

AGENDA
REGULAR CITY COUNCIL MEETING
TUESDAY, DECEMBER 12, 2023 – 7:00 PM
201 W. DIGGINS ST., HARVARD

1. Call meeting to order
2. Roll Call
3. Public Comment
4. Consent Agenda
Items under the Consent Agenda are acted upon in a single motion. There is no separate discussion of these items prior to the Council vote unless a Council Member requests that an item be removed from the consent agenda for separate action.

Motion to approve the Consent Agenda as presented:
 - a. Regular City Council Meeting Minutes of November 28, 2023
 - b. Community Development Department Report
 - c. Parks & Recreation Report
 - d. Utilities Department Report
5. Individual Action Consent Agenda Items
 - *City Council Action on any item removed from the consent agenda.*
6. Payment of Bills
 - *Action requested is to approve payment of the bills in the amount of \$223,879.24*
7. Vending License Applications
 - *Approval of annual 2024 vending licenses.*
8. Park Board Recommendation to Conduct Controlled Burn
 - *Action requested is to approve the Park Board's recommendation to conduct a controlled burn in City parks as outlined by Supt. Knop.*
9. Department Head Reports
10. Committee Reports
11. Treasurer's Report
12. Attorney's Report
13. Administrator's Report
14. Clerk's Report
15. Mayor's Report
16. Closed Session to Discuss Section 2 (c)(5), Purchase or Lease of Real Estate
17. Motion to Come Back into Open Session
18. City Council Action on Closed Session Discussion
19. Adjournment

NOTE ***The Zoning Text Amendment regarding backyard chickens (that was heard by the Planning and Zoning Commission on December 5, 2023) will be heard at the January 23, 2024 City Council Meeting***

Community Development Report November 2023

RESIDENTIAL CONSTRUCTION								COMMERCIAL / INDUSTRIAL CONSTRUCTION					CODE ENFORCEMENT	
MONTH	SINGLE FAMILY	*TWO FAMILY	*MULTI FAMILY	REMODEL/ ADDITION	MISC.	CONST. COST	PERMIT FEES	NEW CONST.	REMODEL/ ADDITION	MISC.	CONST. COST	PERMIT FEES	NOTICES	TICKETS
JAN					11	\$75,385	\$250			5	\$31,343	\$135	29	0
FEB	2				10	\$547,500	\$10,865			5	\$170,937	\$266	23	0
MAR					22	\$139,508	\$621			2	\$14,267	\$61	26	10
APR					38	\$300,357	\$1,181			5	\$576,000	\$234	40	1
MAY					54	\$384,315	\$2,811			3	\$156,000	\$483	83	2
JUNE	1				52	\$360,334	\$1,250	1		2	\$901,932	\$5,500	41	5
JULY					43	\$395,985	\$1,740	1	1	1	\$2,343,000	\$31	33	15
AUG	1				44	\$480,977	\$3,518		1	4	\$297,850	\$486	52	11
SEPT	1	1			25	\$704,997	\$17,159			1	\$26,810	\$4,000	33	2
OCT	1	1			25	\$108,677	\$35,509			2	\$7,100	\$124	25	12
NOV						\$229,792	\$805			2	\$750	\$65	20	1
DEC														
YTD	6	2	0	0	324	\$3,727,827	\$75,709	2	2	32	\$4,525,989	\$11,385	405	59

* Number of Dwelling Units

PREVIOUS YEAR COMPARISONS

NOV					30	\$293,177	\$921			4	\$33,882	\$99	32	0
YTD	2			4	293	3,823,837	17,910	2	22	1,060,635	1,227	322	20	

CODE ENFORCEMENT NOVEMBER 2023

ADDRESS	VIOLATION
800 E DIGGINS	INOPERABLE VEHICLE
502 OLD ORCHARD	TRAILER ON GRASS
200 E DIGGINS	PERMIT REQ'D
712 UNIVERSITY	JUNK
1304 SAGE	CANS IN FRONT OF HOUSE
1400 SAGE	SHED NOT PERMITTED
1405 SAGE	CANS IN FRONT OF HOUSE
1409 SAGE	CANS IN FRONT OF HOUSE
1312 SAGE	CANS IN FRONT OF HOUSE
504 W BURBANK	FURNITURE ON PORCH
304 W PARK	TARP ON ROOF
504 W WASHINGTON	PARKING ON GRASS
100 LINCOLN	PARKING ON GRASS
605 N HOWARD	PARKING ON GRASS
307 ANDERSON	PARKING ON GRASS
307 W MCKINLEY	ILLEGAL LIGHTING
707 W METZEN	INOPERABLE VEHICLE
305 W METZEN	BROKEN WINDOW
403 W WASHINGTON	INOP VEHICLE/PARKING GRASS

