



CITY COUNCIL MEETING

Council Chambers

401 E Third Street

Kewanee, Illinois 61443

Closed Meeting starting at 6:00 p.m.

Open Meeting starting at 7:00 p.m.

Monday July 28, 2025

Posted by 8:00 p.m. July 25, 2025
Amended by 7:00 p.m. July 26, 2025

1. Roll Call
2. Closed Session to discuss Personnel Section 2(c)(1), Collective Bargaining Section 2(c)(2), Purchase or Lease of Real Estate Section 2(c)(5), Sale or Lease of Real Estate Section 2(c)(6), and Litigation Section 2(c)(11)
3. Roll Call
4. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Bock Report
 - e. Hog Days Street Closures Request
5. Payment of the bills
6. Public Comments
7. Swearing In: New Fireman
8. New Business
 - a) **Bill 25-68** Ordinance granting a request for variance to the maximum allowed height for an accessory structure to Brian Rowlison of 911 Simpson Ave, Kewanee, IL.
 - b) **Bill 25-69** Ordinance granting a Special Use Permit to Tracy Glasgo for property located at 605 North East Street
 - c) **Bill 25-70** Resolution fixing the budget for the Fiscal Year beginning May 1, 2025, and ending April 30, 2026
 - d) **Bill 25-71** Resolution for maintenance under the Illinois Highway Code.
 - e) **Bill 25-72** Resolution authorizing the City Manager to execute an agreement with Hutchison Engineering for professional services related to transportation improvements for South Street.
 - f) **Bill 25-73** Sidewalk & Scooter Ordinance
 - g) **Discussion Only:** Sidewalk Reimbursement
 - h) **Discussion Only:** Outside Eating Areas
9. Council Communications
10. Announcement
11. Adjournment



MEMORANDUM

Date: July 25, 2025
From: Gary Bradley, City Manager
To: Mayor & Council
RE: Council Meeting of **Monday, July 28, 2025**

REGULAR MEETING AT 7:00 P.M.

1. **City Detect**— Staff reached out to CityDetect to get a copy of what is typically used for their service agreements. A copy of the agreement was received and sent to the City Attorney to review. The City Attorney advised that he didn't have any issues with the language and noted there does appear to be an option to terminate the agreement should we need or want to. The agreement is included in the packet for your review and feedback.
2. **IMPACT Conference**— On Friday, July 25, 2025, several police department members attended the IMPACT Conference, hosted by the Geneseo Police Department at Augustana College. This event focuses on training law enforcement in crisis response to those facing mental health or substance use issues. The IMPACT Conference also featured a variety of local resource providers, giving officers the opportunity to network and build connections that support long-term community outreach and crisis intervention efforts.
3. **Patrol Rifle Refresher Training**— Three officers recently completed the state-mandated patrol rifle refresher training. The session, instructed by Sgt. Peed, satisfied state mandated training requirements and enhanced officer proficiency with patrol rifles.
4. **National Night Out**— The police department will host this year's National Night Out on Tuesday, August 5, from 4:30 PM to 7:30 PM at Northeast Park, with participation from the fire department and community partners. This annual event is designed to strengthen community partnerships and promote public safety through family-friendly activities and outreach. Attendees can enjoy free hot dogs, chips, water, and juice provided through Operation Juice Box, as well as a free swim, PS5 raffle, pony rides, and car seat safety information. Several local resource organizations will also be present to engage with residents and offer valuable information. The evening will conclude with a movie in the park, adding to the fun and relaxed atmosphere. This event is made possible thanks to generous donations from businesses and citizens, with major contributions provided by Peoples National Bank, State Bank of Toulon, Community State Bank, Finish Well Ministries, and Margie Tossell, with additional local support expected.
5. **Fire Department New Hire**— Brendan Stevens begins his employment on Monday, July 28th, and will attend the meeting that night so that he can be sworn in. He will work two 40-hour weeks, then attend the Peoria Fire Academy, beginning Monday, August 11, for 12 weeks of training. Brendan comes to Kewanee from Elmwood, IL and has already obtained his EMT-B license, allowing him to begin work on the ambulances immediately.

6. **New Fire Truck**— Our new engine/pumper from Alexis/Legacy is still on schedule for delivery on September 17th. This engine/pumper is being purchased with grant funds from an AFG grant. Final approval of the graphics and decals was made by Chief Welgat last week. Our salesman stated HE sees it being completed before the 17th but was not willing to change the delivery date, just in case.
7. **CDL Training**— New initiatives within IDOT's Springfield offices have led to municipalities being able to train employees online to take ELDT classes, which are needed to obtain their CDL. This will reduce training costs and provides flexibility in scheduling, reducing the amount of lost productivity due to travel.
8. **Trees**— On Thursday, July 10th, staff had our kickoff meeting with Great Lakes Urban Forestry for our tree inventory and tree management plan that is funded through the USDA/American Forests grant that we received. The work could begin as soon as Monday July 14th. Residents should be aware that field arborists will be in the area and that they wear high-visibility safety vests with their company name and "TREE SURVEY" printed prominently on the back. Their vehicles are marked with the company name as well.
9. **Run. Hide. Fight.** The Kewanee Police Department, in partnership with LSU NCBRT, will be hosting a free Run Hide Fight training on Tuesday, August 12th, from 7:30 a.m. to 3:30 p.m. at the Henry County Office of Emergency Management. The City will have members of staff in attendance to learn at the event, as well.

The July 14th, 2025, Council Meeting was called to order at 6:00pm. Councilmembers Cernovich, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell. Councilmember Colomer was absent.

A motion to go into Closed Session to discuss Personnel Section 2(c)(1), Purchase or Lease of Real Estate Section 2(c)(5), Sale or Lease of Real Estate Section 2(c)(6), and Litigation Section 2(c)(11) was made by Councilmember Baker and seconded by Councilmember Cernovich. Motion passed 4-0.

Councilmember Colomer joined the Closed Session at 6:12pm.

A motion to adjourn to Regular Session was made by Councilmember Colomer and seconded by Councilmember Baker. Discussion: None. Closed Session adjourned at 7:05pm.

The July 14th, 2025, Council Meeting was called to order at 7:09pm in the Council Chambers. Councilmembers Colomer, Cernovich, Baker, and Komnick were present along with Mayor Moore, City Manager Gary Bradley, City Attorney Zac Lessard, and City Clerk Kasey Mitchell.

The Pledge of Allegiance was recited, followed by a moment of silence for our troops.

The Consent Agenda was presented with the following items:

- A. Minutes from the Closed Session and Council Meeting on June 23, 2025.
- B. Payroll for the pay period ending June 28th in the amount of \$254,509.11.
- C. Staff Reports
- D. Prairie Chicken Arts Festival Road Closure

A motion to approve the consent agenda items was made by Councilmember Komnick and seconded by Councilmember Baker. Motion passed 5-0.

Bills for the Council Meeting of July 14th were presented in the amount of \$2,152,903.24. A motion to approve payment of the bills was made by Councilmember Colomer and seconded by Councilmember Cernovich. Discussion: Councilmember Cernovich asked a few clarifying questions about charges. Well #1 was not part of the upcoming waterworks upgrades. This motor failed and needed replaced. Blackwood Tree Service took down trees on S Park St and W Prospect St. Economic Development Group works with us of TIF payments. Health Equity manages our FSA and HSA. Hutchison was for work done with the OSLAD grant. IMED was for work on Lyle and Elm. Motion passed 5-0.

Public Comments: Nathan from Solar on Earth spoke to the Council about a community solar project that he has pitched to the City. Council would like to do their due diligence before agreeing to anything.

New Business:

Presentation: City Detect

Comer Jennings from City Detect presented his program to the Council.

- A. Bill 25-55** Ordinance approving and authorizing the execution of a TIF Redevelopment Agreement by and between the City of Kewanee and KTown Real Estate.
KTown is responsible for the new carwash currently under construction near the intersection of Tenney and W. McClure STs.
A motion to approve was made by Councilmember Baker and seconded by Councilmember Colomer. Discussion: Staff is still waiting on the final document but all parties were in agreement to changing the verbiage to a 7-year accumulative amount. A motion to amend the agreement to reflect a verbal agreement of 7 years cumulative was made by Councilmember Colomer and seconded by Councilmember Komnick. With no further discussion on the amendment, motion passed 4-0-1 with Councilmember Cernovich abstaining due to family connection. With no further discussion on the TIF Agreement as a whole, motion to approve passed 4-0-1 with Councilmember Cernovich abstaining due to family connection.
- B. Bill 25-64** Resolution to award demolition of 500 Fifth Ave to the lowest responsible bidder. This is a resolution that will award demolition of dilapidated structure at 500 Fifth Ave.
A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: This was the first time that 2 different types of bids were solicited. The Council chose to go with the normal route of brick and concrete fill from Nanninga Construction. Motion passed 5-0.
- C. Bill 25-65** Resolution authorizing and directing the City Manager, Mayor, and City Clerk to convey the City of Kewanee's interest in specified real estate to the People of the State of Illinois, Department of Transportation for highway purposes as well as temporary and permanent easements to the same.
This is a resolution that will allow the city to transfer land to the State of Illinois. This is part of the process that will allow the state to begin roadwork on W. 6th St. We have been waiting for this project to begin for quite some time. In the packet, this sale of land refers to a Tenney subdivision. Do not confuse this with anything along Tenney St., this is Route 81 or locally know as W. 6th St.
A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: This is the Highway 81 project. The City will be selling part of the Right-of-Way to the State so that the road can be widened. The City will also be signing documents that will allow temporary and permanent use of other land. Motion passed 5-0.
- D. Bill 25-66** Resolution authorizing the City Manager to execute an agreement related to compliance measures at the City's Solid Waste Transfer Station.
This is resolution to show the city's commitment to conduct business at the Kewanee Transfer Station in accordance with IEPA regulations.
A motion to approve was made by Councilmember Colomer and seconded by Councilmember Cernovich. Discussion: There had been an immediate concern with drainage and trash. Those were quickly remedied. However, the State wants an agreement in place saying we will continue to monitor for these types of issues. Motion passed 5-0.
- E. Bill 25-67** Resolution expressing the intent of the City Council regarding the purchase of the mortgage note for the Kewanee Mobile Home Parks from First Secure Comm Bank.

This resolution is for the city to take steps to acquire the mobile home parks in Kewanee. It is important for the city to see these properties developed and maintained, not just for the residence currently residing there, but also offer affordable housing which is greatly needed in Kewanee.

A motion to approve was made by Councilmember Komnick and seconded by Councilmember Baker. Discussion: This does not mean the City is purchasing the parks. The City will be buying the bank's position so that the parks can be foreclosed on and then be able to purchase. The City would be able to "manage" the parks during this process. The City Manager suggested that the money comes from the Economic Development Fund and any money recuperated would go back to that fund. Motion passed 5-0.

F. Discussion Only: Motorized Scooters

Police Chief Kijanowski shared that there has been concerns raised regarding motorized scooters not following traffic laws. Our ordinances are contradicting, and need cleaned up. Council gave direction on what they would like to see, and the Chief will bring back an updated ordinance to vote on.

G. Discussion Only: Urban SDK

Police Chief Kijanowski presented this software that would allow officers to see if and where speeding violations occur. This would help in enforcement and prevention. He is going to gather more information for Council.

Council Communications:

Komnick: He has heard many complaints about LRS dumping trash and recycling in the same truck and would like a response from LRS regarding the plan moving forward. On East St near Roosevelt and Williams there are cones near the alleyway. There is a storm drain inlet that needs some work. There is a concern about traffic in that area that does pay attention and may cause an accident. He would like to know when the work will be done. He has heard some great feedback from Francis Park and the ADA accessible trails. Those that were unable to use them before are now able to and they are very grateful.

Colomer: Prairie Chicken Art Festival is coming up this weekend and there have been many volunteers putting time and energy into this fun event. He thanked them for their work.

Cernovich: The PCAF will also host a Luau for kids on Friday night as well as a sand pile next to Dooley Bros.

Baker: He commended all departments on becoming more modernized and finding ways for the City to be more effective and efficient.

Mayor's Communications: The Splash Pad has its grand opening on Thursday at 11am. There will be music and free snow cones.

A motion to adjourn was made by Councilmember Colomer and seconded by Councilmember Cernovich. Discussion: None. Motion passed 5-0 and the meeting was adjourned at 8:50pm.

Sample - Platform Access and Services Agreement

Property Condition Analysis Kewanee, IL

Period: 2025 - 2028

July 23, 2025

Keith Edwards, Director of Community Development

401 E. Third St.

Kewanee, IL 61443

Implementation Plan

This comprehensive implementation plan is tailored to ensure that the City of Kewanee can effectively utilize City Detect's technology for improved urban management over the course of the three-year agreement, fostering a sustainable and well-maintained urban environment. The plan is designed to ensure an efficient deployment, effective training, and seamless integration of our services into Kewanee's operations.

Stage 1 - Installation of DCU(s)

Phase 1: Pre-Implementation and Plan Finalization (Month 1)

- Finalize administrative details.
- Conduct preliminary meetings with City officials to discuss specific requirements and expectations.
- Prepare for installation and deployment, including logistical planning and resource allocation.

Phase 2: System Installation and Setup (Month 2)

- Install five preliminary Data Collection Units on designated City vehicles.
- Configure and test the systems to ensure they are fully operational.
- Begin initial data collection as part of system testing and calibration.

Phase 3: Staff Training and System Familiarization (Month 2)

- Conduct comprehensive training sessions for City staff, focusing on system operation, data interpretation, and integration into existing workflows.
- Facilitate hands-on training and simulation exercises to ensure staff are comfortable and proficient with the technology.
- Special focus on integrating data into grant application strategies and existing workflows.

Phase 4.1: Full-Scale Data Collection and Processing (Month 3 - Ongoing)

- Commence full-scale data collection activities across the City of Kewanee.
- Regularly process and prepare data for analysis in line with Kewanee's needs.

Phase 4.2: Analysis, Reporting, and Integration into City Operations (Month 2 - Ongoing)

- Deploy AI algorithms for in-depth parcel and environmental analysis.
- Generate regular reports and actionable insights for Kewanee's review and decision-making processes.
- Assist in integrating these insights into Kewanee's strategic planning and operational systems.

Phase 4.3: Continuous Feedback, Adjustments, and Support (Month 2 - Ongoing)

- Establish a feedback loop with City staff to monitor system performance and user experience.
- Make necessary adjustments and optimizations based on feedback and evolving needs.
- Provide ongoing technical support, system maintenance, and user assistance.

Phase 5: Annual Review and Strategy Sessions (10th month of annual period)

- In Month 10 of Year 1, review whether Milestones have been achieved. If Milestones have not been achieved, City must notify City Detect of its intent to pursue the mechanisms outlined in the Term and Termination section of Terms of Use.
- Conduct annual performance reviews to assess the impact and efficiency of the system.
- Discuss potential expansions or adaptations of the solution to meet new challenges or opportunities.

Phase 6: Term Renewal (180 days prior to end of agreement term)

- Organizational collaboration and review terms and scope of partnership.
- During this term City has the option to renew this agreement for one additional year, this option must be exercised in writing, including email, at least 180 days prior to the end of year three.

Risk Management and Mitigation Strategies

We developed our comprehensive risk management plan to ensure the successful implementation and operation of City Detect's property condition analysis solution in Kewanee. This plan identifies potential risks and outlines strategies to mitigate them effectively.

Insurance Coverage and Compliance

- City Detect will carry all necessary insurance coverages for the project term. City Detect will name the City of Kewanee as an additional insured on these policies, ensuring adequate protection and compliance with City requirements. Detailed Insurance requirements for this Agreement are included in Attachment A.
- City Detect will provide Customer with a timely proof of coverage.

Data Security and Privacy Risks

- Implement robust cybersecurity measures to protect sensitive data.
- Adhere to all relevant data protection regulations and best practices.
- Regularly update and audit security protocols.

Technology Failure or Malfunction

- Employ redundant systems to minimize the impact of technical failures.
- Conduct regular maintenance and updates of all equipment and software.
- Provide swift technical support to address and resolve any technical issues promptly.

Staff Training and Adoption Challenges

- Offer comprehensive and ongoing training sessions for City staff.
- Provide user-friendly manuals and online resources for self-help and troubleshooting.
- Establish a helpdesk for immediate assistance and support.

Integration with Existing City Systems

- Work closely with City IT staff to ensure smooth integration with existing systems.

- Conduct thorough testing and trials to identify and address compatibility issues.
- Offer customized solutions to meet specific integration needs.

Delays in Project Timelines

- Implement proactive project management with regular progress reviews.
- Communicate transparently with City officials about any potential delays and mitigation strategies.

Changes in Municipal Priorities or Leadership

- Stay adaptable to shifting priorities and requirements.
- Maintain open lines of communication with City leaders and stakeholders.
- Regularly review and adjust the project scope in alignment with Kewanee's evolving needs.

Support and Maintenance Plan

City Detect's support and maintenance plan ensures the ongoing effectiveness and continuity of the property condition analysis solution implemented in Kewanee. This plan covers technical support, system updates, and continuous collaboration with City staff.

Technical Support and Helpdesk

- Establish a dedicated helpdesk to assist with any technical issues or queries.
- Offer support through various channels, including phone, email, and online platforms, ensuring accessibility and convenience for City staff.

Maintenance Plan

- Maintain close collaboration with fleet services for Collection System.
- Provide clear maintenance instructions for city fleet services staff.
- Provide ongoing support materials for proper Collection System maintenance.

Training and Capacity Building

- Provide ongoing training sessions to onboard new staff or refresh existing staff's skills.
- Regularly update training materials and online resources to reflect system upgrades.

Data Management and Security

- Continuously monitor and update data security measures to safeguard sensitive information.
- Perform regular data backups to prevent loss and ensure data integrity.

Performance Monitoring and Reporting

- Regularly review system performance and generate reports to assess efficiency and impact.
- Use these insights to make data-driven decisions for system improvements and enhancements.

Collaboration and Feedback Loops

- Maintain close collaboration with City officials and staff to understand their evolving needs.
- Implement a feedback loop to gather user insights, ensuring the solution surpasses Kewanee's requirements.

TERMS OF USE

These Terms of Use (these “**Terms of Use**”) govern Customer’s rights to access and use the City Detect software-as-a-service platform (along with all related updates, upgrades, Analytical Data, AI Output (as defined below), Raw Data, Documentation (each as defined below), any hardware devices identified in the applicable Order Form (each a “**Device**”), related services, and new service offerings provided by City Detect to Customer under the Agreement (collectively, the “**Product**”) on a subscription basis. By executing the Platform Access and Services Agreement (the “**Agreement**”), Customer is and shall be bound by the Agreement and these Terms of Use. These Terms of Use are effective as of the Effective Date set forth in the Agreement. Customer acknowledges and agrees that the Product is protected by copyright laws and international copyright treaties, as well as other Intellectual Property Rights laws and treaties. As used in these Terms of Use, “Intellectual Property Rights” means any and all patents, copyrights, trademarks, trade secrets, and any and all other intellectual or proprietary rights recognized in any jurisdiction. Capitalized terms used in these Terms of Use, but not otherwise defined herein, shall have the meaning ascribed thereto as set forth in the Agreement.

1. Product Access

1.1 Provision of the Product. Subject to and conditioned on Customer’s payment of applicable fees and compliance with the Agreement and these Terms of Use, City Detect agrees to provide Customer with access to the Product on a subscription basis for a set term as set forth on the applicable Order Form (the “**Contract Term**”).

1.2 Accounts. In order to access and use certain features of the Product, Customer must register for an account (an “**Account**”). Use of and access to the Product, in whole or in part, is permitted to those persons designated by Customer pursuant to these Terms of Use (“**End Users**”). If Customer is given passwords to access the Product, Customer shall require that all End Users keep user ID and password information strictly confidential and not share such information with any unauthorized person. Customer is responsible for maintaining the confidentiality of its Account login information and is fully responsible for the acts and omissions of any person who accesses the Customer’s Account (even if Customer did not authorize such use).

1.3 Account Access. Customer may permit its agents, independent contractors and consultants who are not competitors of City Detect (collectively, “**Contractors**”) to serve as End Users, *provided*, that (a) Customer remains responsible for all acts and omissions of each such Contractor, (b) any such use of the Product by such Contractor is for the sole benefit of Customer, and (c) such Contractor or executes City Detect’s End User Terms of Use.

1.4 General Restrictions. Except as set forth herein, Customer shall not: (a) rent, lease, copy, download, provide access to or sublicense the Product (including but not limited to software, Devices, Analytical Data, Reports, or Raw Data, each as defined herein) to a third party or use the Product to provide a service to a third-party, (b) reverse engineer, decompile, disassemble, or otherwise seek to obtain the source code or APIs to the Product, (c) modify the Product, or create any derivative product from any of the foregoing, (d) remove or obscure any product identification, proprietary, copyright or other notices contained in the Product (including on any reports or data printed from the Product), (e) incorporate the Product into any other offering (whether software as a service or otherwise), (f) use the Product, Analytical Data, Raw Data, or a Report (as defined below) to build an application or product that is competitive with any City Detect product or service or to train any artificial intelligence or machine learning models, or (g) publicly disseminate information or analysis regarding the performance of the Product.

1.5 Legal Advice. Customer agrees not to construe any content or materials listed on the Product as legal advice. The Product and content made available through the Product are intended to be used by the Customer for informational purposes. City Detect shall have no liability for any legal or other decisions made based upon Customer’s or an End User’s use of the Product.

1.6 Export. The Product may be subject to U.S. export control laws and may be subject to export or import regulations in other countries. Customer agrees not to export, reexport, or transfer, directly or indirectly, any U.S. technical data acquired from City Detect, or any products utilizing such data, in violation of the United States export laws or regulations.

1.7 Security and Privacy. City Detect will use commercially reasonable efforts to (a) implement and maintain appropriate administrative, technical and physical safeguards designed to protect the confidentiality, integrity, and

availability of Customer Data (as defined below) and personal data collected, used, disclosed and processed (as applicable) by City Detect, in accordance City Detect's Privacy Policy, as applicable, which is available at <https://app.citydetect.com/privacy-policy>, as it shall be updated from time to time; (b) comply with applicable laws, rules, regulations, and industry standards by which it is bound in connection with this Agreement; and (c) maintain the systems and processes described in City Detect's most recent SOC 2 audit. In the event of a breach in security involving unauthorized acquisition of Customer Data ("**Security Breach**"), City Detect shall take commercially reasonable efforts to notify the Customer within 48 hours of discovery of such Security Breach and promptly provide a written report. This report shall include, to the extent known: (1) nature and scope of the Security Breach; (2) categories of Customer Data affected; (3) actions taken to mitigate damage; and (4) corrective measures to prevent recurrence. To the extent required of City Detect by applicable law, City Detect shall bear all notification and remediation costs in the event of a Security Breach, including credit monitoring for affected individuals. City Detect shall (i) conduct a thorough investigation of any Security Breach, (ii) provide findings of such investigation to Customer, and (iii) provide all reasonable cooperation to Customer in connection with the Security Breach. If City Detect receives a request related to Customer Data, City Detect will, to the extent legally permissible, take commercially reasonable efforts to notify Customer of such request within 48 hours.

1.8 Hosting Services. City Detect will provide the hosting services for the Product (the "**Hosting Services**") through third-party hosting facilities (such as Amazon Web Services or similar) and may update the content, functionality and user interface of such Hosting Services from time to time in its sole discretion. City Detect further agrees that the Hosting Services shall store Customer Data, and all processing of Customer Data by artificial intelligence systems shall take place, only in the United States, unless Customer agrees otherwise in writing.

1.9 Hosting Service Access. In order to use the Product, Customer must have or obtain access to the internet. Customer agrees that City Detect is not providing Customer with access to the internet in order to use the Product and that Customer is solely responsible for obtaining and maintaining such internet access and for providing all equipment necessary to obtain and maintain such internet access. City Detect does not and cannot control the flow of data to or from City Detect's network, designated hosting facility and/or other portions of the internet. Such flow depends in large part on the performance of internet services provided or controlled by third parties. At times, actions or inactions of such third parties can impair or disrupt Customer's connections to the internet (or portions thereof). City Detect agrees to use commercially reasonable efforts to take any actions it deems appropriate to remedy and avoid such events. However, City Detect cannot guarantee that such events will not occur. Accordingly, City Detect disclaims any and all liability resulting from or related to such events.

1.10 Lease of Devices. The parties intend that the lease of any Devices under the Agreement shall constitute a true lease under applicable law. City Detect has title to the Devices at all times. Customer acquires no ownership, title, property right, equity, or interest in the Devices other than its leasehold interest solely as lessee subject to these Terms of Use.

1.11 Installation; Risk of Loss. City Detect will arrange for shipment and installation of the Devices, either by City Detect or by third-party service providers. City Detect is not liable for any delays in shipments, deliveries, or installations. After receipt and installation by City Detect, Customer shall bear all risk of theft, taking, confiscation, or requisition, partial or complete, of or to such Devices. Customer shall notify City Detect in writing within 30 days of any such loss.

2. DATA OWNERSHIP

2.1 Use of Customer Data. Customer represents and warrants to City Detect that Customer has sufficient rights in the Customer Data to authorize City Detect to process, distribute, and display the Customer Data as contemplated by these Terms of Use and the functionality of the Product, and that the Customer Data does not infringe the rights of any third party. Customer is solely responsible for the accuracy, content and legality of all Customer Data and Raw Data captured by End Users through Devices, as well as for ensuring that each End User complies with these Terms of Use. In connection with Customer's use of the Product, certain features may permit Customer to interact or share Customer Data with third-party websites or services. If Customer chooses to transmit Customer Data or provide any other information to such third parties, Customer agrees to be bound by any applicable third-party terms of use, and City Detect accepts no responsibility or liability for any such third-party services. "**Customer Data**" means any information or other data of any type which is provided by Customer or its End Users to City Detect in connection with the Product, including but not limited to preferences, case status, notes, and summaries; provided,

however, that Customer Data does not include Analytical Data or Raw Data (each as defined below) or any other information reflecting the access or use of the Product by or on behalf of the Customer or any End User.

2.2 License to Customer Data and Creation of Analytical Data. Customer hereby grants to City Detect a non-exclusive, fully paid-up, royalty-free, transferable, sublicensable, worldwide right and license to use, display, modify, copy, translate, transcribe, reproduce, distribute, create derivative works, and process Customer Data solely for the purposes of providing the Product to Customer. Notwithstanding the foregoing, Customer further grants to City Detect a limited, non-exclusive, fully paid-up, royalty-free, non-transferable and non-sublicensable (except as expressly provided for herein), worldwide right and license to create Analytical Data (as defined below) derived from Customer Data; provided that, except as otherwise set forth herein or disclosures or sublicenses to service providers as necessary to create and process such Analytical Data, City Detect shall not disclose any Analytical Data that can specifically identify Customer or its End Users. “**Analytical Data**” means output that is generated through the Product using artificial intelligence (“**AI Output**”) and the data and information submitted or produced by Customer or its End Users related to the interpretation, understanding, and refinement of Raw Data and AI Output. City Detect shall not use Customer Data for any purpose outside the scope of the Agreement or as otherwise permitted by the Privacy Policy, including but not limited to use for advertising, data mining, or unrelated commercial purposes; provided, however, the foregoing does not restrict City Detect’s rights in and to Analytical Data and Raw Data (as defined below) provided for in this Agreement.

2.3 Transition Period. Subject to the terms of this Agreement, including but not limited to the restrictions set forth in Sections 1.4 and 4, City Detect grants Customer a limited right to download standard reports generated by the Product (each, a “**Report**”) and any Customer Data during the Contract Term and, except if terminated by City Detect pursuant to Section 6.2, for a period of up to 90 days’ following termination of the Agreement, for use in connection with Customer’s business and operations. Notwithstanding the foregoing, Customer shall not disclose any Report, including any derivatives thereof, to any third-party data company or any City Detect competitor. For the avoidance of doubt and except as set forth in this Section 2.3, (a) Customer is not permitted to export or otherwise disclose any other data from the Product, including but not limited to Analytical Data or Raw Data, in any manner and (b) any additional custom reporting requested by Customer shall be set forth on an Order Form and subject to the terms and fees contained therein. Upon City Detect’s request, Customer shall cause any service providers to whom it has disclosed a Report to irretrievably delete and fully destroy such Report and any derivatives thereof. Customer shall be fully liable for any damages arising out of any disclosure under this Section 2.3.

3. OWNERSHIP

3.1 Ownership. Except for the limited license granted herein or as otherwise set forth in the Agreement, as between the parties hereto, Customer shall retain all right, title and interest in and to Customer Data. One feature of the Product is that it collects Raw Data. Customer acknowledges and agrees that (a) the Product collects Raw Data, (b) Customer is obtaining only a limited right to access and use the Product, and that irrespective of any use of the words “purchase,” “sale,” or like terms hereunder no ownership rights are being conveyed, assigned, or transferred to Customer under the Agreement or these Terms of Use or otherwise, and (c) City Detect, its licensors, or its suppliers retain all right, title, and interest (including all Intellectual Property Rights) in and to (1) the Product, (2) all audio, video, images, text, global positioning system (GPS), other geospatial and environmental data, and other types of content captured by Devices or otherwise provided by City Detect in connection with the Product (“**Raw Data**”), (3) all user documentation for the Product provided by City Detect to Customer under these Terms of Use that describes the requirements, integration, operation, support, or maintenance of the Product (“**Documentation**”), (4) any Implementation Services (as defined below) deliverables, (5) Feedback, and (6) Analytical Data (including AI Output). In the event any intellectual property rights in and to any of the foregoing, including but not limited to rights in and to any Analytical Data or Raw Data, do not vest in City Detect upon creation and subject to the restrictions on disclosure in Section 2.2 above, Customer hereby unconditionally and irrevocably assigns to City Detect all right, title, and interest in and to all any intellectual property rights described by this Section 3.1.

3.2 Definitions:

- **Customer Data:** Any information or other data of any type provided by the Customer or its End Users to City Detect in connection with the Product, including preferences, case status, notes, and summaries. However, Customer Data does not include Analytical Data or Raw Data or any other information reflecting the access or use of the Product.

- **Raw Data:** All audio, video, images, text, global positioning system (GPS), other geospatial and environmental data, and other types of content captured by Devices or otherwise provided by City Detect in connection with the Product.
- **Analytical Data:** Output that is generated through the Product using artificial intelligence (“AI Output”) and the data and information submitted or produced by Customer or its End Users related to the interpretation, understanding, and refinement of Raw Data and AI Output.
- **Reports:** Standard reports generated by the Product. These reports are found in various places throughout the web application and may change from time to time.

4. ACCEPTABLE USE POLICY

4.1 Customer hereby agrees to the following terms that constitute City Detect’s “Acceptable Use Policy”:

(a) Customer agrees not to use the Product to collect, upload, transmit, display, or distribute any Customer Data, Feedback, or Raw Data (i) that violates any third-party rights, including any privacy right, right of publicity, or any Intellectual Property Rights; (ii) that is unlawful, harassing, abusive, tortious, threatening, harmful, invasive of another’s privacy, vulgar, defamatory, false, intentionally misleading, trade libelous, pornographic, obscene, patently offensive, promotes racism, bigotry, hatred, or physical harm of any kind against any group or individual or is otherwise objectionable; or (iii) that is in violation of any law, regulation, or obligations or restrictions imposed by any third party.

