd.
 - 4. Hours of operation shall not extend beyond 7:30 a.m. to 7:00 p.m. daily.
 - 5. One parking space shall be provided and maintained while said spa/salon is in operation.
 - 6. A sign advertising the spa/salon, maximum size of one square foot in area, may be posted on the premises.

- 7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan commission and City Council.
- 8. All activities associated with this Special Use Permit for an in-home spa/salon shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.

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

Passed by the City Council of the City of Kewanee, Illinois, this 8th day of November, 2021.

PPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 8 th day		
of November, 2021.		
ATTEST:		
Rabecka Jones, City Clerk	Gary Moore, Mayor	

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



Agreement for Banking Services

THIS AGREEMENT is made on	November	, 2021 between th	ne City of Kewanee	(City) and I	H Mississippi \	Valley
Credit Union (Bank), collectively	referred to as the	"Parties".				

The City of Kewanee wishes to be provided with Banking Services by IH Mississippi Valley Credit Union and IH Mississippi Valley Credit Union agrees to provide the Banking Services to the City of Kewanee on the terms and conditions of this Agreement.

1. Key Terms

1.1 Services

The Bank shall provide the following services ("Services") to the City of Kewanee in accordance with the terms and conditions of this Agreement:

Depository and banking services as provided in the terms as outlined in the response to our request for proposal, which is hereby incorporated by reference.

1.2 Term of the Agreement

The term of the original agreement began January 1, 2017 with a three-year term expiring December 31, 2019 and an optional two-year extension. Both parties agreed to exercise the option for a two-year extension, which is set to commence on December 31, 2021. It is agreed that said agreement will extend an additional one (1) year term commencing upon the expiration of the extended terms and shall now expire on December 31, 2022.

General Terms

2.1 Relationship of the Parties

The Parties acknowledge and agree that the Services performed by the Bank, its employees, agents or sub-contractors shall be as **an independent contractor** and that nothing in this Agreement shall be deemed to constitute a partnership, joint venture, agency relationship or otherwise between the parties.

2.2 Miscellaneous

- a. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights.
- b. If any part, term or provision of this Agreement is held to be illegal or unenforceable neither the validity nor enforceability of the remainder of this Agreement shall be affected.
- c. Neither Party shall assign or transfer all or any part of its rights under this Agreement without the consent of the other Party.

AS WITNESS the hands of the Parties hereto or the	ir duly authorized re	representatives this day of November 2		
IH Mississippi Valley Credit Union		City of Kewanee, Gary Bradley		
	Attest:			
		Rabecka Jones, City Clerk		



Extension of Agreement for Banking Services

THIS AGREEMENT is made on November	, 2021 betweer	the City of	Kewanee ((City) and	he State	Bank of
Toulon (Bank), collectively referred to as the "F	arties".					

The City of Kewanee wishes to be provided with Banking Services by the State Bank of Toulon and the State Bank of Toulon agrees to provide the Banking Services to the City of Kewanee on the terms and conditions of this Agreement.

1. Key Terms

1.1 Services

The State Bank of Toulon shall provide the following services ("Services") to the City of Kewanee in accordance with the terms and conditions of this Agreement:

Depository and banking services as provided in the terms as outlined in the response to our request for proposal, which is hereby incorporated by reference.

1.2 Term of the Agreement

The terms of the original agreement began January 1, 2017 with a three-year term expiring December 31, 2019 and an optional two-year extension. Both parties agreed to exercise the option for a two-year extension, which is set to commence on December 31, 2021. It is agreed that said agreement will extend an additional one (1) year term commencing upon the expiration of the extended terms and shall now expire on December 31, 2022.

2. General Terms

2.1 Relationship of the Parties

The Parties acknowledge and agree that the Services performed by the Bank, its employees, agents or sub-contractors shall be as an independent contractor and that nothing in this Agreement shall be deemed to constitute a partnership, joint venture, agency relationship or otherwise between the parties.

2.2 Miscellaneous

- a. The failure of either party to enforce its rights under this Agreement at any time for any period shall not be construed as a waiver of such rights.
- b. If any part, term or provision of this Agreement is held to be illegal or unenforceable neither the validity nor enforceability of the remainder of this Agreement shall be affected.
- c. Neither Party shall assign or transfer all or any part of its rights under this Agreement without the consent of the other Party.