CITATIONS

1513	TENTH	STORING INOPERABLE
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Harvard Parks and Recreation Department



To: Mayor, City Council, and Lou Leone

From: Superintendent Ryan Knop

Date: December 7th, 2023

Monthly Report for Parks and Recreation

Hope you all are having a wonderful holiday season! It has only been two weeks since my last report, but a lot is happening, and has happened. On December 2nd we had our inaugural Egg Nog Jog. The Egg Nog Jog was very well received from our 51 participants that we registered. These types of events are not possible without the wonderful community engagement, volunteers, and sponsors. I wanted to give a big thank you to Christopher B. Burke Engineering for sponsoring the event, and Donovan Day, Anne Nutley, Scott Logan, and Tami Logan for volunteering their time on Saturday to help with this event!

We have another event that is coming up this weekend. Our first Conchas and Cocoa with Santa will be Saturday December 9th from 2pm until 5pm here at City Hall. I have been working on getting everything ready for that. This event is free for the public, and will be offering free conchas and hot chocolate for those attending this event. Alderwomen Luna has been a big help in getting this event off the ground, so thank you for the assistance. Also thank you to the Moose Lodge and Brown Bear Daycare for allowing us to utilize some food serving equipment for this event.

We have a new program that just went live on December 7th. This is the English as a second language program that I have been working on over the last couple of months. This program is an 8-week ESL Program designed exclusively for adults who are semi-fluent in English. This unique program offers an immersive learning experience where participants will interact with professionals from diverse community organizations, all while building their confidence in a safe and judgment-free environment.

We have continued to be active on Facebook promoting all aspects of the Parks and Recreation Department over the past two weeks or so. Since our last Park Board meeting, we have had 12 different posts with a variety of content. Since our last meeting, our posts have reached 38,890 people, 568 page visits, 264 post engagements, and 5 new page likes. We will continue to post relevant Parks and Recreation content out for the community.

Thank you all for your continued support, and I look forward to another productive month in the world of parks and recreation. As always, please feel free to contact me with any comments, questions, or concerns you might have.

Sincerely,

Ryan Knop
Superintendent of Parks and Recreation
City of Harvard

Year	wwtp monthly/flow million gallons	wwtp daily/flow million gallons	wwtp rain inches	wwtp Snow inches	Methane gas/produced cu/ft	Well 6 pumped million gallons	Well 9 pumped million gallons	Well 10 pumped million gallons	Wells month/pumped million gallons	Daily ave MG/day
JAN	33,104,000	1,067,871	1.81	12.0	120,659	4,775,000	6,600,000	9,864,000	21,239,000	923,000
FEB	39,550,000	1,412,500	3.43	5.0	130,835	3,958,000	7,097,000	9,962,000	21,017,000	750,607
MAR	54,118,000	1,745,742	2.99	12.0	162,411	2,117,000	8,707,000	9,267,000	20,091,000	648,097
APR	56,995,000	1,899,833	3.16	1.0	167,294	2,193,000	10,777,000	9,071,000	22,041,000	711,000
MAY	30,296,000	977,290	2.03	0	266,311	4,354,000	8,036,000	10,850,000	23,231,000	749,387
JUN	23,791,000	793,033	1.98	0	201,141	8,390,000	Out of Service	13,956,000	22,346,000	720,839
JUL	21,411,000	690,677	4.29	0	170,520	10,232,000	Out of service	14,020,000	24,252,000	782,323
AUG	23,496,000	757,935	3.02	0	223,897	9,719,000	Out of Service	14,547,000	24,266,000	782,774
SEP	22,335,000	744,517	5.11	0	265,269	9,389,000	Out of Service	13,123,000	22,512,000	750,400
OCT	24,013,000	774,613	3.80	T	265,006	10,254,000	1,562,000	9,226,000	21,042,000	678,774
NOV	26,267,000	875,567	1.15	1	243,137	5,390,000	6,353,000	7,091,000	18,810,000	607,742
DEC										
*****	*****	*****	*****	*****	*****	*****	*****	*****	*****	*****
Total	355,376,000		32.77	31.00	2,216,480	70,771,000	49,132,000	120,977,000	240,847,000	
average	32,306,909	1,067,234				6,433,727	7,018,857	10,997,909	21,895,182	736,813