(b) In addition, Customer agrees not to: (i) upload, transmit, or distribute to or through the Product any computer viruses, worms, or any software intended to damage or alter a computer system or data; (ii) send through the Product unsolicited or unauthorized advertising, promotional materials, junk mail, spam, chain letters, pyramid schemes, or any other form of duplicative or unsolicited messages, whether commercial or otherwise; (iii) use the Product to harvest, collect, gather or assemble information or data regarding other users, including email addresses, without their consent; (iv) interfere with, disrupt, or create an undue burden on servers or networks connected to the Product, or violate the regulations, policies or procedures of such networks; (v) attempt to gain unauthorized access to the Product (or to other computer systems or networks connected to or used together with the Product), whether through password mining or any other means; (vi) harass or interfere with any other user’s use and enjoyment of the Product; (vii) represent that AI Output is human-generated when it is not; or (viii) use software or automated agents or scripts to produce multiple accounts on the Product, or to generate automated searches, requests, or queries to (or to strip, scrape, or mine data from) the Product..

(c) Customer further acknowledges and agrees that (i) Customer will not include any unnecessary or deceptive Customer Data in connection with its use of the Product (including in an attempt to steer the Product to generate inaccurate results); (ii) due to the nature of artificial intelligence and machine learning, use of the Product may in some situations result in incorrect or inaccurate AI Output, including but not limited to Reports (as defined below) and Analytical Data; (iii) Customer must verify the accuracy and appropriateness of any AI Output before relying on any such AI Output; (iv) relying upon any AI Output without first verifying accuracy with a qualified human could cause harm, including but not limited to legal, financial, and physical harm; and (v) Customer has no rights to any information, including AI Output, that is generated from the Product by or for other City Detect users, regardless of any level of similarity to AI Output provided to Customer. City Detect cannot control, and has no duty to take any action, regarding how Customer may interpret, rely on, or use any AI Output or what actions Customer may take as a result of having been exposed to AI Output, and Customer hereby releases City Detect from all liability for Customer having acquired or not acquired AI Output through the Product.

(d) City Detect reserves the right to take appropriate action against the Customer in City Detect’s sole discretion if the Customer violates this Acceptable Use Policy or any other provision of these Terms of Use or otherwise create liability for City Detect or any other person. Such action may include terminating Customer’s Account and/or reporting Customer to law enforcement authorities.

5. FEES & PAYMENT

5.1 All fees owing by Customer to City Detect are set forth in the applicable Order Form(s) then in force and are due within 30 days of receipt of the applicable invoice. Except to the extent Customer is a governmental entity, fees are subject to periodic increases after the initial Contract Term and become effective beginning on the first day of each applicable renewal term; *provided*, that City Detect will notify Customer in writing of any such increase prior to its effectiveness. If Customer objects to the increase, then Customer may terminate the Agreement effective on expiration of the then current Contract Term. Customer acknowledges that the expiration of any discount or incentive programs to which Customer was previously entitled shall not constitute a fee increase or otherwise require notice thereof. Any late payments shall be subject to a service charge equal to 1% per month of the amount due or the maximum amount allowed by law, whichever is less.

6. TERM AND TERMINATION

6.1 Term. The Agreement is effective as of the Effective Date and expires on the date of expiration or termination of the Contract Term, subject to any option or renewal periods as set forth in the applicable Order Form(s) as then in force.

6.2 Termination for Cause. Either party may terminate the Agreement if the other party (a) fails to cure any material breach of these Terms of Use (including a failure to pay fees) within 30 days after written notice; (b) ceases operation without a successor; or (c) seeks protection under any bankruptcy, receivership, trust deed, creditors' arrangement, composition, or comparable proceeding, or if any such proceeding is instituted against that party (and not dismissed within 60 days thereafter).

6.3 Termination for Convenience. Either party may terminate the Agreement for convenience at any time by providing the other party with 90 days written notice. Customer may also terminate the Agreement due to lack of availability of budgeted funds.

6.4 Effect of Termination. Upon any termination of the Agreement, Customer shall immediately cease any and all use of and access to the Product and delete (or, at City Detect's request, return) any and all copies of the Documentation, any City Detect passwords or access codes and any other City Detect Confidential Information in its possession. Customer acknowledges that following termination: (a) Customer and its End Users must immediately cease all use of the Product, even if Company's access is not immediately severed; (b) Customer must instruct all End Users to cease using the Product, and it shall be responsible for any and all use following the termination; (c) City Detect shall terminate Company and End User access to the Product and any Customer Data input into the Product; (d) leased Devices shall be uninstalled and returned to City Detect by City Detect or its designee (i) at City Detect's expense, if terminated by Customer pursuant to Section 6.2 or by City Detect pursuant to Section 6.3, or (ii) at Customer's sole expense, if terminated by City Detect pursuant to Section 6.2 or if terminated by Customer pursuant to section 6.3, and if terminated by City Detect pursuant to Section 6.2, City Detect may take possession of, or render unusable, the Product and any Device wherever it may be located, without demand or notice, without any court order or other process of law, and without liability to Customer for any damages occasioned by such action.

6.5 Survival. The following Sections of these Terms of Use shall survive any expiration or termination of the Agreement: 1.4 (General Restrictions), 1.5 (Legal Advice) 1.6 (Export), 2.2 (License to Customer Data and Creation of Analytical Data), 3 (Ownership), 5 (Fees and Payment), 6 (Term and Termination), 7.5 (Warranty Disclaimer), 9 (Limitation of Remedies and Damages), 10 (Indemnification), 11 (Confidential Information), and 12 (General Terms).

7. LIMITED WARRANTIES

7.1 Limited Warranties. City Detect warrants, for Customer's benefit only, that during the Contract Term, the Product and Devices will operate in substantial conformity with the Documentation as provided by City Detect (the "**Product Warranty**"). City Detect's sole and exclusive liability, and Customer's sole and exclusive remedy, for any breach of this Product Warranty shall be, in City Detect's sole discretion and at no charge to Customer, (a) in the case of software included in the Product, to use commercially reasonable efforts to provide Customer with an error correction or work-around that corrects or avoids the reported non-conformity so that the Product meets the Product Warranty, or (b) in the case of Devices, to repair or replace the defective device. If City Detect determines in its sole discretion that the foregoing remedies to bring the Product into conformity with the Product Warranty are

impracticable, impossible, or not commercially reasonable, then City Detect may terminate the Agreement and these Terms of Use upon written notice of such termination from City Detect to Customer.

7.2 Warranty Limitations. The limited warranty set forth in Section 7.1 shall not apply: (a) unless Customer makes a claim in writing to City Detect notifying it of a breach of the Product Warranty within 30 days of the date on which the condition giving rise to the breach of the Product Warranty claim first arose, (b) if the Customer is in breach of the Agreement, these Terms of Use, or is using the Product not in compliance with the Documentation, (c) if the error or event that caused the breach of the Product Warranty was caused by misuse, misapplication, negligence, unauthorized use or modifications, any third-party hardware or software, equipment, products, services, or processes, (d) if the error or event that caused the breach of the Product Warranty was caused by a lack or loss of network or internet connectivity, (e) to any Product provided to Customer on a no-charge, evaluation, or beta test basis, (f) if, in the case of a Device, (i) Customer or an End User made any further use of such Device after Customer provided the claim in subsection (a) above, (ii) the defect arose because Customer or an End User failed to adhere to the Documentation as to the storage, installation, use, or maintenance of the Device, (iii) Customer alters or repairs such Device without City Detect's prior written consent, or (g) the damage, malfunction, or defect of a Device is caused by a vehicular accident or impact, misuse, neglect, improper installation by Customer, repairs by unauthorized third parties, or any other circumstance beyond ordinary wear, tear, or exposure to the elements.

7.3 Availability. City Detect shall use commercially reasonable efforts to ensure that Customer may access and use the Product, except in the event that: (a) City Detect's provision of the Product to Customer or any End User is prohibited by applicable law; (b) any third-party services required for Product are interrupted; (c) if the Product is being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on the Product or any other City Detect intellectual property by a third party; or (e) scheduled or emergency maintenance (each of (a) through (e), a "**Service Interruption**"). In the event of a Service Interruption, City Detect will use commercially reasonable efforts to provide notification and updates to Customer, and to resume providing access to the Product as soon as reasonably possible after the event giving rise to the Service Interruption is cured. City Detect will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any End User may incur as a result of a Service Interruption. If the Service Interruption is not caused by the Customer's direct actions or by actions of parties associated with the Customer, the duration of the Service Interruption will extend the time of the Term by the length of the Service Interruption for free (for any Service Interruption lasting at least twenty-four (24) consecutive hours). E.g. Customer will receive a credit for 3 additional days at the end of the Term if they suffered a Service Interruption lasting 3 consecutive days.

7.4 Replacement. If there is a malfunction or failure of any Devices or City Detect's software (each, a "**Defect**"), Customer must notify City Detect either through the web application or by emailing Customer's City Detect project manager. Upon receiving notice of a Defect, City Detect will use commercially reasonable efforts to repair or replace the defective Device or software at no extra cost to the Customer. City Detect categorizes issues as follows: **Level 1 Issues** are issues that Customer can resolve in under 15 minutes with City Detect's remote guidance and without replacing any Device or software; and **Level 2 Issues** are issues take longer than 15 minutes to resolve, and City Detect will either repair or replace the defective Device or software. The Company will inspect or test the Defect within 10 business days of receiving notice from the Customer. If a repair or replacement is necessary, it will be completed within 15 business days of receiving notice. The Company reserves the sole discretion to determine whether to repair or replace the defective Device or software.

7.5 Warranty Disclaimer. EXCEPT FOR THE LIMITED PRODUCT WARRANTY EXPRESSLY SET FORTH IN SECTION 7.1 ABOVE, THE PRODUCT, AI OUTPUT, HOSTED SERVICES, AND ALL OTHER SERVICES ARE PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY REPRESENTATIONS OR WARRANTIES OF ANY KIND WHATSOEVER. EXCEPT FOR THE LIMITED PRODUCT WARRANTY EXPRESSLY SET FORTH IN SECTION 7.1 ABOVE, NEITHER CITY DETECT NOR ITS AFFILIATES, LICENSORS, OR SUPPLIERS MAKES ANY OTHER REPRESENTATIONS OR WARRANTIES, EXPRESS OR IMPLIED, STATUTORY OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY REPRESENTATIONS OR WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE, OR NON-INFRINGEMENT. CITY DETECT DOES NOT WARRANT THAT THE PRODUCT OR AI OUTPUT WILL MEET CUSTOMER'S REQUIREMENTS OR RESULT IN ANY OUTCOME, OR THAT THEIR OPERATION WILL BE UNINTERRUPTED OR ERROR-FREE, AND FURTHER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, REGARDING THE ACCURACY, ADEQUACY, VALIDITY, RELIABILITY, AVAILABILITY, OR COMPLETENESS OF ANY INFORMATION, INCLUDING BUT NOT LIMITED TO ANY AI OUTPUT. IN NO EVENT SHALL CITY

DETECT OR ANY OF ITS AFFILIATES, LICENSORS, OR SUPPLIERS BE LIABLE FOR ANY DELAYS, INTERRUPTIONS, SERVICE FAILURES, OR ANY OTHER ERRORS OR PROBLEMS INHERENT IN THE INTERNET OR ANY OTHER ELECTRONIC COMMUNICATIONS OR SYSTEMS. NONE OF CITY DETECT, ITS AFFILIATES, LICENSORS, OR SUPPLIERS IS A LAW FIRM AND DO NOT PROVIDE ANY LEGAL ADVICE FOR OR IN CONNECTION WITH THE PRODUCT OR UNDER OR IN CONNECTION WITH THE AGREEMENT OR THESE TERMS OF USE, AND NO LEGAL ADVICE IS BEING PROVIDED FOR OR THROUGH CUSTOMER'S ACCESS TO OR USE OF THE PRODUCT OR ANY PROFESSIONAL SERVICES OR UNDER OR IN CONNECTION WITH THE AGREEMENT OR THESE TERMS OF USE.

8. ADDITIONAL SERVICES

8.1 Implementation Services. Any services provided by City Detect to Customer for the installation and implementation of City Detect Software and Devices ("**Implementation Services**") will be set forth in an Order Form or a separate statement of work issued by City Detect, to be signed by both parties describing the work to be performed, fees and any applicable milestones, dependencies and other technical specifications or related information. Customer shall provide such information as City Detect shall reasonably request in order to carry out the Implementation Services in a timely manner and ensure that such information is complete and accurate in all material respects. Customer shall (a) cooperate with City Detect in all matters relating to the Implementation Services and (b) appoint an employee to serve as the primary contact with respect to the Agreement who will have the authority to act on behalf of Customer with respect to the Implementation Services.

8.2 Support. City Detect shall provide chat, phone, or email support (at City Detect's sole discretion) to Customer from 9AM to 7PM Central Time, Monday through to Friday, business days. City Detect shall use commercially reasonable efforts to respond to support requests within one business day and shall address (internally and externally) such support requests in a commercially reasonable manner. Support shall include, without limitation, troubleshooting system functionality, providing guidance on usage and workflow, and identifying and escalating issues which City Detect prioritizes, in its sole and absolute discretion, based on severity, scope and impact. City Detect may from time to time offer personalized services at an additional cost. For the avoidance of doubt, these offerings would be negotiated on a separate order form. City Detect shall have no obligation to provide any custom code development, API scripting, or contractual engineering services for Customer.

9. LIMITATION OF REMEDIES AND DAMAGES

9.1 EXCEPT FOR BREACHES OF SECTION 11 (CONFIDENTIAL INFORMATION) AND INDEMNIFICATION OBLIGATIONS PURSUANT TO SECTION 10, IN NO EVENT SHALL CITY DETECT BE LIABLE CONCERNING THE SUBJECT MATTER OF THIS AGREEMENT, REGARDLESS OF THE FORM OF ANY CLAIM OR ACTION (WHETHER IN CONTRACT, NEGLIGENCE, STRICT LIABILITY OR OTHERWISE), FOR ANY (A) LOSS OR INACCURACY OF DATA, LOSS OR INTERRUPTION OF USE, OR COST OF PROCURING SUBSTITUTE TECHNOLOGY, GOODS OR SERVICES, (B) INDIRECT, PUNITIVE, INCIDENTAL, RELIANCE, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES INCLUDING, BUT NOT LIMITED TO, LOSS OF BUSINESS, REVENUES, PROFITS AND GOODWILL OR (C) DAMAGES, IN THE AGGREGATE, IN EXCESS OF THE AMOUNTS PAID TO IT HEREUNDER DURING THE PREVIOUS TWELVE (12) MONTHS, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9.2 NOTWITHSTANDING THE FOREGOING, WITH RESPECT TO ANY FREE TRIAL, EVALUATION, OR BETA TEST OF THE PRODUCT, CITY DETECT'S AGGREGATE LIABILITY FOR ANY AND ALL DAMAGES IN RELATION THERETO WILL IN NO EVENT EXCEED \$250 USD, REGARDLESS OF ANY THEORY OF LIABILITY, AND NOTWITHSTANDING ANY PROVISION OF THE AGREEMENT OR THESE TERMS OF USE TO THE CONTRARY.

10. INDEMNIFICATION

10.1 City Detect Indemnification. Subject to Section 10.3, City Detect shall defend and indemnify Customer from and against any third party claims, causes of action, costs, damages, losses, liabilities and expenses (including attorneys' fees and costs) arising out of or in connection with such third party allegations that Customer's use of the Product in accordance with the Agreement, these Terms of Use, and the Documentation infringes or misappropriates any Intellectual Property Rights of such third party (other than any such allegations arising from or in connection

with any information or images that may be observable from publicly-accessible pavements, roads, parking lots, or similar areas). If Customer's access to or use of the Product is, or in City Detect's opinion is likely to be, subject to a claim of infringement, or if required by settlement, City Detect may, in its sole discretion: (i) substitute similar products or services to the Product subject to such claim of infringement; (ii) modify the Product subject to such claim so as to avoid such claim of infringement; (iii) procure for Customer the right to continue using the Product; or (iv) if options (i), (ii), and (iii) above are commercially unreasonable or impracticable as determined by City Detect in its sole discretion, then City Detect may terminate the Agreement and these Terms of Use upon written notice thereof to the Customer and thereafter refund to Customer the fees paid by Customer to City Detect for the portion of the Contract Term which was paid by Customer but not rendered by City Detect. The foregoing defend and indemnification obligations of City Detect shall not apply if any such claim of infringement arises from or is in connection with: (1) any modification of the Product other than by City Detect; (2) any combination of the Product with any other software, hardware, equipment, products, services, or processes; (3) any use of the Product in a manner other than as expressly permitted in the Agreement, these Terms of Use, and the Documentation; or (4) any Customer Data or any third-party data, software, hardware, equipment, products, services, or processes contained within or included with the Product. This Section 10.1 sets forth City Detect's sole and exclusive liability and Customer's sole and exclusive remedy with respect to any claim of Intellectual Property Rights infringement or misappropriation by or in connection with the Product.

10.2 Procedure. Any claim for indemnification hereunder requires that (a) the indemnified party provides prompt written notice of the claim and reasonable cooperation, information, and assistance in connection therewith (provided that failure to provide such notice shall only relieve provide such notice shall only relieve the indemnifying party of its indemnity obligations if it is materially prejudiced by such failure), and (b) the indemnifying party shall have sole control and authority to defend, settle or compromise such claim. The indemnifying party shall not make any settlement that requires a materially adverse act or admission by the indemnified party without the indemnified party's written consent (such consent not to be unreasonably delayed, conditioned or withheld). The indemnifying party shall not be liable for any settlement made without its prior written consent.

11. CONFIDENTIAL INFORMATION

11.1 Each party hereto acknowledges and agrees that all Software, code, inventions, know-how, business, technical and financial information it obtains or receives ("**Receiving Party**") from the disclosing party ("**Disclosing Party**") under or in connection with the Agreement or these Terms of Use constitutes the confidential information of the Disclosing Party ("**Confidential Information**"), *provided*, that it is labeled or marked as confidential, or identified, declared, or designated as confidential at the time of disclosure, or should be reasonably known or understood by the Receiving Party to be confidential due to the nature of the information disclosed and the circumstances surrounding its disclosure. Except for the rights granted to Customer herein and to the extent containing Customer Data, the Product, Analytical Data, Raw Data and AI Output are deemed to be the Confidential Information of City Detect without any requirement of any labeling, marking, identification, declaration, or designation as confidential. Customer Data shall be deemed to be the Confidential Information of Customer without any requirement of any labeling, marking, identification, declaration, or designation as confidential, subject to the terms of Section 2 above. Except as expressly authorized herein, the Receiving Party will hold in confidence and not use or disclose any Confidential Information of the Disclosing Party. The Receiving Party's nondisclosure obligations in this Section 11 shall not apply to information to the extent which the Receiving Party can document: (a) was rightfully in its possession or known to it prior to receipt of the Confidential Information from the Disclosing Party; (b) is or has become public knowledge through no fault of the Receiving Party or its breach of this Section 11; (c) is rightfully obtained by the Receiving Party from a third party without breach of any confidentiality obligation or this Section 11; or (d) is independently developed by employees of the Receiving Party who had no access or reference to Confidential Information of the Disclosing Party. If the Receiving Party is required to disclose any Confidential Information of the Disclosing Party pursuant to a local version of an open records request or to an order of a court or governmental entity of competent jurisdiction, then the Receiving Party shall give advance written notice of such order or request to the Disclosing Party (to the extent not prohibited by such order) and afford the Disclosing Party an opportunity to secure, at the Disclosing Party's expense, a limiting, restrictive, or other remedy regarding such required disclosure. If the Disclosing Party is unable to secure such a limiting, restrictive, or other remedy regarding such Confidential Information of the Disclosing Party, then the Receiving Party shall disclose only that portion of such Confidential Information of the Disclosing Party that the Receiving Party is required to disclose pursuant to such order. The Receiving Party acknowledges and agrees that any disclosure of any Confidential Information of the Disclosing Party in breach of this Section 11 may cause substantial harm to the Disclosing Party

for which damages alone may not be a sufficient remedy for the Disclosing Party, and therefore that upon any such disclosure by the Receiving Party the Disclosing Party shall be entitled to seek appropriate equitable (including injunctive) relief in addition to any other remedies it may be entitled to seek under the Agreement, these Terms of Use, at law, or in equity.

12. GENERAL TERMS

12.1 General Representations and Warranties. Each party represents and warrants that: (a) it is a duly organized and validly existing under the laws of the jurisdiction in which it is organized; (b) it has full power and authority, and has obtained all approvals, permissions and consents necessary, to enter into this Agreement, to perform its obligations and to grant the rights hereunder; (c) this Agreement is legally binding upon it and enforceable in accordance with its terms; and (d) the execution, delivery and performance of this Agreement does not and will not conflict with any agreement, instrument, judgment or understanding, oral or written, to which it is a party or by which it may be bound.

12.2 Assignment. The Agreement and these Terms of Use will bind and inure to the benefit of each party's permitted successors and assigns. Neither party may assign the Agreement or these Terms of Use unless upon the advance written consent of the other party, provided, that City Detect may, without the prior written consent of Customer, assign the Agreement to an Affiliate or in connection with a merger, reorganization, acquisition, change of control, sale, or other transfer of all or substantially all of City Detect's assets, business, or voting securities. City Detect shall provide Customer with written notice of any such assignment within thirty (30) days after the consummation of any such assignment.

12.3 Severability. If any provision of these Terms of Use shall be adjudged by any court of competent jurisdiction to be unenforceable or invalid, that provision shall be limited to the minimum extent necessary so that such provision and these Terms of Use shall otherwise remain in effect.

12.4 Governing Law; Jurisdiction and Venue. The Agreement and these Terms of Use shall be governed by the laws of the state in which the Customer is headquartered and the applicable laws of the United States, without regard to any conflicts or choice of laws, rules, or provisions thereof. The exclusive jurisdiction and venue for any legal actions or proceedings between the parties hereto under or in connection with the Agreement or these Terms of Use shall be the state and federal courts located in the county and state where the Customer is headquartered, and both parties hereto hereby submit to the personal jurisdiction of such courts and hereby waive and agree not to raise any objection that such courts represent an inconvenient forum.

12.5 Attorneys' Fees and Costs. The prevailing party in any action to enforce the Agreement or these Terms of Use will be entitled to recover its attorneys' fees and costs in connection with such action.

12.6 Notice. Any notice or communication required or permitted under these Terms of Use shall be in writing to the parties at their respective addresses of record or at such other address as may be given in writing by either party to the other in accordance with this Section 12.6 and shall be deemed to have been received by the addressee (a) if given by hand, immediately upon receipt; (b) if given by overnight courier service, the first business day following dispatch; (c) if given by registered or certified mail, postage prepaid and return receipt requested, the second business day after such notice is deposited in the mail; or (d) if given by email, the day such email is sent or, if sent after 5:00 PM Central Time, the first business day after such notice is sent.

- (a) If to City Detect: Gavin Baum-Blake, 2627 10th Ave Ste 131 Tuscaloosa, AL 35401; Email Address: gavin@citydetect.com
- (b) If to Customer: *contact, address*

12.7 Amendments; Waivers. Except as otherwise set forth in applicable Order Forms, no supplement, modification, or amendment of the Agreement or these Terms of Use shall be binding, unless executed in writing by a duly authorized representative of each party to the Agreement. No waiver will be implied from conduct or failure to enforce or exercise rights under these Terms of Use, nor will any waiver be effective unless in a writing signed by a duly authorized representative on behalf of the party claimed to have waived. No provision of any purchase order

or other business form employed by Customer will supersede these Terms of Use, and any such document relating to these Terms of Use shall be for administrative purposes only and shall have no legal effect.

12.8 Third Party Beneficiaries. Except as expressly set forth in these Terms of Use, no provisions of these Terms of Use are intended nor will be interpreted to provide or create any third-party beneficiary rights or any other rights of any kind in any other party.

12.9 Feedback. If Customer or its End Users provide City Detect with any feedback, questions, or suggestions regarding the Product (“**Feedback**”), Customer and its End Users hereby assign to City Detect all rights in such Feedback and agrees that City Detect shall own and have the right to use and fully exploit such Feedback and related information in any manner City Detect deems appropriate. Any Feedback provided by Customer or any End User will be non-confidential and non-proprietary to Customer or any End User.

12.10 Publicity; References. Provided that City Detect complies with trademark usage requirements notified to it by Customer, City Detect may refer to Customer (including on its website and in its related marketing materials and communications) as one of City Detect’s customers and may use Customer’s logo as part of such reference(s). Upon prior written notice to Customer, City Detect may issue a press release announcing the relationship between City Detect and Customer.

12.11 Messaging. From time to time, Customer or its End Users may provide contact information to City Detect to facilitate the functions of the Product. Customer acknowledges and consents, on behalf of each End User, to City Detect’s use of text and other messaging and communications to End Users for the purposes disclosed to Customer and/or its End User, as applicable, at the time of collection.

12.12 Entire Agreement. These Terms of Use, along with the Agreement and related appendices and addendums, is the complete and exclusive statement of the mutual understanding of the parties and supersedes and cancels all previous written and oral agreements and communications relating to the subject matter of these Terms of Use. Customer acknowledges that the Product is an on-line, subscription-based product, and that in order to provide improved customer experience City Detect may make changes to the Product. All exhibits and addendums related to these Terms of Use are a part of these Terms of Use.

12.13 Force Majeure. Neither party shall be liable to the other for any delay or failure to perform any obligation under the Agreement or these Terms of Use (except for a failure to pay fees) if the delay or failure is due to unforeseen events which occur after the signing of the Agreement and which are beyond the reasonable control of such party, such as an act of God, a strike, blockade, war, act of terrorism, riot, pandemics, quarantines, natural disaster, failure or diminishment of power or telecommunications or data networks or services, data service failures, or refusal of a license by a government agency.

12.14 Independent Contractors. The parties to the Agreement are independent contractors. There is no relationship of partnership, joint venture, employment, franchise, or agency created hereby between the parties. Neither party will have the power to bind the other or incur obligations on the other party’s behalf without the other party’s prior written consent.

12.15 Compliance with Laws. City Detect in providing its services and its products shall comply with all federal, state, and local laws.

End User Terms Of Use

[Available and clickable via City Detect's web platform by its End Users]

By clicking the “Accept” button you represent that you are duly authorized to access and use this City Detect Product as an authorized user of a customer of City Detect. Additionally, if you are a contractor or other authorized party that is not an employee of a customer of City Detect, you accept the End User Terms of Use located at <https://app.citydetect.com/end-user-agreement> and agree that you are legally bound by them. If you do not agree to these statements or to the End User Terms of Use (if applicable), do not click the “Accept” button in which case you will have no license to, and must not access or use, this City Detect Product.

End User Terms of Use

These End User Terms of Use (“**User Terms**”) govern your use of and access to the software as a service platform (along with all related updates, upgrades, Content (as defined below), Documentation (as defined below), Technology (as defined below), any hardware device(s), and associated web applications (along with all related Content, updates, upgrades, documentation, related services, devices, and new service offerings being referred to collectively as the “**Product**”) of City Detect Inc. (“**City Detect**”), including all user documentation for the Product provided by City Detect to the End User under these User Terms that describes the requirements, integration, operation, support, or maintenance of the Product (the “**Documentation**”), all audio, video, images, text, global positioning system (GPS), other geospatial and environmental data, and other types of content captured by Devices (“**Content**”), and insights or analysis of Content by artificial intelligence models and methodologies, including “human in the loop” review (“**Technology**”) provided to or accessed by you (“**you**” or “**your**”) for use pursuant to and subject to a Platform Access and Services Agreement (the “**Agreement**”) and its associated terms of use (the “**Terms of Use**”) between City Detect and the entity with which you are contracted to provide services (“**Customer**”).

1. Product Access. Subject to your compliance with these User Terms and Customer’s compliance with the Agreement and the Terms of Use, City Detect hereby grants you access to the Product and access to the Content and Technology solely in accordance with the Documentation, as accessed via the equipment provided by Customer and for Customer’s internal business purposes. The foregoing access will terminate immediately on the earlier to occur of:
 - (a) the expiration or earlier termination of the Agreement between City Detect and Customer; or
 - (b) your ceasing to be authorized by Customer to use the Product for any or no reason.
2. Use Restrictions. You shall not, directly or indirectly:
 - (a) use the Product, including Content, Technology, or Documentation except as set forth in Section 1;
 - (b) copy the Product, including Content, Technology, or Documentation, in whole or in part;
 - (c) modify, translate, adapt, or otherwise create derivative works or improvements, whether or not patentable, of the Product, including Content and Technology, or any part thereof;
 - (d) combine the Product, including Content or any other part thereof, with, or incorporate the Product or any part thereof in, any other programs;
 - (e) reverse engineer, disassemble, decompile, decode, or otherwise attempt to derive or gain

access to the source code of the Product or any part thereof;

(f) remove, delete, alter, or obscure any trademarks or any copyright, trademark, patent, or other intellectual property or proprietary rights notices included on or in the Product, including Content, Technology, or Documentation, including any copy thereof;

(g) rent, lease, lend, sell, sublicense, assign, distribute, publish, transfer, or otherwise provide any access to or use of the Product, including Content and Technology, or any features or functionality of the Product, for any reason, to any other person or entity, including any subcontractor, independent contractor, affiliate, or service provider of Customer, whether or not over a network and whether or not on a hosted basis, including in connection with the internet, web hosting, wide area network (WAN), virtual private network (VPN), virtualization, time-sharing, service bureau, software as a service, cloud, or other technology or service;

(h) use the Product, including Content, Technology, or Documentation in, or in association with aircraft navigation or communication systems, air traffic control systems, or any other transport management systems;

(i) use the Product, including Content, Technology, or Documentation in violation of any law, regulation, or rule; or

(j) use the Product, including Content, Technology, or Documentation for purposes of competitive analysis of the Product, the development of a competing software product or service, or any other purpose that is to City Detect's commercial disadvantage.

3. Collection and Use of Information.

(a) City Detect and its affiliates or service providers may, directly or indirectly, collect and store personally identifiable information about you in order to deliver the Product and perform its obligations under the Agreement. Information collected by City Detect and its affiliates or service providers includes name, contact information, location, and other information for the proper function of the Product. This information is subject to City Detect's privacy policy located at <https://app.citydetect.com/privacy-policy>.

(b) City Detect may, directly or indirectly, collect publicly accessible information, which may include imagery from the public right of way, geographic locations, municipal government plans and focus areas, aggregated statistics, or other publicly accessible information.

(c) City Detect may, directly or indirectly through the services of others, collect and store information regarding use of the Product and about equipment on which the Product is installed or through which it otherwise is accessed and used, by means of (i) providing maintenance and support services and (ii) security measures included in the Product.