AS WITNESS the hands of the Parties hereto or the	eir duly authorized re	epresentatives this day of November 2021
State Bank of Toulon, Douglas Parrott		City of Kewanee, Gary Bradley
	Attest:	
		Rabecka Jones, City Clerk

RESOLUTION NO. #5305

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO EXTEND AGREEMENTS WITH THE STATE BANK OF TOULON AND IH MISSISSIPPI VALLEY CREDIT UNION (IHMVCU) FOR BANKING SERVICES FOR THE CITY OF KEWANEE, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

- WHEREAS, The City of Kewanee advertised and solicited for sealed proposals for banking services, and four proposals were received, and opened by Kewanee's City Clerk on September 30, 2016; and
- WHEREAS, Proposals received were from four institutions, including State Bank of Toulon, Peoples National Bank of Kewanee, Community State Bank, and IH Mississippi Valley Credit Union (IHMVCU).
- WHEREAS, City staff recommended the proposals from the State Bank of Toulon and IHMVCU, the City Council found it to be in the best interest of the City of Kewanee to execute three-year agreements, which expired in December 2019.
- WHEREAS, City Council found it to be in the best interest of the City of Kewanee to accept and execute the two-year extensions provided for in each proposal and agreement, which extended the expiration of the executed agreements through December 31, 2021.
- WHEREAS, City staff recommends an additional one-year extension with the State Bank of Toulon and IHMVCU to expire on December 31, 2022 following changes in key City staff in the past fiscal year.

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

- Section 1 The City Manager is authorized to sign documents with the State Bank of Toulon and IHMVCU accepting the additional one (1) year period extension for banking services with the Banks.
- 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 Kewane	e, Illinois this 8 th day of November, 2021.
ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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

RESOLUTION NO. 5291

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

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

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

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

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

ATTEST:	
Rabecka Jones, City Clerk	Gary Moore, Mayor

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



ZENCITY ORDER FORM

Order form #: 112608

Order form prepared for: City of Kewanee IL

Order form expiration date: 24 November 2021

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

ZENCITY	
Entity (legal) name:	Zencity Technologies US, Inc.
Full address:	1313 N Market St, Suite 5100 Wilmington, DE 19801
Contact:	Evan Sampleton
Phone:	512-731-5026
Email:	Evan@zencity.io

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

RECURRING FEES					
SKU	Product Description	Unit Price	QTY (units)	Initial Term Discount	Net Price
ZC-CORE	Zencity core SaaS platform allowing state and local governments to better understand and engage with their residents, for cities with up to 20,000 residents, including: • Full integration with all data sources provided by Zencity • Data ingestion and support • User credentials for up to 10 city users • 10 annual Zencity Insight reports • Setup of unlimited Zencity Projects	\$24,000 per year	9 months	50%	\$9,000
ZC-Temp	Zencity's Temperature Check solutions for surveying communities	\$3,750	2	100%	NIL
	Total Gross List Price			\$31,500	
Total Initial Term Discounts			\$(22,500)		
				Total Fees	\$9,000

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

ORDER FORM TERMS				
Effective Date:	The date attached the Customer's signature below.			
Initial Term:	9 months, commencing on the Effective Date.			
Fees:	The Fees are exclusive of any applicable taxes (including sales tax) and withholdings, which will be added to the Fees and paid by Customer, to the extent applicable.			
Payment Terms:	The Fees shall be payable on annual basis within 30 days of the Effective Date and on each annual anniversary thereof.			
Customer Billing Contact:	Name: Phone: Email:			
Customer PO # (if applicable):				

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

Appendix A

Zencity Terms and Conditions

1. SOFTWARE LICENSE & SUPPORT SERVICES

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

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

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

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

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

2. RESTRICTIONS AND RESPONSIBILITIES

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

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

5. DATA AND MATERIALS LICENSE.

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

6. **FEES.**

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

7. TERM & TERMINATION

- 7.1. This Agreement shall commence on the Effective Date and continue for the period of the Licensed Program purchased pursuant to any applicable and outstanding Order Form, including any renewal term, unless earlier terminated in accordance with this Section 7. In the event of any Renewal Term, the Fees payable for the Licensed Program shall be updated as specified in the Order Form. Either party may terminate this Agreement immediately by giving written notice to the other party if: (i) the other party breaches a material provision of this Agreement and fails to cure the breach within seven (7) days after being given written notice thereof; or (ii) the other party is judged bankrupt or insolvent, makes a general assignment for the benefit of its creditors, a trustee or receiver is appointed for such party; or any petition by or on behalf of such party is filed under any bankruptcy or similar laws.
- 7.2. The Initial Term shall be automatically extended for successive renewal terms of 12 months each (each, a "Renewal Term" and collectively with the Initial Term, the "Term") unless either party provides written notice of non-renewal to the other party at least 30 days before the end of each applicable term.
- 7.3. Upon termination, Customer will pay in full for the Licensed Program up to and including the effective date of termination. Upon any termination of this Agreement: (a) the license of the Licensed Program hereunder shall immediately terminate; and (b) each party shall return to the other party or, at the other party's option, destroy all Confidential Information of the other party in its possession.
- 7.4. All sections of this Agreement which by their nature should survive termination will survive termination, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability.

