

**VILLAGE OF COAL VALLEY
REGULAR BOARD MEETING AGENDA
WEDNESDAY, JULY 20, 2022 AT 6:00 P.M.
COAL VALLEY VILLAGE HALL, 900 1ST STREET**

- 1. Call to Order – Village President Michael Bartels**
- 2. Roll Call/Establishment of Quorum-**
- 3. Pledge of Allegiance**
- 4. Reading and Approval of the minutes from the Regular Board Meeting held July 6, 2022.**
- 5. Public Presentation/Recognition and/or Public Comments.**
- 6. Reports from the President and other Officers (on matters not otherwise appearing on the agenda).**
 - A. President**
 - B. Trustees**
 - C. Police, Public Works & Administration**

***** NOTE: In each of the following items the board may VOTE to approve, deny or table*****

- 7. Old Business: None.**
- 8. New Business:**
 - A. Review, consideration and approval of a request from Valley Meats to vacate the public right-of-way-part of W 24th Avenue.**
 - B. Review, consideration and approval of door controllers and card readers for Police Department.**
 - C. Review, consideration and approval to authorize Dorner Valves and Automation/Regan Mechanical to replace the pressure reducing valves at their stations located at 2512 W 3rd Street and 302 1st Street.**
 - D. Review, consideration and approval of a bid for re-sealing the Municipal Park lot and re-stripping the Municipal Park lot, The Village Hall and 1st Street.**
 - E. Review, consideration and approval of a bid for Village Hall retaining wall repair.**
 - F. Review, consideration and approval of the Treasurer's Report for May 2022.**
 - G. Approval of the bills presented for payment.**
- 9. Executive Session-Real Estate and Personnel.**
- 10. Adjournment.**

**VILLAGE OF COAL VALLEY, ILLINOIS
MEETING MINUTES OF THE VILLAGE BOARD**

Held July 6, 2022 at 6:00 pm, Village Hall, Coal Valley, Illinois

I. Call to Order

The Village of Coal Valley regular board meeting called to order at 6:00 pm by Mayor Bartels.

II. Roll Call/ Establishment of a Quorum

Present: Argo, Engstrom, Stickell, Hoyt, Rigg

Absent: Mountain

Others present at the meeting were: Penny Mullen; Administrator, Clint Whitney; Police Chief, Amber Dennis; Secretary.

III. Pledge of Allegiance

IV. Reading and Approval of Minutes

A Motion made by Stickell to approve the minutes of the June 15, 2022 meeting, Argo seconded all ayes motion carried.

V. Public Presentation/Recognition and/or Public Comments

Resident Sharee Chandler spoke regarding the no parking signs that are supposed to be in place near Valley Meats. Mayor Bartels stated that there was a recent request asking the Village to vacate an area for parking and we are waiting to get more information for the next board meeting.

Wade Argo spoke regarding the Veterans Memorial Park project. Argo stated that he received the tax exempt numbers as well as private donations. A fundraiser will be held at The Rock on July 24, 2022. Argo hopes that they can get 280 people in attendance to raise more than \$100,000

Presentation to Clint Whitney for his 20 years of service with the Village of Coal Valley. Mayor Bartels thanks Chief Whitney for his dedication to the Village for the last 20 years of service and presented him with a plaque.

VI. Reports from the President and other Officers (on matters not otherwise appearing on the agenda)

Mayor Bartels stated that it was nice to see Valley Days take off with a lot of community involvement, the bands were good and thanks to everyone that walked in the parade.

No other comments from the Trustees.

Staff –

Chief Whitney stated that Valley Days was nice and quiet and had very little fireworks calls.

Administrator Mullen reported that the water softeners at Arrowhead Ranch have been removed. Ms. Mullen will submit paperwork to the EPA to change the operator in charge from Moline to Coal Valley. Well #2 has been flaking and she is looking into spot repairs in the Fall. Ms. Mullen stated that she had a zoom call with the street sweeping company and they want to renegotiate their contract with the gas inflation, a roll off dumpster and use the village water. The Board was reminded of Movie Night July 15, 2022.

VII. Old Business

No old business.

VIII. New Business

A. Review consideration and approval of the bid recommendation for replacing 3 fire hydrants located at W 3rd St, W 4th St., W 5th St., on W 1st Ave (Route 6).

Trustee Stickell asked why a fire hydrant by the Fire station was bagged. Ms. Mullen stated it needs repaired.

Trustee Engstrom made a motion to approve the bid from Miller Trucking & Excavating and replace the three fire hydrants located at W 3rd St, W 4th St., W 5th St., on W 1st Ave (Route 6). Trustee Hoyt seconded, Roll Call: Ayes-Argo, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion passed.

B. Approval of the bills presented for payment –

Trustee Stickell made a motion to approve the bills, Trustee Rigg seconded, Roll Call: Ayes-Argo, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion passed.

IX. Executive Session Personnel

Trustee Argo made a motion to adjourn the regular Board meeting and enter into executive session to discuss personnel, Trustee Stickell seconded, Roll Call: Ayes-Argo, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, motion passed.

Trustee Engstrom made a motion to exit the executive session, Trustee Hoyt seconded, Roll Call: Ayes-Argo, Engstrom, Stickell, Hoyt, Rigg. Ayes 5, session ended.

X. Adjournment

Trustee Engstrom made a motion to adjourn the meeting, Trustee Hoyt seconded, all ayes, the meeting adjourned at 6:50 pm.

Amber Dennis, Secretary

Year	Traffic Tickets	Written Warnings	Ordinance Tickets	Crash Reports	Domestic Arrest	Mental Health	Felony Arrest	Misdemeanor Arrest	DUI Arrest
2022									
January	14	24	10	4	0	2	0	8	0
February	32	39	0	2	1	0	4	12	0
March	23	24	5	0	1	2	1	10	1
April	20	15	8	3	1	1	0	6	0
May	30	14	1	0	2	1	0	11	1
June	19	9	1	4	1	1	1	3	1
July	2	4							
August									
September									
October									
November									
December									
Total #	140	129	25	13	6	7	5	50	3

Unit # 1

Date MILEAGE NEXT OIL CHANGE DUE x 5,000 Estimate

Oil change

2021	29-Nov	4319	9319
2022	8-Feb	7753	12753
2022	1-Jun	10905	15905
			5000
			5000
			5000
			5000

Unit # 2

Date

MILEAGE

**Estimate
NEXT OIL CHANGE DUE x 5,000**

Oil change

2021 1-Jul 15592
2022 4-Apr 22276

20592
27276

5000
5000
5000
5000
5000

Unit # 3

Date

MILEAGE

NEXT OIL CHANGE DUE x 5,000

Estimate

Oil change

2-Jun

7204

12204

5000

5000

5000

5000

5000

5000

2022

Unit # 4	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC
DATE	3-Jan	31-Jan	1-Mar	1-Apr	2-May	1-Jun	1-Jul	1-Jul				
MILEAGE	55382	55990	57221	59436	60476	61429	61429	62374				
OIL %	70%	58%	36%	3%	85%	68%	68%	51%				
DATE												
MILEAGE	31-Jan 55990	1-Mar 57221	1-Apr 59436	2-May 60476	1-Jun 61429	1-Jul 62374	1-Jul 62374					
OIL %	58%	36%	3%	85%	68%	51%						
TOTAL	608	1231	2215	1040	953	945	0	0	0	0	0	0

2018 Ford Explorer Purchased on 02/14/2018 YEAR TOTAL 6992

1FM5K8AR1JGA85009

DATE	SERVICE	VENDOR	\$
10-Feb	CHK ENG LIGHT /	SEXTON FORD	229.81
10-Feb	WATER PUMP LEAKING / UNDER WARRANTY	SEXTON FORD	0
1-Apr	Tire Repair - Plug	G & L Auto	25
4-Apr	OIL CHANGE / TIRE ROTATION	SEXTON FORD	51.45
TOTAL			306.26

Unit # 4

Date MILEAGE NEXT OIL CHANGE DUE x 5,000 Estimate

Oil change

2021	25-Oct	53520	58520
2022	4-Apr	59590	64590
			5000
			5000
			5000
			5000

Unit # 5

Date MILEAGE NEXT OIL CHANGE DUE x 5,000 Estimate

Oil change

2021	14-Dec	26233	31233
2022	16-May	31473	36473
			5000
			5000
			5000
			5000



Date: July 14, 2022

Re: Request for Vacation of Public Right of Way – Part of W 24th Avenue

Dear Members of the Planning Commission and Members of the Village Board,

For the reasons set forth below, Valley Meats, LLC, by its President, David Walker, and 109 W 24th Ave LLC, by its Manager, David Walker, hereby requests that the Village of Coal Valley vacate the right of way comprised of the portion of W 24th Avenue lying between the property owned by Valley Meats, LLC to the north and 109 W. 24th Avenue to the south.

This small section of W 24th Avenue provides no public benefit as a thoroughfare other than as access to the properties of the undersigned. As such, the only users of this section of W 24th Avenue are the undersigned. This section of W 24th Avenue does not serve as access or any other purpose for any other neighboring property and furthermore terminates in a dead-end at the section in question. As such, the maintenance and upkeep this section of W 24th Avenue is a burden upon the village and its residents as no other member of the public benefits from this public right of way.

The undersigned will undertake the maintenance of the section of W 24th Avenue proposed to be vacated and the undersigned's use of such section will be the same as it has been for many years past. Therefore, no additional burden will be placed on the W 24th Avenue public right of way nor will any nuisance be created in the surrounding area.

As a corporate citizen of the Village of Coal Valley we will maintain the condition of the road and the area at the end of the property to prevent erosion from the creek.