(d) You agree that City Detect may use the information identified in Sections 3(a) or 3(b) for any purpose related to any use of the Product, including but not limited to: (i) improving the performance of the Product, including the accuracy and interpretation of Content, or developing updates; (ii) verifying compliance with the terms of this Agreement and enforcing City Detect's rights, including all intellectual property rights in and to the Product; and (iii) sharing and selling Technology insights, reports, or analysis to third parties.

4. End User Accounts. In order to access and use certain features of the Product, you must register for an account (an "**End User Account**"). You must keep user ID and password information strictly confidential and not share such information with any unauthorized person. You are

responsible for maintaining the confidentiality of your End User Account login information and are fully responsible for activities that occur under your End User Account.

5. Intellectual Property Rights. You acknowledge that the Product, including the Content and Technology, is provided under license, and not sold, to you. You do not acquire any ownership interest in the Product, Content, or Technology under this Agreement, or any other rights to the Product, including Content and Technology, other than to use the Product in accordance with the license granted under this Agreement, subject to all terms, conditions, and restrictions. City Detect and its licensors, affiliates, and service providers, reserve and shall retain their entire right, title, and interest in and to the Product, including Content and Technology, and all intellectual property rights arising out of or relating to the Product, including Content, subject to the license expressly granted to the Customer in this Agreement. You shall safeguard the Product, including Content and Technology, from infringement, misappropriation, theft, misuse, or unauthorized access.

6. Disclaimer of Liability. **In no event will City Detect or its affiliates, or any of its or their respective licensors or service providers, be liable to you for any use, interruption, delay, or inability to use the Product. You are provided the Product pursuant to an agreement between City Detect and Customer, solely for the benefit of Customer and at Customer's discretion. You acknowledge that you have no rights under that Agreement including any rights to enforce any of its terms. Any obligation or liability City Detect or its affiliates, or any of its or their licensors or service providers, may have with respect to your use or inability to use the Product shall be solely to Customer pursuant to that Agreement and subject to all limitations of liability set forth therein.**

7. Export Regulation. The Product may be subject to US export control laws, including the US Export Administration Act and its associated regulations. You shall not, directly or indirectly, export, re-export, or release the Product to, or make the Product or Documentation accessible from, any jurisdiction or country to which export, re-export, or release is prohibited by law, rule, or regulation. You shall comply with all applicable federal laws, regulations, and rules, and complete all required undertakings (including obtaining any necessary export license or other governmental approval), prior to exporting, re-exporting, releasing, or otherwise making the Product available outside the US.

8. Governing Law. These Terms of Use are governed by and construed in accordance with the internal laws of the [State of Virginia] without giving effect to any choice or conflict of law provision or rule (whether of the [State of Virginia] or any other jurisdiction) that would cause the application of Laws of any jurisdiction other than those of the [State of Virginia].

Privacy Policy

Effective date: July 1, 2025

At City Detect, we take your privacy seriously. Please read this Privacy Policy to learn how we treat your personal data. **By using or accessing our services licensed to you pursuant to the End User License Agreement (the “Services”) in any manner, you acknowledge that you accept the practices and policies outlined below, and you hereby consent that we will collect, use and disclose your information as described in this Privacy Policy.**

Remember that your use of City Detect's Services are at all times subject to our End User Terms of Use Agreement <https://app.citydetect.com/end-user-agreement>, which incorporates this Privacy Policy. Any terms we use in this Policy without defining them have the definitions given to them in the End User License Agreement.

You may print a copy of this Privacy Policy by clicking here <https://app.citydetect.com/privacy-policy>.

As we continually work to improve our Services, we may need to change this Privacy Policy from time to time. We will alert you of material changes by placing a notice on the City Detect website, by sending you an email and/or by some other means. Please note that if you've opted not to receive legal notice emails from us (or you haven't provided us with your email address), those legal notices will still govern your use of the Services, and you are still responsible for reading and understanding them. If you use the Services after any changes to the Privacy Policy have been posted, that means you agree to all of the changes.

Privacy Policy Table of Contents

What this Privacy Policy Covers

Personal Data

- [*Categories of Personal Data We Collect*](#)
- [*Our Commercial or Business Purposes for Collecting Personal Data*](#)
- [*Other Permitted Purposes for Processing Personal Data*](#)
- [*Categories of Sources of Personal Data*](#)

How We Disclose Your Personal Data

Tracking Tools and Opt-Out

Data Security

Personal Data of Children

Other State Law Privacy Rights

Contact Information

What this Privacy Policy Covers

This Privacy Policy covers how we treat Personal Data that we gather when you access or use our Services. “Personal Data” means any information that identifies or relates to a particular individual and also includes information referred to as “personally identifiable information” or “personal information” under applicable data privacy laws, rules or regulations. This Privacy Policy does not cover the practices of companies we don't own or control or people we don't manage.

Personal Data

Categories of Personal Data We Collect

This chart details the categories of Personal Data that we collect and have collected over the past 12 months:

Category of Personal Data (and Examples)	Business or Commercial Purpose(s) for Collection	Categories of Third Parties With Whom We Disclose this Personal Data
Profile or Contact Data such as first and last name, email, username, phone number and mailing address.	Providing, Customizing and Improving the Services Marketing the Services Corresponding with You	Service Providers Parties You Authorize, Access or Authenticate
Device/IP Data such as IP address and type of device/operating system/browser used to access the Services.	Providing, Customizing and Improving the Services Marketing the Services	Service Providers
Web Analytics such as web page interactions, referring webpage/source through which you accessed the Services and statistics associated with the interaction between device or browser and the Services.	Providing, Customizing and Improving the Services Marketing the Services	Service Providers
Social Network Data such as email, phone number and IP address.	Providing, Customizing and Improving the Services Marketing the Services	Service Providers
Consumer Demographic Data such as zip code.	Providing, Customizing and Improving the Services Marketing the Services	Service Providers
Professional or Employment-Related Data such as job title.	Providing, Customizing and Improving the Services Marketing the Services	Service Providers
Geolocation Data such as IP-address-based location information.	Providing, Customizing and Improving the Services	Service Providers
Other Identifying Information that You Voluntarily Choose to Provide such as emails, letters, and texts you send us.	Providing, Customizing and Improving the Services Marketing the Services Corresponding with You	Service Providers

Our Commercial or Business Purposes for Collecting Personal Data

- **Providing, Customizing and Improving the Services**
 - Creating and managing your account or other user profiles.
 - Providing you with the products, services or information you request.
 - Meeting or fulfilling the reason you provided the information to us.
 - Providing support and assistance for the Services.
 - Improving the Services, including testing, research, internal analytics and product development.
 - Personalizing the Services, website content and communications based on your preferences.
 - Doing fraud protection, security and debugging.
 - Carrying out other business purposes stated when collecting your Personal Data or as otherwise set forth in applicable data privacy laws.
- **Marketing the Services**
 - Marketing and selling the Services.
- **Corresponding with You**
 - Responding to correspondence that we receive from you, contacting you when necessary or requested, and sending you information about City Detect or the Services.

Other Permitted Purposes for Processing Personal Data

In addition, each of the above referenced categories of Personal Data may be collected, used, and disclosed with the government, including law enforcement, or other parties to meet certain legal requirements and enforcing legal terms including: fulfilling our legal obligations under applicable law, regulation, court order or other legal process, such as

preventing, detecting and investigating security incidents and potentially illegal or prohibited activities; protecting the rights, property or safety of you, City Detect or another party; enforcing any agreements with you; responding to claims that any posting or other content violates third-party rights; and resolving disputes.

We will not collect additional categories of Personal Data or use the Personal Data we collected for materially different, unrelated or incompatible purposes without providing you notice or obtaining your consent.

Categories of Sources of Personal Data

We collect Personal Data about you from the following categories of sources:

- **You**
 - When you provide such information directly to us.
 - When you create an account or use our interactive tools.
 - When you voluntarily provide information in free-form text boxes through the Services or through responses to surveys or questionnaires.
 - When you send us an email or otherwise contact us.
 - When you use the Services and such information is collected automatically.
 - Through Cookies (defined in the “Tracking Tools and Opt-Out” section below).
 - If you download and install certain applications and software we make available, we may receive and collect information transmitted from your computing device for the purpose of providing you the relevant Services, such as information regarding when you are logged on and available to receive updates or alert notices.
- **Public Records**
 - From the government.

How We Disclose Your Personal Data

We disclose your Personal Data to the categories of service providers and other parties listed in this section. Depending on state laws that may be applicable to you, some of these disclosures may constitute a “sale” of your Personal Data. For more information, please refer to the state-specific sections below.

- **Service Providers.** These parties help us provide the Services or perform business functions on our behalf. They include:
 - Hosting, technology and communication providers.
 - Analytics providers for web traffic or usage of the site.
 - Security and fraud prevention consultants.
 - Support and customer service vendors.
 - Product fulfillment and delivery providers.
- **Parties You Authorize, Access or Authenticate.**
 - Third parties you access through the Services.

Legal Obligations

We may disclose any Personal Data that we collect with third parties in conjunction with any of the activities set forth under “Other Permitted Purposes for Processing Personal Data” section above.

Business Transfers

All of your Personal Data that we collect may be transferred to a third party if we undergo a merger, acquisition, bankruptcy or other transaction in which that third party assumes control of our business (in whole or in part).

Data that is Not Personal Data

We may create aggregated, de-identified or anonymized data from the Personal Data we collect, including by removing information that makes the data personally identifiable to a particular user. We may use such aggregated, de-identified or anonymized data and disclose it with third parties for our lawful business purposes, including to analyze, build and improve the Services and promote our business, provided that we will not disclose such data in a manner that could identify you.

Tracking Tools and Opt-Out

The Services use cookies and similar technologies such as pixel tags, web beacons, clear GIFs and JavaScript (collectively, “Cookies”) to enable our servers to recognize your web browser, tell us how and when you visit and use our Services, analyze trends, learn about our user base and operate and improve our Services. Cookies are small pieces of data— usually text files – placed on your computer, tablet, phone or similar device when you use that device to access our Services. We may also supplement the information we collect from you with information received from third parties, including third parties that have placed their own Cookies on your device(s).

Please note that because of our use of Cookies, the Services do not support “Do Not Track” requests sent from a browser at this time.

We use the following types of Cookies:

- **Essential Cookies**. Essential Cookies are required for providing you with features or services that you have requested. For example, certain Cookies enable you to log into secure areas of our Services. Disabling these Cookies may make certain features and services unavailable.
- **Performance/Analytical Cookies**. Performance/Analytical Cookies allow us to understand how visitors use our Services. They do this by collecting information about the number of visitors to the Services, what pages visitors view on our Services and how long visitors are viewing pages on the Services. Performance/Analytical Cookies also help us measure the performance of our advertising campaigns in order to help us improve our campaigns and the Services’ content for those who engage with our advertising. For example, Google LLC (“Google”) uses cookies in connection with its Google Analytics services. Google’s ability to use and disclose information collected by Google Analytics about your visits to the Services is subject to the Google Analytics Terms of Use and the Google Privacy Policy. You have the option to opt-out of Google’s use of Cookies by visiting the Google advertising opt-out page at www.google.com/privacy_ads.html or the Google Analytics Opt-out Browser Add-on at <https://tools.google.com/dlpage/gaoptout/>. You have the option to opt out of Mixpanel’s analytics services by visiting <https://mixpanel.com/optout/>. If you would like more information on the type of information Mixpanel collects, please visit Mixpanel’s Terms of Use: <https://mixpanel.com/legal/terms-of-use/>.

You can decide whether or not to accept Cookies through your internet browser’s settings. Most browsers have an option for turning off the Cookie feature, which will prevent your browser from accepting new Cookies, as well as (depending on the sophistication of your browser software) allow you to decide on acceptance of each new Cookie in a variety of ways. You can also delete all Cookies that are already on your device. If you do this, however, you may have to manually adjust some preferences every time you visit our website and some of the Services and functionalities may not work.

To explore what Cookie settings are available to you or to modify your preferences with respect to Cookies, you can access your Cookie management settings by visiting <https://app.citydetect.com/settings?page=account>. To find out more information about Cookies generally, including information about how to manage and delete Cookies, please visit <http://www.allaboutcookies.org/>.

Session Replay Technology

We may use session replay technology in order to identify and resolve customer issues, to monitor and analyze how you use our Services, to better understand user behavior, and to improve our Services. By continuing to use the Services, you

consent to the use of session replay technology. If you would like to change your settings with respect to session replay technology, you can access your Cookie management settings by clicking <https://app.citydetect.com/settings?page=account>.

Data Security

We seek to protect your Personal Data from unauthorized access, use and disclosure using appropriate physical, technical, organizational and administrative security measures based on the type of Personal Data and how we are processing that data. You should also help protect your data by appropriately selecting and protecting your password and/or other sign-on mechanism; limiting access to your computer or device and browser; and signing off after you have finished accessing your account. Although we work to protect the security of your account and other data that we hold in our records, please be aware that no method of transmitting data over the internet or storing data is completely secure.

Data Retention

We retain Personal Data about you for as long as necessary to provide you with our Services or to perform our business or commercial purposes for collecting your Personal Data. When establishing a retention period for specific categories of data, we consider who we collected the data from, our need for the Personal Data, why we collected the Personal Data, and the sensitivity of the Personal Data. In some cases we retain Personal Data for longer, if doing so is necessary to comply with our legal obligations, resolve disputes or collect fees owed, or is otherwise permitted or required by applicable law, rule or regulation. We may further retain information in an anonymous or aggregated form where that information would not identify you personally.

For example:

- We retain your profile information and credentials for as long as you maintain an account with us and have not requested deletion of your data.
- We retain your device/IP data for as long as we need it to ensure that our systems are working appropriately, effectively and efficiently.
- We retain records of customer support interactions to provide ongoing assistance and improve our Services.
- We retain security logs and audit trails to comply with regulatory requirements and maintain system security.

Personal Data of Children

We do not knowingly collect or solicit Personal Data from children under 18 years of age; if you are a child under the age of 18, please do not attempt to register for or otherwise use the Services or send us any Personal Data. If we learn we have collected Personal Data from a child under 18 years of age, we will delete that information as quickly as possible. If you believe that a child under 18 years of age may have provided Personal Data to us, please contact us at support@citydetect.com.

Other State Law Privacy Rights

California Resident Rights

Under California Civil Code Sections 1798.83-1798.84, California residents are entitled to contact us to prevent disclosure of Personal Data to third parties for such third parties' direct marketing purposes; in order to submit such a request, please contact us at support@citydetect.com.

Your browser may offer you a "Do Not Track" option, which allows you to signal to operators of websites and web applications and services that you do not wish such operators to track certain of your online activities over time and across different websites. Our Services do not support Do Not Track requests at this time. To find out more about "Do Not Track," you can visit www.allaboutdnt.com.

Nevada Resident Rights

Please note that we do not currently sell your Personal Data as sales are defined in Nevada Revised Statutes Chapter 603A.

Contact Information

If you have any questions or comments about this Privacy Policy, the ways in which we collect and use your Personal Data or your choices and rights regarding such collection and use, please do not hesitate to contact us at:

- Phone number: 205-285-3004
- Email address: support@citydetect.com
- Physical address: 2627 10th Ave Suite 131, Tuscaloosa, Alabama 35401

BOCK INC.
MONTHLY REPORT FOR
JUNE, 2025

SUBMITTED BY:_____SB_____

IEPA SUMMARY

No communications with the IEPA for the month of June.

MAINTENANCE SUMMARY

BOCK INC. generated 33 preventive work orders for the month. All 33 work orders were completed. In addition to the preventive work orders, there was 5 corrective maintenance work orders performed.

SAFETY SUMMARY

Because safety is an important part of our daily practice, we have been without a loss time injury at the plant for 125 months.

OPERATIONS SUMMARY

Flow for the month averaged 3.652 MGD with the rainfall totaling 4.34 inches.

Total KWH used for the month was 187,200.

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

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

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2040-0004). Responses to this collection of information are mandatory in accordance with this permit and EPA NPDES regulations 40 CFR 122.41(l)(4)(i). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information are estimated to average 2 hours per outfall. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-0
STP OUTFALL

Report Dates & Status

Monitoring Period:

From 06/01/25 to 06/30/25

DMR Due Date:

07/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; DMF LOAD LIMITS DISPLAYED

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

No Data Indicator (NODI)

Form NODI: --

Code	Parameter	Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00300	Oxygen, dissolved [DO]	1 - Effluent Gross	0	--	Sample								=	7.82	=	7.5	19 - mg/L	0	01/07 - Weekly	GR - Grab
					Permit Req.								>=	6.0 MN WK AV	>=	5.0 DAILY MN	19 - mg/L		01/07 - Weekly	GR - Grab
					Value NODI															
00400	pH	1 - Effluent Gross	0	--	Sample						=	7.52			=	7.63	12 - SU	0	01/07 - Weekly	GR - Grab
					Permit Req.						>=	6.0 MINIMUM			<=	9.0 MAXIMUM	12 - SU		01/07 - Weekly	GR - Grab
					Value NODI															
00530	Solids, total suspended	1 - Effluent Gross	0	--	Sample	=	46.5	=	60.9	26 - lb/d			=	1.6	=	1.9	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	500.0 MO AVG	<=	1001.0 DAILY MX	26 - lb/d			<=	12.0 MO AVG	<=	24.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00600	Nitrogen, total [as N]	1 - Effluent Gross	0	--	Sample										=	5.0	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	1 - Effluent Gross	2	--	Sample	=	0.6	=	1.0	26 - lb/d			=	0.018	=	0.028	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	38.0 MO AVG	<=	250.0 DAILY MX	26 - lb/d			<=	0.9 MO AVG	<=	6.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00610	Nitrogen, ammonia total [as N]	8 - Other Treatment, Process Complete	2	--	Sample			=	1.0	26 - lb/d					=	0.018	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.			<=	96.0 WKLY AVG	26 - lb/d					<=	2.3 WKLY AVG	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI															
00665	Phosphorus, total [as P]	1 - Effluent Gross	0	--	Sample										=	1.4	19 - mg/L	0	01/30 - Monthly	CP - Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		01/30 - Monthly	CP - Composite
					Value															

					NODI																
X 00940	Chloride [as Cl]	1 - Effluent Gross	0	--	Sample			=	11785.0	26 - lb/d					=	580.0	19 - mg/L	1	01/07 - Weekly	CP - Composite	
					Permit Req.			<=	20850.0 DAILY MX	26 - lb/d				<=	500.0 DAILY MX	19 - mg/L	01/07 - Weekly		CP - Composite		
					Value NODI																
50050	Flow, in conduit or thru treatment plant	1 - Effluent Gross	0	--	Sample	=	3.217658	=	4.597529	03 - MGD								0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD									99/99 - Continuous		
					Value NODI																
50060	Chlorine, total residual	1 - Effluent Gross	0	--	Sample														CL/OC - Chlorination/Occurances	GR - Grab	
					Permit Req.								<=	0.038 DAILY MX	19 - mg/L						
					Value NODI									9 - Conditional Monitoring - Not Required This Period							
74055	Coliform, fecal general	1 - Effluent Gross	0	--	Sample										=	350.0	13 - #/100mL	0	01/30 - Monthly	GR - Grab	
					Permit Req.											Req Mon DAILY MX	13 - #/100mL		01/30 - Monthly	GR - Grab	
					Value NODI																
80082	BOD, carbonaceous [5 day, 20 C]	1 - Effluent Gross	0	--	Sample	=	42.2	=	62.3	26 - lb/d				=	1.449	=	2.27	19 - mg/L	0	01/07 - Weekly	CP - Composite
					Permit Req.	<=	417.0 MO AVG	<=	834.0 DAILY MX	26 - lb/d				<=	10.0 MO AVG	<=	20.0 DAILY MX	19 - mg/L		01/07 - Weekly	CP - Composite
					Value NODI																

Submission Note

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

Edit Check Errors

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

Comments

Chlorination did not occur during this monitoring period.

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-07-16 13:54 (Time Zone: -05:00)

Report Last Signed By

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-07-16 14:00 (Time Zone: -05:00)

EPA may make all the information submitted through this form (including all attachments) available to the public without further notice to you. Do not use this online form to submit personal information (e.g., non-business cell phone number or non-business email address), confidential business information (CBI), or if you intend to assert a CBI claim on any of the submitted information. Pursuant to 40 CFR 2.203(a), EPA is providing you with notice that all CBI claims must be asserted at the time of submission. EPA cannot accommodate a late CBI claim to cover previously submitted information because efforts to protect the information are not administratively practicable since it may already be disclosed to the public. Although we do not foresee a need for persons to assert a claim of CBI based on the types of information requested in this form, if persons wish to assert a CBI claim we direct submitters to contact the [NPDES eReporting Help Desk](#) for further guidance. Please note that EPA may contact you after you submit this report for more information.

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

003
External Outfall

Discharge:

003-0
EMERGENCY HIGH LEVEL OVERFLOW

Report Dates & Status

Monitoring Period:

From 06/01/25 to 06/30/25

DMR Due Date:

07/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

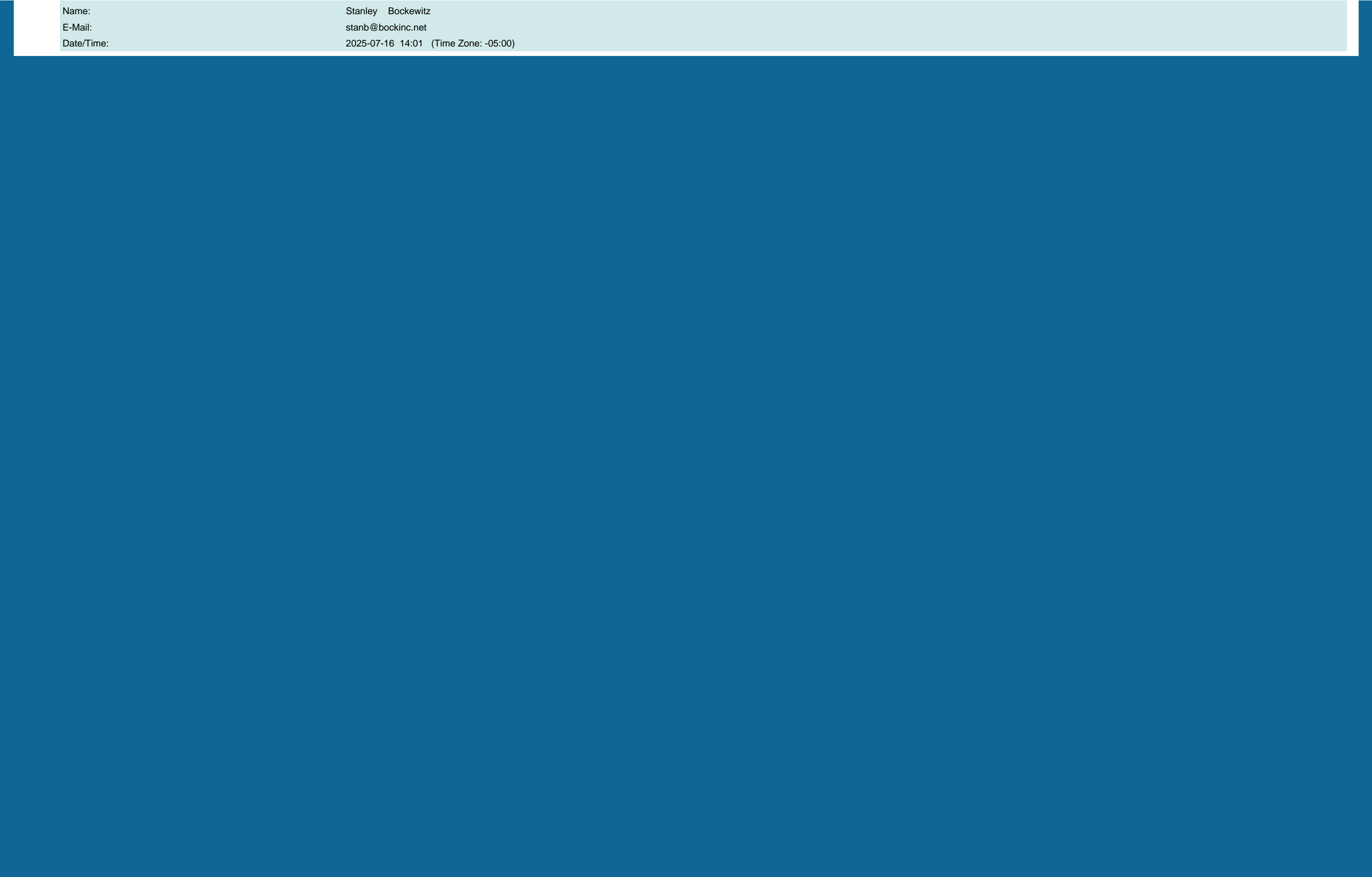
stanb@bockinc.net

Date/Time:

2025-07-16 13:58 (Time Zone: -05:00)

Report Last Signed By

User: bockinc1992



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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

004
External Outfall

Discharge:

004-0
EXCESS FLOW LAGOON OUTFALL- EAST LAGOON

Report Dates & Status

Monitoring Period:

From 06/01/25 to 06/30/25

DMR Due Date:

07/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-07-16 13:59 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-07-16 14:02 (Time Zone: -05:00)

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Permit

Permit #:
Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

005
External Outfall

Discharge:

005-0
EXCESS FLOW LAGOON OUTFALL-WEST LAGOON

Report Dates & Status

Monitoring Period:

From 06/01/25 to 06/30/25

DMR Due Date:

07/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010 ; NUMBER OF DAYS OF DISCHARGE:

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

No Data Indicator (NODI)

Form NODI: --

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

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-07-16 13:59 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-07-16 14:02 (Time Zone: -05:00)

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Permit

Permit #:

IL0029343

Major:

Yes

Permittee:

KEWANEE, CITY OF

Permittee Address:

401 EAST THIRD STREET
KEWANEE, IL 61443

Facility:

KEWANEE STP

Facility Location:

194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

INF
Internal Outfall

Discharge:

INF-L
INFLUENT MONITORING

Report Dates & Status

Monitoring Period:

From 06/01/25 to 06/30/25

DMR Due Date:

07/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:

Stanley

Last Name:

Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00310	BOD, 5-day, 20 deg. C	G - Raw Sewage Influent	0	--	Sample							=	27.0			19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.								Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - Composite	
					Value NODI															
00530	Solids, total suspended	G - Raw Sewage Influent	0	--	Sample							=	150.4			19 - mg/L	0	01/07 - Weekly	CP - Composite	
					Permit Req.								Req Mon MO AVG			19 - mg/L		01/07 - Weekly	CP - Composite	
					Value NODI															
50050	Flow, in conduit or thru treatment plant	G - Raw Sewage Influent	0	--	Sample	=	3.652304	=	5.0	03 - MGD							0	99/99 - Continuous		
					Permit Req.		Req Mon MO AVG		Req Mon DAILY MX	03 - MGD								99/99 - Continuous		
					Value NODI															

Submission Note

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Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:

bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

Date/Time:

2025-07-16 14:00 (Time Zone: -05:00)

Report Last Signed By

User:

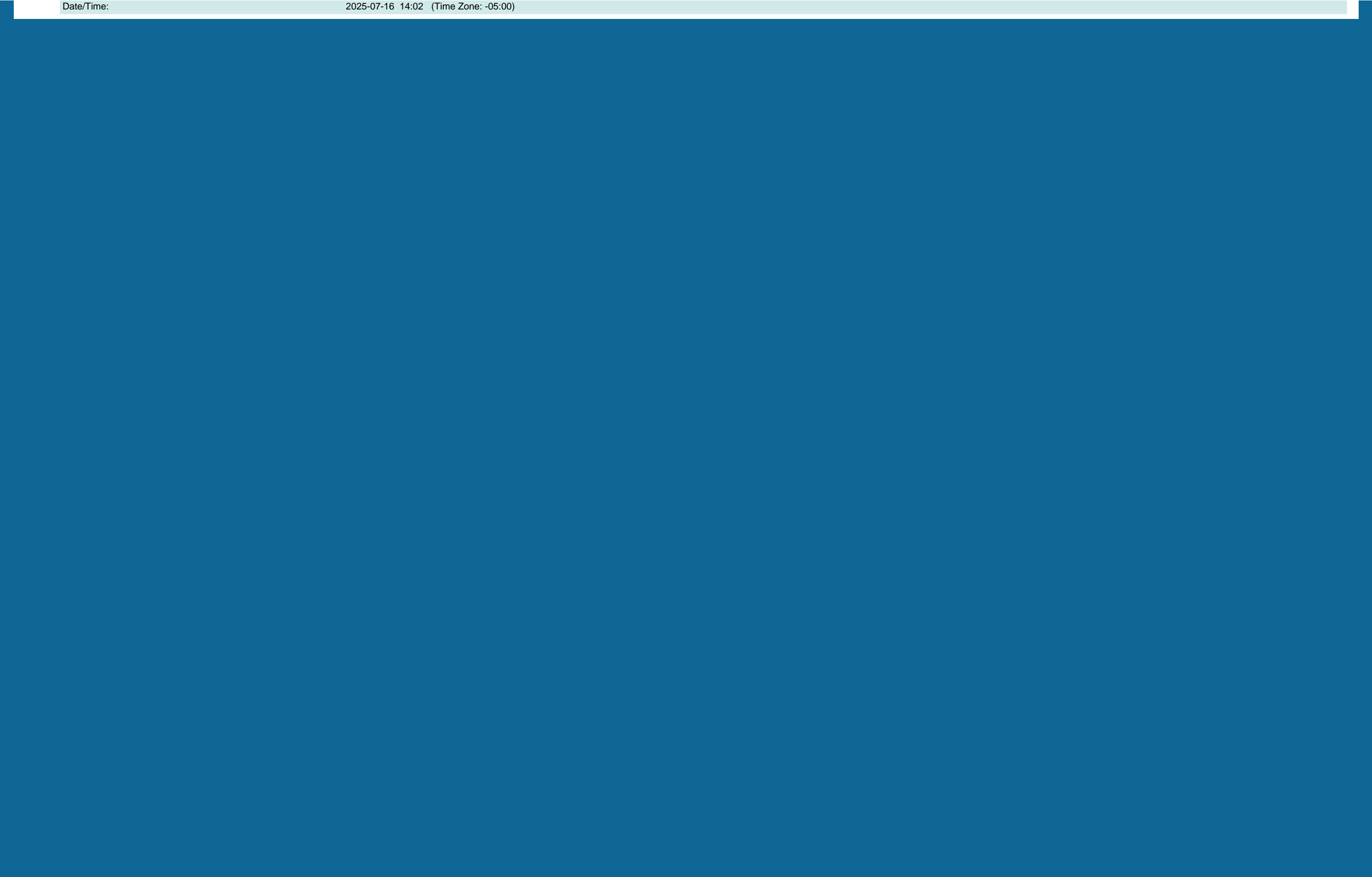
bockinc1992

Name:

Stanley Bockewitz

E-Mail:

stanb@bockinc.net

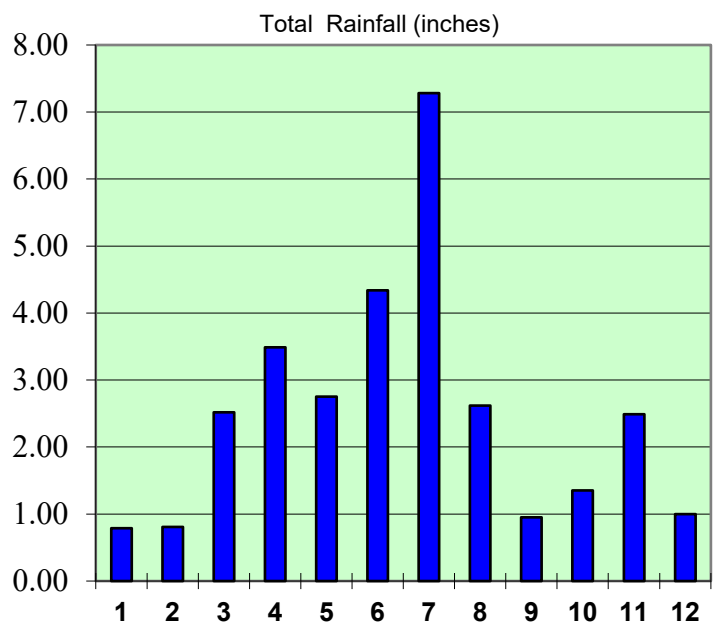
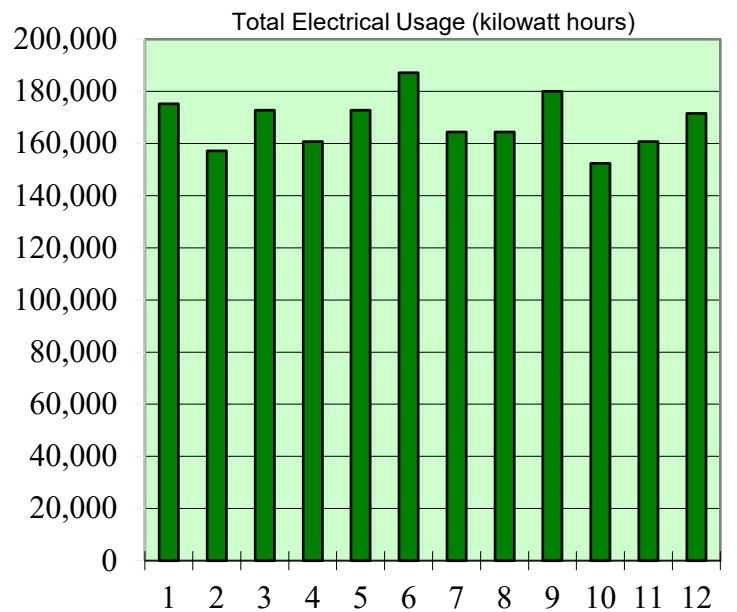
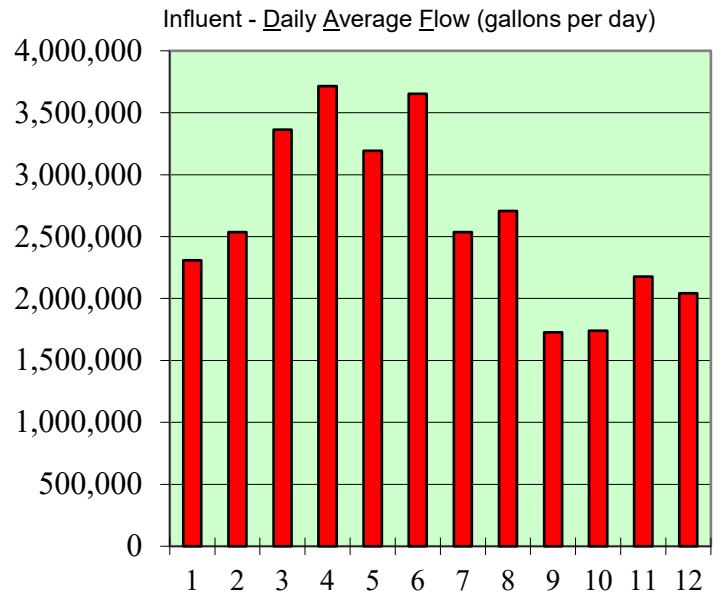


Kewanee, Illinois
Wastewater Treatment Plant
Twelve Month Moving Average Report
Submitted by
Bock Inc.