City of Harvard Memo

To: Members of the City Council

From: Debi Bejot

Date: 12/12/23

Re: Treasurer's Report

Members of the City Council:

Attached please find a copy of the Treasurer's Report for December, 2023. Please be reminded that there has only been two weeks since our last City Council Meeting, therefore the balances on this request for approval are much lower than the norm. Likewise, the meeting in January 2024 will reflect a larger balance than normal as it will be six weeks until our next meeting.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read "Debi Bejot", is written below the typed name.

**CITY OF HARVARD
TREASURER'S REPORT
DECEMBER, 2023**

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
Fund 01 GENERAL				
Dept 01 ADMINISTRATION				
01-01-54760	MAYOR MONTHLY EXPENSE	MICHAEL P. KELLY	DECEMBER MONTHLY EXPENSE	150.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	IL 173 (BRINK ST) SIDEWALK IMPROVEMENT	3,211.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	TRUE VALUE DRAINAGE REVIEW	760.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	HARVARD COMMUNITY CREDIT UNION REVIEW	85.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	HAVARD GENERAL CONSULATATIONS	739.82
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	AYER ST. STREETScape & ROADWAY CONST.	170.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	HARVARD SCHOOL DIST. TURF	62.50
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	JEFFERSON ACHOOL ADDITION REVIEW	411.25
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	2024 STP APPLICATION	4,200.00
01-01-55030	ENGINEERING FEES	CHRISTOPHER B. BURKE	TURTLE CROSSING-PHASE 1	967.50
01-01-55140	BLD/GRNDS/GEN MAINT	A ROSE CLEANING LLC	CH/PD CLEANING SERVICE	910.73
01-01-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	SPT TREE	22.96
01-01-55140	BLD/GRNDS/GEN MAINT	GETZ FIRE EQUIPMENT CO	PD FIRE SYSTEM INSPECTION	423.00
01-01-55140	BLD/GRNDS/GEN MAINT	GETZ FIRE EQUIPMENT CO	FIRE SYSTEM INSPECTION	311.45
01-01-55140	BLD/GRNDS/GEN MAINT	GETZ FIRE EQUIPMENT CO	PD SPRINKLER SYSTEM INSPECTION	905.00
01-01-55140	BLD/GRNDS/GEN MAINT	HARVARD NURSERY INC	ANNUAL MAINTENANCE-AYER ST/CH/PD	2,500.00
01-01-55140	BLD/GRNDS/GEN MAINT	WALMART COMMUNITY/GEMB	ADMIN/PD SUPPLIES	69.44
01-01-55320	EQUIP MAINT	CSI TECHNICAL SERVICES INC.	EQUPMENT MAINTENANCE	1,363.50
01-01-55320	EQUIP MAINT	WAREHOUSE DIRECT	CH COPIER	452.45
01-01-56090	DUES/SUBSCRIPTIONS	METROPOLITAN MAYORS CAUCUS	2022-2023 CAUCUS DUES	426.11
01-01-56100	PUBLIC NOTICES	SHAW SUBURBAN MEDIA	TREASURER'S REPORT	1,212.32
01-01-56100	PUBLIC NOTICES	SHAW SUBURBAN MEDIA	TEXT AMENDMENTS HEARINGS	92.64
01-01-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	201 W DIGGINS ST	227.62
01-01-57071	SPECIAL PROGRAMS	WALMART COMMUNITY/GEMB	ADMIN/PD SUPPLIES	57.96
01-01-58060	CAPITAL IMPROVEMENT	STANDARD EQUIPMENT COMPANY	ARPA FUNDS CAMERA EQ	14,525.00
			Total For Dept 01 ADMINISTRATION	34,257.25
01-02-54750	TRAINING & SEMINARS	LUIS CASTANEDA	LICENSE REIMBURSEMENT	61.00
01-02-55130	VEHCL/EQUIP MAIINT	ACE HARDWARE OF HARVARD	PW SUPPLIES	117.41
01-02-55130	VEHCL/EQUIP MAIINT	OREILLY AUTOMOTIVE, INC	SUPPLIES FOR VEHICLES MAINT.	300.84
01-02-55130	VEHCL/EQUIP MAIINT	RUBBER INC	STEEL WHEEL WEIGHTS	108.95
01-02-55130	VEHCL/EQUIP MAIINT	RUSH TRUCK CENTER HUNTLEY	MAINT. FOR OIL LEAK	4,042.11