Due to the foregoing, the undersigned respectfully request that this matter be placed on the agenda for the next duly noticed and called meeting of the Village Board and, if necessary, the Planning Commission, for consideration and approval. Please direct any questions or requests for further information to David Walker at: dwalker@valleymeatsllc.com

Valley Meats, LLC

By David Walker, President

109 W 24th Ave LLC

By David Walker, Manager

Global Wireless, LTD.
 1821 7Th Street
 Moline, IL 61265
 facebook.com/globalwireless

Estimate

Date	Estimate #
7/11/2022	1999171

Name / Address
Coal Valley Police Dept

Project

Description	Qty	Cost	Total
Rosslare AC-825-IP 4 door controller	2	1,895.00	3,790.00T
Prox card readers	10	249.99	2,499.90T
Maglocks	2	299.99	599.98T
Maglock Brackets	2	89.99	179.98T
Adams Door Strikes	8	379.99	3,039.92T
IR Door releases	2	149.99	299.98T
door contact switches	2	49.99	99.98T
Wire, conduit, screws, misc parts	1	350.00	350.00T
Battery Backup	1	109.00	109.00T
Labor	1	1,600.00	1,600.00T
Rosslare EXPANSION BOARD FOR 825 D-805	1	679.00	679.00T
		Subtotal	\$13,247.74
		Sales Tax (0.0%)	\$0.00
		Total	\$13,247.74

Quote #20221097

Bettendorf N&S Lock Inc.
 P.O. Box 745 Bettendorf, IA 52722
 bettendorfnlock.com
 (563) 326-5394



Quote To
 Village of Coal Valley PD

Ship To

Quote Date: 06/28/2022
 Valid For: 20 days

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Access Control - Door Add-On (Door 2-4)	3	\$2,795.00	\$8,385.00
Access Control - Expanded Door Add-On (Door 5+)	2	\$2,995.00	\$5,990.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
*Plus applicable sales tax and freight to be billed			\$0.00

SUBTOTAL \$14,375.00

INSTALL DISCOUNT \$0.00

SUBTOTAL LESS DISCOUNT \$14,375.00

TAX RATE \$0.0000

TOTAL TAX \$0.00

SHIPPING/HANDLING \$0.00

Quote Total \$14,375.00

"Your Security is our Business"

Proposal Approved By (Signature)

Bettendorf N&S Lock Inc. quote to install Access Control on 5 doors located at Coal Valley Police Department.

Don't want to worry about programming or maintaining you Access Control System? With our new Worry-Free Access Management and only \$350 per Month N&S will Manage and Maintain your Access System so your Employees can do what their good at and not throw more on their overloaded platter.

DORNER QUOTATION

To: Coal Valley, IL Water
Attn: Glenn Soike
Ref: Replacement Pressure Reducing Valves

Date: 7/15/2022
Proposal No. Q1329clco
Page: one of one

FOB: Factory
Terms: N30
Delivery: Est. 4-6 Weeks ARO or 15% Expedite for 1 Week

Make Order To: Dorner Company
N61 W23043 Silver Spring Dr.
Sussex, WI 53089

Phone No: (262) 932-2100

Sales Contact: Steve Pollock

Prepared By: Alex Rauter

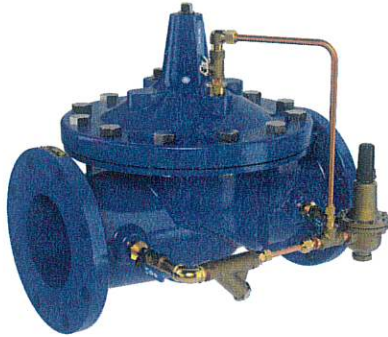
Item	Quan.	Description	Unit Price	Total
1	2	2" Cla-Val Pressure Reducing Valve, Ductile Iron Body, Stainless Steel Trim, Globe Pattern, Fusion Bonded Interior & Exterior Epoxy Coating, 150# Flanged, X58C Restriction Fitting, CRD Pressure Reducing Pilot (0-75 PSI Range), Bronze Pilot with Stainless Steel Tubing & Fittings, CK2 Isolation Valve, X101 Visual Position Indicator, Opening Speed Control, External Y-Strainer. Includes Factory Authorized Startup. Model: 90-01BSVYKC	\$ 5,430	\$ 10,860
2	2	6" Cla-Val Pressure Reducing Valve, Ductile Iron Body, Stainless Steel Trim, Globe Pattern, Fusion Bonded Interior & Exterior Epoxy Coating, 150# Flanged, X58C Restriction Fitting, CRD Pressure Reducing Pilot (0-75 PSI Range), Bronze Pilot with Stainless Steel Tubing & Fittings, CK2 Isolation Valve, X101 Visual Position Indicator, Opening Speed Control, External Y-Strainer. Includes Factory Authorized Startup. Model: 90-01BSVYKC	\$ 9,147	\$ 18,294
3	4	X141 Pressure Gauge 2.5" Dial Face (0-100 PSI Range), with .25" FlowTek Series 80 Ball Valve Part #'s: (X141) 90284153G, (Ball Valve) S80-01-3-R-R-L	\$ 114	\$ 456
Total				\$ 29,610

Notes: Prices quoted are FOB Factory with pre-pay & add. Quote valid for 30 days. Any applicable taxes are not included in the above pricing. Delivery times are estimated and are not guaranteed.



— MODEL — 90-01

Pressure Reducing Valve



- Sensitive and Accurate Pressure Control
- Easy Adjustment and Maintenance
- Optional Check Feature
- Fully Supported Frictionless Diaphragm
- Meets National Lead Reduction Mandate

The Cla-Val Model 90-01 Pressure Reducing Valve automatically reduces a higher inlet pressure to a steady lower downstream pressure, regardless of changing flow rate and/or varying inlet pressure. This valve is an accurate, pilot-operated regulator capable of holding downstream pressure to a pre-determined limit. When downstream pressure exceeds the pressure setting of the control pilot, the main valve and pilot valve close drip-tight.

If a check feature is added, and a pressure reversal occurs, the downstream pressure is admitted into the main valve cover chamber, closing the valve to prevent return flow.

For space savings, see Cla-Val Model 90-48 or 90-99 with integral Low Flow Bypass Pressure Regulator.

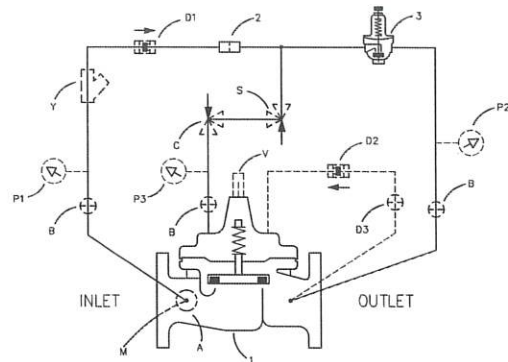
Schematic Diagram

Item	Description
1	100-01 Hytrol Main Valve
2	X58 Restriction Fitting
3	CRD Pressure Reducing Control

Optional Features

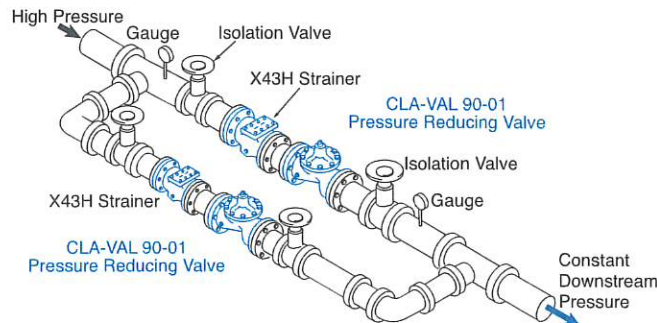
Item	Description
A	X46A Flow Clean Strainer
B	CK2 Isolation Valve
C	CV Flow Control (Closing)*
D	Check Valves with Isolation Valve
M	X144 e-FlowMeter
P	X141 Pressure Gauge
S	CV Flow Control (Opening)
V	X101 Valve Position Indicator
Y	X43 "Y" Strainer

*The closing speed control (optional) on this valve should always be open at least three (3) turns off its seat.

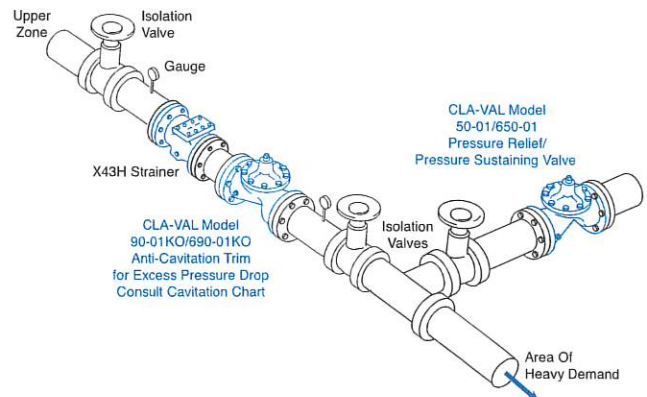


Typical Applications

Typical applications include pressure reducing valve station using Model 90-01 and Model 90-01 in parallel to handle wide range of flow rates. Larger Model 90-01 valve meets requirements of peak loads and smaller Model 90-01 handles low flows. A downstream pressure relief valve is also recommended for this type of application.



Cla-Val Model 90-01KO Pressure Reducing Valve with Anti-Cavitation Trim provides for optimum downstream pressure control while reducing noise and eliminating damage associated with cavitation. See Cavitation Guide to determine if the valve is a candidate for the KO Anti-Cavitation Trim. A downstream pressure relief valve is recommended for this type of application.