8. WARRANTY AND DISCLAIMER

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

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





CITY CHALLENGES - ZENCITY 4 PILLARS

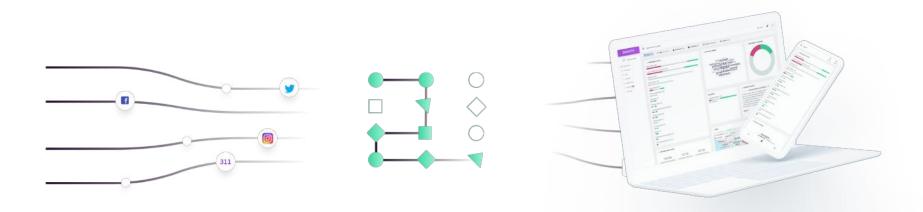
1) TAP INTO QUIET MAJORITY RESIDENTS

2) ENGAGE COUNCIL & COMMUNITY

3) GET A STEP AHEAD OF RESIDENT FEEDBACK

4) OWNING YOUR CITY STORY NARRATIVE

Zencity Solution



Consolidate Interactions

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

AI Powered Analysis

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

Actionable Insights

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



Zencity Surveys

Conduct 5-10 question surveys on city initiatives (e.g. stormwater drainage fee, changes to waste management, recycling, mobility, ARPA, budget matters etc). Understand the core challenges residents may be discussing prior to any significant public event.

Once cities know what the main positives and negatives are for any new initiative, City Management teams can:

- Seek active resident feedback
- 2) Contrast current resident passive commentary against active tailored discussion points
- Present Temperature Check data to town leadership or BOS / council

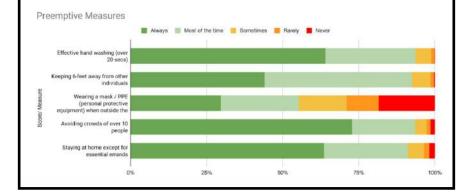
Residents' Awareness to Guidelines and Measures

 How frequently are you taking the following measures to keep the coronavirus from spreading?"

Residents were asked about 5 measures:

- 1. Effective hand washing
- 2. Keeping 6 feet away from others
- 3. Wearing a mask / PPE when outside the house
- 4. Avoiding crowds of over 10 people
- 5. Staying at home except for essential errands

Answers to these questions indicate that over 90% of respondents follow the majority of the measures 'always' or 'most of the time'. The main exception is with regards to wearing a mask / PPE when outside the house, where that indication falls to just above 50%. This is due to the fact that wearing a mask while out is not yet mandatory in Decatur. 'Keeping 6-feet away from other individuals' also has a relatively lower level of people indicating they observe that measure 'always'.



Zencity Standardized Surveys



10 Close ended questions & 1 open ended



Messaging and distribution recommendations



Real time data from the second you launch



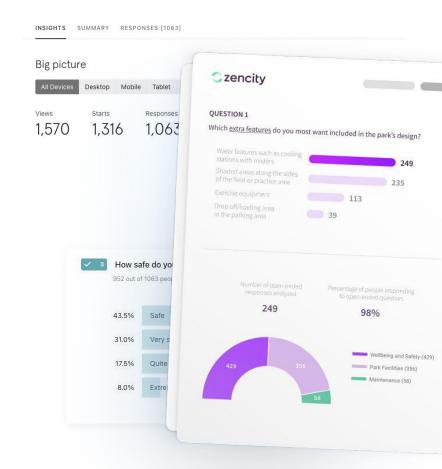
Seamless integration into Zencity dashboard