Date		Influent - <u>D</u> aily <u>A</u> verage <u>F</u> low (gallons per day)	Total Electrical Usage (kilowatt hours)	Total Rainfall (inches)
1	January 2025	2,307,652	175,200	0.79
2	February 2025	2,535,629	157,200	0.81
3	March 2025	3,363,084	172,800	2.52
4	April 2025	3,715,607	160,800	3.49
5	May 2025	3,192,972	172,800	2.75
6	June 2025	3,652,304	187,200	4.34
7	July 2024	2,537,125	164,400	7.28
8	August 2024	2,706,075	164,400	2.62
9	September 2024	1,727,821	180,000	0.95
10	October 2024	1,740,789	152,400	1.35
11	November 2024	2,178,070	160,800	2.49
12	December 2024	2,042,287	171,600	1.00
Total		31,699,415	2,019,600	30.39
Average		2,641,618	168,300	2.53

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

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





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Major:

IL0029343
Yes

Permittee:
Permittee Address:

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

Facility:
Facility Location:

KEWANEE STP
194 FISCHER AVENUE
KEWANEE, IL 61413

Permitted Feature:

001
External Outfall

Discharge:

001-S
SEMI ANNUAL SAMPLING @ 001

Report Dates & Status

Monitoring Period:

From 01/01/25 to 06/30/25

DMR Due Date:

07/25/25

Status:

NetDMR Validated

Considerations for Form Completion

W0730650010

Principal Executive Officer

First Name:
Last Name:

Stanley
Bockewitz

Title:

Chief Operator

Telephone:

309-854-3033

No Data Indicator (NODI)

Form NODI: --

Parameter		Monitoring Location	Season #	Param. NODI		Quantity or Loading					Quality or Concentration							# of Ex.	Frequency of Analysis	Sample Type
Code	Name					Qualifier 1	Value 1	Qualifier 2	Value 2	Units	Qualifier 1	Value 1	Qualifier 2	Value 2	Qualifier 3	Value 3	Units			
00556	Oil & Grease	1 - Effluent Gross	0	--	Sample										<	5.0	19 - mg/L	0	09/99 - See Permit	GR - Grab
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - Grab
					Value NODI															
00720	Cyanide, total [as CN]	1 - Effluent Gross	0	--	Sample										<	0.005	28 - ug/L	0	09/99 - See Permit	GR - Grab
					Permit Req.											Req Mon DAILY MX	28 - ug/L		09/99 - See Permit	GR - Grab
					Value NODI															
00722	Cyanide, free [amenable to chlorination]	1 - Effluent Gross	0	--	Sample										<	0.005	28 - ug/L	0	09/99 - See Permit	GR - Grab
					Permit Req.											Req Mon DAILY MX	28 - ug/L		09/99 - See Permit	GR - Grab
					Value NODI															
00951	Fluoride, total [as F]	1 - Effluent Gross	0	--	Sample										=	0.867	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - 24 Hour Composite
					Value NODI															
01002	Arsenic, total [as As]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - 24 Hour Composite
					Value NODI															
01007	Barium, total [as Ba]	1 - Effluent Gross	0	--	Sample										=	0.06	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - 24 Hour Composite
					Value NODI															
01027	Cadmium, total [as Cd]	1 - Effluent Gross	0	--	Sample										<	0.001	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - 24 Hour Composite
					Value NODI															
01032	Chromium, hexavalent [as Cr]	1 - Effluent Gross	0	--	Sample										<	0.004	19 - mg/L	0	09/99 - See Permit	GR - Grab
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	GR - Grab
					Value NODI															
01034	Chromium, total [as Cr]	1 - Effluent Gross	0	--	Sample										<	0.004	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - 24 Hour Composite
					Value NODI															
01042	Copper, total [as Cu]	1 - Effluent Gross	0	--	Sample										<	0.003	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.											Req Mon DAILY MX	19 - mg/L		09/99 - See Permit	24 - 24 Hour Composite

					Value NODI															
01045	Iron, total [as Fe]	1 - Effluent Gross	0	--	Sample										=	0.042	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01046	Iron, dissolved [as Fe]	1 - Effluent Gross	0	--	Sample										=	0.029	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01051	Lead, total [as Pb]	1 - Effluent Gross	0	--	Sample										<	0.0002	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01055	Manganese, total [as Mn]	1 - Effluent Gross	0	--	Sample										=	0.0028	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01067	Nickel, total [as Ni]	1 - Effluent Gross	0	--	Sample										<	0.005	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01077	Silver, total [as Ag]	1 - Effluent Gross	0	--	Sample										<	0.003	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01092	Zinc, total [as Zn]	1 - Effluent Gross	0	--	Sample										=	0.019	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
01147	Selenium, total [as Se]	1 - Effluent Gross	0	--	Sample										=	0.00065	19 - mg/L	0	09/99 - See Permit	24 - 24 Hour Composite
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		24 - 24 Hour Composite	
					Value NODI															
32730	Phenolics, total recoverable	1 - Effluent Gross	0	--	Sample										<	0.005	19 - mg/L	0	09/99 - See Permit	GR - Grab
					Permit Req.										Req Mon DAILY MX	19 - mg/L	09/99 - See Permit		GR - Grab	
					Value NODI															
71900	Mercury, total [as Hg]	1 - Effluent Gross	0	--	Sample										<	0.5	3M - ng/L	0	09/99 - See Permit	GR - Grab
					Permit Req.										Req Mon DAILY MX	3M - ng/L	09/99 - See Permit		GR - Grab	
					Value NODI															

Submission Note

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

Edit Check Errors

No errors.

Comments

Attachments

No attachments.

Report Last Saved By

KEWANEE, CITY OF

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-07-16 13:58 (Time Zone: -05:00)

Report Last Signed By

User:bockinc1992

Name:Stanley Bockewitz

E-Mail:stanb@bockinc.net

Date/Time:2025-07-16 14:01 (Time Zone: -05:00)



HOG CAPITAL BARBECUE, INC.

306 N. Main • Kewanee, Illinois 61443 • www.kewaneehogdays.com

July 28, 2025

To: The City of Kewanee and
The Kewanee City Council:

We respectfully request use of the following streets, parking lots and areas for the 72nd annual Hog Capital of the World Festival to be held Friday, August 29 thru Monday, September 1, 2025...

- * The parking strip on Loomis Street from Main Street to Tremont Street,
- * Berrien Park at Third and Tremont Streets,
- * The parking area south and east of the train depot,
- * The parking area south of Dooley Bros Plumbing and Heating,
- * Third Street from Main Street to near Chestnut Street,
- * Tremont Street from just north of Union Federal's drive thru exit to Loomis Street,
- * The small parking area south of Cerno's Tap in the 200 block of West Second Street,
- * Second Street from Main Street to Chestnut Street,
- * The City-owned land between the old go cart track north to the BNSF fence and
- * Third Street from Chestnut Street to Second Street.

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

The World's Largest Outdoor Pork Barbecue would be held immediately west of the Tres Cafe Restaurant on property owned by the City of Kewanee. The big tents and the bbq grills and equipment housed underneath would be set up on Monday and Tuesday, August 25th and 26th during the day between 8 am and 4 pm. A Kewanee Ministerial Association Appreciation Luncheon would be held under the tent on Thursday, August 28th for volunteer workers. There will be no Friday barbecue. Sandwiches will be grilled and sold Saturday, Sunday and Monday only. In addition, we once again are going to offer a "drive thru" service for sandwich pickup. For that reason, we are asking the City to turn Third Street from Chestnut Street to Second Street into a one-way Street going west to east from 12:01 a.m. Saturday, August 30th thru 5 p.m. Monday, September 1st.

We would need the following blocked off and empty of all vehicles by mid-day Sunday, August 24, 2025:

1. The parking strip on Loomis Street so the carnival workers would have a place to park their vehicles as they arrive in town.
2. A small strip along the north side of Berrien Park for carnival equipment trucks (there would be no interference for moving traffic and/or train depot traffic. (the organizers of the Farmers Market on Wednesday, August 27th have cancelled their event for that day so there is no conflict there. The Saturday, August 30th Farmer's Market is being relocated to the Craft Show and Flea market in West Park).
3. The grassy area between the old go cart track and the BNSF fence for the carnival's rides and equipment trucks to park before set-up later in the week.

We would need the following blocked off at 12:01 a.m. and free of all vehicles before sunrise on Wednesday, August 27th, 2025:

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

We would need the following blocked off at 12:01 a.m. and free of all vehicles before sunrise on Thursday, August 28th, 2025:

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

We would need the following blocked off and free of all vehicles before 5 p.m. on Thursday, August 28th, 2025:

1. Tremont Street from just north of the Union Federal Savings and Loan ATM drive thru exit to the intersection of Tremont Street and Second Street. As in the past, a lane will be kept open for People's National Bank traffic thru 12 noon on Saturday, August 30th.

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

Sunday, August 31st from 12 noon to 6 p.m. only, the parking spaces directly across the street from Union Federal would be used for the Model T and Model A Rally Exhibit.

Monday, September 1st from 8 a.m. to 4 p.m. the area on West Second Street from Main Street to Tremont Street would be used for the Miller Family Farms Petting Zoo and a kiddie tractor pull set for this area. This one block would not be used until Monday but would still be "dead" as far as thru traffic all weekend long. Parking spaces could be used up until midnight Sunday, August 31st if there is a way to get traffic in and out of that one block area. Again, that one block **would** be used on Monday and we have had difficulty in the past trying to keep it empty of vehicles and traffic on that day.

Food concessionaires and vendors for the Craft Show and Flea Market in West Park will begin set-up late afternoon Thursday, August 28th, 2025 (same as in the past many years) with most of the craft and flea market booths setting up on Friday, August 29th (also the same as in the past many years). We are working diligently with both the Kewanee Park District and the Kewanee Fire Department, with the addition of the new Splash Pad, for both placement of vendors and a fire lane for emergency services vehicles.

We truly do understand and sympathize with motorists, pedestrians and merchants over the inconveniences caused as the festival sets up. We are hoping everyone can be patient and help us make the festival the safest it can possibly be for everyone.

As always, if there are any questions or concerns whatsoever, please call or text us at 309 852-4644 (Larry Flannery) or 309 525-3736 (Mike Komnick) if you would like more information or clarification on anything. Also, our e-mail addresses are: larry@kewaneehogdays.com or mkomnick@gmail.com

The theme for this year's Festival is

"Kewanee Hog Days...Pigs Just Wanna Have Fun!"

Thank you for your continued support and help.

The Hog Festival Committee,

Larry Flannery, Co-chairperson

Mike Komnick, Co-chairperson



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Registered Payments Between 7/15/2025 to 7/28/2025 - Reg Between 1 to 99999

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
39656637	ACC04	ACCESS SYSTEMS	BI	07/11/25	07/28/25	\$1,197.22
-Payment ID- 90000831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,197.22	
	01-21-512	Police Copiers		\$131.58		
	01-11-512	Admin Copiers		\$728.89		
	01-22-537	Fire Copiers		\$336.75		
				\$1,197.22	\$1,197.22	
39656638	ACC04	ACCESS SYSTEMS	BI	07/11/25	07/28/25	\$1,703.89
-Payment ID- 90000831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,703.89	
	01-21-537	Hardware Lease		\$426.14		
	01-22-537	Hardware Lease		\$94.56		
	01-11-537	Hardware Lease		\$94.73		
	01-65-537	Hardware Lease		\$94.56		
	58-36-537	Hardware Lease		\$94.73		
	51-42-537	Hardware Lease		\$236.68		
	52-43-537	Hardware Lease		\$268.20		
	01-41-537	Hardware Lease		\$220.83		
	57-44-537	Hardware Lease		\$141.93		
	02-61-537	Hardware Lease		\$31.53		
				\$1,703.89	\$1,703.89	
39656639	ACC04	ACCESS SYSTEMS	BI	07/11/25	07/28/25	\$247.33
-Payment ID- 90000831	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$247.33	
	01-11-537	Firewalls		\$247.33		
				\$247.33	\$247.33	
0079329-IN	ALE00	ALEXIS FIRE EQUIP CO	BI	07/16/25	07/28/25	\$535.32
-Payment ID- 3913	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$535.32	
	01-22-513	Engine 1		\$535.32		
				\$535.32	\$535.32	
111-5283694-6	AMA03	AMAZON	BI	06/02/25	07/28/25	\$739.49
-Payment ID- 90000829	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$739.49	
	01-22-612	Thermometers		\$724.50		
	01-22-537	Ink		\$14.99		
				\$739.49	\$739.49	
112-5637172-7	AMA03	AMAZON	BI	07/14/25	07/28/25	\$81.49
-Payment ID- 90000832	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$81.49	
	01-11-651	Courtney Adding Machine		\$81.49		
				\$81.49	\$81.49	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
2644272796	AUT03	AUTO ZONE	BI	07/08/25	07/28/25	\$6.58
-Payment ID-3914	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6.58	
	62-45-513	Fleet Car 167		\$6.58		
				\$6.58	\$6.58	
2644275506	AUT03	AUTO ZONE	BI	07/14/25	07/28/25	\$82.16
-Payment ID-3914	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$82.16	
	62-45-513	Cleet Car 167		\$82.16		
				\$82.16	\$82.16	
2644276275	AUT03	AUTO ZONE	BI	07/16/25	07/28/25	\$32.43
-Payment ID-3914	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$32.43	
	62-45-513	Fleet Car 167		\$32.43		
				\$32.43	\$32.43	
2644278465	AUT03	AUTO ZONE	BI	07/22/25	07/28/25	\$9.88
-Payment ID-3914	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.88	
	51-42-513	W69		\$9.88		
				\$9.88	\$9.88	
3	BDS00	BDS LAWNS	BI	07/15/25	07/28/25	\$8,100.00
-Payment ID-3916	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,100.00	
	01-65-596	Initial Mowing Of Trailer Park Properties		\$8,100.00		
				\$8,100.00	\$8,100.00	
2250603	BEA07	BEA OF ILLINOIS	BI	07/10/25	07/28/25	\$764.27
-Payment ID-90000834	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$764.27	
	52-93-512	Capacitor Replacement		\$764.27		
				\$764.27	\$764.27	
2250604	BEA07	BEA OF ILLINOIS	BI	07/10/25	07/28/25	\$2,119.75
-Payment ID-90000834	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,119.75	
	51-93-515	Totalizer And Scaling Issues		\$2,119.75		
				\$2,119.75	\$2,119.75	
2250608	BEA07	BEA OF ILLINOIS	BI	07/10/25	07/28/25	\$1,646.14
-Payment ID-90000834	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,646.14	
	52-93-515	Troubleshooting		\$1,646.14		
				\$1,646.14	\$1,646.14	
2250609	BEA07	BEA OF ILLINOIS	BI	07/10/25	07/28/25	\$417.00
-Payment ID-90000834	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$417.00	
	52-93-512	Troubleshooting Battery		\$417.00		
				\$417.00	\$417.00	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D07222025	BLA18	BLAIR, KYLE	BI	07/22/25	07/28/25	\$18.98
-Payment ID-3918	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$18.98	
	01-22-471	Clothing Reimbursement		\$18.98		
				\$18.98	\$18.98	
15	BLA20	BLACKWOOD TREE SERVICE LLC	BI	07/02/25	07/28/25	\$1,600.00
-Payment ID-3917	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,600.00	
	01-41-618.02	Mckinley Park Tulip Tree		\$1,600.00		
				\$1,600.00	\$1,600.00	
7	BLA20	BLACKWOOD TREE SERVICE LLC	BI	06/05/25	07/28/25	\$2,400.00
-Payment ID-3917	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,400.00	
	01-41-618.02	Cemetery Maple Tree		\$2,400.00		
				\$2,400.00	\$2,400.00	
9	BLA20	BLACKWOOD TREE SERVICE LLC	BI	06/09/25	07/28/25	\$1,850.00
-Payment ID-3917	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,850.00	
	01-41-618.02	Corner Or Willow & Ridyard Tulip Tree		\$1,850.00		
				\$1,850.00	\$1,850.00	
22707	BOC03	BOCK'S EQUIPMENT & REPAIR INC	BI	07/01/25	07/28/25	\$119.95
-Payment ID-3919	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$119.95	
	01-52-612	Replacement Belt For Mower		\$119.95		
				\$119.95	\$119.95	
D07242025	BRU08	BRUNSON, COURTNEY	BI	07/24/25	07/28/25	\$172.20
-Payment ID-90000835	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$172.20	
	01-11-562	Accounting Seminar Mileage 7/24/25		\$172.20		
				\$172.20	\$172.20	
20250445	CHA13	CHAMLIN & ASSOCIATES INC	BI	06/30/25	07/28/25	\$4,284.00
-Payment ID-90000836	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,284.00	
	38-71-549	Amtrak Ada Engineering		\$4,284.00		
				\$4,284.00	\$4,284.00	
40V0049251	CHI05	CHICAGO PARTS & SOUND ENTERPRISES, LLC	BI	07/21/25	07/28/25	\$395.00
-Payment ID-3920	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$395.00	
	62-45-563	Vic Abs Training Class		\$395.00		
				\$395.00	\$395.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
4236118928	CIN00	CINTAS CORP	BI	07/08/25	07/28/25	\$60.22
-Payment ID-3921	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.22	
	62-45-471	Uniforms		\$60.22		
				\$60.22	\$60.22	
4236857284	CIN00	CINTAS CORP	BI	07/15/25	07/28/25	\$60.22
-Payment ID-3921	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.22	
	62-45-471	Uniforms		\$60.22		
				\$60.22	\$60.22	
4237583651	CIN00	CINTAS CORP	BI	07/22/25	07/28/25	\$60.22
-Payment ID-3921	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$60.22	
	62-45-471	Uniforms		\$60.22		
				\$60.22	\$60.22	
D07072025	COA02	COAL CREEK SEPTIC	BI	07/07/25	07/28/25	\$750.00
-Payment ID-3922	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$750.00	
	52-93-515	Wwtp Service		\$750.00		
				\$750.00	\$750.00	
366663	COL14	COLWELL, BRENT	BI	07/11/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366664	COL14	COLWELL, BRENT	BI	07/11/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366665	COL14	COLWELL, BRENT	BI	07/15/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366666	COL14	COLWELL, BRENT	BI	07/14/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366667	COL14	COLWELL, BRENT	BI	07/15/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
366668	COL14	COLWELL, BRENT	BI	07/15/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366669	COL14	COLWELL, BRENT	BI	07/17/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366670	COL14	COLWELL, BRENT	BI	07/17/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366671	COL14	COLWELL, BRENT	BI	07/18/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366672	COL14	COLWELL, BRENT	BI	07/21/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366673	COL14	COLWELL, BRENT	BI	07/22/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366674	COL14	COLWELL, BRENT	BI	07/24/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366675	COL14	COLWELL, BRENT	BI	07/24/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	01-65-549	Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366676	COL14	COLWELL, BRENT	BI	07/24/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
366677	COL14	COLWELL, BRENT	BI	07/25/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
366678	COL14	COLWELL, BRENT	BI	07/25/25	07/28/25	\$50.00
-Payment ID-3923	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$50.00	
	02-61-549	Ez Electrical Inspection		\$50.00		
				\$50.00	\$50.00	
2507141657456	COM10	COMCAST CABLE	BI	05/13/25	06/13/25	\$227.85
-Payment ID-80000462	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$227.85	
	51-93-571	Acct# 8771103170301065		\$98.95		
	51-93-552	Acct# 8771103170301016		\$128.90		
				\$227.85	\$227.85	
W670177	COR07	CORE & MAIN LP	BI	06/27/25	07/28/25	\$1,327.72
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,327.72	
	51-42-615	Replacement Stock		\$1,327.72		
				\$1,327.72	\$1,327.72	
X002300	COR07	CORE & MAIN LP	BI	06/27/25	07/28/25	\$10,497.66
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10,497.66	
	51-42-615	Replacement Stock		\$10,497.66		
				\$10,497.66	\$10,497.66	
X032236	COR07	CORE & MAIN LP	BI	05/22/25	07/28/25	\$865.26
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$865.26	
	52-43-615	Sewer Part Restock		\$865.26		
				\$865.26	\$865.26	
X058944	COR07	CORE & MAIN LP	BI	06/27/25	07/28/25	\$3,585.75
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,585.75	
	51-42-615	Replacement Stock		\$3,585.75		
				\$3,585.75	\$3,585.75	
X165248	COR07	CORE & MAIN LP	BI	06/27/25	07/28/25	\$245.01
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$245.01	
	01-41-653	Bevel Tool		\$245.01		
				\$245.01	\$245.01	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
X203228	COR07	CORE & MAIN LP	BI	06/27/25	07/28/25	\$445.72
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$445.72	
	51-42-615	Water Line Locator Wire		\$445.72		
				\$445.72	\$445.72	
X221560	COR07	CORE & MAIN LP	BI	06/27/25	07/28/25	\$2,410.80
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,410.80	
	52-43-615	In Ground Pipe Replacement		\$2,410.80		
				\$2,410.80	\$2,410.80	
X264191	COR07	CORE & MAIN LP	BI	07/08/25	07/28/25	\$3,165.64
-Payment ID-90000837	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,165.64	
	51-42-615	Inventory Restock		\$3,165.64		
				\$3,165.64	\$3,165.64	
410515	COT00	COTTINGHAM & BUTLER INSURANCE SVCS INC	BI	06/30/25	07/28/25	\$6,300.00
-Payment ID-3924	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,300.00	
	74-14-549	Quarterly Broker Fee		\$6,300.00		
				\$6,300.00	\$6,300.00	
244172	CRA03	CRAWFORD, MURPHY & TILLY	BI	06/22/25	07/28/25	\$1,080.00
-Payment ID-3926	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,080.00	
	52-93-532	Npdes Permit Renewal		\$1,080.00		
				\$1,080.00	\$1,080.00	
244742	CRA03	CRAWFORD, MURPHY & TILLY	BI	07/18/25	07/28/25	\$3,155.00
-Payment ID-3926	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,155.00	
	51-42-532	Elm St Watermain Improvement Proj		\$3,155.00		
				\$3,155.00	\$3,155.00	
244785	CRA03	CRAWFORD, MURPHY & TILLY	BI	07/18/25	07/28/25	\$810.00
-Payment ID-3926	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$810.00	
	52-93-532	Npdes Permit Renewal		\$810.00		
				\$810.00	\$810.00	
D07232025	CRA06	CRABTREE, PATRICIA	BI	07/23/25	07/28/25	\$536.00
-Payment ID-3925	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$536.00	
	01-41-617	Sidewalk Reimbursement		\$536.00		
				\$536.00	\$536.00	