Model 90-01 (Uses 100-01 Hytrol Main Valve)

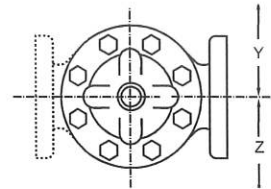
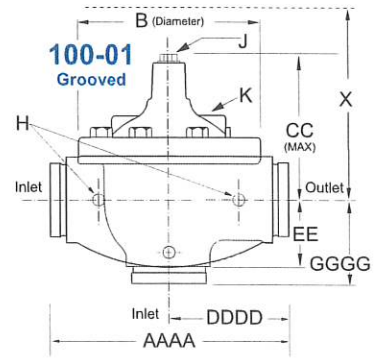
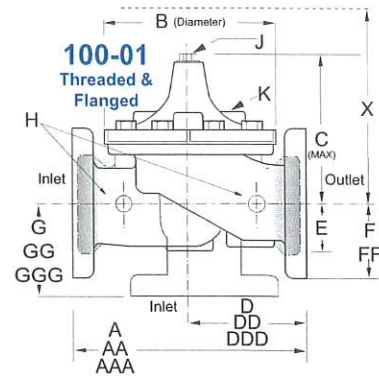
Pressure Ratings (Recommended Maximum Pressure - psi)

Valve Body & Cover		Pressure Class				
		Flanged		Grooved	Threaded	
Grade	Material	ANSI Standards*	150 Class	300 Class	300 Class	End‡ Details
ASTM A536	Ductile Iron	B16.42	250	400	400	400
ASTM A216-WCB	Cast Steel	B16.5	285	400	400	400
UNS 87850	Bronze	B16.24	225	400	400	400

Note: * ANSI standards are for flange dimensions only.
 Flanged valves are available faced but not drilled.
 ‡ End Details machined to ANSI B2.1 specifications.
Valves for higher pressure are available; consult factory for details

Materials

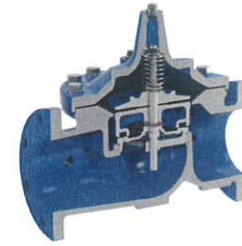
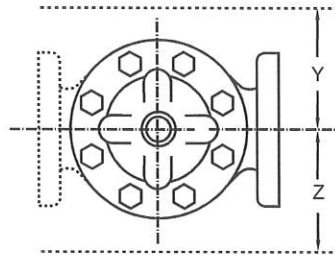
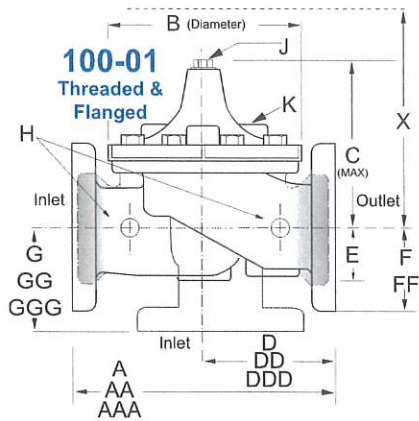
Component	Standard Material Combinations		
Body & Cover	Ductile Iron	Cast Steel	Bronze
Available Sizes	1" - 36" 25 - 900mm	1" - 16" 25 - 400mm	1" - 16" 25 - 400mm
Disc Retainer & Diaphragm Washer	Cast Iron	Cast Steel	Bronze
Trim: Disc Guide, Seat & Cover Bearing	Bronze is Standard Stainless Steel is Optional		
Disc	Buna-N® Rubber		
Diaphragm	Nylon Reinforced Buna-N® Rubber		
Stem, Nut & Spring	Stainless Steel		
For material options not listed, consult factory. Cla-Val manufactures valves in more than 50 different alloys.			



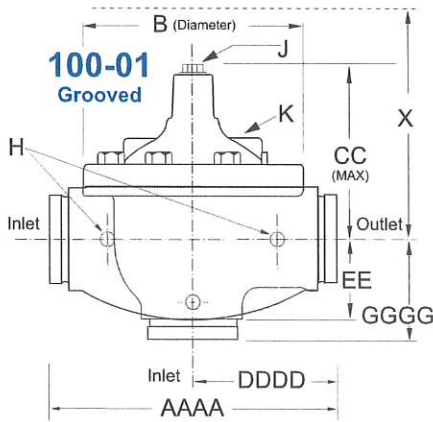
Model 90-01 Dimensions (In Inches)

Valve Size (Inches)	1	1/4	1/2	2	2 1/2	3	4	6	8	10	12	14	16	18	20	24	30	36
A Threaded	7.25	7.25	7.25	9.38	11.00	12.50	—	—	—	—	—	—	—	—	—	—	—	—
AA 150 ANSI	—	—	8.50	9.38	11.00	12.00	15.00	20.00	25.38	29.75	34.00	39.00	41.38	46.00	52.00	61.50	63.00	72.75
AAA 300 ANSI	—	—	9.00	10.00	11.62	13.25	15.62	21.00	26.38	31.12	35.50	40.50	43.50	47.64	53.62	63.24	64.50	74.75
AAAA Grooved End	—	—	8.50	9.00	11.00	12.50	15.00	20.00	25.38	—	—	—	—	—	—	—	—	—
B Diameter	5.62	5.62	5.62	6.62	8.00	9.12	11.50	15.75	20.00	23.62	28.00	32.75	35.50	41.50	45.00	53.16	56.00	66.00
C Maximum	5.50	5.50	5.50	6.50	7.56	8.19	10.62	13.38	16.00	17.12	20.88	24.19	25.00	30.96	41.90	43.93	54.60	59.00
CC Maximum Grooved End	—	—	4.75	5.75	6.88	7.25	9.31	12.12	14.62	—	—	—	—	—	—	—	—	—
D Threaded	3.25	3.25	3.25	4.75	5.50	6.25	—	—	—	—	—	—	—	—	—	—	—	—
DD 150 ANSI	—	—	4.00	4.75	5.50	6.00	7.50	10.00	12.69	14.88	17.00	19.50	20.81	—	—	30.75	—	—
DDD 300 ANSI	—	—	4.25	5.00	5.88	6.38	7.88	10.50	13.25	15.56	17.75	20.25	21.62	—	—	31.62	—	—
DDDD Grooved End	—	—	—	4.75	—	6.00	7.50	—	—	—	—	—	—	—	—	—	—	—
E	1.12	1.12	1.12	1.50	1.69	2.06	3.19	4.31	5.31	9.25	10.75	12.62	15.50	12.95	15.00	17.75	21.31	24.56
EE Grooved End	—	—	2.00	2.50	2.88	3.12	4.25	6.00	7.56	—	—	—	—	—	—	—	—	—
F 150 ANSI	—	—	2.50	3.00	3.50	3.75	4.50	5.50	6.75	8.00	9.50	10.50	11.75	15.00	16.50	19.25	22.50	28.50
FF 300 ANSI	—	—	3.06	3.25	3.75	4.13	5.00	6.25	7.50	8.75	10.25	11.50	12.75	15.00	16.50	19.25	24.00	30.00
G Threaded	1.88	1.88	1.88	3.25	4.00	4.50	—	—	—	—	—	—	—	—	—	—	—	—
GG 150 ANSI	—	—	4.00	3.25	4.00	4.00	5.00	6.00	8.00	8.62	13.75	14.88	15.69	—	—	22.06	—	—
GGG 300 ANSI	—	—	4.25	3.50	4.31	4.38	5.31	6.50	8.50	9.31	14.50	15.62	16.50	—	—	22.90	—	—
GGGG Grooved End	—	—	—	3.25	—	4.25	5.00	—	—	—	—	—	—	—	—	—	—	—
H NPT Body Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
J NPT Cover Center Plug	0.25	0.25	0.25	0.50	0.50	0.50	0.75	0.75	1.00	1.00	1.25	1.50	2.00	1.00	1.00	1.00	2.00	2.00
K NPT Cover Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
Stem Travel	0.40	0.40	0.40	0.60	0.70	0.80	1.10	1.70	2.30	2.80	3.40	4.00	4.50	5.10	5.63	6.75	7.50	8.50
Approx. Ship Weight (lbs)	15	15	15	35	50	70	140	285	500	780	1165	1600	2265	2982	3900	6200	7703	11720
Approx. X Pilot System	11	11	11	13	14	15	17	29	31	33	36	40	40	43	47	68	79	85
Approx. Y Pilot System	9	9	9	9	10	11	12	20	22	24	26	29	30	32	34	39	40	45
Approx. Z Pilot System	9	9	9	9	10	11	12	20	22	24	26	29	30	32	34	39	42	47

Model 90-01 Metric Dimensions (Uses 100-01 Hytrol Main Valve)



Model 100-01 Full Port Hytrol Main Valve



Other 90 Series Products

- 90-01KO - Model 90-01 supplied with with KO Anti-Cavitation Trim
- 90-01H - Model 90-01 supplied with X43H Strainer
- 90-01KOH - Model 90-01 supplied with KO Trim & X43H Strainer
- 690-01 - Reduced Port Pressure Reducing Valve
- 690-01KO - Reduced Port Pressure Reducing Valve with KO Trim
- 690-01H - Reduced Port Pressure Reducing Valve with X43H Strainer
- 690-01KOH - Reduced Port Pressure Reducing Valve with KO Trim and X43H Strainer

Model 90-01 Dimensions (In mm)

Valve Size (mm)	25	32	40	50	65	80	100	150	200	250	300	350	400	450	500	600	750	900
A Threaded	184	184	184	238	279	318	—	—	—	—	—	—	—	—	—	—	—	—
AA 150 ANSI	—	—	216	238	279	305	381	508	645	756	864	991	1051	1168	1321	1562	1600	1848
AAA 300 ANSI	—	—	229	254	295	337	397	533	670	790	902	1029	1105	1210	1326	1606	1638	1899
AAAA Grooved End	—	—	216	228	279	318	381	508	645	—	—	—	—	—	—	—	—	—
B Diameter	143	143	143	168	203	232	292	400	508	600	711	832	902	1054	1143	1350	1422	1676
C Maximum	140	140	140	165	192	208	270	340	406	435	530	614	635	992	1064	1116	1387	1499
CC Maximum Grooved End	—	—	120	146	175	184	236	308	371	—	—	—	—	—	—	—	—	—
D Threaded	83	83	83	121	140	159	—	—	—	—	—	—	—	—	—	—	—	—
DD 150 ANSI	—	—	102	121	140	152	191	254	322	378	432	495	528	—	—	781	—	—
DDD 300 ANSI	—	—	108	127	149	162	200	267	337	395	451	514	549	—	—	803	—	—
DDDD Grooved End	—	—	—	121	—	152	191	—	—	—	—	—	—	—	—	—	—	—
E	29	29	29	38	43	52	81	110	135	235	273	321	394	329	381	451	541	624
EE Grooved End	—	—	52	64	73	79	108	152	192	—	—	—	—	—	—	—	—	—
F 150 ANSI	—	—	64	76	89	95	114	140	171	203	241	267	298	381	419	489	572	724
FF 300 ANSI	—	—	78	83	95	105	127	159	191	222	260	292	324	381	419	489	610	762
G Threaded	48	48	48	83	102	114	—	—	—	—	—	—	—	—	—	—	—	—
GG 150 ANSI	—	—	102	83	102	102	127	152	203	219	349	378	399	—	—	560	—	—
GGG 300 ANSI	—	—	102	89	110	111	135	165	216	236	368	397	419	—	—	582	—	—
GGGG Grooved End	—	—	—	83	—	108	127	—	—	—	—	—	—	—	—	—	—	—
H NPT Body Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
J NPT Cover Center Plug	0.25	0.25	0.25	0.50	0.50	0.50	0.75	0.75	1.00	1.00	1.25	1.50	2.00	1.00	1.00	1.00	2.00	2.00
K NPT Cover Tapping	0.375	0.375	0.375	0.375	0.50	0.50	0.75	0.75	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	2.00	2.00
Stem Travel	10	10	10	15	18	20	28	43	58	71	86	102	114	130	143	171	190	216
Approx. Ship Weight (kgs)	7	7	7	16	23	32	64	129	227	354	528	726	1027	1353	1769	2812	3494	5316
Approx. X Pilot System	280	280	280	331	356	381	432	737	788	839	915	1016	1016	1093	1194	1728	2007	2159
Approx. Y Pilot System	229	229	229	229	254	280	305	508	559	610	661	737	762	813	864	991	1016	1143
Approx. Z Pilot System	229	229	229	229	254	280	305	508	559	610	661	737	762	813	864	991	1067	1194