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
Dept 02 STREETS				
01-02-55140	BLD/GRNDS/GEN MAINT	1ST AYD CORPORATION	BRAKE PARTS CLEANER/TOILET TISSUE DISP	144.43
01-02-55140	BLD/GRNDS/GEN MAINT	GETZ FIRE EQUIPMENT COMPANY	FIRE SYSTEM INSPECTION	260.10
01-02-55140	BLD/GRNDS/GEN MAINT	GRAINGER	VALVE BOX	21.32
01-02-55230	TREE PLANTING/REMOVAL	MAYA LANDSCAPE SUPPLY & RENTAL	STUMP GRINDER RENTAL	780.00
01-02-56150	ELECTRICITY/UTILITIES	AEP ENERGY	609 AUTUMN GLEN DR	15,259.76
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	205 N EASTMAN ST	41.46
01-02-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	201 W FRONT	300.78
01-02-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	205 N EASTMAN ST	42.58
01-02-56170	GAS/OIL/GREASE	OREILLY AUTOMOTIVE, INC	SUPPLIES FOR VEHICLES MAINT.	263.74
01-02-56210	STREET SIGNS	HI VIZ INC.	SIGN-NO PARKING	120.00
01-02-57020	MISCELLANEOUS	MENARDS	2X4-10' STUD	61.80
01-02-57020	MISCELLANEOUS	RANGER READY-MIX	6 BAGS CONCRETE	800.00
01-02-57020	MISCELLANEOUS	RANGER READY-MIX	6 BAGS CONCRETE	1,525.00
			Total For Dept 02 STREETS	24,251.28
Dept 03 POLICE				
01-03-54750	TRAINING & SEMINARS	SAFE KIDS WORLDWIDE	RENEWAL TESTING COURSE-CAR SEAT	55.00
01-03-55130	VEHICLE/EQUIP MAINT	1ST AYD CORPORATION	STEEL WHEEL WEIGHT	71.38
01-03-55130	VEHICLE/EQUIP MAINT	OREILLY AUTOMOTIVE, INC	SUPPLIES FOR VEHICLES MAINT.	415.12
01-03-55130	VEHICLE/EQUIP MAINT	POMPS TIRE SERVICE INC.	PD SQUADS	1,355.84
01-03-55130	VEHICLE/EQUIP MAINT	RUBBER INC	TPMS SCRADER EZ GO SENSOR	90.00
01-03-55320	EQUIP MAINT	CSI TECHNICAL SERVICES INC.	PD 2020 PATROL2 COMPUTER STORAGE	125.00
01-03-55320	EQUIP MAINT	GETZ FIRE EQUIPMENT COMPANY	FIRE SYSTEM INSPECTION	705.95
01-03-55320	EQUIP MAINT	INDUSTRIAL ENGINE COMPANY	GENERATOR INSPECTION	135.00
01-03-55320	EQUIP MAINT	LEAF	PD COPIER	473.62
01-03-55320	EQUIP MAINT	WAREHOUSE DIRECT	PD COPIER	303.93
01-03-56060	OFFICE SUP/OPERATING EXP	QUILL	PD SUPPLIES	80.99
01-03-56060	OFFICE SUP/OPERATING EXP	QUILL	PD SUPPLIES	181.89
01-03-56060	OFFICE SUP/OPERATING EXP	WALMART COMMUNITY/GEMB	ADMIN/PD SUPPLIES	26.48
01-03-56070	INVESTIGATIONS/NUISANCES	TRANSUNION RISK & ALTERNATIVE	MONTHLY COMMITMENT	75.00
01-03-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	201 W DIGGINS ST	371.38
01-03-56170	GAS/OIL/GREASE	WEX BANK	ADMIN/PD FLEET FUEL	2,384.10
01-03-57020	MISCELLANEOUS	WALMART COMMUNITY/GEMB	ADMIN/PD SUPPLIES	14.76
			Total For Dept 03 POLICE	6,865.44