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D07062025 -Payment ID- 3927	CUL01	CULLIGAN OF KEWANEE	BI	07/06/25	07/28/25	\$10.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$10.00	
	52-93-652	Wwtp Water		\$10.00		
				\$10.00	\$10.00	
221163902 -Payment ID- 3928	DIA05	DIAMOND VOGEL PAINT CENTER	BI	06/09/25	07/28/25	\$1,352.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,352.50	
	01-41-614	Road/Crosswalk Paint		\$1,352.50		
				\$1,352.50	\$1,352.50	
221164022 -Payment ID- 3928	DIA05	DIAMOND VOGEL PAINT CENTER	BI	06/27/25	07/28/25	\$1,912.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,912.50	
	01-41-614	Road/Crosswalk Paint		\$1,912.50		
				\$1,912.50	\$1,912.50	
3864 -Payment ID- 90000838	DOOOO	DOOLEY BROS PLUMBING	BI	06/16/25	07/28/25	\$240.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$240.00	
	38-71-549	City Hall Leak		\$240.00		
				\$240.00	\$240.00	
3881 -Payment ID- 90000838	DOOOO	DOOLEY BROS PLUMBING	BI	06/24/25	07/28/25	\$126.33
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$126.33	
	38-71-549	City Hall Leak		\$126.33		
				\$126.33	\$126.33	
3900 -Payment ID- 90000838	DOOOO	DOOLEY BROS PLUMBING	BI	06/30/25	07/28/25	\$87.40
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$87.40	
	52-93-619	Wwtp Supplies		\$87.40		
				\$87.40	\$87.40	
3908 -Payment ID- 90000838	DOOOO	DOOLEY BROS PLUMBING	BI	07/07/25	07/28/25	\$1,860.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,860.00	
	51-93-515	South Water Tower Meter Replacement		\$1,860.00		
				\$1,860.00	\$1,860.00	
2736 -Payment ID- 90000839	ECO04	ECOLOGY SOLUTIONS	BI	07/15/25	07/28/25	\$12,707.01
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$12,707.01	
	57-44-573	Solid Waste Disposal		\$12,707.01		
				\$12,707.01	\$12,707.01	
6190426 -Payment ID- 90000839	ECO04	ECOLOGY SOLUTIONS	BI	07/15/25	07/28/25	\$6,000.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,000.00	
	57-44-553	Excess Bag Stickers		\$6,000.00		
				\$6,000.00	\$6,000.00	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
37078 -Payment ID- 3930	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	07/01/25	07/28/25	\$385.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$385.00	
	52-93-512	Backflow Prevention Tests		\$385.00		
				\$385.00	\$385.00	
37174 -Payment ID- 3930	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	07/15/25	07/28/25	\$409.03
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$409.03	
	38-71-549	Train Station Flush Valve		\$409.03		
				\$409.03	\$409.03	
37175 -Payment ID- 3930	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL IN	BI	07/15/25	07/28/25	\$1,178.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,178.35	
	01-21-539	Air Conditioner Servicing		\$1,178.35		
				\$1,178.35	\$1,178.35	
SIN059926 -Payment ID- 90000840	ENT01	ENTEC SERVICES INC	BI	07/15/25	07/28/25	\$1,762.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,762.50	
	38-71-549	Valve Leak		\$1,762.50		
				\$1,762.50	\$1,762.50	
SIN059954 -Payment ID- 90000840	ENT01	ENTEC SERVICES INC	BI	07/15/25	07/28/25	\$725.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$725.00	
	38-71-549	Maintenance Hvac		\$725.00		
				\$725.00	\$725.00	
D06302025 -Payment ID- 3931	FAR00	FARM KING OF KEWANEE	BI	06/30/25	07/28/25	\$968.83
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$968.83	
	01-22-612.1	Fire Equipment		\$114.40		
	52-93-619	Wwtp Supplies		\$33.87		
	62-45-513	Forklift		\$28.50		
	01-52-618	Spray Gun		\$23.99		
	38-71-611	Supplies		\$176.19		
	52-93-619	Herbicide Wwtp		\$152.97		
	52-93-619	Wwtp Supplies		\$182.97		
	01-65-512	Trimmer		\$32.99		
	52-93-619	Wwtp Supplies		\$89.98		
	54-54-512	Chain Saw Chains		\$132.97		
				\$968.83	\$968.83	
D07032025 -Payment ID- 3932	FRO00	FRONTIER COMMUNICATIONS CORPORATION	BI	07/03/25	07/28/25	\$107.70
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.70	
	38-71-552	Elevator Phone		\$107.70		
				\$107.70	\$107.70	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
INV25SVC04835 -Payment ID-3933	GAS00	GASVODA & ASSOCIATES, INC	BI	07/11/25	07/28/25	\$4,144.80
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4,144.80	
	52-93-515	BAR SCREEN MAINTENANCE		\$4,144.80	\$4,144.80	
18447 -Payment ID-3934	GUS02	GUSTAFSON FORD	BI	07/11/25	07/28/25	\$208.13
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$208.13	
	01-22-513	Ambulances		\$208.13	\$208.13	
14568893 -Payment ID-3935	HAC00	HACH COMPANY	BI	07/08/25	07/28/25	\$159.94
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$159.94	
	52-93-652	Electrods And Test Strips		\$159.94	\$159.94	
XA355001052-0 -Payment ID-90000833	HAW02	ASCENDANCE TRUCKS EASTERN IOWA LLC	BI	07/08/25	07/28/25	\$32.22
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$32.22	
	57-44-513	Sani 42		\$32.22	\$32.22	
XA355001053-0 -Payment ID-90000833	HAW02	ASCENDANCE TRUCKS EASTERN IOWA LLC	BI	07/08/25	07/28/25	\$38.25
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$38.25	
	01-41-513	St 13		\$38.25	\$38.25	
XA355001054-0 -Payment ID-90000833	HAW02	ASCENDANCE TRUCKS EASTERN IOWA LLC	BI	07/08/25	07/28/25	\$66.23
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$66.23	
	01-22-513	Fire Engine 1		\$66.23	\$66.23	
7133183 -Payment ID-90000841	HAW04	HAWKINS INC	BI	07/15/25	07/28/25	\$70.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$70.00	
	51-93-656	Chemicals		\$70.00	\$70.00	
7134218 -Payment ID-90000841	HAW04	HAWKINS INC	BI	07/15/25	07/28/25	\$8,712.52
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$8,712.52	
	51-93-656	Chemicals		\$8,712.52	\$8,712.52	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
6684	HAY00	HAYES, RAY JR	BI	07/01/25	07/28/25	\$225.00
-Payment ID-3936	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$225.00	
	51-42-515	Pushed Spoils		\$225.00		
				\$225.00	\$225.00	
6685	HAY00	HAYES, RAY JR	BI	07/13/25	07/28/25	\$900.00
-Payment ID-3936	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$900.00	
	51-42-515	Pushed Spoils		\$900.00		
				\$900.00	\$900.00	
6686	HAY00	HAYES, RAY JR	BI	07/18/25	07/28/25	\$600.00
-Payment ID-3936	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$600.00	
	52-43-515	Pushed Spoils		\$600.00		
				\$600.00	\$600.00	
D04092025CMMT	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	\$34.00
-Payment ID-80000115	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$34.00	
	01-65-451.1	EMPLOYER ID 3005971-FSA CLAIMS CMMTY DEV.		\$34.00		
				\$34.00	\$34.00	
D07172025F&A	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$77.45
-Payment ID-80000113	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$77.45	
	01-11-451.1	EMPLOYER ID 3005971-FSA CLAIMS FINANCE & ADMIN		\$77.45		
				\$77.45	\$77.45	
D07172025FIRE	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$290.44
-Payment ID-80000113	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$290.44	
	01-22-451.1	EMPLOYER ID 3005971-FSA CLAIMS FIRE		\$290.44		
				\$290.44	\$290.44	
D07172025FLEE	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$51.31
-Payment ID-80000057	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$51.31	
	62-45-451.1	EMPLOYER ID 3005971-FSA CLAIMS FLEET		\$51.31		
				\$51.31	\$51.31	
D07172025POLI	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$42.42
-Payment ID-80000113	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$42.42	
	01-21-451.1	EMPLOYER ID 3005971-FSA CLAIMS POLICE		\$42.42		
				\$42.42	\$42.42	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D07172025PW -Payment ID- 80000113	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$21.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.12	
	01-41-451.1	EMPLOYER ID 3005971-FSA CLAIMS PUBLIC WORKS		\$21.12		
				\$21.12	\$21.12	
D07172025SAN -Payment ID- 80000089	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$14.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.08	
	57-44-451.1	EMPLOYER ID 3005971-FSA CLAIMS SANITATION		\$14.08		
				\$14.08	\$14.08	
D07172025SEWE -Payment ID- 80000083	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$14.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$14.08	
	52-43-451.1	EMPLOYER ID 3005971-FSA CLAIMS SEWER		\$14.08		
				\$14.08	\$14.08	
D07172025WATE -Payment ID- 80000087	HEA13	HEALTH EQUITY	BI	07/17/25	07/17/25	\$33.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$33.37	
	51-42-451.1	EMPLOYER ID 3005971-FSA CLAIMS WATER		\$33.37		
				\$33.37	\$33.37	
D07232025F&A -Payment ID- 80000115	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	-\$196.41
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$196.41	
	01-11-451.1	EMPLOYER ID 3005971-FSA CLAIMS FINANCE & ADMIN		-\$196.41		
				-\$196.41	-\$196.41	
D07232025FIRE -Payment ID- 80000115	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	\$1,139.91
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,139.91	
	01-22-451.1	EMPLOYER ID 3005971-FSA CLAIMS FIRE		\$1,139.91		
				\$1,139.91	\$1,139.91	
D07232025FLEE -Payment ID- 80000059	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	\$13.12
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$13.12	
	62-45-451.1	EMPLOYER ID 3005971-FSA CLAIMS FLEET		\$13.12		
				\$13.12	\$13.12	
D07232025POLI -Payment ID- 80000115	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	\$163.98
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$163.98	
	01-21-451.1	EMPLOYER ID 3005971-FSA CLAIMS POLICE		\$163.98		
				\$163.98	\$163.98	



City Of Keweenaw

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D07232025PW -Payment ID- 80000115	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	-\$53.57
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$53.57	
	01-41-451.1	EMPLOYER ID 3005971-FSA CLAIMS PUBLIC WORKS		-\$53.57		
				-\$53.57	-\$53.57	
D07232025SAN -Payment ID- 80000091	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	-\$35.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$35.71	
	57-44-451.1	EMPLOYER ID 3005971-FSA CLAIMS SANITATION		-\$35.71		
				-\$35.71	-\$35.71	
D07232025SEWE -Payment ID- 80000085	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	-\$35.71
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$35.71	
	52-43-451.1	EMPLOYER ID 3005971-FSA CLAIMS SEWER		-\$35.71		
				-\$35.71	-\$35.71	
D07232025WATE -Payment ID- 80000089	HEA13	HEALTH EQUITY	BI	07/23/25	07/23/25	\$36.94
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$36.94	
	51-42-451.1	EMPLOYER ID 3005971-FSA CLAIMS WATER		\$36.94		
				\$36.94	\$36.94	
JUNE 2025 -Payment ID- 3937	HEN01	HENRY CO CLERK/RECORDER	BI	07/02/25	07/28/25	\$406.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$406.00	
	01-65-550	Mowing Liens		\$406.00		
				\$406.00	\$406.00	
01-94981 -Payment ID- 3938	HOD04	HODELS INC	BI	07/07/25	07/28/25	\$66.73
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$66.73	
	52-93-619	Adapter		\$66.73		
				\$66.73	\$66.73	
14.2 -Payment ID- 3939	HUT02	HUTCHISON ENGINEERING, INC.	BI	07/09/25	07/28/25	\$6,938.62
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$6,938.62	
	24-64-549	Streetscape/Construction Engineering		\$6,938.62		
				\$6,938.62	\$6,938.62	
D07162025 -Payment ID- 80000464	ILD00	IL DEPT OF REVENUE	BI	07/16/25	07/28/25	\$215.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$215.61	
	01-11-929	941 Payments		\$215.61		
				\$215.61	\$215.61	



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
I-60104-1 -Payment ID- 3940	JOH01	JOHNSON HEATING & A/C INC	BI	06/26/25	07/28/25	\$125.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.00	
	52-93-515	System Check		\$125.00		\$125.00
2379 -Payment ID- 3941	JOJ00	JOJO'S CONVENIENT STORE INC	BI	06/19/25	07/28/25	\$5.49
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$5.49	
	01-41-652	Ice		\$5.49		\$5.49
24079186 -Payment ID- 3942	MCK00	MCKESSON MEDICAL SURGICAL	BI	07/23/25	07/28/25	\$57.73
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$57.73	
	01-22-612	Airway Supply		\$57.73		\$57.73
24083206 -Payment ID- 3942	MCK00	MCKESSON MEDICAL SURGICAL	BI	07/23/25	07/28/25	\$155.58
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$155.58	
	01-22-612	Medication		\$155.58		\$155.58
24087500 -Payment ID- 3942	MCK00	MCKESSON MEDICAL SURGICAL	BI	07/24/25	07/28/25	\$162.84
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$162.84	
	01-22-612	Airway Supply		\$162.84		\$162.84
24088175 -Payment ID- 3942	MCK00	MCKESSON MEDICAL SURGICAL	BI	07/24/25	07/28/25	\$322.72
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$322.72	
	01-22-612	Iv Supply		\$322.72		\$322.72
38407 -Payment ID- 90000843	MEN00	MENARD'S	BI	05/20/25	07/28/25	\$30.46
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$30.46	
	51-93-619	Wtp Supplies		\$30.46		\$30.46
38434 -Payment ID- 90000843	MEN00	MENARD'S	BI	05/21/25	07/28/25	\$27.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$27.37	
	51-93-619	Wtp Supplies		\$27.37		\$27.37
39385 -Payment ID- 90000843	MEN00	MENARD'S	BI	06/12/25	07/28/25	\$47.91
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$47.91	
	51-42-653	Blade Saws		\$47.91		\$47.91



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
39984	MEN00	MENARD'S	BI	06/26/25	07/28/25	\$59.94
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$59.94	
	51-42-615	Driveway Approach On S Chestnut		\$59.94		
				\$59.94	\$59.94	
40318	MEN00	MENARD'S	BI	07/03/25	07/28/25	\$9.08
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9.08	
	01-41-513	Street Sweeper		\$9.08		
				\$9.08	\$9.08	
40461	MEN00	MENARD'S	BI	07/07/25	07/28/25	\$36.34
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$36.34	
	52-93-619	Wwtp Supplies		\$36.34		
				\$36.34	\$36.34	
40515	MEN00	MENARD'S	BI	07/08/25	07/28/25	\$21.16
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$21.16	
	01-41-614	Rebar For Tenney St Inlet		\$21.16		
				\$21.16	\$21.16	
40608	MEN00	MENARD'S	BI	07/10/25	07/28/25	\$69.90
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$69.90	
	01-41-614	Reinforcement For Concrete Pour In Alley		\$69.90		
				\$69.90	\$69.90	
40744	MEN00	MENARD'S	BI	07/14/25	07/28/25	\$341.94
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$341.94	
	52-93-619	Wwtp Supplies		\$341.94		
				\$341.94	\$341.94	
40841	MEN00	MENARD'S	BI	07/16/25	07/28/25	\$49.54
-Payment ID-90000843	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$49.54	
	52-93-619	Wwtp Supplies		\$49.54		
				\$49.54	\$49.54	
D06302025	MIC09	MICHLIG ENERGY LTD	BI	06/30/25	07/28/25	\$9,114.91
-Payment ID-3943	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,114.91	
	01-41-655	Pw Gas		\$638.20		
	51-42-655	Water Gas		\$1,084.20		
	52-43-655	Sewer Gas		\$603.70		
	52-93-655	Wwtp Gas		\$247.66		
	01-22-655	Fire Gas		\$209.15		
	01-21-655	Police Gas		\$3,247.52		
	01-65-655	Community Dev. Gas		\$333.12		
	01-41-655	Pw Diesel		\$763.25		
	51-42-655	Water Diesel		\$322.93		
	01-22-655	Fire Diesel		\$1,404.97		



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
D06302025	52-43-655	Sewer Diesel		\$260.21		
-Payment ID-3943				\$9,114.91	\$9,114.91	
4233329-00	MID20	MIDWEST WHEEL COMPANIES INC	BI	07/07/25	07/28/25	\$22.26
-Payment ID-3944	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$22.26	
	01-22-513	Engine 1		\$22.26		
				\$22.26	\$22.26	
108100020-1	MOB06	MOBILE COMMUNICATIONS AMERICA	BI	07/15/25	07/28/25	\$880.00
-Payment ID-3945	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$880.00	
	01-41-511	Antenna Damage		\$880.00		
				\$880.00	\$880.00	
4045800	MOO09	MOORE TIRES KEWANEE	BI	07/02/25	07/28/25	\$120.00
-Payment ID-3946	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$120.00	
	01-21-513	Tire For K9 Squad		\$120.00		
				\$120.00	\$120.00	
4045801	MOO09	MOORE TIRES KEWANEE	BI	07/02/25	07/28/25	\$474.27
-Payment ID-3946	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$474.27	
	51-42-513	W432 Tires		\$316.18		
	01-41-513	St 211 Tire		\$158.09		
				\$474.27	\$474.27	
262132	MOT05	ED MORSE CHEVROLET GMC	BI	07/02/25	07/28/25	\$156.59
-Payment ID-3929	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$156.59	
	01-22-513	Ambulance Maintenance		\$156.59		
				\$156.59	\$156.59	
2886	MSI00	MECHANICAL SERVICE INC	BI	07/16/25	07/28/25	\$1,688.20
-Payment ID-90000842	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,688.20	
	01-22-511	Station 2		\$1,688.20		
				\$1,688.20	\$1,688.20	
913079	MUT01	MUTUAL WHEEL CO INC	BI	07/09/25	07/28/25	\$104.32
-Payment ID-3947	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$104.32	
	01-41-513	St 211		\$104.32		
				\$104.32	\$104.32	
1926971275	MUT03	MUTUAL OF OMAHA	BI	07/22/25	07/28/25	\$824.46
-Payment ID-80000470	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$824.46	
	01-11-451	Vol Life- Ad&D 08/01		\$29.85		
	01-21-451	Vol Life- Ad&D 08/01		\$298.87		



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1926971275 -Payment ID- 80000470	01-22-451	Vol Life- Ad&D 08/01		\$195.81		
	01-41-451	Vol Life- Ad&D 08/01		\$51.61		
	01-65-451	Vol Life- Ad&D 08/01		\$10.31		
	02-61-451	Vol Life- Ad&D 08/01		\$7.75		
	51-42-451	Vol Life- Ad&D 08/01		\$102.65		
	52-43-451	Vol Life- Ad&D 08/01		\$66.62		
	57-44-451	Vol Life- Ad&D 08/01		\$19.29		
	58-36-451	Vol Life- Ad&D 08/01		\$21.11		
	62-45-451	Vol Life- Ad&D 08/01		\$20.59		
				\$824.46	\$824.46	
81714 -Payment ID- 3948	NAP00	NAPA KEWANEE	BI	07/08/25	07/28/25	\$3.61
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3.61	
	52-43-513	Pwd77		\$3.61		
				\$3.61	\$3.61	
81718 -Payment ID- 3948	NAP00	NAPA KEWANEE	BI	07/08/25	07/28/25	\$159.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$159.99	
	52-43-513	Pwd77		\$159.99		
				\$159.99	\$159.99	
81957 -Payment ID- 3948	NAP00	NAPA KEWANEE	BI	07/15/25	07/28/25	\$4.49
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$4.49	
	52-43-513	E42		\$4.49		
				\$4.49	\$4.49	
81972 -Payment ID- 3948	NAP00	NAPA KEWANEE	BI	07/16/25	07/28/25	\$15.69
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$15.69	
	01-41-513	St 9		\$15.69		
				\$15.69	\$15.69	
1176485-0 -Payment ID- 90000845	OFF00	OFFICE SPECIALISTS INC	BI	06/16/25	07/28/25	\$124.64
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$124.64	
	01-22-654	Janitorial		\$124.64		
				\$124.64	\$124.64	
1177396-0 -Payment ID- 90000845	OFF00	OFFICE SPECIALISTS INC	BI	07/14/25	07/28/25	\$44.33
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$44.33	
	01-11-651	Thermal Paper		\$44.33		
				\$44.33	\$44.33	
1177596-0 -Payment ID- 90000845	OFF00	OFFICE SPECIALISTS INC	BI	07/21/25	07/28/25	\$900.69
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$900.69	
	01-41-651	Pw Supplies		\$900.69		
				\$900.69	\$900.69	



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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
C1177139-0 -Payment ID- 90000845	OFF00	OFFICE SPECIALISTS INC	CM	07/16/25	07/28/25	-\$12.08
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			-\$12.08	
	01-11-651	Credit		-\$12.08		
				-\$12.08	-\$12.08	
187864 -Payment ID- 3949	PFP00	PF PETTIBONE & CO	BI	07/18/25	07/28/25	\$976.10
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$976.10	
	01-21-652	Traffic Warning Books		\$976.10		
				\$976.10	\$976.10	
D06102025 -Payment ID- 280	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC	BI	06/10/25	07/28/25	\$3,930.09
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,930.09	
	01-22-579	May Commission		\$3,930.09		
				\$3,930.09	\$3,930.09	
D07142025 -Payment ID- 280	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC	BI	07/14/25	07/28/25	\$2,880.37
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$2,880.37	
	01-22-579	June Commission		\$2,880.37		
				\$2,880.37	\$2,880.37	
659605-IN -Payment ID- 90000846	ROC06	ROCKFORD RIGGING, INC	BI	07/15/25	07/28/25	\$3,717.47
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,717.47	
	01-41-653	Concrete Inlet Structure Lifting Device		\$3,717.47		
				\$3,717.47	\$3,717.47	
D07152025-680 -Payment ID- 80000033	STA20	STATE BANK OF TOULON	BI	06/15/25	07/15/25	\$9,527.00
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$9,527.00	
	44-84D-710	PRINC TOC TIF		\$9,046.77		
	44-84D-720	INTEREST TOC TIF		\$480.23		
				\$9,527.00	\$9,527.00	
D07152025-680 -Payment ID- 80000033	STA20	STATE BANK OF TOULON	BI	06/15/25	07/15/25	\$1,722.99
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,722.99	
	44-84D-720	INTEREST TOC TIF		\$83.34		
	44-84D-710	PRINC TOC TIF TX		\$1,639.65		
				\$1,722.99	\$1,722.99	
D07262025 -Payment ID- 80000468	STA20	STATE BANK OF TOULON	BI	06/27/25	07/26/25	\$1,895.35
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1,895.35	
	58-36-720	Loan 74714 Interest		\$214.24		
	58-36-710	Loan 74714 Principal		\$1,681.11		
				\$1,895.35	\$1,895.35	



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Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
5145	TOW04	TOWER EQUIPMENT	BI	06/26/25	07/28/25	\$40.00
-Payment ID-3951	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$40.00	
	51-42-653	Hand Mag For Concrete Work		\$40.00		
				\$40.00	\$40.00	
10287	TRI01	TRIANGLE CONCRETE INC	BI	06/30/25	07/28/25	\$3,085.00
-Payment ID-3952	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$3,085.00	
	52-43-515	Concrete: Rice St Curb & Rice St Sidewalk		\$760.00		
	51-42-515	Concrete: Chestnut Curb, Dairy Queen&Family Video, Chestnut St, & Chestnut & Oak		\$2,325.00		
				\$3,085.00	\$3,085.00	
INV00758706	USA01	USA BLUEBOOK	BI	07/07/25	07/28/25	\$87.07
-Payment ID-3953	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$87.07	
	52-93-652	Glucose-Glutamic Acid		\$87.07		
				\$87.07	\$87.07	
INV00758933	USA01	USA BLUEBOOK	BI	07/07/25	07/28/25	\$81.90
-Payment ID-3953	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$81.90	
	52-93-652	Droppers		\$81.90		
				\$81.90	\$81.90	
080855	WIL24	WILLIAMS, DENNIS & ASHLEY	BI	07/16/25	07/28/25	\$125.00
-Payment ID-11417	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$125.00	
	51-42-928	Water Deposit Reimbursement: Not Moving In		\$125.00		
				\$125.00	\$125.00	
JULY 2025	YMC00	YMCA	BI	07/09/25	07/28/25	\$107.55
-Payment ID-90000847	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$107.55	
	01-11-451	July Membership %		\$8.46		
	01-21-451	July Membership %		\$36.00		
	01-22-451	July Membership %		\$34.35		
	01-41-451	July Membership %		\$5.13		
	02-61-451	July Membership %		\$4.80		
	51-42-451	July Membership %		\$6.87		
	52-43-451	July Membership %		\$6.87		
	57-44-451	July Membership %		\$5.07		
				\$107.55	\$107.55	
378753	BandB01	B & B LAWN EQUIPMENT & CYCLERY	BI	07/18/25	07/28/25	\$148.18
-Payment ID-3915	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$148.18	
	58-36-612	Cemetery Supplies		\$148.18		
				\$148.18	\$148.18	



City Of Kewanee

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AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1143-259681 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/02/25	07/28/25	\$958.12
	G/L Account	G/L Description		Debit	Credit	
	01-22-513	Invoice Amount			\$958.12	
		Ambulance Maintenance		\$958.12		
				\$958.12	\$958.12	
1143-260181 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/07/25	07/28/25	\$31.36
	G/L Account	G/L Description		Debit	Credit	
	52-93-619	Invoice Amount			\$31.36	
		Brake Cleaner		\$31.36		
				\$31.36	\$31.36	
1143-260198 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/07/25	07/28/25	\$6.66
	G/L Account	G/L Description		Debit	Credit	
	52-93-619	Invoice Amount			\$6.66	
		Spindle Nut		\$6.66		
				\$6.66	\$6.66	
1143-260374 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/08/25	07/28/25	\$40.74
	G/L Account	G/L Description		Debit	Credit	
	62-45-513	Invoice Amount			\$40.74	
		Fleet Car 167		\$40.74		
				\$40.74	\$40.74	
1143-260379 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/08/25	07/28/25	\$132.65
	G/L Account	G/L Description		Debit	Credit	
	52-43-513	Invoice Amount			\$132.65	
		St 21		\$132.65		
				\$132.65	\$132.65	
1143-261332 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/15/25	07/28/25	\$7.93
	G/L Account	G/L Description		Debit	Credit	
	01-21-513	Invoice Amount			\$7.93	
		Oil Filter Car 7		\$7.93		
				\$7.93	\$7.93	
1143-261609 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/17/25	07/28/25	\$67.72
	G/L Account	G/L Description		Debit	Credit	
	01-22-652	Invoice Amount			\$67.72	
		Oil Dry		\$67.72		
				\$67.72	\$67.72	



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Invoice #	Vendor #	Name	Trans Code	Trans Date	Due Date	Amount
1143-262245 -Payment ID- 90000844	OREILLY	O'REILLY AUTOMOTIVE STORES, INC	BI	07/22/25	07/28/25	\$1.96
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$1.96	
	51-42-513	St 69		\$1.96		
				\$1.96	\$1.96	
5868088RI -Payment ID- 3950	SandS01	S&S INDUSTRIAL SUPPLY	BI	07/09/25	07/28/25	\$112.50
	G/L Account	G/L Description		Debit	Credit	
		Invoice Amount			\$112.50	
	62-45-652	Fleet Supplies		\$112.50		
				\$112.50	\$112.50	
					Total	\$164,966.25



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Cash Requirement Totals		Account	Amount	Fund	Amount
Total Invoices:	160	01-11-451 HEALTH INSURANCE	\$38.31	01	\$50,853.73
Total Transactions:	161	01-11-451.1 HEALTH EQUITY - FSA	(\$118.96)	02	\$644.08
Total Vendors:	65	01-11-512 MAINT EQUIPMENT	\$728.89	24	\$6,938.62
Total Amount:	\$164,966.25	01-11-537 COMPUTER SERVICES	\$342.06	38	\$7,830.75
		01-11-562 TRAVEL EXPENSE	\$172.20	44	\$11,249.99
		01-11-651 OFFICE SUPPLIES	\$113.74	51	\$41,099.95
		01-11-929 MISC. EXP./REFUNDS	\$215.61	52	\$17,909.31
		01-21-451 HEALTH INSURANCE	\$334.87	54	\$132.97
		01-21-451.1 HEALTH EQUITY - FSA	\$206.40	57	\$18,883.89
		01-21-512 MAINT. SERVICE EQUIPMENT	\$131.58	58	\$2,159.37
		01-21-513 MAINT. SERVICE VEHICLE	\$127.93	62	\$963.59
		01-21-537 COMPUTER SERVICES	\$426.14	74	\$6,300.00
		01-21-539 ANIMAL CONTROL	\$1,178.35		\$164,966.25
		01-21-652 OPERATING SUPPLIES	\$976.10		
		01-21-655 AUTOMOTIVE FUEL/OIL	\$3,247.52		
		01-22-451 HEALTH INSURANCE	\$230.16		
		01-22-451.1 HEALTH EQUITY - FSA	\$1,430.35		
		01-22-471 UNIFORMS	\$18.98		
		01-22-511 MAINT-SERVICE BUILDING	\$1,688.20		
		01-22-513 MAINT. SERVICE-VEHICLE	\$1,946.65		
		01-22-537 COMPUTER SERVICES	\$446.30		
		01-22-579 BILLING CHARGES	\$6,810.46		
		01-22-612 MAINT SUPPLY-EQUIP EMS	\$1,423.37		
		01-22-612.1 MAINT SUPPLY-EQUIP FIRE	\$114.40		
		01-22-652 OPERATING SUPPLIES	\$67.72		
		01-22-654 JANITORIAL SUPPLIES	\$124.64		
		01-22-655 AUTOMOTIVE FUEL/OIL	\$1,614.12		
		01-41-451 HEALTH INSURANCE	\$56.74		
		01-41-451.1 HEALTH EQUITY - FSA	(\$32.45)		
		01-41-511 MAINT. SERVICE-BLDG./LEASE	\$880.00		
		01-41-513 MAINT-SERVICE-VEHICLE	\$325.43		
		01-41-537 COMPUTER SERVICE	\$220.83		
		01-41-614 MAINT. SUPPLIES-STREET	\$3,356.06		
		01-41-617 SIDEWALK MAINTENANCE	\$536.00		
		01-41-618.02 MAINT. SUPPLIES - GROUNDS (GRANT USDA AMER. FORESTS)	\$5,850.00		
		01-41-651 OFFICE SUPPLIES	\$900.69		
		01-41-652 OPERATING SUPPLIES	\$5.49		
		01-41-653 SMALL TOOLS	\$3,962.48		
		01-41-655 AUTOMOTIVE FUEL/OIL	\$1,401.45		
		01-52-612 MAINT SUPPLIES-EQUIP	\$119.95		
		01-52-618 MAINT. SUPPLIES - GROUNDS	\$23.99		
		01-65-451 HEALTH INSURANCE	\$10.31		
		01-65-451.1 HEALTH EQUITY - FSA	\$34.00		
		01-65-512 MAINT. SERVICE-EQUIPMENT	\$32.99		
		01-65-537 COMPUTER SERVICE	\$94.56		
		01-65-549 OTHER PROFESSIONAL SERVICES	\$200.00		
		01-65-550 LIENS & OTHER RECORDING SERVICES	\$406.00		
		01-65-596 NUISANCE ABATEMENT	\$8,100.00		
		01-65-655 AUTOMOTIVE FUEL/OIL	\$333.12		
		02-61-451 HEALTH INSURANCE	\$12.55		



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Account	Amount
02-61-537 COMPUTER SERVICES	\$31.53
02-61-549 OTHER PROFESSIONAL SERVICES	\$600.00
24-64-549 OTHER PROF SERVICES	\$6,938.62
38-71-549 OTHER PROFESSIONAL SERVICES	\$7,546.86
38-71-552 MUNICIPAL PHONE	\$107.70
38-71-611 MAINT. SUPPLIES BUILDING	\$176.19
44-84D-710 PRINCIPAL/11TH & EAST ST. TIF	\$10,686.42
44-84D-720 INTEREST EXP./11TH & EAST TIF	\$563.57
51-42-451 HEALTH INSURANCE	\$109.52
51-42-451.1 HEALTH EQUITY - FSA	\$70.31
51-42-513 MAINT SERVICE-VEHICLE	\$328.02
51-42-515 MAINT. SERVICE-UTILITY SYSTEM	\$3,450.00
51-42-532 ENGINEERING SERVICE	\$3,155.00
51-42-537 COMPUTER SERVICE/FEES	\$236.68
51-42-615 MAINT SUPPLIES-UTILITY SYSTEM	\$19,082.43
51-42-653 SMALL TOOLS	\$87.91
51-42-655 AUTOMOTIVE FUEL/OIL	\$1,407.13
51-42-928 MISC EXPENSE-WATER DEPOSITS	\$125.00
51-93-515 MAINT. SERVICE UTILITY SYSTEM	\$3,979.75
51-93-552 TELEPHONE	\$128.90
51-93-571 UTILITIES	\$98.95
51-93-619 MAINT. SUPPLIES WWP	\$57.83
51-93-656 CHEMICALS	\$8,782.52
52-43-451 HEALTH INSURANCE	\$73.49
52-43-451.1 HEALTH EQUITY - FSA	(\$21.63)
52-43-513 MAINT. SERVICE-VEHICLE	\$300.74
52-43-515 MAINT. SERVICE-UTILITY SYSTEM	\$1,360.00
52-43-537 COMPUTER SERVICES	\$268.20
52-43-615 MAINT. SUPPLIES-UTILITY SYSTEM	\$3,276.06
52-43-655 AUTOMOTIVE FUEL/OIL	\$863.91
52-93-512 MAINT SERVICE EQUIP	\$1,566.27
52-93-515 MAINT SERVICE UTILITY SYSTEM	\$6,665.94
52-93-532 ENGINEERING SERVICES	\$1,890.00
52-93-619 MAINT SUPPLIES WWTP	\$1,079.76
52-93-652 OPERATING SUPPLIES	\$338.91
52-93-655 AUTOMOTIVE FUEL/OIL	\$247.66
54-54-512 MAINT. SERVICE/EQUIPMENT	\$132.97
57-44-451 HEALTH INSURANCE	\$24.36
57-44-451.1 HEALTH EQUITY - FSA	(\$21.63)
57-44-513 MAINT-SERVICE-VEHICLE	\$32.22
57-44-537 COMPUTER SERVICES	\$141.93
57-44-553 PRINTING & PUBLISHING	\$6,000.00
57-44-573 GARBAGE DISPOSAL	\$12,707.01
58-36-451 HEALTH INSURANCE	\$21.11
58-36-537 COMPUTER SERVICES	\$94.73
58-36-612 MAINT-SUPPLIES-EQUIP	\$148.18
58-36-710 PRINCIPAL PAYMENT	\$1,681.11
58-36-720 INTEREST PAYMENT	\$214.24
62-45-451 HEALTH INSURANCE	\$20.59
62-45-451.1 HEALTH EQUITY - FSA	\$64.43
62-45-471 UNIFORM ALLOWANCE	\$180.66
62-45-513 MAINT-SERVICE-VEHICLE	\$190.41
62-45-563 TRAINING	\$395.00