90-01 Valve Selection	100-01 Pattern: Globe (G), Angle (A), End Connections: Threaded (T), Grooved (GR), Flanged (F) Indicate Available Sizes																		
	Inches	1	1¼	1½	2	2½	3	4	6	8	10	12	14	16	18	20	24	30	36
	mm	25	32	40	50	65	80	100	150	200	250	300	350	400	450	500	600	750	900
Main Valve 100-01	Pattern	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G, A	G	G	G, A	G	G
	End Detail	T	T	T, F, Gr*	T, F, Gr	T, F, Gr*	T, F, Gr	F, Gr	F, Gr*	F, Gr*	F	F	F	F	F	F	F	F	F
Suggested Flow (gpm)	Maximum	55	93	125	210	300	460	800	1800	3100	4900	7000	8400	11000	14000	17000	25000	42000	50000
	Maximum Intermittent	68	120	160	260	370	580	990	2250	3900	6150	8720	10540	13700	17500	21700	31300	48000	62500
	Minimum	1	1	1	1	2	2	4	10	15	35	50	70	95	120	150	275	450	650
Suggested Flow (Liters/Sec)	Maximum	3.5	6	8	13	19	29	50	113	195	309	442	530	694	883	1073	1577	2650	3150
	Maximum Intermittent	4.3	7.6	10	16	23	37	62	142	246	387	549	664	863	1104	1369	1972	3028	3940
	Minimum	.03	.03	.03	.06	.09	0.13	0.25	0.63	0.95	2.2	3.2	4.4	6.0	7.6	9.5	17.4	28.4	41.0

100-01 Series is the full internal port Hytrol. For Lower Flows Consult Factory *Globe Grooved Only

- Notes:**
- For sizes 18 through 36-inches / 450 mm through 900 mm, consult Factory
 - Many factors should be considered in sizing pressure reducing valves including inlet pressure, outlet pressure and flow rates.
 - For sizing questions or cavitation analysis, consult Cla-Val with system details.

Pilot System Specifications



Adjustment Ranges

2 to 30 psi
 15 to 75 psi
 20 to 105 psi
 30 to 300 psi*
 150 to 600 psi (CRD-18)

*Supplied unless otherwise specified

Temperature Range
 Water: to 180°F

Materials

Standard Pilot System Materials
 Pilot Control: Low Lead Bronze
 Trim: Stainless Steel Type 303
 Rubber: Buna-N® Synthetic Rubber

Optional Pilot System Materials
 Pilot Systems are available with optional Stainless Steel or Monel materials.

Note: Available with remote sensing control.

- When Ordering, Specify:**
1. Catalog No. 90-01
 2. Valve Size
 3. Pattern - Globe or Angle
 4. Pressure Class
 5. Threaded, Flanged or Grooved
 6. Trim Material
 7. Adjustment Range
 8. Desired Options
 9. When Vertically Installed

Main Valve Options

EPDM Rubber Parts
 Optional diaphragm, disc and o-ring fabricated with EPDM synthetic rubber

Viton® Rubber Parts - suffix KB
 Optional diaphragm, disc and o-ring fabricated with Viton® synthetic rubber

Epoxy Coating - suffix KC
 NSF/ANSI 61 Fusion Bonded Epoxy

Dura-Kleen® Stem - suffix KD
 Fluted design prevents dissolved minerals build-up on the stem

LFS Trim
 Designed to regulate precisely and smoothly at typical flow rates as well as lower than the industry standard of 1 fps, without decreasing the valve's capacity

Valve Options

X141 Pressure Gauge

X101AR Valve Position Indicator with Air Release

X101 Valve Position Indicator

X144 e-FlowMeter

X43H Strainer

Stainless Steel Pilot

Incorporated 1876
"A Progressive Community
with a proud past"

Village of Coal Valley
900 1st Street
P.O. Box 105
Coal Valley, Illinois 61240
Phone 309-799-3604 Fax 309-799-3651
www.coalvalleyil.org

Michael Bartels
Village President

Memorandum Village Administrator

To: Mayor, Village Board
Subject: Bid for Re-Sealing the Municipal Park and Re-Striping the Municipal Park, the Village Hall & 1st Street.
Date: July 20, 2022

The invitation was sent to the following contractor(s).

ProLine Striping Inc.
Straight Arrow Striping
FW Asphalt Sealing
Taylor Ridge Paving & Construction (Their bid does not include striping 1st Street)

Attached are three bids.

Recommendation

It is recommended that the Village award the bid to ProLine Striping Inc. in the amount of \$13,655.79 and authorize the Village Administrator to execute the contract documents. The Re-Sealing the Municipal Park and Re-Striping the Municipal Park, the Village Hall & 1st Street Project was budgeted for \$18,500.00.

Vendor: ProLine Striping Inc.
1115 Iowa Ave.
Muscatine, IA 52761

Contract Amount: \$13,655.79

Fund 32-00-801
Department Capital Improvements

Submitted by: Penny Mullen, Village Administrator



ProLine Striping Inc.

1115 Iowa Ave.
 Muscatine, IA 52761 US
 563-260-7711
 prolinestriping@gmail.com
 prolineiowa.com

Estimate

ADDRESS
 City of Coal Valley
 900 1st St
 Cole Valley, IL 61240

ESTIMATE 1799
 DATE 06/14/2022

DESCRIPTION	QTY	RATE	AMOUNT
RE-STRIPE -- Parking Lot as Existing Including: Municipal Building 900 1st St Cole Valley, IL (41) Stalls YELLOW (2) Handicap Stencils, Single YELLOW (2) Hashmarked Stall YELLOW (0 LF) Lane Line YELLOW / WHITE (100 LF) Curbing YELLOW (0) Stop Bars WHITE (0) Arrows YELLOW (0) "NO PARKING" Stencil 12" Letters YELLOW (0) Light Pole Bases YELLOW (1) Mobilization 100 Line Prep includes: Power Broom, Blow, Scrape dirt - all as necessary. Copy of our ProLine and Manufacturers Warranty available upon request. We use Diamond Vogel IA DOT State Spec Latex Paint.	1	587.00	587.00
			Subtotal: 587.00
SEALCOAT --Remove Loose Debris, Dirt, And Sand From Asphalt Surface With Power Sweeper And Power Blowers And Apply Two Coats (Coat 1 at .15gal/sq yd, Coat 2 at .1 gal/sq yd) Of Brewer Coat® Asphalt Sealer (Silica Sand Added for traction)	28,073	0.15	4,210.95
CRACKFILL --Clean And Fill *quantity in right column* LF Of Cracks With 2" Strip QPR® Hot Rubberized Crack Filler for Protection Against Moisture Penetration Note: This does include filling the linear cracks in the lot, but not the "alligator back" areas which are the broken up asphalt.	5,615	0.70	3,930.50
RE-STRIPE -- Parking Lot as Existing Including: City Park 1000 1st St Cole Valley, IL (24) Stalls YELLOW (0) Handicap Stencils, Single YELLOW (5) Hashmarked Stall YELLOW (0 LF) Lane Line YELLOW / WHITE	1	337.00	337.00

Scott Brereton, Owner

ESTIMATE

STRAIGHT ARROW

(309)798-2774

Cell (309)738-9467

straightarrowstriping@yahoo.com

STRIPING

"OUR REPUTATION IS ON THE LINE"

12610 42nd Street West

Milan, Illinois 61264

CUSTOMER Village of Coal Valley	PHONE 309-799-3604	DATE 7/5/22
STREET		CITY, STATE and ZIP CODE Coal Valley, IL

DESCRIPTION	AMOUNT
-------------	--------

Straight Arrow Striping will provide all labor, materials and insurance to complete job in a safe and efficient manor.

STRIPING:

- 1. We will clean pavement to remove dirt and debris prior to striping
- 2. Restripe to current specifications
- 3. Layout, Mark and Stripe

Notes:

- Seal Coat + Stripe Municipal Park	6,175.00
- Re-Stripe Village hall	675.00
- Re-Stripe 1 st Street from Route 6 to Route 150	8,000.00

PAINT:

- 1. Sherwin Williams Hotline Traffic Paint will be used
- 2. Sherwin Williams Low VOC Acrylic Traffic Paint will be used
- 3. Glass Beads

Notes:

\$14,850.00

PAYMENT TO BE MADE ON COMPLETION OF WORK

We Propose to complete the above work, in accordance with above specifications,

for the sum of: \$14,850.00

This proposal may be withdrawn by Straight Arrow Striping if not accepted within 30 days.

Authorized Signature

Signature

Acceptance of Estimate The prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Legal fees and court costs incurred in the collection of monies owed to this contract will be borne by the customer.