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
Dept 04 BUILDING				
01-04-55020	PROFESSIONAL FEES	HAMPTON, LENZINI AND RENWICK, II	TRAINING W/DANIEL STREIT	300.00
01-04-56170	GAS/OIL/GREASE	WEX BANK	ADMIN/PD FLEET FUEL	98.11
			Total For Dept 04 BUILDING	398.11
			Total For Fund 01 GENERAL	65,772.08
Fund 04 PARK FUND				
04-00-55120	MAINTENANCE	TRACTOR SUPPLY CREDIT PLAN	TOILET BOWL CLEANER/PREMIX FUEL	55.97
04-00-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	5PT TREE	2.34
04-00-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	900 E BROWN ST	284.17
04-00-57070	PARK PROGRAMS	FRANKIE HASTINGS	REFUND - ZUMBA	40.00
04-00-57070	PARK PROGRAMS	RYAN KNOP	RACE TIME CLOCK	179.76
04-00-57070	PARK PROGRAMS	RYAN KNOP	REIMBURSEMENT FOR EGG NOG	39.90
04-00-57070	PARK PROGRAMS	THE TROPHY STORE	RIBBONS/TROPHY	40.94
04-00-57070	PARK PROGRAMS	THE TROPHY STORE	SHIRTS/MEDALLIONS	1,605.60
			Total For Dept 04 PARK FUND	2,248.68
Dept 07 POOL				
04-07-55180	MAINTENANCE - POOL	GETZ FIRE EQUIPMENT COMPANY	FIRE SYSTEM INSPECTION	56.00
04-07-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	607 GALVIN PKWY	259.22
			Total For Dept 07 POOL	315.22
			Total For Fund 04 PARK FUND	2,563.90
Fund 14 MOTOR FUEL TAX				
Dept 00 GENERAL				
14-00-55120	MAINTENANCE	MAJESTIC ASPHALT	CLASS D PATCHES	2,085.60
			Total For Fund 14 MOTOR FUEL TAX	2,085.60
Fund 16 POLICE WELFARE				
16-00-57041	CHRISTMAS BASKET PAYMENTS	LADY STING SOFTBALL	CHRISTMAS TREES	50.00
16-00-57070	SR CTR INTERNET	ATT U-VERSE	SENIOR CENTER INTERNET	131.21
			Total For Fund 16 POLICE WELFARE	181.21
Fund 18 INSURANCE FUND				
18-00-55070	INSURANCE PMTS	ILLINOIS PUBLIC RISK FUND	JANUARY WORKERS COMPENSATION	13,634.00
			Total For Fund 18 INSURANCE FUND	13,634.00