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Account	Amount
62-45-652 OPERATING SUPPLIES	\$112.50
74-14-549 OTHER FEES	\$6,300.00
	<u>\$164,966.25</u>

Paying Account	Payment Method	Count	Amount	Vendor	Amount
01-00-115.0	Check	41	\$65,151.33	ACC04	\$3,148.44
01-00-114.3	Check	1	\$6,810.46	ALE00	\$535.32
51-00-114	Check	1	\$125.00	AMA03	\$820.98
01-00-115.0	Web/Telephone	4	\$3,163.27	BDS00	\$8,100.00
01-00-114.51	Web/Telephone	2	\$1,519.34	BLA18	\$18.98
62-00-114.51	Web/Telephone	2	\$64.43	BLA20	\$5,850.00
57-00-114.51	Web/Telephone	2	(\$21.63)	BOC03	\$119.95
52-00-114.51	Web/Telephone	2	(\$21.63)	BRU08	\$172.20
51-00-114.51	Web/Telephone	2	\$70.31	COL14	\$800.00
44-00-114.4	Web/Telephone	1	\$11,249.99	COR07	\$22,543.56
01-00-115.0	Nacha	18	\$76,855.38	CRA06	\$536.00
			<u>\$164,966.25</u>	DIA05	\$3,265.00
				EDS00	\$1,972.38
				FAR00	\$968.83
				GUS02	\$208.13
				HAW02	\$136.70
				HEA13	\$1,610.82
				HEN01	\$406.00
				ILD00	\$215.61
				JOJ00	\$5.49
				MCK00	\$698.87
				MEN00	\$693.64
				MIC09	\$9,114.91
				MID20	\$22.26
				MOB06	\$880.00
				MOO09	\$594.27
				MOT05	\$156.59
				MSI00	\$1,688.20
				MUT01	\$104.32
				MUT03	\$824.46
				NAP00	\$183.78
				OFF00	\$1,057.58
				PFP00	\$976.10
				PRO16	\$6,810.46
				ROC06	\$3,717.47
				YMC00	\$107.55
				OREILLY	\$1,247.14
				HUT02	\$6,938.62
				CHA13	\$4,284.00
				DOOOO	\$2,313.73
				ENT01	\$2,487.50
				FRO00	\$107.70
				STA20	\$13,145.34
				AUT03	\$131.05
				BEA07	\$4,947.16
				COM10	\$227.85
				CRA03	\$5,045.00
				HAW04	\$8,782.52



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	Amount
HAY00	\$1,725.00
TOW04	\$40.00
TRI01	\$3,085.00
WIL24	\$125.00
COA02	\$750.00
CUL01	\$10.00
GAS00	\$4,144.80
HAC00	\$159.94
HOD04	\$66.73
JOH01	\$125.00
USA01	\$168.97
ECO04	\$18,707.01
BandB01	\$148.18
CHI05	\$395.00
CIN00	\$180.66
SandS01	\$112.50
COT00	\$6,300.00
	<hr/>
	\$164,966.25

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
ACC04	(49) 81678.74	(13) 82075.84	(18) 38890.52	(6) 39098.12
AFS00	(7) 9267.72	(7) 9267.72	(3) 3971.88	(3) 3971.88
ALE00	(3) 1337.51	(3) 1330.89	(2) 890.42	(3) 1337.51
AMA03	(33) 3757.56	(22) 6454.77	(17) 1889.42	(7) 1945.42
AME01	(14) 12768.38	(15) 13621.50	(6) 5943.42	(6) 5943.42
AUT03	(14) 1006.87	(5) 875.82	(6) 188.79	(2) 274.97
BandB01	(5) 1515.17	(5) 1536.23	(5) 1515.17	(5) 1515.17
BDS00	(1) 8100.00	(0) 0.00	(1) 8100.00	(1) 8100.00
BEA07	(32) 71480.67	(8) 70131.36	(12) 30257.78	(5) 37845.49
BLA18	(3) 474.06	(1) 455.08	(1) 18.98	(1) 18.98
BLA20	(5) 32050.00	(1) 26200.00	(5) 32050.00	(2) 32050.00
BLI00	(2) 1097.63	(3) 1696.01	(1) 495.64	(1) 495.64
BOC03	(8) 1159.20	(3) 1154.65	(8) 1159.20	(3) 1159.20
BRU08	(2) 343.00	(1) 170.80	(2) 343.00	(2) 343.00
CHA13	(2) 15809.95	(1) 11525.95	(1) 4284.00	(1) 4284.00
CHI05	(1) 395.00	(0) 0.00	(1) 395.00	(1) 395.00
CIN00	(29) 1666.08	(13) 1711.70	(11) 647.82	(6) 704.39
CIT04	(14) 157938.13	(15) 167781.17	(6) 77453.42	(6) 77453.42
CIT33	(14) 25936.58	(15) 27676.09	(6) 12020.50	(6) 12020.50
COA02	(1) 750.00	(0) 0.00	(1) 750.00	(1) 750.00
COL14	(118) 5225.00	(13) 5275.00	(58) 2675.00	(6) 3000.00
COM10	(10) 1357.10	(9) 1476.95	(2) 455.70	(3) 683.55
COR07	(46) 125495.08	(10) 137146.61	(17) 46430.75	(5) 74824.05



City Of Keweenaw

401 East Third Street - Keweenaw IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
COT00	(1) 6300.00	(0) 0.00	(1) 6300.00	(1) 6300.00
CRA03	(9) 98377.88	(8) 133150.98	(5) 21084.72	(3) 21084.72
CRA06	(1) 536.00	(0) 0.00	(1) 536.00	(1) 536.00
CUL01	(6) 198.48	(6) 209.56	(3) 72.08	(3) 72.08
DIA05	(2) 3265.00	(0) 0.00	(2) 3265.00	(1) 3265.00
DOOOO	(11) 14454.84	(4) 13041.11	(4) 2313.73	(2) 3895.80
ECO04	(20) 669201.83	(13) 756420.36	(8) 240820.72	(6) 342436.28
EDS00	(18) 9159.87	(7) 7187.49	(8) 4165.91	(4) 4310.91
EFTPS	(48) 581232.09	(50) 623421.99	(24) 267342.09	(26) 271085.16
ENT01	(10) 18214.12	(5) 23015.03	(7) 13106.35	(4) 13176.35
FAR00	(6) 4326.49	(6) 4275.99	(2) 3048.14	(3) 3183.81
FOP00	(7) 10502.00	(7) 10502.00	(3) 4366.00	(3) 4366.00
FRO00	(13) 2355.38	(13) 2482.39	(5) 951.58	(6) 1195.54
GAS00	(1) 4144.80	(0) 0.00	(1) 4144.80	(1) 4144.80
GUS02	(6) 1145.90	(6) 1358.66	(2) 431.35	(2) 431.35
HAC00	(4) 1443.62	(2) 1283.68	(1) 159.94	(1) 159.94
HAW02	(7) 732.33	(5) 606.58	(5) 378.63	(3) 378.63
HAW04	(14) 55221.72	(9) 54446.92	(6) 25343.40	(4) 25343.40
HAY00	(24) 15000.00	(10) 14400.00	(12) 7837.50	(5) 8062.50
HEA13	(173) 37819.17	(109) 40718.55	(33) 19783.19	(13) 19783.19
HEN01	(9) 2146.00	(6) 1798.00	(4) 580.00	(3) 638.00
HOD04	(2) 570.15	(1) 503.42	(2) 570.15	(2) 570.15
HSA00	(1) 136.36	(1) 136.36	(1) 136.36	(1) 136.36
HUT02	(9) 227210.37	(8) 222571.75	(5) 59528.71	(4) 59528.71
IDOR	(23) 149858.84	(24) 160475.29	(12) 68032.95	(13) 69573.90
ILD00	(2) 215.87	(2) 215.87	(1) 215.61	(1) 215.61
IMR00	(7) 896.00	(7) 896.00	(3) 384.00	(3) 384.00
IMRF	(28) 278644.27	(30) 298425.20	(12) 123335.40	(12) 123335.40
JOH01	(8) 11228.02	(8) 11826.28	(3) 422.20	(3) 422.20
JOJ00	(7) 108.68	(5) 103.19	(5) 39.71	(5) 85.69
KEW02	(15) 605344.97	(16) 611544.91	(7) 555553.60	(7) 555553.60
KEW06	(15) 608498.07	(16) 614351.36	(7) 568358.31	(7) 568358.31
KEW07	(14) 10080.00	(15) 10800.00	(6) 4320.00	(6) 4320.00
LLO00	(14) 3794.56	(15) 4065.60	(6) 1626.24	(6) 1626.24
MCK00	(25) 5878.08	(12) 5580.77	(14) 2828.43	(6) 3152.42
MEN00	(164) 13503.62	(13) 15664.83	(72) 6886.52	(6) 8230.14
MIC09	(30) 74370.26	(7) 85489.24	(16) 23228.38	(4) 42424.69



City Of Kewanee

401 East Third Street - Kewanee IL 61443-2365

AP Invoices - Warrant List V1 (No Payroll) - where methodofpayment = '2' and payment_type = 'a' and senttopayee = '0' order by paymentid asc, assetaccount asc

Vendor	C/Y 2025 Invoices	C/Y 2025 Payments	F/Y 2026 Invoices	F/Y 2026 Payments
MID20	(14) 2462.14	(6) 3127.92	(5) 753.67	(4) 765.64
MOB06	(4) 8012.63	(4) 7187.42	(2) 1037.63	(3) 4525.13
MOO09	(16) 6684.33	(6) 6121.56	(11) 5334.43	(4) 5334.43
MOT05	(5) 668.71	(3) 512.12	(1) 156.59	(1) 156.59
MSI00	(6) 64287.42	(4) 109343.27	(1) 1688.20	(1) 1688.20
MUT01	(4) 951.69	(4) 1157.25	(2) 149.32	(2) 149.32
MUT03	(14) 19289.40	(14) 19289.40	(6) 7664.89	(6) 7664.89
NAC00	(14) 73558.54	(15) 78828.71	(6) 32566.12	(6) 32566.12
NAP00	(81) 7344.81	(13) 8064.32	(28) 3734.01	(6) 4403.73
OFF00	(42) 7586.12	(12) 8358.15	(23) 3940.09	(6) 4052.04
OREILLY	(57) 3119.93	(12) 1958.24	(27) 2032.03	(6) 2097.81
PFP00	(1) 976.10	(0) 0.00	(1) 976.10	(1) 976.10
PRO16	(7) 26891.53	(8) 31726.61	(3) 13998.41	(4) 14629.04
ROC06	(1) 3717.47	(0) 0.00	(1) 3717.47	(1) 3717.47
SandS01	(10) 898.76	(7) 786.26	(7) 507.58	(6) 740.14
STA09	(14) 29447.05	(14) 29447.05	(6) 12266.20	(6) 12266.20
STA20	(38) 29381.03	(26) 40622.38	(9) 18298.61	(8) 18298.61
TOW04	(3) 515.00	(2) 475.00	(3) 515.00	(3) 515.00
TRI01	(4) 5141.25	(4) 2956.25	(2) 4166.25	(3) 4911.25
UNI05	(15) 1737.00	(16) 1860.00	(7) 759.00	(7) 759.00
USA01	(14) 10305.11	(6) 13639.92	(10) 8659.78	(4) 8793.04
WIL24	(1) 125.00	(1) 125.00	(1) 125.00	(1) 125.00
YMC00	(14) 3932.95	(13) 3825.40	(6) 1685.55	(6) 1685.55

ORDINANCE NO. XXXX

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO THE MAXIMUM ALLOWED HEIGHT
FOR AN ACCESSORY STRUCTURE TO BRIAN ROWLISON, 911 SIMPSON AVE., KEWANEE,
ILLINOIS.

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

SECTION ONE: The City Council finds that a petition has heretofore been filed by Brian Rowlison directed to the Zoning Board of Appeals and City Council requesting that a variance of 2 feet to the maximum allowed height of an accessory to allow the construction of a 40' x 80' x 20' garage in an R-3 One-Family Dwelling District, for the following described property:

Address: 911 Simpson Ave.

Legal Description: LOTS 11,12,13,14 BLK 2 SIMPSONS ADD CITY OF
KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon the said Petition on Wednesday, July 16, 2025, in Council Chambers at 401 E. Third Street, pursuant to notice published in the Kewanee Star Courier, at which time and place the Zoning Board of Appeals heard statements of the Petitioner.
There were no objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of four in favor, none opposed, three absent, that a variance of 2 feet to the maximum allowed height of an accessory to allow the construction of a 40' x 80' x 20' garage in an R-3 One-Family Dwelling District., be granted.

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

SECTION FIVE: The following variance shall be, and hereby is granted:
A variance of 2 feet to the maximum allowed height of an accessory to allow the construction of a 40' x 80' x 20' garage in an R-3 One-Family Dwelling District.

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

Passed by the Council of the City of Kewanee, Illinois this 28th day of July, 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Councilman Mike Komnick				
Councilman Adam Cernovich				
Councilman Chris Colomer				
Councilman Tyrone Baker				



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

Everything You Need!

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

July 16, 2025

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

RE: Report from Zoning Board of Appeals for July 16, 2025 meeting.

The Zoning Board of Appeals convened at 5:00 p.m. July 16, 2025, in the Council Chambers at Kewanee City Hall. ZBA members Brackett and Thompson were absent. For business, there was one variance petition application upon which to conduct a public hearing.

CASE ONE:

911 Simpson Ave., Brian Rowlison, A variance of 2 feet to the maximum allowed height of an accessory to allow the construction of a 40' x 80' x 20' garage in an R-3 One-Family Dwelling District.

The Subject Property:

Address: 911 Simpson Ave.

Legal Description: LOTS 11,12,13,14 BLK 2 SIMPSONS ADD CITY OF KEWANEE, County of Henry, State of Illinois.

Location: Northwest corner of E. 9th St. and Simpson Ave.

Zoning: R-3 One-Family Dwelling District.

Dimensions: 255 feet North to South by 166 feet East to West., 42,330 Sq Ft area.

Existing Buildings or Uses: Single-family dwelling, two detached garages, in-ground pool.

Existing Land Use Map: Low Density Residential.

Proposed Land Use Map: Low Density Residential

The Surrounding Area:

Zoning District(s): Surrounding land is zoned R-3 One-Family Dwelling District to the West, North and East, M-2 Manufacturing District - General to the South.

Uses of Land:

The surrounding land contains one-family dwellings with exception to American Steel to the South.

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

A variance of 2 feet to the maximum allowed height of an accessory to allow the construction of a 40' x 80' x 20' garage in an R-3 One-Family Dwelling District.

Background Information:

Brian Rowlison contacted me wanting to build a large garage on the north side of his property. The garage would be 2 feet taller than allowed by city ordinance (see below). The code also states that not more than 35% of any lot may be occupied by buildings or structures, including accessory buildings. Rowlison's property consists of 4 lots under the same parcel identification number. Lot 14 is the location for the proposed building. Lot 14 by itself has a total area of 10607.4 square feet. The proposed building will be 3200 square feet which would be a total lot coverage of 30% for lot 14.

The City of Kewanee Zoning code states the following restrictions for accessory structures:**ACCESSORY BUILDINGS****§ 155.105 WHEN PART OF MAIN BUILDING.**

Where a substantial part of the wall of an accessory building is a part of the main building or where an accessory building is attached to the main building in a substantial manner as by a roof, such accessory building shall be counted as part of the main building.

('71 Code, § 11-17-1) (Ord. 1413, passed 9-13-60)

§ 155.106 LOCATION RESTRICTION.

(A) (1) An accessory building may not be located nearer to any interior lot line than that permitted for the main building, when any part of this accessory building is on line with the main building, if extended. However, when an accessory building is located in the rear yard, it may then be located within three feet of the interior lot line, but not nearer than five feet of the rear lot line.

(2) However when a substantial part of the wall of an accessory building is a part of the main building or where an accessory building is attached to the main building in a substantial manner as by a roof so as to be counted as part of the main building and said accessory building is located in the rear yard, it may then be located within three feet of the interior lot line, but not nearer than five feet of the rear lot line subject to divisions (B) and (C) of this section.

(B) An accessory building shall not be erected prior to the establishment or construction of the main building to which it is accessory.

(C) No accessory building shall be located on a reversed corner lot beyond the front yard required on the adjacent lot to the rear, nor be located nearer than five feet to the side lot line of the adjacent building on the lot to the rear.

(D) The height of an accessory building on a residential zoning lot, or serving a residential use, shall not exceed 18 feet, or the height of the principal building, whichever is less.

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('71 Code, § 11-17-2) (Ord. 1413, passed 9-13-60; Am. Ord. 2224, passed 9-14-81; Am. Ord. 3297, passed 2-13-01) Penalty, see § 155.999

The Public Hearing:

At 5:00 p.m. July 15, 2025, the hearing on the variance request at 911 Simpson Ave. Board members Peart, Brackett and McIntyre were absent. Brian Rowlison was present to support the case.

- Kuffel made a motion to hear the case. Martinez made the 2nd.
- Rowlison addressed the board and stated that he needs the building to park his RV, trailers and other misc. vehicles. Rowlison stated that the building will be on the north lot of his parcel. The building will be 40' wide x 80' deep x 20' tall and the extra height is to accommodate the taller door that is needed for his RV. He said that the building will help keep things looking nice as it will keep his vehicles out of view and out of harms way.
- Bruegman asked for clarification on the door height and building width which Rowlison provided by clarifying the height of the building is 20' to the peak of the roof.
- Thompson asked if the lot where the building will be erected is part of the same parcel with his house and other buildings. Rowlison confirmed that his parcel consists of 4 lots and the building will be on the North lot.
- There were no objectors.

Recommendation:

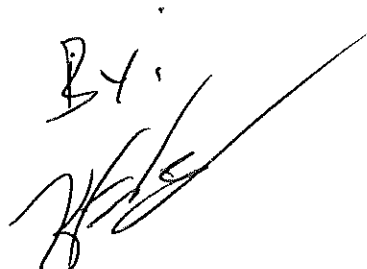
The Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of four in favor of the application, none opposed, three absent, that the City Council grant a variance of 2 feet to the maximum allowed height of an accessory to allow the construction of a 40' x 80' x 20' garage in an R-3 One-Family Dwelling District.

There being no further business, the meeting adjourned at 5:09 p.m.

Respectfully yours,

Jerry Thompson

Jerry Thompson, Chairman



Date 7/16/25

7/16/25

Attendance

PEART Jeremy X	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRACKETT Stephen X	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
KUFFEL Brenda ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
BRUEGMAN Jeremiah ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
THOMPSON Jerry ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MCINTYRE David X	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MARTINEZ Daniel ✓	✓	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
		yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	4p 44								

ORDINANCE NO. XXXX

ORDINANCE GRANTING A SPECIAL USE PERMIT TO TRACY GLASGO FOR PROPERTY LOCATED AT 605 NORTH EAST STREET 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 a Petition has heretofore been filed by Tracy Glasgo with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow establishment and operation of a beer garden / outdoor eating area be granted, on the following described real estate, to-wit:
S202.27 OF E100 W OF STREET SE SE SEC 28 T15N R5E LANDS INCORP [EZ], CITY OF KEWANEE, Henry County, Illinois..
This land is commonly known as 605 N East Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, July 23, 2025, pursuant to notice published in the Quad City Times according to law, at which time and place the Commission heard the statements of the Petitioners. There were no objectors.

SECTION THREE: The Plan Commission has recommended, by a vote of five in favor, none opposed, four absent, to the City Council, that a Special Use Permit to allow establishment and operation of a beer garden / outdoor eating area, be granted for the land described in Section One hereof.

SECTION FOUR: The recommendation of the Plan Commission be, and the same is, hereby accepted and approved.

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Tracy Glasgo to allow establishment and operation of a beer garden / outdoor eating area 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 for a beer garden/outdoor eating area is granted to Tracy Glasgo, dba Misty's, and their assigns, only after inspection and approval by the City of Kewanee Building Official and City Manager.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.

4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. The licensee shall apply for required permits for the fence, building and any other work that requires permits and follow all inspection requirements.
6. Screening. The licensee shall provide a wall or fence with minimum height of six feet.
7. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
8. Hours of operation. The beer garden/outdoor eating area shall be closed at 11:00 p.m. Sunday through Thursday, inclusive. The beer garden/outdoor eating area shall be closed at midnight on Fridays and Saturdays.

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 28th day of July, 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

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Phone 309-761-1013

July 24, 2025

Honorable Mayor and City Council
Kewanee City Hall
401 E. Third Street
Kewanee, Illinois 61443-2365

RE: Report from Plan Commission for July 23, 2025 Meeting.

The Plan Commission convened on July 23, 2025 in City Council Chambers, at 401 E Third Street, commission members Costenson, Smith, Hodge and Johnson were absent. For business, there was one case to be heard.

Case Number 1:

Parcel 20-28-483-007, 605 N. East St.

Property Owner: BEAMAN , JOHN C SR RLTR, 1012 MADISON AVE., KEWANEE, IL. 61443.

Address: 605 N East St.

Legal Description: S202.27 OF E100 W OF STREET SE SE SEC 28 T15N R5E LANDS INCORP [EZ], CITY OF KEWANEE, Henry County, Illinois.

Location: On the North West corner of North East Street and East Sixth Street.

Dimensions: 100 feet from East to West and 201.5 feet from North to South.

Area: 20150 Square feet.

Existing buildings or uses: Misty's bar.

Current Zoning District: M-2 Manufacturing District, General.

Surrounding Zoning: M-2 Manufacturing District, General to the North and West. R-4 Two-Family Dwelling District to the South. R-2 One-Family Dwelling District to the East. B-3 Business Service & Wholesale District to the Southeast.

Existing Land Use: Heavy Industrial.

Proposed Land Use Map: Heavy Industrial.

Background Information:

Tracy Glasgo is leasing Misty's bar and is requesting to add a beer garden off the Northwest corner of the property. Please see her written narrative and site plan.

The property owner, John Beaman Sr., has signed the application giving Glasgo permission to seek the special use permit.

The City has no issue with the application and would suggest the following stipulations:

1. The Special Use Permit for a beer garden/outdoor eating area is granted to Tracy Glasgo, dba Misty's, and their assigns, only after inspection and approval by the City of Kewanee Building Official and City Manager.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.
4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. The licensee shall apply for required permits for the fence, building and any other work that requires permits and follow all inspection requirements.
6. Screening. The licensee shall provide a wall or fence with minimum height of six feet.
7. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
8. Hours of operation. The beer garden/outdoor eating area shall be closed at 11:00 p.m. Sunday through Thursday, inclusive. The beer garden/outdoor eating area shall be closed at midnight on Fridays and Saturdays.

The Public hearing:

At 5:30 p.m. on July 23, 2025 the hearing for the requested Special Use Permit began. Tracy Glasgo was present to support the petition.

- Sellers asked for a motion to consider the application.
- Hasse made a motion to consider the application. Kuffel 2nd the motion.
- Edwards read the background information.
- Edwards added that he had conversations with Glasgo concerning outdoor entertainment and that Glasgo had stated she did not have plans for outdoor entertainment. Glasgo, being present to support the petition, confirmed that conversation.
- Kuffel asked if she had any changes to her submitted plan. Glasgo stated that she might change the size of the shelter to 14' x 24' but not to the overall size of the beer garden.
- Sellers asked for confirmation on the location of the beer garden being at the Northwest side of the property. Glasgo confirmed the location.
- Glasgo said she will be adding additional concrete parking surface to make up for the lost parking from putting in the beer garden.

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Recommendation:

The Plan Commission recommends, by a vote of five in favor, none opposed, four absent, to approve the Special Use Permit.

- Sellers asked for a motion to consider the stipulations.
- Hasse made a motion to consider the application. Draminski 2nd the motion.
- Edwards read the stipulations.
- Sellers asked for clarification on the fence location along the West side where there is a brick wall. Glasgo said she hasn't measured the height of the brick wall but install required fencing as needed.

Recommendation:

The Plan Commission recommends, by a vote of five in favor, none opposed, four absent, to approve the Stipulations for the Special Use Permit.

There being no further business the meeting adjourned at 5:10 p.m.

Respectfully submitted,

Kim Sellers

Kim Sellers,
Plan Commission Chairperson

By:
[Signature]

PLAN COMMISSION

Date

7/23/25

Attendance

STIPS

SELLERS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
HASSE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
HEMPHILL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
COSTENSON	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
KUFFEL	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
SMITH	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
HODGE	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
JOHNSON	<input checked="" type="checkbox"/>	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
DRAMINSKI	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input checked="" type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent	<input type="checkbox"/> yes abstain	<input type="checkbox"/> no absent
	SP	SY	On.	SY	On.						

RESOLUTION NO. #####

A RESOLUTION FIXING THE BUDGET FOR THE FISCAL YEAR BEGINNING MAY 1, 2025, AND ENDING APRIL 30, 2026, AND DECLARING THAT THIS RESOLUTION SHALL BE IN FORCE IMMEDIATELY.

WHEREAS, it is necessary for the proper management of the City of Kewanee to establish a budget to include amounts of funds and categories of receipts and expenditures; and

WHEREAS, appointed staff and elected officials have worked together under the guidance provided by the Finance Director to develop a budget in keeping with best practices in the field of municipal finance; and

WHEREAS, appointed staff and elected officials have developed a budget that prioritizes service delivery to the residents, businesses, and visitors of the City of Kewanee while maintaining fiscal responsibility and the stewardship of public funds; and

WHEREAS, the City of Kewanee values transparency in its financial operations and the manner in which financial documents are presented to elected officials and the public.

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

- Section 1

From the sum appropriated for corporate purposes by the City of Kewanee, Henry County, Illinois for the fiscal year beginning May 1, 2025, and terminating April 30, 2026 there be allocated to the payment of the operating and other expenses of the general government, the sums set out in the following budget of costs and operating expenses.
- Section 2

Except as allowed for by statute or ordinance in the case of an emergency, no labor be employed, or purchase made, or contracts entered into, or commitments for equipment made, unless sufficient funds have been budgeted by the Council and are available for the payment of such labor, supplies, equipment, or contracts.
- Section 3

The Director of Finance, with the approval of the City Manager, may transfer funds from the contingent funds and funds in which there may be surplus, to other funds as needed, provided the total costs and expenditures of any fund shall not exceed the total amount allocated to that fund for the fiscal year.
- Section 4

The budgeted revenues and expenditures attached hereto and incorporated herein by this reference thereto as Exhibit A.

Adopted by the Council of the City of Kewanee, Illinois this 28h day of July 2025.

ATTEST:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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



City Of Kewanee

Appendix A

		PROPOSED BUDGETFY26	
		Revenues	Expenses
Fund	Description		
01	GENERAL FUND	\$ 11,001,181	\$ 10,926,568
02	ECONOMIC DEVELOPMENT	\$ 116,820	\$ 323,320
11	AUDIT FUND	\$ 22,500	\$ 22,500
14	INSURANCE FUND	\$ 235,100	\$ 235,000
15	MOTOR FUEL TAX	\$ 597,000	\$ 1,127,347
16	IL. MUNI. RETIREMENT FUND	\$ 205,100	\$ 198,000
19	SOCIAL SECURITY	\$ 180,100	\$ 161,200
21	PUBLIC BENEFITS (LEGAL SVCS)	\$ 85,000	\$ 85,000
22	UNEMPLOYMENT INSURANCE	\$ 16,000	\$ 5,000
23	COVID19 STATE & LOCAL FISCAL	\$ -	\$ 89,139
24	RDMS	\$ 3,000,000	\$ 2,774,000
31	NHR SALES TAX	\$ 866,200	\$ 1,522,939
33	SEWER IMPROVEMENT	\$ 27,200	\$ 708,750
35	IEPA WATER TREATMENT FUND	\$ -	\$ 25,600
36	PUBLIC PROPERTIES FUND	\$ -	\$ 206,900
38	CAPITAL MAINTENANCE/MUN.	\$ 82,251	\$ 106,060
44	TIF DEVELOPMENT FUND	\$ 837,600	\$ 250,506
47	2015 GO WATER/SEWER BOND	\$ -	\$ 150
51	WATER FUND	\$ 2,870,105	\$ 2,795,728
52	SEWER FUND	\$ 1,953,000	\$ 1,998,146
54	FRANCIS PARK	\$ 337,300	\$ 245,695
57	SANITATION	\$ 1,542,000	\$ 1,636,850
58	CEMETERY FUND	\$ 414,761	\$ 414,761
62	CENTRAL MAINTENANCE	\$ 269,638	\$ 269,638
71	FIRE PENSION FUND	\$ 987,700	\$ 992,356
72	POLICE PENSION FUND	\$ 960,266	\$ 960,266
77	CEMETERY BOARD OF MNGR	\$ 20,100	\$ 13,000
78	REVOLVING LOAN FUND	\$ 53,950	\$ 1,032,450
79	CEMETERY PERPETUAL CARE	\$ 8,000	\$ 8,000
Totals		\$26,688,872	\$29,134,869



BLR 09110 (Rev. 01/18/23)

Instructions for BLR 09110 - Page 1 of 2

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Instructions for BLR 09110 - Page 2 of 2

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
Engineer (Municipal, Consultant or County)
District



Using Federal Funds? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agreement For MFT PE	Agreement Type Original
--	-------------------------	----------------------------

LOCAL PUBLIC AGENCY

Local Public Agency City of Kewanee	County Henry	Section Number 25-00112-00-PV	Job Number
Project Number	Contact Name Gary Bradley	Phone Number (309) 852-2611	Email gbradley@cityofkewanee.net

SECTION PROVISIONS

Local Street/Road Name N. Boss St.	Key Route N/A	Length 635'	Structure Number N/A
Location Termini Just south of the southern leg of W. 2nd St. to just north of W. 3rd St.			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>

SECTION PROVISIONS

Local Street/Road Name S. Elm St.	Key Route N/A	Length 430'	Structure Number N/A
Location Termini North side of Lyle St. to the south side of E. Central Blvd.			<input type="button" value="Add Location"/> <input type="button" value="Remove Location"/>

Project Description

The project consists of complete street reconstruction including aggregate subbase, HMA pavement, curb & gutter, storm sewer, PCC sidewalk, PCC driveways, and other collateral work.

Engineering Funding	<input checked="" type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input type="checkbox"/> Other	
Anticipated Construction Funding	<input type="checkbox"/> Federal	<input checked="" type="checkbox"/> MFT/TBP	<input type="checkbox"/> State	<input type="checkbox"/> Other

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name Hutchison Engineering, Inc.	Contact Name W. Shane Larson	Phone Number (309) 368-0689	Email slarson@hutchisoneng.com
Address 8305 N. Allen Road, Suite 4	City Peoria	State IL	Zip Code 61615

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)
- ☐ EXHIBIT ____ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.