Signature _____

Signature _____

Date of Acceptance: _____

Total - \$17,900.00

1st Striping

Proposal

FW
Asphalt Sealing
4005 38th Street
Rock Island, IL 61201
Phone: 309-794-6200 Fred
fwcompanies@gmail.com

Insured and Bonded

Number: 2022-157
Date: 7/13/22
Submitted by: Fred Woller

Proposal Site:
Name Village of Coal Valley - Main Rd
Street 900 1st St.
City, State Coal Valley, IL 61240
Phone 309-799-3604/pmullen@coalvalleyil.org

Billing Address:
Name Penny
Street
City, State
Phone

Asphalt Sealcoating

Seal Coating of Asphalt

Sq. Ft. @

*Clean Surface _____

*Fill Cracks _____

*Patch Holes _____

Striping:

_____ Parking Lines @ _____

_____ Handicap @ _____

_____ Arrows @ _____

_____ Diagonals @ _____

_____ Running Lines @ _____

_____ Lettering @ _____

_____ Curb @ _____

RE-STRIPE street as existing including 1st St. from Route 6 to Route 150 - 1,200 LF - Double Yellow - 600 Rd. Ft., 14,000 LF - White Edge Line - 7,000 Road Ft., 1,400 LF Yellow Skip Dash - 5,400 Road Ft., 3,250 LF - Yellow No Passing - 2,600 Road Ft. Reflector beads will be used

Line prep includes power broom, blow, scrape dirt, all is necessary. Includes ALL traffic control barricades, trucks signage and flaggers

Total Amount of Proposal \$ 12,500.00

Polymer Additives to be used (1) Top Tuff (2) Fast Dry

Note - This proposal may be withdrawn by us if not accepted within 30 days

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawing and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Work Date _____ Signature _____ Date _____

Time _____

*contingent upon weather

Municipal Park
Seal Coating & Striping

Proposal

FW
Asphalt Sealing
4005 38th Street
Rock Island, IL 61201
Phone: 309-794-6200 Fred
fwcompanies@gmail.com

Insured and Bonded

Number: 2022-156
Date: 7/13/22
Submitted by: Fred Woller

Proposal Site:

Name Village of Coal Valley - PARK

Street 1000 1st St.

City, State Coal Valley, IL 61240

Phone 309-799-3604/pmullen@coalvalleyil.org

Billing Address:

Name Penny

Street

City, State

Phone

Asphalt Sealcoating

Seal Coating of Asphalt

28000	Sq. Ft. @	\$4200.00
*Clean Surface		
*Fill Cracks		
*Patch Holes		

Striping:

Parking Lines	@	\$500.00
Handicap	@	
Arrows	@	
Diagonals	@	
Running Lines	@	
Lettering	@	
Curb	@	

Total Amount of Proposal \$ 4700.00

Polymer Additives to be used (1) Top Tuff (2) Fast Dry

Note - This proposal may be withdrawn by us if not accepted within 30 days
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawing and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Work Date _____ Signature _____ Date _____

Time _____

*contingent upon weather

Village Hall Striping

Proposal

FW
Asphalt Sealing
4005 38th Street
Rock Island, IL 61201
Phone: 309-794-6200 Fred
fwcompanies@gmail.com

Insured and Bonded

Number: <u>2022-155</u>
Date: <u>7/13/22</u>
Submitted by: <u>Fred Woller</u>

Proposal Site:
Name <u>Village of Coal Valley</u>
Street <u>900 1st St.</u>
City, State <u>Coal Valley, IL 61240</u>
Phone <u>309-799-3604/pmullen@coalvalleyil.org</u>

Billing Address:
Name <u>Penny</u>
Street _____
City, State _____
Phone _____

Asphalt Sealcoating

Seal Coating of Asphalt

Sq. Ft. @ _____

- *Clean Surface _____
- *Fill Cracks _____
- *Patch Holes _____

Striping:

<u>51</u>	<u>Parking Lines</u>	<u>@</u>	_____	<u>\$700.00</u>
<u>1</u>	<u>Handicap</u>	<u>@</u>	_____	_____
_____	<u>Arrows</u>	<u>@</u>	_____	_____
<u>2</u>	<u>Diagonals</u>	<u>@</u>	_____	_____
_____	<u>Running Lines</u>	<u>@</u>	_____	_____
_____	<u>Lettering</u>	<u>@</u>	_____	_____
<u>75'</u>	<u>Curb</u>	<u>@</u>	_____	_____

Total Amount of Proposal \$ 700.00

Polymer Additives to be used (1) Top Tuff (2) Fast Dry

Note - This proposal may be withdrawn by us if not accepted within 30 days
All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawing and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of _____

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Work Date _____ Signature _____ Date _____

Time _____

*contingent upon weather



Bill To

**Village of Coal
Valley-Penny
Mullen**
1000 1st St
Coal Valley, IL
61240
(309) 799-3604

Taylor Ridge Paving & Construction LLC

602 2nd St W, PO Box 476
Andalusia, IL 61232
Phone: (309) 795-1516
Email: Please see below emails, reply to
corresponding estimator
Web: www.trpave.com

Estimate #

1208 - S

Date

06/22/2022

Description	Total
Seal and stripe park app 25,300 sqft	\$7,315.00
Clean asphalt by blowing and or sweeping, apply two coats of seal and layout stripe new design per Ryan	
Restripe city hall and police station	\$1,300.00
Our seal season ends end September	\$0.00
This includes prevailing wage	\$0.00
Parking bumpers to be removed and replaced by others and parking lot to broomed cleaned to get worst debris off	\$0.00
Subtotal	\$8,615.00
Total	\$8,615.00

Jeff Aring
Project Manager/Estimator
309-312-0026
jeff@trpave.com

Scott Pfitzenmaier
Project Manager/Estimator
309-737-8100
scott@trpave.com

By signing this document, the customer agrees to the services and conditions outlined in this document.

Village of Coal Valley-Penny Mullen

Incorporated 1876
"A Progressive Community
with a proud past"

Village of Coal Valley
900 1st Street
P.O. Box 105
Coal Valley, Illinois 61240
Phone 309-799-3604 Fax 309-799-3651
www.coalvalleyil.org

Michael Bartels
Village President

Memorandum Village Administrator

To: Mayor, Village Board
Subject: Bid for Village Hall Retaining Wall Repair
Date: July 20, 2022

The invitation was sent to the following contractor(s).

Heritage Landscape Design
C&J Landscaping
Corn Crib Nursery (Did not submit a quote)

Attached are two bids.

Recommendation

It is recommended that the Village award the bid to Heritage Landscape Design in the amount of \$4,994.00 and authorize the Village Administrator to execute the contract documents. The Village Hall Retaining Wall Repair Project was budgeted for \$10,000.00.

Vendor: Heritage Landscape Design
2728 41st Street
Moline, IL 61265

Contract Amount: \$4,994.00

Fund 32-00-820
Department Capital Improvements

Submitted by: Penny Mullen, Village Administrator



June 29, 2022

Village of Coal Valley

ATTN: Penny Mullen

900 1st Street

Coal Valley, IL

updated

FRONT RETAINING WALL REPAIR:

- Remove existing King's block retaining wall in front of building next to sign.
- Reset CA-6 base rock material. Compact.
- Install new King's block stone on top of new base material. Haul away old block.
 - Color of block to be determined.
- Backfill behind wall with 1" clean drainage rock and install a 4" perforated drain tile with sock.
 - Outlet tile through wall
- Install new King's block capstones to match red/charcoal color of block.
 - Glue on caps
- Topdress with additional river rock as needed above wall.

TOTAL LABOR & MATERIAL \$4,994.00

Thank you,

David Schneider

Landscape Architect/Sales



June 24, 2022

Village of Coal Valley

ATTN: Penny Mullen

900 1st Street

Coal Valley, IL

FRONT RETAINING WALL REPAIR:

- Remove existing King's block retaining wall in front of building next to sign.
- Reset CA-6 base rock material. Compact.
- Re-install King's Block on top of new base material.
- Backfill behind wall with 1" clean drainage rock and install a 4" perforated drain tile with sock.
 - Outlet tile through wall
- Install new King's block capstones to match red/charcoal color of block.
 - Glue on caps
- Topdress with additional river rock as needed above wall.

TOTAL LABOR & MATERIAL \$4,159.00

Thank you,

David Schneider

Landscape Architect/Sales

C&J Landscaping; LLC
PO Box 493
Orion, IL 61273
309-781-8986
www.candjlandscaping.org
Email:
tim@candjlandscaping.org

Village of Coal Valley
900 1st St
Coal Valley, IL 61240
309-799-3604
pmullen@coalvalleyil.org



Monday, June 27th, 2022
C&J LANDSCAPING CONTRACT

C&J Landscaping contracts to do the following at the above mentioned property:

In the front yard around the sign:

Remove existing wall and either haul away blocks, or customer can use.

Relay new wall using king's block. Color to be chosen by customer. Install offsetting color cap for accent. New wall will be in footprint of existing wall with one or two stairsteps up to the sidewalk. C-A6 will be used as foundational material. Top dress plant bed with grey river rock as needed. Five-1 gal tiger lilies will be planted in the bed to fill in bed area.

Any ruts made by the installation process will be fixed with dirt and seed.

C&J Landscaping will call in a locate for all utilities. C&J Landscaping will be responsible if one of those marked utilities is hit. If a utility is not marked and is hit by C&J Landscaping, that will be the responsibility of the customer.

The price for the above job, materials and labor, is **\$6,975.00**. Payment is 50% up front; 50% upon completion. Feel free to call with any questions: 309-781-8986. We will honor this quote for 14 days from the date stated above and honor as a legal binding contract

once signed and dated. We accept cash, check and credit cards.

You will need to mail/email a signed copy of this contract, along with a check or credit card for the deposit, to:

**C&J Landscaping
PO Box 493
Orion, IL 61273**

Tim Carr

Tim Carr, President of C&J Landscaping

Customer Signature

(Signatory agrees to all parts of the contract.)

Date Signed ____ / ____ / ____

Please carefully read the following instructions that are relative to your job description

FALL CLEANUP

If the weather cooperates and we can come weekly in the fall, we will do what we call a mini cleanup and normally charge the mowing price. This keeps your lawn looking its best. Sometimes weather, time spent, or other factors do not permit us to charge the mowing price. In those instances, additional charges will apply. In most cases, the charge will be triple or quadruple the mowing cost. This cost adjustment covers increased time spent on the cleanup, additional wear and tear on equipment, and additional time spent on logistics, such as dumping of additional debris.

ASSOCIATE'S WORK SCHEDULE

We employ highly energetic, well-trained Bible college students. During the summer, they work full time. When school is in session in the spring and fall, they attend classes in the morning. As a result of this, they work in the afternoons.

WINTER SNOW REMOVAL

While we strive to maintain good conditions on all of the hard surfaces, C&J Landscaping is not responsible for any personal injuries, due to wintry conditions, on any of the above mentioned surfaces.

When dealing with ice, wet snow, or other extraordinary event, additional charges may apply.

No plowing will be done on Sunday. Work will resume at midnight Sunday night to insure everyone is plowed out by a reasonable time Monday morning.

WE CALL BEFORE WE DIG

In the event we dig deeper than 6 inches or with heavy equipment.