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
Fund 70 WATER SEWER FUND				
Dept 10 WASTEWATER				
70-10-54790	UNIFORMS	ANTHONY DEROSE	BOOT REIMBURSEMENT	35.18
70-10-55020	PROFESSIONAL FEES	BLUE RIBBON ELECTRICAL INC.	TROUBLESHOOTING ABB DRIVE FOR DITCH	185.00
70-10-55020	PROFESSIONAL FEES	PACE ANALYTICAL SERVICES LLC	NOVEMBER 2023 MONTHLY LAB	3,553.40
70-10-55130	VEHICLE/EQUIP MAINT	KNAPHEIDE TRUCK EQUIPMENT	TRUCK BED-W/HEADACHE RACK 8	4,160.00
70-10-55140	BLD/GRNDS/GEN MAINT	ACE HARDWARE OF HARVARD	WWTP SUPPLIES	77.95
70-10-55140	BLD/GRNDS/GEN MAINT	GETZ FIRE EQUIPMENT COMPANY	FIRE SYSTEM INSPECTION	213.85
70-10-55190	LIFT STATION MAINT	MISSISSIPPI VALLEY PUMP INC	2023 ANNUAL MAINTENANCE	1,200.00
70-10-55320	EQUIP MAINT	ACE HARDWARE OF HARVARD	WWTP SUPPLIES	84.25
70-10-55320	EQUIP MAINT	SCHWING BIOSET INC	VALVE CHECK	740.50
70-10-55320	EQUIP MAINT	TRACTOR SUPPLY CREDIT PLAN	SW SUPPLIES	138.81
70-10-56020	LAB SUPPLIES	ACE HARDWARE OF HARVARD	WWTP SUPPLIES	7.99
70-10-56020	LAB SUPPLIES	USA BLUE BOOK	DIPPER HANDLE/POWER ADAPTER	215.69
70-10-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	807 W. BRINK NEW LAB/ADMIN	227.97
70-10-56140	TELEPHONE/CELL PHONES	CHARTER COMMUNICATIONS	801 W. BRINK - OLD LAB/ADMIN	159.98
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	827 GARFIELD	25.16
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	709 1/2 DEWEY	31.19
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	807 W BRINK ST	12,361.95
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	20211 CROWLEY RD	52.03
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	1000 FORESTDOWNS, LIFT STATION	113.27
70-10-56150	ELECTRICITY/UTILITIES	COMMONWEALTH EDISON	320 COMANCHE CIR	107.23
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	3 KENNEDY	40.36
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	1500 WILLOW	89.23
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	900 EBROWN	2,000.21
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	300 LAWRENCE RD (MILKY WAY PARK)	273.43
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	6861 HARVARD HILLS RD	27.56
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	302 LAWRENECE RD, WELL 10	5,511.47
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	700 W DIGGINS ST	152.32
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	807 W BRINK ST UNIT 1	39.61
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	633 COUNTRYBROOK LN	123.60
70-10-56150	ELECTRICITY/UTILITIES	DYNEGY ENERGY SERVICES	2501 BAYBERRY BLVD, PUMP	24.54
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	801 W BRINK ST	417.42
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	808 E BROWN ST	258.70
70-10-56160	FUEL FOR BUILDING/PROPANE	NICOR GAS	6817 HARVARD HILLS RD	82.23
70-10-56170	GAS/OIL/GREASE	OREILLY AUTOMOTIVE, INC	SUPPLIES FOR VEHICLES MAINT.	22.98

GL NUMBER	INVOICE LINE DESCRIPTION	VENDOR	INVOICE DESCRIPTION	AMOUNT
70-10-56170	GAS/OIL/GREASE	WEX BANK	SW FLEET FUEL	386.74
70-10-56290	CHEMICALS	ALYSOK CHEMICAL CORP	279 FLEX CAT POLYMER	13,236.20
70-10-56290	CHEMICALS	VIKING CHEMICAL COMPANY	INVOICE # 155041,155040,155042	1,383.00
70-10-57020	MISCELLANEOUS	BLUE RIBBON ELECTRICAL INC.	MATERIAL-1/2 CONDUIT 10FT	25.32
			Total For Dept 10 WASTEWATER	47,786.32
Dept 11 UTILITIES				
70-11-54790	UNIFORMS	JOSH SCHMIDT	BOOT REIMBURSEMENT	125.00
70-11-55130	VEHICLE/EQUIP MAINT	1ST AYD CORPORATION	BRAKE PARTS CLEANER/TOILET TISSUE DISP	160.56
70-11-55130	VEHICLE/EQUIP MAINT	JOHNSON TRACTOR	ROPE,START	2.05
70-11-55130	VEHICLE/EQUIP MAINT	RUBBER INC	STEEL WHEEL WEIGHTS	108.96
70-11-55130	VEHICLE/EQUIP MAINT	STANDARD EQUIPMENT COMPANY	SLIP SKID ASSY	84.08
70-11-55200	STORM SEWER MAINTENANCE	MAJESTIC ASPHALT AND SNOW SERV	CLASS DE PATCHES	9,523.50
70-11-55210	SAN SEWER MAINT	MAJESTIC ASPHALT AND SNOW SERV	CLASS DE PATCHES	9,523.50
70-11-55321	WATER MAIN MAINT	ACE HARDWARE OF HARVARD	SW SUPPLIES	98.57
70-11-55321	WATER MAIN MAINT	CONSOLIDATED MATERIALS	STONE FOR SHOP 85.02 TONS	495.12
70-11-55321	WATER MAIN MAINT	CORE & MAIN	MUE PIPE	19.10
70-11-55321	WATER MAIN MAINT	CORE & MAIN	SUPPLIES FOR WATER MAIN-CREDIT	(149.79)
70-11-55321	WATER MAIN MAINT	CORE & MAIN	INSERT MUE PIPE	38.20
70-11-56060	OFFICE SUP/OPERATING EXP	WALMART COMMUNITY/GEMB	SW SUPPLIES	22.92
70-11-56170	GAS/OIL/GREASE	WEX BANK	SW FLEET FUEL	1,965.11
70-11-57020	MISCELLANEOUS	ACE HARDWARE OF HARVARD	SW SUPPLIES	171.70
70-11-57020	MISCELLANEOUS	AMERICAN HOMES 4 RENT	REFUND FOR OVERPAYMENT #0003514000-00	79.40
70-11-58000	NEW EQUIP/INFASTR	VISU-SEWER OF ILLINOIS, LLC	SANITARY SEWER & MANHOLD LINING	69,588.15
			Total For Dept 11 UTILITIES	91,856.13
			Total For Fund 70 WATER SEWER FUND	139,642.45
		Fund Totals:		
			Fund 01 GENERAL	65,772.08
			Fund 04 PARK FUND	2,563.90
			Fund 14 MOTOR FUEL TAX	2,085.60
			Fund 16 POLICE WELFARE	181.21
			Fund 18 INSURANCE FUND	13,634.00
			Fund 70 WATER SEWER FUND	139,642.45
			Total For All Funds:	223,879.24