3. To pay the ENGINEER:
- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
 - (c) For Non-Federal County Projects - (605 ILCS 5/5-409)
 - (1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.
 - (2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.
- Method of Compensation:
- ☐ Percent
- ☐ Lump Sum
- ☐ Specific Rate
- ☒ Cost plus Fixed Fee: Fixed
- Total Compensation = DL + DC + OH + FF
- Where:
- DL is the total Direct Labor,
- DC is the total Direct Cost,
- OH is the firm's overhead rate applied to their DL and
- FF is the Fixed Fee.
- Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.
- The Fixed Fee cannot exceed 15% of the DL + OH.
5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
 2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
- The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error

or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property.
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.

8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:

- (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
- (2) Specifying actions that will be taken against employees for violations of such prohibition.
- (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy to maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation and employee assistance program; and
 - (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
11. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hutchison Engineering, Inc.	37-0960852	\$124,379.00
Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$124,379.00
Total for all work		\$124,379.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The

Local Public Agency Type
City

 of

Local Public Agency
City of Kewanee

By (Signature & Date)

--

By (Signature & Date)

--

Local Public Agency

City of Kewanee

Local Public Agency Type

City

Clerk

Title

--

(SEAL)

Executed by the ENGINEER:

Attest:

Prime Consultant (Firm) Name
Hutchison Engineering, Inc.

By (Signature & Date)

--

Title

Director of Operations - Quad Cities

By (Signature & Date)

 7/14/25

Title

Senior Vice President

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

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Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Kewanee	Hutchison Engineering, Inc.	Henry	25-00112-00-PV

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

See attached Scope of Services

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Kewanee	Hutchison Engineering, Inc.	Henry	25-00112-00-PV

**EXHIBIT B
PROJECT SCHEDULE**

Phase I & II engineering is anticipated to begin in September 2025. A local letting is tentatively scheduled for January of 2026. Construction is anticipated to begin in May of 2026.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Kewanee	Hutchison Engineering, Inc.	Henry	25-00112-00-PV

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input type="checkbox"/>
5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input type="checkbox"/>
	Project Criteria	Weighting	
8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input type="checkbox"/>
Selection committee (titles) for this project			
Top three consultants ranked for this project in order			
1			
2			
3			
9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input type="checkbox"/>
14	QBS according to State requirements used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15	Existing relationship used in lieu of QBS process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16	LPA is a home rule community (Exempt from QBS).	<input checked="" type="checkbox"/>	<input type="checkbox"/>

EXHIBIT A - SCOPE OF SERVICES

SERVICES: Hutchison Engineering's scope of services will be limited to the following:

PHASE I ENGINEERING

1.0 SCOPING

1.1 The Project Manager and Project Engineer will make an initial site visit.

1.2 The design team will attend a kick-off/scoping meeting with city staff.

2.0 DATA COLLECTION

2.1 Design Guideline Determination

2.1.1 HEI design team kick-off meeting

2.1.2 Collect ADT & Functional Classification – Determine design guidelines

2.2 Project Numbers

2.2.1 Collect section # from IDOT/City.

2.3 Existing Right-of-Way

2.3.1 Get GIS ROW Information.

2.3.2 Collect Property Owner Names

2.4 Old Plans

2.4.1 Collect Old Plans from City & Review

2.5 Utility Coordination

2.5.1 Locate utilities (horizontal and vertical) as part of the survey process.

2.5.2 Design JULIE to collect utility information from utility companies.

2.5.3 Cross check utility plans vs. utilities located in the field.

2.5.4 50% plan joint utility meeting (on-site).

EXHIBIT A - SCOPE OF SERVICES

2.6 Field Survey

2.6.1 Setting project control.

2.6.2 Topographic Survey.

2.6.3 Collecting invert elevations for all storm and sanitary sewer structures.

2.6.4 Locate property pins.

2.6.5 Collect existing plats/courthouse research.

2.6.6 Survey Processing & Cleanup.

2.6.7 Field verify survey.

3.0 PAVEMENT DESIGN

3.1 Develop pavement design for review and approval by IDOT.

3.2 Revise pavement designs based on IDOT comments.

3.3 Resubmit to IDOT for final approval.

4.0 TYPICAL SECTIONS

4.1 Develop existing typical sections

4.2 Develop preliminary proposed typical sections for discussion with city staff.

4.3 Discuss typical sections with city staff.

4.4 Finalize typical sections based on city comments.

5.0 ALIGNMENTS & CROSS SECTIONS

5.1 Develop Horizontal Alignment.

5.2 Develop Vertical Profile

5.3 Discuss Alignments with city and finalize after comments.

EXHIBIT A - SCOPE OF SERVICES

5.4 Develop cross sections at 25' intervals, entrances and side streets.

5.5 Analyze cross sections and adjust to facilitate drainage and fit within the ROW.

6.0 DRAINAGE ANALYSIS

6.1 Review city provided storm sewer video inspections to determine if existing storm sewer needs to be replaced.

6.2 Conduct drainage analysis including determining drainage areas, peak flow run-offs, storm sewer sizes, and inlet spacing.

6.3 Develop proposed storm sewer system plan with corresponding costs.

6.4 Discuss plan with city staff to determine what improvements to include in the project.

7.0 PLAN AND PROFILE SHEETS

7.1 Develop preliminary plan and profile sheets.

8.0 ADA ANALYSIS

8.1 Develop ADA ramp details.

9.0 DESIGN VARIANCES

9.1 Identify design variances.

9.2 Fill out form and submit to IDOT for review and approval.

9.3 Coordination with IDOT as needed.

10.0 CONSTRUCTION COST ESTIMATE

10.1 Develop list of pay items.

10.2 Calculate and check quantities.

10.3 Determine contract unit prices.

EXHIBIT A - SCOPE OF SERVICES

11.0 ENVIRONMENTAL COORDINATION

- 11.1 Develop and submit Pre-screening forms to IDOT for review.
- 11.2 Develop and submit Environmental Survey Request (ESR) including attachments to IDOT for processing.
- 11.3 Coordinate with IDOT on ESR findings.
- 11.4 Develop and submit PESA to IDOT for review and approval. **If a Preliminary Site Investigation(s) is/are required, the cost will be added to this agreement by supplement and this work will be performed by a subconsultant.**

12.0 COORDINATION MEETINGS

- 12.1 Prepare for an attend coordination meetings with city and IDOT as needed.

13.0 NON-FEDERAL CERTIFICATION/PROJECT STATUS

- 13.1 Develop BLR 10100 for submittal to city and IDOT for review and approval.

14.0 QC/QA REVIEW

- 14.1 Perform ESR Submittal Review
- 14.2 Perform utility location conflict review.
- 14.3 Perform pavement design review.
- 14.4 Perform horizontal and vertical alignment review.
- 14.5 Perform typical section review.
- 14.6 Perform plan & profile sheet review.
- 14.7 Perform cross section review.
- 14.8 Perform ADA ramp detail review.
- 14.9 Perform cost estimate review.

EXHIBIT A - SCOPE OF SERVICES

PHASE II ENGINEERING

- 1.0 PLANS** – Plans will be developed in standard IDOT format. The plans will include the following:
 - 1.1** Cover Sheet
 - 1.2** General Notes
 - 1.3** Summary of Quantities – Broken down by street.
 - 1.4** Schedules of Quantities
 - 1.4.1** Identify pay items
 - 1.4.2** Calculate quantities
 - 1.4.3** Check quantities
 - 1.4.4** Develop schedules
 - 1.5** Alignments, Ties, & Benchmarks
 - 1.6** Typical Sections
 - 1.7** Removal Plans
 - 1.8** Plan & Profile Sheets
 - 1.9** Drainage Plans & Schedules
 - 1.10** Intersection Layout Plans
 - 1.11** ADA Sidewalk/Ramp Details
 - 1.12** Misc. Details including storm sewer system, erosion control, etc.
 - 1.13** Cross Sections
 - 1.14** Highway Standards

EXHIBIT A - SCOPE OF SERVICES

2.0 SPECIFICATIONS – Specifications will be developed in standard IDOT format. The specifications will include the following:

2.1 Supplemental Specifications

2.2 Recurring Special Provisions

2.3 Project Specific Special Provisions including City of Kewanee and IDOT-District 2 Special Provisions.

2.4 Local Roads Special Provisions

2.5 BDE Special Provisions

3.0 ESTIMATES

3.1 Estimate of Time

3.1.1 Fill out pay items and quantities on IDOT form.

3.1.2 Develop production rates for each pay item.

3.2 Estimate of Cost – Update from Phase I.

4.0 UTILITY COORDINATION

4.1 Conduct coordination with private utility companies as needed for utility relocations.

5.0 PUBLIC INVOLVEMENT

5.1 Answer questions from property owners and meet with property owners as needed to discuss project specifics.

6.0 PLAN, SPECIFICATION, & ESTIMATES (PS&E)

6.1 Submit Pre-Final PS&E to City and IDOT for review.

6.2 Develop Disposition of Comments from review comments.

6.3 Revise PS&E as necessary.

EXHIBIT A - SCOPE OF SERVICES

6.4 Obtain City signatures.

6.5 Submit Final PS&E to IDOT for approval and signature.

7.0 COORDINATION MEETINGS

7.1 Prepare for and attend coordination meetings with City staff as needed.

7.2 Coordinate and attend meetings with IDOT as needed.

8.0 QC/QA REVIEW

8.1 Perform QC/QA reviews at critical points of the Phase II process including pre-final submittal and final PS&E submittal.

9.0 BID ADMINISTRATION

9.1 Develop and submit Bid Advertisement form to IDOT.

9.2 Develop Bid Tab and sign-in sheet.

9.3 Upload bid documents to document distribution system.

9.4 Issue addendums.

9.5 Conduct bid opening.

9.6 Finalize bid tab.

9.7 Develop award recommendation letter.

9.8 Coordinate contract execution.

10.0 CONSTRUCTION SUPPORT

10.1 Answer questions from Resident Engineer.

10.2 Review shop drawings.

EXHIBIT A - SCOPE OF SERVICES

ADMINISTRATION

1.0 GENERAL PROJECT MANAGEMENT

1.1 Scope, schedule, & budget monitoring

2.0 GENERAL FIRM PROJECT ADMINISTRATION

2.1 Project Setup

2.2 Invoicing



Local Public Agency CITY OF KEWANEE	County HENRY	Section Number 25-00112-00-PV
Prime Consultant (Firm) Name HUTCHISON ENGINEERING, INC.	Prepared By W. SHANE LARSON	Date 7/7/2025
Consultant / Subconsultant Name 	Job Number 	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	10	MONTHS	OVERHEAD RATE	176.33%
START DATE	9/1/2025		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2026		% OF RAISE	3.00%
END DATE	6/30/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	9/1/2025	1/1/2026	4	40.00%
1	1/2/2026	7/1/2026	6	61.80%

CITY OF KEWANEE

HENRY

25-00112-00-PV

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

ESCALATION FACTOR	1.80%
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[illegible]

Local Public Agency
CITY OF KEWANEE

County
HENRY

Section Number
25-00112-00-PV

Consultant / Subconsultant Name

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)	2	\$110.00	\$220.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	1500	\$0.70	\$1,050.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	2	\$65.00	\$130.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)	1	\$100.00	\$100.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)	1	\$100.00	\$100.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)	430	\$14.00	\$6,020.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)	1	\$250.00	\$250.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Per Diem		2	\$68.00	\$136.00
OT Premium	ENG 3 = \$47.81/2 = \$23.91	80	\$23.91	\$1,912.80
GPS Survey Equipment		1	\$200.00	\$200.00
Robotic Total Station Survey Equipment		2	\$100.00	\$200.00
TOTAL DIRECT COSTS:				\$10,318.80

CITY OF KEWANEE

HENRY

25-00112-00-PV

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE	176.33%
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COMPLEXITY FACTOR 0

Subconsultant DL							\$0.00	
Direct Costs Total ==>	\$0.00						\$10,318.80	8.30%
TOTALS		726	36,873	65,018	12,169	-	124,379	100.00%

CITY OF KEWANEE

Consultant / Subconsultant Name

County

HENRY

Section Number

25-00112-00-PV

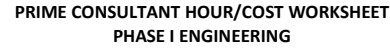
Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 **OF** 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			PHASE I			PHASE II			ADMINISTRATION								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	90.00	5.0	0.69%	0.62	0			0			5	20.83%	18.75						
PROJECT MANAGER	87.41	0.0			0			0			0								
ENGINEER 6	72.72	102.0	14.05%	10.22	36	9.52%	6.93	54	16.67%	12.12	12	50.00%	36.36						
ENGINEER 5	64.67	0.0			0			0			0								
ENGINEER 4	55.58	0.0			0			0			0								
ENGINEER 3	47.81	269.0	37.05%	17.71	186	49.21%	23.52	83	25.62%	12.25	0								
ENGINEER 2	39.91	0.0			0			0			0								
ENGINEER 1	35.54	119.0	16.39%	5.83	67	17.72%	6.30	52	16.05%	5.70	0								
ENG TECH 6	62.78	0.0			0			0			0								
ENG TECH 5	55.07	183.0	25.21%	13.88	52	13.76%	7.58	131	40.43%	22.27	0								
ENG TECH 4	48.44	12.0	1.65%	0.80	8	2.12%	1.03	4	1.23%	0.60	0								
ENG TECH 3	40.90	0.0			0			0			0								
ENG TECH 2	36.42	28.0	3.86%	1.40	21	5.56%	2.02	0			7	29.17%	10.62						
ENG TECH 1	29.68	8.0	1.10%	0.33	8	2.12%	0.63	0			0								
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
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		0.0																	
		0.0																	
		0.0																	
TOTALS		726.0	100%	\$50.79	378.0	100.00%	\$48.00	324.0	100%	\$52.93	24.0	100%	\$65.73	0.0	0%	\$0.00	0.0	0%	\$0.00



	WORK ITEM	Principal	Project Manager	Eng 6	Eng 5	Eng 4	Eng 3	Eng 2	Eng 1	Eng Tech 6	Eng Tech 5	Eng Tech 4	Eng Tech 3	Eng Tech 2	Eng Tesh 1	Total
1.0 Scoping																0
	Initial Site Visit			2			2									4
	Kick-off Meeting w/ Client			2			2									4
2.0 Data Collection																0
	Design Guideline Determination															0
	Design Team Kickoff Meeting		1				1									2
	Collect ADT & Functional Classification -- Determine Design Guidelines								1							1
	Project Numbers															0
	Collect section #, project #, job #, contract #, etc. from IDOT/City.								1							1
	Existing Right-of-Way															0
	Collect GIS ROW Information								1							1
	Collect & Organize Property Owner Names & Addresses								2							2
	Old Plans															0
	Collect old plans from County and Review						1									1
	Utility Coordination															0
	Design JULIE											2				2
	Collect Utility Information from utility companies											4				
	Locate Utilities on Plan Sheets										2					
	Cross check utility plans vs. utilities located in the field.											2				
	Field Survey															2
	Topographic Survey		1													0
	Locate property pins													16	8	25
	Survey Processing & Cleanup													4		4
	Field Verify Survey										3			1		4
											4					4
3.0 Pavement Design																0
	Develop pavement design for review and approval by IDOT.		1						4							5
	Revise pavement designs based on IDOT comments.								1							1
	Resubmit to IDOT for final approval.								1							1
4.0 Typical Sections																0
	Existing Typical Sections											2				2
	Proposed Typical Sections						1					4				5
	Discuss Typical Sections with City		1													1
	Finalize typical sections.											1				1
5.0 Alignments & Cross Sections																0
	Develop horizontal alignment		1				2									3
	Develop vertical alignment		1				8									9
	Discuss alignments with City		1													1
	Finalize alignments						1									1
	Develop Cross Sections															0
	Boss St.															
	Mainline = 635' (635'/25' intervals = 25 cross sections)		2				36									38
	Entrances = 14						20									20
	Sideroads = 2						4									4
6.0 Drainage Analysis																
	Review Storm Sewer Video						1									
	Storm Sewer Sizing & Inlet Spacing															

Develop BLR 10100 for submittal to city and IDOT for review and approval.						2									2
16.0 QC/QA Review															0
ESR			1												
Utility Location/Conflict			1												1
Pavement Design			1												1
Horizontal & Vertical Alignment			2												2
Typical Sections			1												1
Plan & Profile Sheets			2												2
Cross Sections			4												4
ADA Ramps			2												2
Cost Estimate			1												1
Phase I Hour Totals	0	0	36	0	0	186	0	67	0	52	8	0	21	8	308
IDOT Approved Hourly Rates (Escalated)	\$90.00	\$87.41	\$72.72	\$64.67	\$55.58	\$47.81	\$39.91	\$35.54	\$62.78	\$55.07	\$48.44	\$40.90	\$36.42	\$29.68	
Total Phase I Direct Labor	\$0	\$0	\$2,618	\$0	\$0	\$8,893	\$0	\$2,381	\$0	\$2,864	\$388	\$0	\$765	\$237	\$18,145

DIRECT COSTS

ITEM	Quantity	Unit	Rate	Total
Mileage				
Field Checks	250	Miles	\$0.700	\$175.00
Meetings	250	Miles	\$0.700	\$175.00
Survey	500	Miles	\$0.700	\$350.00
Daily Vehicle Rate	2	Days	\$65.00	\$130.00
Per Diem	2	Days	68.00	\$136.00
Lodging	2	Days	110.00	\$220.00
Copies/Exhibits/Deliverables	1	L Sum	50.00	\$50.00
Postage	1	L Sum	50.00	\$50.00
Advertisements		L Sum	250.00	\$0.00
Courthouse Fees		L Sum	100.00	\$0.00
OT Premium	40	Hours	23.91	\$956.40
Geotechnical Services		L Sum		\$0.00
CADD	230	Hours	14.00	\$3,220.00
Utility Locator		Days	50.00	\$0.00
Robot	2	Days	100.00	\$200.00
GPS	1	Days	200.00	\$200.00
Total In House Direct Costs (IHDC)				\$5,862.40

SERVICES BY OTHERS

ITEM	Quantity	Unit	Rate	Total
				\$0.00
				\$0.00
Total Services By Others				\$0.00

TOTAL PHASE I COMPENSATION

Direct Labor (DL)	\$18,145
Overhead (OH) (Rate = 176.33)	\$31,995
Complexity Factor (R)	0
In House Direct Costs (IHDC)	5,862
Sub Direct Labor x 10% (.1subDL) x 10%	0
Fixed Fee (FF) = (0.33+R)DL+.1subDL	5,988
Services By Others (SBO) =	0
Total Compensation = DL+OH+IHDC+.1subDL+FF+SBO	\$61,991

Subconsultant	Direct Labor
Total DL	\$0.00



**PRIME CONSULTANT HOUR/COST WORKSHEET
PHASE II ENGINEERING**

DIRECT LABOR

WORK ITEM	Principal	Project Manager	Eng 6	Eng 5	Eng 4	Eng 3	Eng 2	Eng 1	Eng Tech 6	Eng Tech 5	Eng Tech 4	Eng Tech 3	Eng Tech 2	Eng Tech 1	Total
1.0 Plans															
Cover Sheet										4					0
General Notes						1				2					4
Summary of Quantities						4				16					3
Schedules of Quantities															20
Identify pay items			1			2				4					0
Calculate & check quantities								24		24					7
Develop schedules										24					48
Typical Sections (Finalize)										1					24
Alignment Ties & Benchmarks										2					1
Removal Plans (2 sheets)										8					2
Plan & Profile Sheets (2 sheets)			1			1				16					8
Drainage Plans (1 sheet)						1				3					18
Intersection Layout Plans						16									
ADA Ramp Details						4									
Misc Details						1				4					5
Cross Sections (Finalize)			1			1				4					6
Highway Standards						1				1					2
2.0 Specifications															0
IDOT Usage Sheet Review			1					1							2
Supplemental								1							1
Recurring								1							1
Project Specific, IDOT - District 2			2			16									18
IDOT Local Roads								1							1
BDE								2							2
3.0 Estimates															0
Estimate of Time															0
Fill out IDOT form								2							2
Determine time limits for project activities			1												1
Estimate of Cost															0
Fill out IDOT form								2							2
Determine Unit Prices			2												2
4.0 Utility Coordination															0
Submit final plans to utility companies.											2				2
Conflict coordination.											2				2
5.0 Public Involvement															0
Property Owner Coordination						4									4
6.0 Plan, Specification, & Estimates															0
Submit Pre-Final PS&E to City and IDOT for review.								2		2					4
Develop Disposition of Comments from review comments			2			4				4					10
PS&E Revisions			4			4		8		8					24
Obtain City Signatures								1							1
Submit Final PS&E to IDOT for approval and signature.								2		4					6
7.0 Coordination Meetings															0
Prepare for and attend progress meetings			2			2									4
Prepare for and attend meetings with IDOT			1			1									2
8.0 QC/QA Review															0
Pre-Final PS&E Review			12			2									14
Final PS&E Review			8			2									10
9.0 Bid Administration															
Develop and submit Bid Advertisement form to IDOT.						1									
Develop Bid Tab and sign-in sheet.								2							
Upload bid documents to document distribution system.								1							
Issue addendums.						2									
Conduct bid opening						2									
Finalize bid tab.								2							
Develop award recommendation letter.						1									
Coordinate contract execution.						2									
11.0 Construction Support															0
Answer questions from Resident Engineer			16			4									20
Review shop drawings						4									4
Phase II Hour Totals	0	0	54	0	0	83	0	52	0	131	4	0	0	0	287
IDOT Approved Hourly Rates (Escalated)	\$90.00	\$87.41	\$72.72	\$64.67	\$55.58	\$47.81	\$39.91	\$35.54	\$62.78	\$55.07	\$48.44	\$40.90	\$36.42	\$29.68	
Total Phase II Direct Labor	\$0	\$0	\$3,927	\$0	\$0	\$3,968	\$0	\$1,848	\$0	\$7,214	\$194	\$0	\$0	\$0	\$17,151

DIRECT COSTS

ITEM	Quantity	Unit	Rate	Total
Mileage				
Field Checks	250	Miles	\$0.700	\$175.00
Meetings	250	Miles	\$0.700	\$175.00
Survey		Miles	\$0.700	\$0.00
Daily Vehicle Rate		Days	\$65.00	\$0.00
Per Diem		Days	68.00	\$0.00
Lodging		Days	110.00	\$0.00
Copies/Exhibits/Deliverables	1	L Sum	50.00	\$50.00
Postage	1	L Sum	50.00	\$50.00
Advertisements	1	L Sum	250.00	\$250.00
Courthouse Fees		L Sum	100.00	\$0.00
OT Premium	40	Hours	23.91	\$956.40
NOI Fee		L Sum	250.00	\$0.00
CADD	200	Hours	14.00	\$2,800.00
Robot		Days	100.00	\$0.00
GPS		Days	200.00	\$0.00
Total In House Direct Costs (IHDC)				\$4,456.40

SERVICES BY OTHERS

ITEM	Quantity	Unit	Rate	Total
				\$0.00
				\$0.00
				\$0.00
Total Services By Others				\$0.00

TOTAL PHASE II COMPENSATION

Direct Labor (DL)	17,151
Overhead (OH) (Rate = 176.33)	30,244
Complexity Factor (R)	0
In House Direct Costs (IHDC)	4,456
Sub Direct Labor x 10% (.1subDL) x 10%	0
Fixed Fee (FF) = (0.33+R)DL+.1subDL	5,660
Services By Others (SBO) =	0
Total Compensation = DL+OH+IHDC+.1subDL+FF+SBO	\$57,511

Subconsultant	Direct Labor
Total DL	\$0.00



**PRIME CONSULTANT HOUR/COST WORKSHEET
ADMINISTRATION**

DIRECT LABOR

WORK ITEM	Principal	Project Manager	Eng 6	Eng 5	Eng 4	Eng 3	Eng 2	Eng 1	Eng Tech 6	Eng Tech 5	Eng Tech 4	Eng Tech 3	Eng Tech 2	Eng Tech 1	Total
1.0 General Project Management															0
Scope, schedule, & budget monitoring	2		12												14
2.0 General Project Administration															0
Project setup	1												1		2
Invoicing	2												6		8
Phase II Hour Totals	5	0	12	0	0	0	0	0	0	0	0	0	7	0	24
IDOT Approved Hourly Rates (Escalated)	\$90.00	\$87.41	\$72.72	\$64.67	\$55.58	\$47.81	\$39.91	\$35.54	\$62.78	\$55.07	\$48.44	\$40.90	\$36.42	\$29.68	
Total Phase I Direct Labor	\$450	\$0	\$873	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$255	\$0	\$1,578

DIRECT COSTS

ITEM	Quantity	Unit	Rate	Total
Mileage				
Field Checks		Miles	\$0.700	\$0.00
Meetings		Miles	\$0.700	\$0.00
Survey		Miles	\$0.700	\$0.00
Daily Vehicle Rate		Days	\$65.00	\$0.00
Per Diem		Days	\$68.000	\$0.00
Lodging		Days	\$110.000	\$0.00
Copies/Exhibits/Deliverables		L Sum	\$300.000	\$0.00
Postage		L Sum	\$100.000	\$0.00
Advertisements		L Sum	\$500.000	\$0.00
Courthouse Fees		L Sum	\$100.000	\$0.00
CADD		Hours	\$14.000	\$0.00
Robot		Days	\$100.000	\$0.00
GPS		Days	\$200.00	\$0.00
Total In House Direct Costs (IHDC)				\$0.00

SERVICES BY OTHERS

ITEM	Quantity	Unit	Rate	Total
				\$0.00
				\$0.00
Total Services By Others				\$0.00

TOTAL ADMINISTRATION COMPENSATION

Direct Labor (DL)	1,578
Overhead (OH) (Rate = 176.33)	2,783
Complexity Factor ('R)	0
In House Direct Costs (IHDC)	0
Sub Direct Labor x 10% (.1subDL) X 10%	0
Fixed Fee (FF) = (0.33+R)DL+.1subDL	\$21
Services By Others (SBO) =	0
Total Compensation = DL+OH+IHDC+.1subDL+FF+SBO	\$4,881



PRIME CONSULTANT HOUR/COST WORKSHEET SUMMARY

AGREEMENT SUMMARY

Phase I Engineering	\$61,991
Phase II Engineering	\$57,511
Administration	\$4,881
Total =	\$124,383

RESOLUTION NO.

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH HUTCHISON ENGINEERING FOR PROFESSIONAL SERVICES RELATED TO TRANSPORTATION IMPROVEMENTS FOR SOUTH STREET.

WHEREAS, the City of Kewanee desires to make significant improvements to West South Street; and

WHEREAS, the scope of work is such that the project cannot be completed without the assistance of professional engineers for assessment, design, and construction inspection of the improvements, and;

WHEREAS, the City of Kewanee desires to employ an engineer to perform the work required to complete the project; and

WHEREAS, Hutchison Engineering has been selected through an RFP process to serve as the City's Engineer for such projects and has prepared a standard agreement outlining the scope of work and compensation to complete the project.

WHEREAS, it is in the best interests of both parties to execute an agreement to outline the scope of work and costs associated with the improvements.

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

Section 1 The City Manager is authorized to sign the necessary documents to execute the standard Agreement for the identified scope of work associated with the project, with work to be billed in accordance with the rates provided by Hutchison Engineering.

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 28th day of July 2025.

ATTEST:

Kasey Mitchell, 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				



Agreement For	Agreement Type
Using Federal Funds? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Federal PE	Original

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
City of Kewanee	Henry	25-00113-00-RS	
Project Number	Contact Name	Phone Number	Email
	Gary Bradley	(309) 852-2611	gbradley@cityofkewanee.net

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
South St.	FAU 5720	7,425'	N/A
Location Termini			Add Location
IL 78/US 34 to CH 41			Remove Location

Project Description

The project consists of HMA patching, spot curb and gutter repairs, milling, HMA resurfacing, pavement markings and other collateral work.

Engineering Funding	<input checked="" type="checkbox"/> Federal <input type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input checked="" type="checkbox"/> Other	STU & Local
Anticipated Construction Funding	<input checked="" type="checkbox"/> Federal <input type="checkbox"/> MFT/TBP <input type="checkbox"/> State <input checked="" type="checkbox"/> Other	STU & Local

AGREEMENT FOR

☒ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Hutchison Engineering, Inc.	W. Shane Larson	(309) 368-0689	slarson@hutchisoneng.com
Address	City	State	Zip Code
8305 N. Allen Road, Suite 4	Peoria	IL	61615

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge Contractor	A full time LPA employee authorized to administer inherently governmental PROJECT activities Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- ☒ EXHIBIT A: Scope of Services
- ☒ EXHIBIT B: Project Schedule
- ☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist
- ☒ EXHIBIT D: Cost Estimate of Consultant Services (CESCS) Worksheet (BLR 05513 or BLR 05514)
- ☐ _____
- ☐ _____
- ☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of United States Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Preliminary Engineering Contracts:
 - (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
 - (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affix the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
 - (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.

3. To pay the ENGINEER:
- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
 - (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- ☐ Lump Sum
- ☐ Specific Rate
- ☒ Cost plus Fixed Fee:

Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,

DC is the total Direct Cost,

OH is the firm's overhead rate applied to their DL and

FF is the Fixed Fee.

Where $FF = (0.33 + R) DL + \%SubDL$, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT: the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.
5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result

of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.

6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
 - (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - (f) are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph e and
 - (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- (a) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statue conviction for a violation occurring int he workplace no later than (5) days after such conviction.
- (b) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or contractor's policy of maintain a drug free workplace;

- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
12. For Preliminary Engineering Contracts:
 - (a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.
 - (b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Hutchison Engineering, Inc.	37-0960852	\$49,862.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Subconsultant Total		
Prime Consultant Total		\$49,862.00
Total for all work		\$49,862.00

AGREEMENT SIGNATURES

Executed by the LPA:

The Local Public Agency Type of Local Public Agency
City of Kewanee

Attest:

By (Signature & Date)

By (Signature & Date)

Name of Local Public Agency

Local Public Agency Type

City of Kewanee

Clerk

Title

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

Hutchison Engineering, Inc.