C&J Landscaping will call in a locate for all utilities. C&J Landscaping will be responsible if one of those marked utilities is hit. If a utility is not marked and is hit, this will be the responsibility of the customer. All private utilities, such as invisible dog fences, are to be marked by the customer.

WARRANTY/DISCLAIMER

C & J Landscaping guarantees its block retaining walls and paver patios to be structurally sound for 1 year from date of installation. We will repair, free of charge, any part of those two structures that fails within this period. This warranty does not cover acts of God or acts of nature; i.e., tree roots, subsoil instability, hillside shift, nor does it cover any human induced instability; i.e., car accidents, vandalism, etc. It also does not cover any stone products attached together with landscape adhesive, whether capstones, stair treads, or any other application. We will not be liable for any injury incurred on a block retaining wall or paver patio we install. All timber walls have a 1-year warranty. There is a 1-year warranty on wood decks and fences. All work will be done in a professional workmanlike manner. However, if an error, omission, breach of contract, or any other similar action is committed or apparently committed by C&J Landscaping, we will not be liable financially, legally, emotionally, or any otherwise for such actions. This warranty also states that we are not engineers, and that we have not run any tests, and as such, we are to be held totally blameless if the block retaining wall or paver patio fails because of lack of any of these tests being performed; i.e., proctor density test, subsoil stability test, etc. The customer is entirely responsible for having any engineering tests performed on the site for the block retaining wall or paver patio, as well as pulling any permits that are needed. If a retaining wall or other structure is 6 inches or taller, we recommend a fence, rail, or other barrier be put in place next to it. Customer assumes all liability, financially, legally, or any otherwise, if they do not follow this recommendation. Furthermore, this warranty does not cover subsoil shifting for any reason. C&J is not responsible for erosion that occurs around the block retaining wall or paver patio. All block retaining walls or paver patios will be built to facilitate for water drainage. If there is ever a discrepancy between the protocols and procedures of C&J Landscaping and an installation manual or other source, the protocols and procedures of C&J Landscaping shall be followed and shall be binding as to how a job is to be performed within this contract. Furthermore, if any job requires additional steps or procedures above what is standard with C&J Landscaping, additional charges will apply. This warranty is non-transferable. In any application where the existing material is used, there is no warranty. C&J Landscaping is not responsible for any driveway damage. There is no warranty or guarantee on concrete or gravel patios, driveways, or walkways. There is no warranty on drain systems, window wells, ponds, waterfalls, or water features. There is no warranty on natural stone products, such as outcropping, sandstone, river rock, or flagstone. There is no warranty on sod, seed, mulch, or grading. There is no other warranty or guarantee, written or implied.

NEW TURF CARE INSTRUCTIONS

Watering of new seed/sod will be the responsibility of the customer.

Watering schedule for the first 21 days:

Water 2 times a day until wet, approx. .5 hrs. each time

Do not let the seed/sod go dormant during the first year. Due to the nature of seed/sod, some applications of herbicide may be necessary for successful establishment of turf.

PLANT WARRANTY

C&J Landscaping guarantees its plant material for one month from date of installation. There is no warranty on transplants.

LIGHTING WARRANTY

C & J Landscaping guarantees its lighting fixtures for one month from date of purchase. This warranty does not cover any damage caused by people or animals.

C & J Landscaping LLC is a licensed & insured company.

If you have any questions, please call us at (309)-781-8986 or email us at tim@candjlandscaping.org

C&J Landscaping; LLC
PO Box 493
Orion, IL 61273
309-781-8986
www.candjlandscaping.org
Email:
tim@candjlandscaping.org

Village of Coal Valley
900 1st St
Coal Valley, IL 61240
309-799-3604
pmullen@coalvalleyil.org



Monday, June 27th, 2022
C&J LANDSCAPING CONTRACT

C&J Landscaping contracts to do the following at the above mentioned property:

In the front yard around the sign:

Disassemble wall and relay new wall using existing king's block. A few blocks will need to be purchased for completion to the sidewalk. New wall will be in footprint of existing wall with one or two stairsteps up to the sidewalk. C-A6 will be used as foundational material. Top dress plant bed with grey river rock as needed. Five-1 gal tiger lilies will be planted in the bed to fill in bed area.

Any ruts made by the installation process will be fixed with dirt and seed.

C&J Landscaping will call in a locate for all utilities. C&J Landscaping will be responsible if one of those marked utilities is hit. If a utility is not marked and is hit by C&J Landscaping, that will be the responsibility of the customer.

The price for the above job, materials and labor, is **\$6,620.00**. Payment is 50% up front; 50% upon completion. Feel free to call with any questions: 309-781-8986. We will honor this quote for 14 days from the date stated above and honor as a legal binding contract once signed and dated. We accept cash, check and credit cards.

You will need to mail/email a signed copy of this contract, along with a check or credit card for the deposit, to:

**C&J Landscaping
PO Box 493
Orion, IL 61273**

Tim Carr

Tim Carr; President of C&J Landscaping

Customer Signature

(Signatory agrees to all parts of the contract.)

Date Signed ____/____/____

Please carefully read the following instructions that are relative to your job description

FALL CLEANUP

If the weather cooperates and we can come weekly in the fall, we will do what we call a mini cleanup and normally charge the mowing price. This keeps your lawn looking its best. Sometimes weather, time spent, or other factors do not permit us to charge the mowing price. In those instances, additional charges will apply. In most cases, the charge will be triple or quadruple the mowing cost. This cost adjustment covers increased time spent on the cleanup, additional wear and tear on equipment, and additional time spent on logistics, such as dumping of additional debris.

ASSOCIATE'S WORK SCHEDULE

We employ highly energetic, well-trained Bible college students. During the summer, they work full time. When school is in session in the spring and fall, they attend classes in the morning. As a result of this, they work in the afternoons.

WINTER SNOW REMOVAL

While we strive to maintain good conditions on all of the hard surfaces, C&J Landscaping is not responsible for any personal injuries, due to wintry conditions, on any of the above mentioned surfaces.

When dealing with ice, wet snow, or other extraordinary event, additional charges may apply.

No plowing will be done on Sunday. Work will resume at midnight Sunday night to insure everyone is plowed out by a reasonable time Monday morning.

WE CALL BEFORE WE DIG

In the event we dig deeper than 6 inches or with heavy equipment.

C&J Landscaping will call in a locate for all utilities. C&J Landscaping will be responsible if one of those marked utilities is hit. If a utility is not marked and is hit, this will be the responsibility of the customer. All private utilities, such as invisible dog fences, are to be marked by the customer.

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If you have any questions, please call us at (309)-781-8986 or email us at tim@candjlandscaping.org



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www.coalvalleyil.org

Michael Bartels
Village President

**Village of Coal Valley
Financial Report
May 2022**

General Fund:

Total general fund revenue for the 5 months ending May 31, 2022 was \$937,543.77 and expenditures were \$761,166.98 (includes interfund operating transfers). Revenues for the month of May were \$251,142.33 and expenses for the month of May were \$150,290.08 includes interfund operating transfers).

Administrative Department expenditures fiscal year-to-date are \$75,958.86. Expenditures were \$20,917.04 for the month of May. Wages & benefits totaled \$7,051.82 other professional services \$213.00, accounting services \$9,430.25, legal services \$612.50, publishing \$675.00, telephone \$255.07, maintenance service equipment & building \$1,452.19, dues \$371.00, utilities \$736.06 & office/operating supplies \$120.15.

Police Department expenditures fiscal year-to-date are \$370,339.70. Expenditures were \$76,364.15 for the month of May. Wages & benefits totaled \$58,420.58, maintenance service building, equipment & vehicle \$14,218.12, postage \$30.46, legal \$61.25, professional services \$100.00, telephone \$442.34, radio communications \$1,184.00, fuel \$1,501.07, travel expenses \$117.72, utilities \$74.00 & office/operating supplies \$214.61.

Street Department expenditures fiscal year-to-date are \$98,738.38. Expenditures were \$14,817.59 for the month of May. Wages & benefits totaled \$10,445.90, maintenance building, street & vehicle \$1,523.81, utilities \$2,114.45, fuel \$311.22 and operating supplies \$422.21.

Park Department expenditures fiscal year-to-date are \$26,274.52. Expenditures were \$4,407.76 for the month of May. Wages and benefits totaled \$2,950.39, maintenance supplies \$736.22, utilities \$176.00, small tools \$48.96, operating supplies \$84.87 & fuel \$411.32

Economic Development Department expenditures fiscal year-to-date are \$7,620.71. Expenditures were \$2,673.14 for the month of May. Wages and benefits totaled \$951.89, publishing \$105.00, legal \$1,470.00 & training \$146.25.

MFT Fund:

Total MFT fund revenue for the 5 months ended May 31, 2022 was \$101,797.06 and expenditures were \$531.25.

Motor Fuel Tax revenues for the month of May are \$12,615.05. Expenditures were \$0.00 for the month of May.

TIF Fund:

Total TIF revenue for the 5 months ended May 31, 2022 was \$4,602.89 and expenditures were \$78,966.30.

Tax Increment Financing revenues for the month of May are \$4,195.12. Expenditures were \$8,132.87 for the month of May. Wages and benefits \$2,466.62, professional services \$3,371.25 and redevelopment \$2,295.00.

Water Fund:

Total water fund revenue for the 5 months ended May 31, 2022 was \$693,429.86 and expenditures were \$581,288.04 (includes interfund operating transfers).

Water Department revenues for the month of May are \$138,642.17. Expenditures were \$105,996.30 for the month of May. Wages and benefits \$17,408.16, postage \$808.35, telephone \$230.38, fuel \$598.65, accounting services \$4,644.75, engineering services \$5,310.00, legal services \$2,877.50, communications \$757.53, maintenance supplies equipment \$7,178.21, sewer \$62,589.67, utilities \$3,506.00, office/operating supplies \$32.15 & misc. \$54.95.