Full analyzed report from our analysts teams



Five weeks end-to-end process

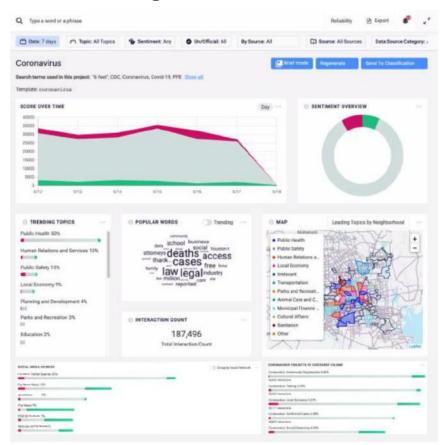




Zencity Solution - Dashboards & Projects - COVID 19

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

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

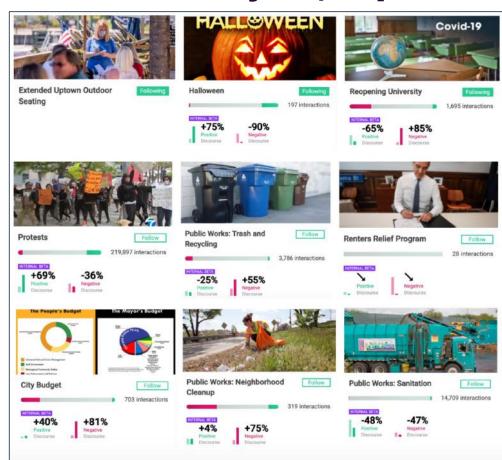


Zencity Solution - Create Your Own Project / Topics

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

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

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





Customized Insights Overview

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

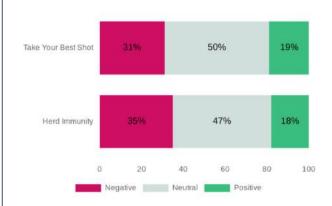
Insights are prepared weekly, and are leveraged by county management to:

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

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

Apr 28 - May 12, 2021

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



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

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

Customized Insights -covid-19

Focus on specific COVID initiatives:

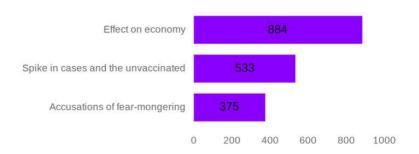
- Vaccine Hesitancy
- Delta Variant
- Opening up schools
- ARP Spending Discourse
- Mask Mandates

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

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

Jun 1 - Jul 25, 2021

Delta Variant: Drivers of Concern

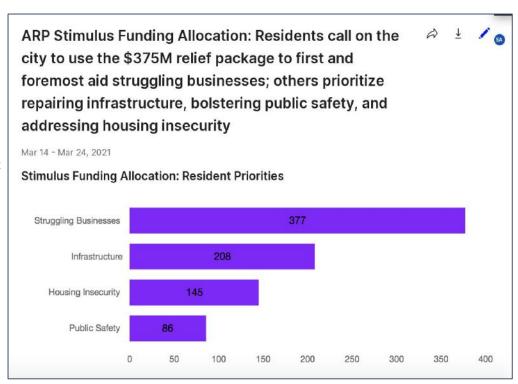


Discourse about the <u>Delta Variant</u> has generated 14,317 online interactions since the beginning of June (June 1- July 25); **80% of which took place in July, indicating that interest is on the rise.**

Customized Insights - ARPA Spending

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

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

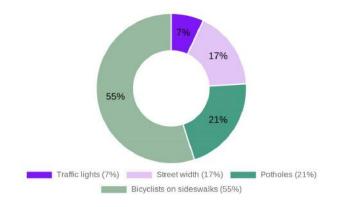


Customized Insights - Mobility

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

Oct 28 - Nov 8, 2020

Resident concerns in comments



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

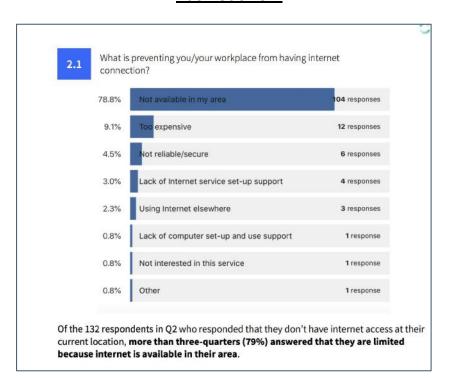
In addition to the considerable attention these updates received, **residents were pleased with the city's work - reflected by 68% supportive interactions** (positive comments, "love" emojis and tacit likes).