By (Signature & Date)

By (Signature & Date)

 7/16/25

Title

Director of Operation - Quad Cities

Title

Senior Vice President

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Kewanee	Hutchison Engineering, Inc.	Henry	25-00113-00-RS

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

EXHIBIT A SCOPE OF SERVICES
FOR FEDERAL PARTICIPATION PROJECTS
See attached Scope of Services.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Kewanee	Hutchison Engineering, Inc.	Henry	25-00113-00-RS

**EXHIBIT B
PROJECT SCHEDULE**

It is anticipated that Preliminary Engineering will begin in November 2025 and be completed by February, 2025. The project is tentatively scheduled for the June 2026 state letting.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
City of Kewanee	Hutchison Engineering, Inc.	Henry	25-00113-00-RS

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☒ Form Not Applicable (engineering services less than the threshold)

EXHIBIT A - SCOPE OF SERVICES

SERVICES: Hutchison Engineering's scope of services will be limited to the following:

PHASE I ENGINEERING

1.0 SCOPING

1.1 The Project Manager and Project Engineer will make an initial site visit.

1.2 The design team will attend a kick-off/scoping meeting with city staff.

2.0 DATA COLLECTION

2.1 Design Guideline Determination

2.1.1 HEI design team kick-off meeting

2.1.2 Collect ADT & Functional Classification – Determine design guidelines

2.2 Project Numbers

2.2.1 Collect section # from IDOT/City.

2.3 Old Plans

2.3.1 Collect Old Plans from City & Review

3.0 IDOT PAPERWORK

3.1 Develop and Submit BLR 17100 to IDOT.

4.0 TYPICAL SECTIONS

4.1 Develop existing typical sections

4.2 Develop preliminary proposed typical sections for discussion with city staff.

4.3 Discuss typical sections with city staff.

4.4 Finalize typical sections based on city comments.

EXHIBIT A - SCOPE OF SERVICES

5.0 PLAN AND PROFILE SHEETS

5.1 Develop preliminary plan and profile sheets.

5.2 Develop Vertical Profile

6.0 CONSTRUCTION COST ESTIMATE

6.1 Develop list of pay items.

6.2 Calculate and check quantities.

6.3 Determine contract unit prices.

7.0 PHASE I REPORT - LOCAL PUBLIC AGENCY FUNCTIONAL OVERLAY

7.1 Fill out LAFO form.

7.2 Develop location map.

7.3 Combine documents into PDF and submit to IDOT.

7.4 Coordination with IDOT to obtain approval.

8.0 COORDINATION MEETINGS

8.1 Prepare for an attend coordination meetings with city and IDOT as needed.

9.0 QC/QA REVIEW

9.1 Perform LAFO Submittal Review

9.2 Perform typical section review.

9.3 Perform plan & profile sheet review.

9.4 Perform cost estimate review.

EXHIBIT A - SCOPE OF SERVICES

PHASE II ENGINEERING

1.0 PLANS – Plans will be developed in standard IDOT format. The plans will include the following:

- 1.1** Cover Sheet
- 1.2** General Notes
- 1.3** Summary of Quantities
- 1.4** Schedules of Quantities
 - 1.4.1** Identify pay items
 - 1.4.2** Calculate quantities
 - 1.4.3** Check quantities
 - 1.4.4** Develop schedules
- 1.5** Typical Sections
- 1.6** Removal Plans
- 1.7** Plan & Profile Sheets
- 1.8** Highway Standards

2.0 SPECIFICATIONS – Specifications will be developed in standard IDOT format. The specifications will include the following:

- 2.1** Supplemental Specifications
- 2.2** Recurring Special Provisions
- 2.3** Project Specific Special Provisions including City of Kewanee and IDOT-District 2 Special Provisions.
- 2.4** Local Roads Special Provisions
- 2.5** BDE Special Provisions

EXHIBIT A - SCOPE OF SERVICES

3.0 ESTIMATES

3.1 Estimate of Time

3.1.1 Fill out pay items and quantities on IDOT form.

3.1.2 Develop production rates for each pay item.

3.2 Estimate of Cost

3.2.1 Fill out IDOT form.

3.2.2 Determine unit prices.

4.0 PLAN, SPECIFICATION, & ESTIMATES (PS&E)

4.1 Submit Pre-Final PS&E to City and IDOT for review.

4.2 Develop Disposition of Comments from review comments.

4.3 Revise PS&E as necessary.

4.4 Obtain City signatures.

4.5 Submit Final PS&E to IDOT for approval and signature.

5.0 COORDINATION MEETINGS

5.1 Prepare for and attend coordination meetings with City staff as needed.

5.2 Coordinate and attend meetings with IDOT as needed.

6.0 QC/QA REVIEW

6.1 Perform QC/QA reviews at critical points of the Phase II process including pre-final submittal and final PS&E submittal.

7.0 BID ADMINISTRATION

7.1 Issue addendums.

EXHIBIT A - SCOPE OF SERVICES

8.0 CONSTRUCTION SUPPORT

8.1 Answer questions from Resident Engineer.

8.2 Review shop drawings.

ADMINISTRATION

1.0 GENERAL PROJECT MANAGEMENT

1.1 Scope, schedule, & budget monitoring

2.0 GENERAL FIRM PROJECT ADMINISTRATION

2.1 Project Setup

2.2 Invoicing



Local Public Agency CITY OF KEWANEE	County HENRY	Section Number 25-00113-00-RS
Prime Consultant (Firm) Name HUTCHISON ENGINEERING, INC.	Prepared By W. SHANE LARSON	Date 7/15/2025
Consultant / Subconsultant Name 	Job Number 	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

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PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	176.33%
START DATE	10/1/2025		COMPLEXITY FACTOR	0
RAISE DATE	1/1/2026		% OF RAISE	3.00%
END DATE	9/30/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	10/1/2025	1/1/2026	3	25.00%
1	1/2/2026	10/1/2026	9	77.25%

The total escalation = 2.25%

Local Public Agency	County	Section Number
CITY OF KEWANEE	HENRY	25-00113-00-RS
Consultant / Subconsultant Name		Job Number

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

[illegible]

NOTE: Only subconsultants who fill out a cost estimate that splits out direct labor may be listed on this sheet.

Local Public Agency

CITY OF KEWANEE

County

HENRY

Section Number

25-00113-00-RS

Consultant / Subconsultant Name

Job Number

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	700	\$0.70	\$490.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day	2	\$65.00	\$130.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)			\$0.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)	1	\$100.00	\$100.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)	1	\$100.00	\$100.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)	200	\$14.00	\$2,800.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utility Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			\$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
OT Premium	ENG TECH 5 = \$55.32/2 = \$27.66	30	\$27.66	\$829.80
				\$0.00
				\$0.00

TOTAL DIRECT COSTS: \$4,449.80

BLR 05514 (Rev. 02/06/25)
DIRECT COSTS

CITY OF KEWANEE

HENRY

25-00113-00-RS

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE	176.33%
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COMPLEXITY FACTOR 0

40,568

BLR 05514 (Rev. 02/06/25)
COST EST

CITY OF KEWANEE

HENRY

25-00113-00-RS

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EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			PHASE I			PHASE II			ADMINISTRATION								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
PRINCIPAL	90.00	5.0	1.79%	1.61	0			0			5	31.25%	28.13						
PROJECT MANAGER	87.79	0.0			0			0			0								
ENGINEER 6	73.04	38.0	13.62%	9.95	15	10.56%	7.72	17	14.05%	10.26	6	37.50%	27.39						
ENGINEER 5	64.96	0.0			0			0			0								
ENGINEER 4	55.83	0.0			0			0			0								
ENGINEER 3	48.02	45.0	16.13%	7.74	20	14.08%	6.76	25	20.66%	9.92	0								
ENGINEER 2	40.08	0.0			0			0			0								
ENGINEER 1	35.70	60.0	21.51%	7.68	43	30.28%	10.81	17	14.05%	5.02	0								
ENG TECH 6	63.06	0.0			0			0			0								
ENG TECH 5	55.32	126.0	45.16%	24.98	64	45.07%	24.93	62	51.24%	28.34	0								
ENG TECH 4	48.65	0.0			0			0			0								
ENG TECH 3	41.08	0.0			0			0			0								
ENG TECH 2	36.59	5.0	1.79%	0.66	0			0			5	31.25%	11.43						
ENG TECH 1	29.82	0.0			0			0			0								
		0.0																	
		0.0																	
		0.0																	
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		0.0																	
TOTALS		279.0	100%	\$52.62	142.0	100.00%	\$50.22	121.0	100%	\$53.54	16.0	100%	\$66.95	0.0	0%	\$0.00	0.0	0%	\$0.00



**PRIME CONSULTANT HOUR/COST WORKSHEET
PHASE I ENGINEERING**

DIRECT LABOR

WORK ITEM	Principal	Project Manager	Eng 6	Eng 5	Eng 4	Eng 3	Eng 2	Eng 1	Eng Tech 6	Eng Tech 5	Eng Tech 4	Eng Tech 3	Eng Tech 2	Eng Tech 1	Total
1.0 Scoping															0
Initial Site Visit			2			2									4
Kick-off Meeting w/ Client			2			2									4
2.0 Data Collection															0
Design Guideline Determination															0
Design Team Kickoff Meeting			1			1									2
Collect ADT & Functional Classification – Determine Design Guidelines								1							1
Project Numbers															0
Collect section #, project #, job #, contract #, etc. from IDOT/City.								1							1
Old Plans															0
Collect old plans from City and Review						1									1
3.0 IDOT Paperwork															0
Develop and Submit BLR 17100 to IDOT			1			1									2
4.0 Typical Sections															0
Existing Typical Sections										4					4
Proposed Typical Sections						1				4					5
5.0 Plan & Profile Sheets															0
Develop plan and profile sheets (13 sheets)								36		36					72
Develop Vertical Profile						8									8
6.0 Construction Cost Estimate															0
Develop list of pay items										4					4
Calculate & Check Quantities								4		16					20
Determine Unit Prices			1												1
7.0 Phase I Report - Local Public Agency Functional Overlay															0
Fill out LAFO Form						1									1
Location Map								1							1
Combine & Submit to IDOT						1									1
Coordination w/ IDOT to Receive Approval			1												1
8.0 Coordination Meetings															0
Prepare for and attend coordination meetings with City & IDOT			2			2									4
9.0 QC/QA Review															0
LAFO Form			1												1
Typical Sections			1												1
Plan & Profile Sheets			2												2
Cost Estimate			1												1
Phase I Hour Totals	0	0	15	0	0	20	0	43	0	64	0	0	0	0	142
IDOT Approved Hourly Rates (Escalated)	\$90.00	\$87.79	\$73.04	\$64.96	\$55.83	\$48.02	\$40.08	\$35.70	\$63.06	\$55.32	\$48.65	\$41.08	\$36.59	\$29.82	
Total Phase I Direct Labor	\$0	\$0	\$1,096	\$0	\$0	\$960	\$0	\$1,535	\$0	\$3,540	\$0	\$0	\$0	\$0	\$7,132

DIRECT COSTS

ITEM	Quantity	Unit		Rate	Total
Mileage					
Field Checks	250	Miles		\$0.700	\$175.00
Meetings	250	Miles		\$0.700	\$175.00
Survey		Miles		\$0.700	\$0.00
Daily Vehicle Rate	2	Days		\$65.00	\$130.00
Per Diem		Days		68.00	\$0.00
Lodging		Days		110.00	\$0.00
Copies/Exhibits/Deliverables	1	L Sum		50.00	\$50.00
Postage	1	L Sum		50.00	\$50.00
Advertisements		L Sum		250.00	\$0.00
Courthouse Fees		L Sum		100.00	\$0.00
OT Premium	10	Hours		27.66	\$276.60
Geotechnical Services		L Sum			\$0.00
CADD	100	Hours		14.00	\$1,400.00
Utility Locator		Days		50.00	\$0.00
Robot		Days		100.00	\$0.00
GPS		Days		200.00	\$0.00
Total In House Direct Costs (IHDC)					\$2,256.60

SERVICES BY OTHERS

ITEM	Quantity	Unit		Rate	Total
					\$0.00
					\$0.00
Total Services By Others					\$0.00

TOTAL PHASE I COMPENSATION

Direct Labor (DL)	\$7,132
Overhead (OH) (Rate = 176.33)	\$12,575
Complexity Factor (R)	0
In House Direct Costs (IHDC)	2,257
Sub Direct Labor x 10% (.1subDL) X 10%	0
Fixed Fee (FF) = (0.33+R)DL+.1subDL	2,353
Services By Others (SBO) =	0
Total Compensation = DL+OH+IHDC+.1subDL+FF+SBO	\$24,317

Subconsultant	Direct Labor
Total DL	
	\$0.00



**PRIME CONSULTANT HOUR/COST WORKSHEET
PHASE II ENGINEERING**

DIRECT LABOR

WORK ITEM	Principal	Project Manager	Eng 6	Eng 5	Eng 4	Eng 3	Eng 2	Eng 1	Eng Tech 6	Eng Tech 5	Eng Tech 4	Eng Tech 3	Eng Tech 2	Eng Tech 1	Total
1.0 Plans															0
Cover Sheet										4					4
General Notes						1				2					3
Summary of Quantities						1				8					9
Schedules of Quantities															0
Identify pay items			1			1				2					4
Calculate & check quantities								4		8					12
Develop schedules										12					12
Typical Sections (Finalize)										1					1
Removal Plans (2 sheets)										8					8
Plan & Profile Sheets (2 sheets)			1			1				4					6
Highway Standards						1				1					2
2.0 Specifications															0
IDOT Usage Sheet Review			1					1							2
Supplemental								1							1
Recurring								1							1
Project Specific, IDOT - District 2			1			8									9
IDOT Local Roads								1							1
BDE								2							2
3.0 Estimates															0
Estimate of Time															0
Fill out IDOT form								1							1
Determine time limits for project activities			1												1
Estimate of Cost															0
Fill out IDOT form								1							1
Determine Unit Prices			1												1
4.0 Plan, Specification, & Estimates															0
Submit Pre-Final PS&E to City and IDOT for review.								1		2					3
Develop Disposition of Comments from review comments			1			2									3
PS&E Revisions			1			1		2		8					12
Obtain City Signatures								1							1
Submit Final PS&E to IDOT for approval and signature.								1		2					3
5.0 Coordination Meetings															0
Prepare for and attend progress meetings			2			2									4
Prepare for and attend meetings with IDOT			1			1									2
6.0 QC/QA Review															0
Pre-Final PS&E Review			4												4
Final PS&E Review			2												2
7.0 Bid Administration															0
Issue addendums						2									2
8.0 Construction Support															0
Answer questions from Resident Engineer						4									4
Phase II Hour Totals	0	0	17	0	0	25	0	17	0	62	0	0	0	0	121
IDOT Approved Hourly Rates (Escalated)	\$90.00	\$87.79	\$73.04	\$64.96	\$55.83	\$48.02	\$40.08	\$35.70	\$63.06	\$55.32	\$48.65	\$41.08	\$36.59	\$29.82	
Total Phase II Direct Labor	\$0	\$0	\$1,242	\$0	\$0	\$1,201	\$0	\$607	\$0	\$3,430	\$0	\$0	\$0	\$0	\$6,479

DIRECT COSTS

ITEM	Quantity	Unit		Rate	Total
Mileage					
Field Checks	100	Miles		\$0.700	\$70.00
Meetings	100	Miles		\$0.700	\$70.00
Survey		Miles		\$0.700	\$0.00
Daily Vehicle Rate		Days		\$65.00	\$0.00
Per Diem		Days		68.00	\$0.00
Lodging		Days		110.00	\$0.00
Copies/Exhibits/Deliverables	1	L Sum		50.00	\$50.00
Postage	1	L Sum		50.00	\$50.00
Advertisements		L Sum		250.00	\$0.00
Courthouse Fees		L Sum		100.00	\$0.00
OT Premium	20	Hours		27.66	\$553.20
NOI Fee		L Sum		250.00	\$0.00
CADD	100	Hours		14.00	\$1,400.00
Robot		Days		100.00	\$0.00
GPS		Days		200.00	\$0.00
Total In House Direct Costs (IHDC)					\$2,193.20
SERVICES BY OTHERS					
ITEM	Quantity	Unit		Rate	Total
					\$0.00
					\$0.00
					\$0.00
Total Services By Others					\$0.00

TOTAL PHASE II COMPENSATION

Direct Labor (DL)	6,479
Overhead (OH) (Rate = 176.33)	11,425
Complexity Factor (R)	0
In House Direct Costs (IHDC)	2,193
Sub Direct Labor x 10% (.1subDL) X 10%	0
Fixed Fee (FF) = (0.33+R)DL+.1subDL	2,138
Services By Others (SBO) =	0
Total Compensation = DL+OH+IHDC+.1subDL+FF+SBO	\$22,235

Subconsultant	Direct Labor
Total DL	
	\$0.00



PRIME CONSULTANT HOUR/COST WORKSHEET
ADMINISTRATION

DIRECT LABOR

WORK ITEM	Principal	Project Manager	Eng 6	Eng 5	Eng 4	Eng 3	Eng 2	Eng 1	Eng Tech 6	Eng Tech 5	Eng Tech 4	Eng Tech 3	Eng Tech 2	Eng Tech 1	Total
1.0 General Project Management															0
Scope, schedule, & budget monitoring	2		6												8
2.0 General Project Administration															0
Project setup	1												1		2
Invoicing	2												4		6
Phase II Hour Totals	5	0	6	0	0	0	0	0	0	0	0	0	5	0	16
IDOT Approved Hourly Rates (Escalated)	\$90.00	\$87.79	\$73.04	\$64.96	\$55.83	\$48.02	\$40.08	\$35.70	\$63.06	\$55.32	\$48.65	\$41.08	\$36.59	\$29.82	
Total Phase I Direct Labor	\$450	\$0	\$438	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183	\$0	\$1,071

DIRECT COSTS

ITEM	Quantity	Unit	Rate	Total
Mileage				
Field Checks		Miles	\$0.700	\$0.00
Meetings		Miles	\$0.700	\$0.00
Survey		Miles	\$0.700	\$0.00
Daily Vehicle Rate		Days	\$65.00	\$0.00
Per Diem		Days	\$68.000	\$0.00
Lodging		Days	\$110.000	\$0.00
Copies/Exhibits/Deliverables		L Sum	\$300.000	\$0.00
Postage		L Sum	\$100.000	\$0.00
Advertisements		L Sum	\$500.000	\$0.00
Courthouse Fees		L Sum	\$100.000	\$0.00
CADD		Hours	\$14.000	\$0.00
Robot		Days	\$100.000	\$0.00
GPS		Days	\$200.00	\$0.00
Total In House Direct Costs (IHDC)				\$0.00

SERVICES BY OTHERS

ITEM	Quantity	Unit	Rate	Total
				\$0.00
				\$0.00
Total Services By Others				\$0.00

TOTAL ADMINISTRATION COMPENSATION

Direct Labor (DL)	1,071
Overhead (OH) (Rate = 176.33)	1,890
Complexity Factor ("R")	0
In House Direct Costs (IHDC)	0
Sub Direct Labor x 10% (.1subDL) X 10%	0
Fixed Fee (FF) = (0.33+R)DL+.1subDL	353
Services By Others (SBO) =	0
Total Compensation = DL+OH+IHDC+.1subDL+FF+SBO	\$3,315



PRIME CONSULTANT HOUR/COST WORKSHEET SUMMARY

AGREEMENT SUMMARY

Phase I Engineering	\$24,317
Phase II Engineering	\$22,235
Administration	\$3,315
Total =	\$49,867

ORDINANCE NO.

AN ORDINANCE TO AMEND §73.10 LOW-SPEED ELECTRIC SCOOTER, REPEAL SECTION C OF §97.004 RIDING BICYCLES ON SIDEWALKS; SKATEBOARDS AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, it is necessary for the City of Kewanee to regularly review and update its ordinances to reflect public health standards and protect the wellbeing of its residents; and,

WHEREAS, the use of low-speed electric scooters and small gas-powered scooters with two-cycle engines has increased within the City, prompting the need for clear safety regulations and operating standards; and,

WHEREAS, the City Council of the City of Kewanee finds it in the public interest to adopt updated traffic provisions to ensure that such vehicles are operated safely, including yielding when entering a roadway, traveling on the right side of the lane, and adhering to existing traffic laws; and,

WHEREAS, the repeal of Section C of §97.004 and the revision of §73.10 are necessary to eliminate conflicting language and create a unified and enforceable set of rules governing the use of scooters and similar low-speed vehicles in the City of Kewanee.

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

Section 1 The various sections of the Kewanee City Code shall be, and hereby are, amended by deleting the words shown as stricken through (~~sample~~) and inserting the words shown as underlined (sample) at their respective locations.

§ 73.10 LOW-SPEED ELECTRIC SCOOTERS AND GAS-POWERED SCOOTERS.

- A. A low-electric scooter is defined as any two-wheel scooter, similar to the un-powered scooters, equipped with an electric motor and a battery.
- B. A gas-powered scooter is defined as any two-wheel scooter, similar to the un-powered scooters, equipped with a small 2-cycle gasoline.
- C. Subject to the restrictions of this section, a ~~municipality~~, park district, forest preserve district, or conservation district may authorize and regulate the operation of low-speed electric scooters or gas-powered scooters within the unit of local government on any or all highways under their respective jurisdiction, sidewalks, trails, or other public right-of-way where the operation of bicycles is permitted. The use of low-speed electric scooters or gas-powered scooters within any ~~municipality~~, park district, forest preserve district, or conservation district is allowed only if authorized by the ~~municipality~~, park district, forest preserve district, or conservation district under this section. Any authorization or regulation by a park district, forest preserve district, or conservation district applies only on property owned, managed, or leased by the park district, forest preserve district, or conservation district.
- D. A person may not operate a low-speed electric scooter or gas-powered scooter on a highway with a posted speed limit in excess of 35 miles per hour.
- E. A person may not operate a low-speed electric scooter or gas-powered scooter unless he or she is 18 years of age or older.

- F. A low-speed electric scooter or gas-powered scooter may be parked in the same manner and at the same locations as a bicycle may be parked.
- G. Every low-speed electric scooter or gas-powered scooter when in use at nighttime shall be equipped with a lamp on the front that emits a white light visible from a distance of at least 500 feet to the front and with a red reflector on the rear that is visible from all distances from 100 feet to 600 feet to the rear when directly in front of lawful lower beams of headlamps on a motor vehicle, except that a lamp emitting a steady or flashing red light visible from a distance of 500 feet to the rear may be used in addition to or instead of the red reflector.
- H. A low-speed electric scooter or gas-powered scooter shall not be equipped with nor shall any person use upon a low-speed electric scooter or gas-powered scooter any siren. This division does not apply to a low-speed electric scooter or gas-powered scooter that is a police vehicle or fire department vehicle.
- I. Every low-speed electric scooter or gas-powered scooter shall be equipped with a brake that will adequately control movement of and stop and hold the ~~low-speed electric~~ scooter.
- J. A person may not operate a low-speed electric scooter or gas-powered scooter while carrying any package, bundle, or article that prevents the operator from keeping at least one hand upon the handlebars.
- K. A person may not use a low-speed electric scooter or gas-powered scooter to carry more than one person at a time. A person operating a low-speed electric scooter or gas-powered scooter may not attach himself or herself or the scooter to any other vehicle being operated on the public right-of-way.
- L. A person may not operate a low-speed electric scooter or gas-powered scooter upon any public highway in the state while under the influence of alcohol or any drug.
- M. The use of low-speed electric scooters or gas-powered scooters are not permitted on state highways.
- N. Every low-speed electric scooter or gas-powered scooter shall be well-maintained and in good operating condition.
- O. No person shall ride a low-speed electric scooter or gas-powered scooter anywhere in the central business district of the city. The central business district is defined as that area bounded by the south boundary of the Burlington- Northern railroad right of way, the south right of way boundary of Central Boulevard, the west right of way boundary of Lexington Avenue and the east right of way boundary of Burr Boulevard.
- P. No person shall operate a low-speed electric scooter or gas-powered scooter in a reckless manner on any public sidewalk and without exercising due care for the safety of other persons using the sidewalk.
- Q. All persons operating a low-speed electric scooter or gas-powered scooter shall obey all traffic laws.
- R. All persons operating a low-speed electric scooter or gas-powered scooter shall slow to a safe speed and yield the right-of-way to all approaching traffic before entering or crossing any public roadway. This requirement applies when entering the roadway from any location, including but not limited to private driveways, parking lots, sidewalks, alleys, trails, crosswalks,

and other non-roadway areas. Operators must ensure it is safe to proceed and shall not enter the roadway in a manner that creates a hazard to themselves or others.

- S. All persons operating a low-speed electric scooter or gas-powered scooter shall operate the vehicle as near to the right-hand side of the roadway as is safe and practicable. Where a paved shoulder is available and safe for travel, operators may use the shoulder. This provision does not require operators to ride in an unsafe manner when avoiding hazards, turning left, or when the lane is too narrow to share safely with other vehicles.
- T. Any commercial establishment selling or renting low-speed electric scooters or gas-powered scooters shall post a copy of this section in a conspicuous place where persons buying or renting motorized scooters will see it.

(625 ILCS 5/11-1518)

Penalty, see § 97.999

§ 97.004 RIDING BICYCLES ON SIDEWALKS; SKATEBOARDS.

(A) It shall be unlawful for any person to ride any bicycle, tricycle or other wheel or toy of a like character on any sidewalk of the city in front of a business establishment which is in a district zoned for business. Any person violating the provisions hereof shall be deemed guilty of a misdemeanor.

('71 Code, § 7-1-41) (Am. Ord. 2832, passed 6-14-93)

(B) Skateboards.

(1) No person shall ride a skateboard anywhere in the central business district of the city. The central business district is defined as the area bounded by the south line of the Burlington-Northern railroad tracks, the south line of Central Boulevard, the west line of Lexington Avenue and the east line of Burr Boulevard.

(2) No person shall ride a skateboard in a reckless manner on any public street or public sidewalk. No person shall ride a skateboard on a sidewalk or public street without exercising due care for the safety of other persons using the sidewalk or street.

(3) Any commercial establishment selling or renting skateboards shall post a copy of this section in a conspicuous place where persons buying or renting skateboards will see it.

('71 Code, § 7-1-40(A)-(C)) (Ord. 2710, passed 7-10-89)

~~(C) Motorized Scooters.~~

~~(1) A motorized scooter is defined as any two wheel scooter, similar to the un-powered scooters, equipped with either a small 2-cycle gasoline engine or an electric motor and a battery.~~

~~(2) No person shall ride a motorized scooter anywhere in the central business district of the city. The central business district is defined as that area bounded by the south boundary of the Burlington-Northern railroad right of way, the south right of way boundary of Central Boulevard, the west right of way boundary of Lexington Avenue and the east right of way~~

boundary of Burr Boulevard.

~~(3) — No person shall ride a motorized scooter on any public street, or in a reckless manner on any public sidewalk. No person shall ride a motorized scooter on any public sidewalk outside the central business district without exercising due care for the safety of other persons using the sidewalk.~~

~~(4) — Any commercial establishment selling or renting motorized scooters shall post a copy of this section in a conspicuous place where persons buying or renting motorized scooters will see it.~~

(Ord. 3442, passed 7-12-04) Penalty, see § 97.999

Adopted by the Council of the City of Kewanee, Illinois this 28TH day of July 2025.

Attest:

Kasey Mitchell, City Clerk

Gary Moore, Mayor

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

§ 97.088 WALK BUILT OR REPLACED BY PRIVATE INDIVIDUALS.

If the owner of any lot or parcel of land touching upon a sidewalk shall cause to be built by private contract and paid for and constructed under the terms of this subchapter, and shall construct such sidewalk in accordance with the special ordinance providing for the walk, or for any established sidewalk thereupon, the city shall pay to said owner the sum of either \$2.00 per square foot for all sidewalk constructed at residential standard (min. of 4 inch thickness concrete) or \$3.00 per square foot for all sidewalk so constructed at commercial standards (min. of 6 inch thickness concrete) as per the specifications contained herein.

('71 Code, § 9-3-9) (Am. Ord. 2207, passed 6-22-81; Am. Ord. 2831, passed 6-14-93; Am. Ord. 3226, passed 8-9-99; Am. Ord. 3510, passed 6-12-06; Am. Ord. 4150, passed 10-10-23)

Sidewalk costs analysis

Cost of concrete only per square foot of sidewalk.

Cubic inches in one cubic yard of concrete:	46656					
One cubic yard of concrete will net a sidewalk 4 inches deep by 48 inches wide by 243 inches long OR 194.4 inches long at 60 inches wide.						
One square foot of sidewalk surface equals:	576	Cubic inches of concrete.				
One cubic yard of concrete equals:	81	Square feet of sidewalk surface area at 4 inches in depth.				
One cubic yard of concrete will net a sidewalk 6 inches deep by 48 inches wide by 162 inches long OR 129.6 inches long at 60 inches wide.						
One square foot of sidewalk surface equals:	864	Cubic inches of concrete.				
One cubic yard of concrete equals:	54	Square feet of sidewalk surface area at 6 inches in depth.				
Price of concrete per yard as of 5/7/25:	\$161.00	4000 w/fiber				
Cost per square foot at 4 inches in depth:	\$1.99	(\$161.00 Divided By 81)				
Cost per square foot at 6 inches in depth:	\$2.98	(\$161.00 Divided By 54)				
Proposed City Reimbursement:						
4 Inch sidewalk:	\$2.00					
6 Inch sidewalk:	\$3.00					
Based on average 60' wide lot.	Cost	Reimbursement		% Over cost	\$ Over cost	
48 Feet of sidewalk at 4 inches x 5 feet:	\$477.04	\$480.00		0.62%	\$2.96	
12 Feet of sidewalk at 6 inches x 5 feet:	\$178.89	\$180.00		0.62%	\$1.11	
Total:	\$655.93	\$660.00		0.62%	\$4.07	

Proposed City Reimbursement:						
4 Inch sidewalk:	\$2.25					
6 Inch sidewalk:	\$3.25					
Based on average 60' wide lot.	Cost	Reimbursement		% Over cost	\$ Over cost	
48 Feet of sidewalk at 4 inches x 5 feet:	\$477.04	\$540.00		13.20%	\$62.96	
12 Feet of sidewalk at 6 inches x 5 feet:	\$178.89	\$195.00		9.01%	\$16.11	
Total:	\$655.93	\$735.00		12.06%	\$79.07	

Proposed City Reimbursement:					
4 Inch sidewalk:	\$2.50				
6 Inch sidewalk:	\$3.50				
Based on average 60' wide lot.	Cost	Reimbursement		% Over cost	\$ Over cost
48 Feet of sidewalk at 4 inches x 5 feet:	\$477.04	\$600.00		25.78%	\$122.96
12 Feet of sidewalk at 6 inches x 5 feet:	\$178.89	\$210.00		17.39%	\$31.11
Total:	\$655.93	\$810.00		23.49%	\$154.07

Proposed City Reimbursement:					
4 Inch sidewalk:	\$2.75				
6 Inch sidewalk:	\$3.75				
Based on average 60' wide lot.	Cost	Reimbursement		% Over cost	\$ Over cost
48 Feet of sidewalk at 4 inches x 5 feet:	\$477.04	\$660.00		38.35%	\$182.96
12 Feet of sidewalk at 6 inches x 5 feet:	\$178.89	\$225.00		25.78%	\$46.11
Total:	\$655.93	\$885.00		34.92%	\$229.07

Proposed City Reimbursement:					
4 Inch sidewalk:	\$3.00				
6 Inch sidewalk:	\$4.00				
Based on average 60' wide lot.	Cost	Reimbursement		% Over cost	\$ Over cost
48 Feet of sidewalk at 4 inches x 5 feet:	\$477.04	\$720.00		50.93%	\$242.96
12 Feet of sidewalk at 6 inches x 5 feet:	\$178.89	\$240.00		34.16%	\$61.11
Total:	\$655.93	\$960.00		46.36%	\$304.07