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Michael Bartels
Village President

Summary Cash Balances

Beginning Balance May 1, 2022	\$5,082,654.13
General Fund	\$2,251,370.70
Motor Fuel Tax	\$319,683.28
TIF	\$584,252.03
Capital Equipment	\$2,554.19
Capital Improvement	\$4,384.04
Controlled Substance	\$451.93
DUI	\$13,796.56
Yard Waste Stickers	\$9,043.34
Water Fund	\$1,172,156.90
W & S	\$765,751.91
Asset Forfeiture	\$3,911.26
Veterans Memorial Parkway	\$1,320.00
Library Municipal Center	\$7,020.01
Ending Balance May 31, 2022	\$5,235,661.15

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	AMT MANUAL
1010 ADVANCED BUSINESS SYSTEMS, INC										
INV276711	1	1	7/21/2022	7/21/2022	I	S	20 HOURS OF COUPONS FOR SERV. 01-21-512	1900.00	1900.00	
								MAINT. SERVICE-EQUIPMENT		
INV276749	1	1	7/21/2022	7/21/2022	I	S	JUNE 22 COPIER MAINT. 01-11-512	57.99	57.99	
								MAINT. SERVICE-EQUIPMENT		
	2	1	7/21/2022	7/21/2022	I	S	JUNE 22 COPIER MAINT. 01-21-512	57.99	57.99	
								MAINT. SERVICE-EQUIPMENT		
INV276750	1	1	7/21/2022	7/21/2022	I	S	CLOUD BACK-UP 01-11-512	49.50	49.50	
								MAINT. SERVICE-EQUIPMENT		
	2	1	7/21/2022	7/21/2022	I	S	CLOUD BACK-UP 01-21-512	49.50	49.50	
								MAINT. SERVICE-EQUIPMENT		
INV276751	1	1	7/21/2022	7/21/2022	I	S	MO. FEE FOR WEEKLY MAINT. 01-11-512	70.00	70.00	
								MAINT. SERVICE-EQUIPMENT		
	2	1	7/21/2022	7/21/2022	I	S	MO. FEE FOR WEEKLY MAINT. 01-21-512	70.00	70.00	
								MAINT. SERVICE-EQUIPMENT		
VENDOR TOTAL								2254.98	2254.98	
1076 AT&T										
06302022	1	1	7/21/2022	7/21/2022	I	S	U-VERSE 51-00-552	73.29	73.29	
								TELEPHONE		
VENDOR TOTAL								73.29	73.29	
1091 B & B DRAIN-TECH										
159495	1	1	7/21/2022	7/21/2022	I	S	TENNIS COURT DRAIN ISSUE 01-52-611	331.00	331.00	
								BUILDING REPAIRS BY VILLAGE		
VENDOR TOTAL								331.00	331.00	
1095 BALLEGEER EXCAVATING INC										
21603	1	1	7/21/2022	7/21/2022	I	S	4 LOADS OF CA6 ROCK 01-41-614	380.00	380.00	
								MAINT. SERV. STREETS		
VENDOR TOTAL								380.00	380.00	
1139 BI-STATE REGIONAL COMMISSION										
1276	1	1	7/21/2022	7/21/2022	I	S	3RD QTR MEMBERSHIP DUES	275.50	275.50	

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INVT	AMT PAID	OPEN	AMT MANUAL
							01-11-561				
								DUES			
VENDOR TOTAL									275.50		275.50
1115 BLACKHAWK BANK & TRUST											
HAMERLINCK JULY 2022	1	1	7/21/2022	7/21/2022	I	S	PULVERIZER BEARINGS		165.13		165.13
							01-52-652	OPERATING SUPPLIES			
	2	1	7/21/2022	7/21/2022	I	S	3046R TRACTOR WHEEL SPACERS		621.00		621.00
							01-52-652	OPERATING SUPPLIES			
MULLEN JULY 2022	1	1	7/21/2022	7/21/2022	I	S	PARK PROG. SUPPLIES		579.90		579.90
							01-52-652	OPERATING SUPPLIES			
	2	1	7/21/2022	7/21/2022	I	S	KITCHEN SUPPLIES, ZOOM, SUPPLIES		8.35		8.35
							01-11-652	OPERATING SUPPLIES			
	3	1	7/21/2022	7/21/2022	I	S	PD POSTAGE		34.54		34.54
							01-21-551	POSTAGE			
	4	1	7/21/2022	7/21/2022	I	S	ZOOM MEMBERSHIP		14.99		14.99
							01-11-652	OPERATING SUPPLIES			
	5	1	7/21/2022	7/21/2022	I	S	CV FLAG VILLAGE FLAG POLE		84.14		84.14
							01-11-652	OPERATING SUPPLIES			
	6	1	7/21/2022	7/21/2022	I	S	PD LABELS		179.40		179.40
							01-21-652	OPERATING SUPPLIES			
	7	1	7/21/2022	7/21/2022	I	S	NEXTIVA PHONE BILL		255.07		255.07
							01-11-552	TELEPHONE			
	8	1	7/21/2022	7/21/2022	I	S	NEXTIVA PHONE BILL		219.07		219.07
							01-21-552	TELEPHONE			
	9	1	7/21/2022	7/21/2022	I	S	NEXTIVA PHONE BILL		89.54		89.54
							51-00-552	TELEPHONE			
	10	1	7/21/2022	7/21/2022	I	S	PARADE CANDY		40.30		40.30
							01-52-652	OPERATING SUPPLIES			
VENDOR TOTAL									2291.43		2291.43
2109 CHURCHILL & CHURCHILL PC											
06302022	1	Y	1	7/21/2022	7/21/2022	I	S	AUDIT LETTER		61.25	61.25
							01-11-533	LEGAL SERVICE			
	2	Y	1	7/21/2022	7/21/2022	I	S	PENDING ISSUES		122.50	122.50
							01-61-533	LEGAL SERVICE			
	3	Y	1	7/21/2022	7/21/2022	I	S	RIGHT OF WAYS		367.50	367.50
							01-61-533	LEGAL SERVICE			
	4	Y	1	7/21/2022	7/21/2022	I	S	WTRMAIN EXT.		61.25	61.25
							51-00-533	LEGAL SERVICE			
	5	Y	1	7/21/2022	7/21/2022	I	S	PARKING TICKETS		183.75	183.75
							01-21-553	PUBLISHING			
	6	Y	1	7/21/2022	7/21/2022	I	S	VIDEO SIGNS		61.25	61.25
							01-41-533	LEGAL SERVICE			

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
06302022						2109 CHURCHILL & CHURCHILL PC			
	7 Y	1 7/21/2022	7/21/2022	I S	LIENS			245.00	245.00
							51-00-553	PUBLISHING	
	8 Y	1 7/21/2022	7/21/2022	I S	ARROWHEAD AGREEMENT			183.75	183.75
							51-00-553	PUBLISHING	
	9 Y	1 7/21/2022	7/21/2022	I S	SEWER USE ORDINANCE			1592.50	1592.50
							51-00-553	PUBLISHING	
	10 Y	1 7/21/2022	7/21/2022	I S	RIDGES ESTATES			428.75	428.75
							51-00-553	PUBLISHING	
	11 Y	1 7/21/2022	7/21/2022	I S	RECORDING FEES			65.00	65.00
							51-00-553	PUBLISHING	
VENDOR TOTAL								3372.50	3372.50
4124866780						1335 CINTAS LOC 23M			
	1	1 7/21/2022	7/21/2022	I S	MATS			72.76	72.76
							01-41-652	OPERATING SUPPLIES	
VENDOR TOTAL								72.76	72.76
67710						1225 CITY OF MOLINE			
	1	1 7/21/2022	7/21/2022	I S	2ND QTR 2022 SEWER BILL			225695.53	225695.53
							51-00-578	SEWER SERVICES	
VENDOR TOTAL								225695.53	225695.53
1959						1236 D&D DUMPSTERS			
	1	1 7/21/2022	7/21/2022	I S	6 DUMPSTERS/CLEAN-UP DAYS			1350.00	1350.00
							01-11-573	GARBAGE DISPOSAL	
VENDOR TOTAL								1350.00	1350.00
06252022						1035 AMBER DENNIS			
	1	1 7/21/2022	7/21/2022	I S	MILEAGE TRAINING			16.38	16.38
							01-21-562	TRAVEL EXPENSES	
07022022								16.38	16.38
	1	1 7/21/2022	7/21/2022	I S	TRAINING MILEAGE			16.38	16.38
							01-21-562	TRAVEL EXPENSES	
07162022								17.50	17.50
	1	1 7/21/2022	7/21/2022	I S	MILEAGE FOR TRAINING			17.50	17.50

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	AMT MANUAL
							01-21-562		TRAVEL EXPENSES	
VENDOR TOTAL								50.26	50.26	
						1262 DOLLAR GENERAL - MSC 410526				
1001177569	1	1	7/21/2022	7/21/2022	I S	PARADE CANDY	01-52-652	28.40	28.40	
									OPERATING SUPPLIES	
VENDOR TOTAL								28.40	28.40	
						1298 ERICKSON PLUMBING & HEATING				
30449	1	1	7/21/2022	7/21/2022	I S	WELL #3 REPAIRS	51-00-612	180.00	180.00	
									MAINTENANCE SUPPLIES EQUIPMENT	
VENDOR TOTAL								180.00	180.00	
						2186 AT&T MOBILITY				
06252022	1	1	7/21/2022	7/21/2022	I S	PD CELL PHONES	01-21-552	223.27	223.27	
									TELEPHONE	
	2	1	7/21/2022	7/21/2022	I S	PD & WKS CELL PHONES	51-00-552	42.07	42.07	
									TELEPHONE	
VENDOR TOTAL								265.34	265.34	
						1346 GENESEO COMMUNICATIONS				
07072022	1	1	7/21/2022	7/21/2022	I S	INTERNET POL DEPT	01-21-552	25.00	25.00	
									TELEPHONE	
	2	1	7/21/2022	7/21/2022	I S	INTERNET ENGSTROM PARK	01-52-552	75.00	75.00	
									TELEPHONE	
	3	1	7/21/2022	7/21/2022	I S	INTERNET MUN. PARK	01-52-552	75.00	75.00	
									TELEPHONE	
	4	1	7/21/2022	7/21/2022	I S	INTERNET VILLAGE HALL	01-11-552	25.00	25.00	
									TELEPHONE	
VENDOR TOTAL								200.00	200.00	