**2024
VENDING LICENSES**

Name of Establishment	Amount	Paid	License #
Samantha Roesner Bopp's LLC103 E. Front St.	\$ 60.00	Ck #1658	
Ward Green, Redjellyfish, Inc. d/b/a Bunk's Place, 703 E. Diggins St.	BUSINESS CLOSED		
John Giannasi, Cow Tippers Front St. Tap Inc. d/b/a Front St. Tap, 106 E. Front St.	\$ 240.00	Ck #5461	
Jacqueline Zach, ERA Candy Drops Service Site Location Harvard Coin Wash	\$ 60.00	Ck #2958	
Harvard Moose Lodge #1289 22500 Route 173	\$ 180.00	Credit Card	
Eric Brehm Hub Lounge, 15 N. Ayer St.	\$ 240.00	Ck #1515	
Jay Schulz J's Lanes Inc., 5507 Route 14	\$ 480.00	Ck #480	
Jacqueline Zach, ERA Candy Drops Service Site Location La Rosita, 106 W. Sumner St.	\$ 60.00	Ck #2959	
Sean McGarry McGarry's Bowl, 100 Admiral Dr., #4	\$ 120.00	NOT PAID	
Redbox Site Location Walgreens #1411, 395 S. Division St.	\$ 120.00	Ck #220053619	
Redbox Automated Retail LLC Site Location Walmart #1211, 21101 McGuire Rd.	\$ 60.00	Ck #220053619	
National Entertainment Network LLC Site Location Walmart #1211, 21101 McGuire Rd.	\$ 240.00	Ck #702934	
Vivek Moradia, Video Wonders, Inc. d/b/a Vic's Place, 10 N. Ayer St.	\$ 300.00	Ck #1002	
TOTAL	\$ 2,160.00		

Harvard Parks and Recreation Department



To: Mayor, City Council, and Lou Leone

From: Superintendent Ryan Knop

Date: December 6th, 2023

Controlled Burn Request

Dear City Council Members,

I am writing to inform you about the Parks and Recreation Department's plan to conduct controlled burns within the city's parks this fall and winter season. Controlled burning is a highly effective and cost-efficient method for maintaining vegetation in our parks.

I kindly request City Council's approval to authorize the Parks and Recreation Department to carry out controlled burns in appropriate locations throughout the parks system. These controlled burns, if approved, will be conducted during the winter months, taking weather conditions into consideration.

For safety and oversight, city staff will be present on-site during each burn, and a piece of heavy equipment will also be available. Additionally, we will notify the Harvard Fire Protection District, NERCOM, and the City of Harvard Police Department on the morning of each burn for their awareness and assistance if needed.

Should you have any questions or require further information, please do not hesitate to reach out to me.

Sincerely,

Ryan Knop
Superintendent of Parks and Recreation
City of Harvard