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

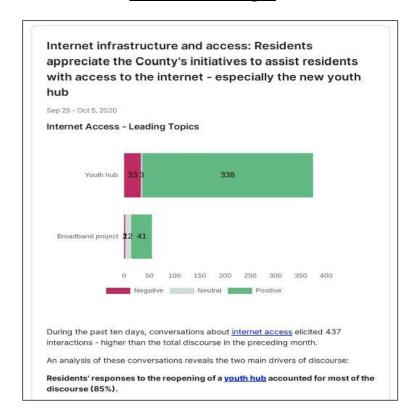
- <u>Bicyclists on sidewalks</u> (55% of resident discourse) | The most prevalent grievance claimed
 that <u>enforcement is needed to keep bicyclists off sidewalks</u>. Some stated that bicyclists'
 failure to abide by the rules of the road endangers pedestrians and they should be fined if they
 do not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

Customized Insights - BROADBAND

Push out Poll:

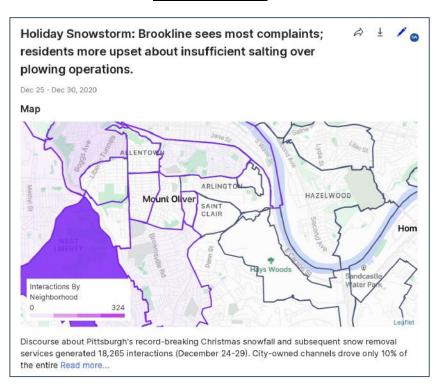


Customised Insight

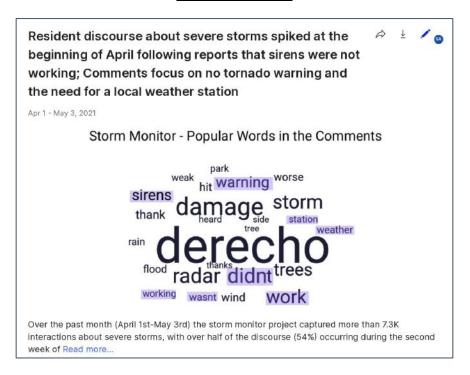


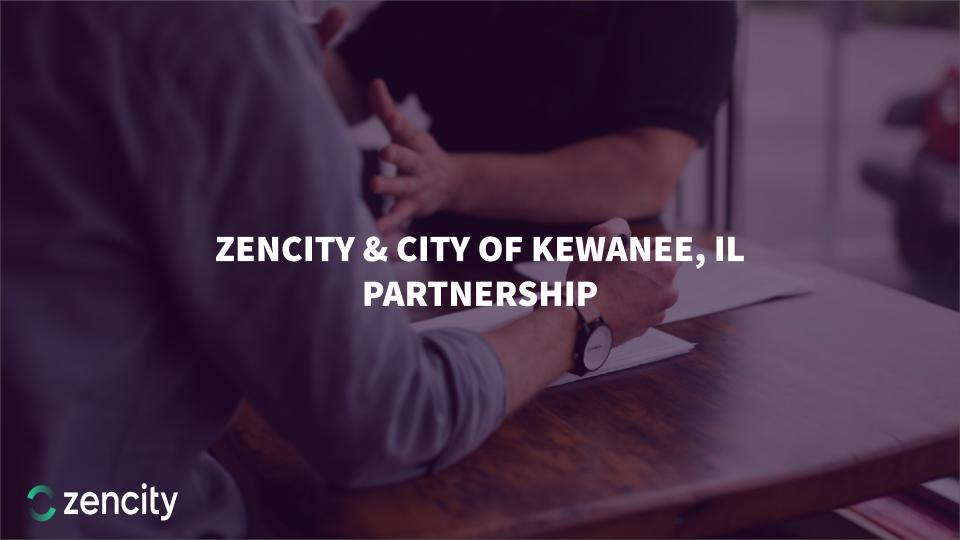
Customized Insights - Extreme Weather

Snow Removal



Severe Storms:





Kewanee IL & Zencity >> Proposal

SKU	Product Description	List Price	QTY (units)	Discount	Net Price
ZC-CORE	Zencity core SaaS platform allowing state and local governments to better understand and engage with their residents, for cities with up to 20,000 residents, including: • Full integration with all data sources provided by Zencity • Data ingestion and support • User credentials for up to 10 city users • 10 annual Zencity Insight reports • Setup of unlimited Zencity Projects	\$24,000 per year	9 months	50%	\$9,000
ZC-Temp	Zencity's Temperature Check solutions for surveying communities	\$3,750	2	100%	NIL
			Total Gro	oss List Price	\$31,500
			Tot	tal Discounts	\$(22,500)
				Total Fees	\$9,000



Privacy by default

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

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