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INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
1371 GREENWOOD CLEANING SUPPLIES									
498145-000	1	1	7/21/2022	7/21/2022	I S	3 CASES OF TOWELS FOR PARK	01-52-652	142.20 OPERATING SUPPLIES	142.20
VENDOR TOTAL								142.20	142.20
1207 H. COOPMAN TRUCKING & EXCAVATI									
20210795	1	1	7/21/2022	7/21/2022	I S	2.5 YDS TOP SOIL	01-41-614	75.00 MAINT. SERV. STREETS	75.00
VENDOR TOTAL								75.00	75.00
1247 DEANNA HULLIGER									
2606633	1	1	7/21/2022	7/21/2022	I S	MOVIE NIGHT GIVEAWAY ITEMS	01-52-652	134.99 OPERATING SUPPLIES	134.99
VENDOR TOTAL								134.99	134.99
1458 ILLINOIS ENVIROMENTAL PROTECTI									
ILR400176(A)	1	1	7/21/2022	7/21/2022	I S	ANNUAL STORM WATER PERMIT	01-41-514	1000.00 MAINT. SERVICE-STREET	1000.00
VENDOR TOTAL								1000.00	1000.00
2072 JACOB & KLEIN, LTD.									
07012022	1	1	7/21/2022	7/21/2022	I S	2ND QTR 2022 BILLING	16-00-410	374.25 PROF SERVICES	374.25
VENDOR TOTAL								374.25	374.25
2207 JASON SEDLOCK									
20708	1	1	7/21/2022	7/21/2022	I S	NEW HOME PERMIT REFUND NOT GOING TO BUILD RIGHT NOW	01-00-928	1320.00 MISCELLANEOUS EXPENSE	1320.00

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	AMT MANUAL
2207 JASON SEDLOCK										
VENDOR TOTAL								1320.00	1320.00	
1530 K & W COATINGS LLC.										
07072022	1	1	7/21/2022	7/21/2022	I	S WELLS 2,3 & 5 TOWER CLEANING	51-00-821	19390.00	19390.00	
								CAPITAL PROJECTS		
VENDOR TOTAL								19390.00	19390.00	
1558 LAKEWOOD ELECTRIC & GENERATOR										
008814	1	1	7/21/2022	7/21/2022	I	S WELL 3 RELAY ISSUE	51-00-612	389.72	389.72	
								MAINTENANCE SUPPLIES EQUIPMENT		
008819	1	1	7/21/2022	7/21/2022	I	S REPLACE 2 LITE POLES VLG HALL	01-11-511	3342.00	3342.00	
								MAINT. SERVICE-BUILDING		
008824	1	1	7/21/2022	7/21/2022	I	S CHLORINE ROOM LIGHT ISSUE	51-00-612	285.00	285.00	
								MAINTENANCE SUPPLIES EQUIPMENT		
VENDOR TOTAL								4016.72	4016.72	
1606 MENARDS.										
14262	1	1	7/21/2022	7/21/2022	I	S FLAGS, WHITE PAINT	01-52-652	226.48	226.48	
								OPERATING SUPPLIES		
14363	1	1	7/21/2022	7/21/2022	I	S FLAG CONDUITS PVC DRAIN PARTS	01-52-652	203.27	203.27	
								OPERATING SUPPLIES		
VENDOR TOTAL								429.75	429.75	
2117 MID-AMERICAN ENERGY CO.										
06/29/2022	1	1	7/21/2022	7/21/2022	I	S VILLAGE HALL	01-11-571	932.67	932.67	
								UTILITIES		
06292022	1	1	7/21/2022	7/21/2022	I	S VH GENERATOR	01-11-571	48.42	48.42	
								UTILITIES		
JUNE 29 2022	1	1	7/21/2022	7/21/2022	I	S WELCOME SIGN UTILITIES	01-11-571	28.31	28.31	
								UTILITIES		

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
VENDOR TOTAL								1009.40	1009.40
1617 MIDAMERICAN ENERGY									
06292022	1	1	7/21/2022	7/21/2022	I	S	UTILITY BILL	68.00	68.00
							01-11-571	UTILITIES	
	2	1	7/21/2022	7/21/2022	I	S	UTILITY BILL	74.00	74.00
							01-21-571	UTILITIES	
	3	1	7/21/2022	7/21/2022	I	S	UTILITY BILL	2247.83	2247.83
							01-41-571	UTILITIES	
	4	1	7/21/2022	7/21/2022	I	S	UTILITY BILL	176.00	176.00
							01-52-571	UTILITIES	
	5	1	7/21/2022	7/21/2022	I	S	UTILITY BILL	3486.00	3486.00
							51-00-571	UTILITIES	
VENDOR TOTAL								6051.83	6051.83
1725 PIONEER OFFICE FORMS INC.									
95387	1	1	7/21/2022	7/21/2022	I	S	GENERAL FUND CHECKS	360.12	360.12
							01-11-652	OPERATING SUPPLIES	
VENDOR TOTAL								360.12	360.12
1770 QC PRESS									
822742	1	1	7/21/2022	7/21/2022	I	S	BUILDING PERMIT CARDS	116.00	116.00
							01-11-548	OTHER PROFESSIONAL SERVICES	
VENDOR TOTAL								116.00	116.00
2123 QUAD CITY TIMES									
128576	1	1	7/21/2022	7/21/2022	I	S	BLDG INSP AD	410.00	410.00
							01-11-553	PUBLISHING	
129199	1	1	7/21/2022	7/21/2022	I	S	FIRE HYDRANT BID NOTICE AD	85.08	85.08
							51-00-553	PUBLISHING	
VENDOR TOTAL								495.08	495.08

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT	MANUAL
1776 QUILL CORPORATION										
25998289	1	1	7/21/2022	7/21/2022	I	S LABEL MAKER LABELS		16.13	16.13	
							01-11-652	OPERATING SUPPLIES		
26012129	1	1	7/21/2022	7/21/2022	I	S INK CARTRIDGES		231.66	231.66	
							01-21-651	OFFICE SUPPLIES		
	2	1	7/21/2022	7/21/2022	I	S WRITING PADS		34.17	34.17	
							01-21-651	OFFICE SUPPLIES		
26041148	1	1	7/21/2022	7/21/2022	I	S CLIPBOARD		15.56	15.56	
							51-00-652	OPERATING SUPPLIES		
	2	1	7/21/2022	7/21/2022	I	S POST-IT-NOTES		3.90	3.90	
							01-11-651	OFFICE SUPPLIES		
	3	1	7/21/2022	7/21/2022	I	S POST-IT-NOTES		3.89	3.89	
							01-21-651	OFFICE SUPPLIES		
	4	1	7/21/2022	7/21/2022	I	S BINDER CLIPS		.90	.90	
							01-11-651	OFFICE SUPPLIES		
	5	1	7/21/2022	7/21/2022	I	S BINDER CLIPS		.89	.89	
							01-21-651	OFFICE SUPPLIES		
	6	1	7/21/2022	7/21/2022	I	S BINDER CLIPS		1.20	1.20	
							01-11-651	OFFICE SUPPLIES		
	7	1	7/21/2022	7/21/2022	I	S BINDER CLIPS		1.19	1.19	
							01-21-651	OFFICE SUPPLIES		
VENDOR TOTAL								309.49	309.49	
1744 REPUBLIC SERVICES #400										
0400-002187715	1	1	7/21/2022	7/21/2022	I	S 2ND QTR 2022 GARBAGE COSTS		63937.64	63937.64	
							51-00-578	SEWER SERVICES		
VENDOR TOTAL								63937.64	63937.64	
1831 RIVER VALLEY TURF										
02-80050	1	1	7/21/2022	7/21/2022	I	S JD 1575 DECK SPINDLE		240.34	240.34	
							01-52-612	MAINTENANCE SUPPLIES EQUIPMENT		
VENDOR TOTAL								240.34	240.34	
1811 RIVERSTONE GROUP										
1137680	1	1	7/21/2022	7/21/2022	I	S 54.41 T CA6 ROCK		476.10	476.10	
							01-41-614	MAINT. SERV. STREETS		
VENDOR TOTAL								476.10	476.10	

ACCOUNTS PAYABLE ACCOUNT LEDGER

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2111 ROCK ISLAND COUNTY ETSB										
07012022	1	1	7/21/2022	7/21/2022	I	S	QTRLY RMS CONSORTIUM PROSUITE 01-21-512	920.20	920.20	
								MAINT. SERVICE-EQUIPMENT		
VENDOR TOTAL								920.20	920.20	
2162 SAM, LLC										
14203	1	1	7/21/2022	7/21/2022	I	S	1 YEAR GIS WEBSITE MAINT. 51-00-612	3600.00	3600.00	
								MAINTENANCE SUPPLIES EQUIPMENT		
VENDOR TOTAL								3600.00	3600.00	
2073 THE ECONOMIC DEV. GROUP, LTD										
07052022	1	1	7/21/2022	7/21/2022	I	S	2ND QTR 2022 ADMIN. FEE TIF 16-00-410	1497.00	1497.00	
								PROF SERVICES		
VENDOR TOTAL								1497.00	1497.00	
2020 WEX										
82170202	1	1	7/21/2022	7/21/2022	I	S	FUEL 01-21-655	1763.95	1763.95	
								AUTOMOTIVE FUEL/OIL		
	2	1	7/21/2022	7/21/2022	I	S	FUEL 01-41-655	693.24	693.24	
								AUTOMOTIVE FUEL/OIL		
	3	1	7/21/2022	7/21/2022	I	S	FUEL 01-52-655	439.88	439.88	
								AUTOMOBILE FUEL/OIL		
	4	1	7/21/2022	7/21/2022	I	S	FUEL 51-00-655	761.49	761.49	
								AUTOMOTIVE FUEL/OIL		
VENDOR TOTAL								3658.56	3658.56	
2206 ZAAGMAN PLUMBING, LLC										
5859	1	1	7/21/2022	7/21/2022	I	S	ARROWHEAD WTR SOFTNER REMOVAL 51-00-821	2093.13	2093.13	
								CAPITAL PROJECTS		

ACCOUNTS PAYABLE ACCOUNT LEDGER

INVOICE/LINE	1099 BK	DUE DATE	INV DT	TY	ST	REFERENCE	CHECK NO	INV AMT AMT PAID	OPEN AMT MANUAL
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VENDOR TOTAL

 2093.13 2093.13

2034 ZIMMER & FRANCESCON, INC.

0170127-IN 1 1 7/21/2022 7/21/2022 I S TENNIS COURT DRAIN PARTS
 01-52-611

320.45 320.45
 BUILDING REPAIRS BY VILLAGE

VENDOR TOTAL

 320.45 320.45

** REPORT TOTAL **

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348789.24	348789.24
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