



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Meeting starting 6:00 pm
Open Meeting starting at 7:00 p.m.
Monday, February 14th, 2022

Posted by 6:00 p.m. February 11th, 2022

1. Roll Call
2. Closed Session to discuss Collective Bargaining 2(C)(2) and Sale of Real Estate
3. Return to regular meeting.
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
6. Presentation of Bills and Claims
7. Public Participation
8. New Business
 - a) **Consideration of Ordinance #4090** establishing Juneteenth as a legal holiday in the City of Kewanee, Illinois.
 - b) **Transportation Sales Tax- Discussion only**
 - c) **Gaming Licenses-Discussion only**
 - d)
9. Adjournment:



1. **Fire Department Hiring**— With the most recent hiring list already exhausted, the department is accepting applications for employment. Testing is scheduled for Saturday February 19th. The number of applications received is relatively low. After testing, interviews will be held and candidates will be ranked based on their test scores, education, certifications, licenses, merit points, and interview scores to determine a hiring list. Promotional testing will also be conducted on the same day which will help to establish lists for Captain, Lieutenant, and Engineer.
2. **Collective bargaining**— The process is essentially complete with IAFF despite delays with AFSCME due to uncooperative weather. With AFSCME, about half of the items discussed have been tentatively agreed to at this point and the sides aren't far off on the remaining items, though they did indicate that they have items to bring up in future sessions that have not yet been introduced. Their Field Representative indicated that it was probably the most productive opening round of negotiations he's ever had.
3. **Finance Department Hiring**— As previously noted, James Webb began his employment with the City on Monday. Mr. Webb has a bachelor's degree in accounting from Wisconsin Whitewater and two decades of private sector experience in finance, accounting, and management. I believe he will be a great fit with the team and provide a fresh perspective that will enable us to look more at efficiency and the cost of service delivery.
4. **President's Day**— Just providing a simple reminder that city offices will be closed on January 21st in celebration of President's Day.
5. **City-Wide Cleanup**— Staff has begun the process of planning for a spring cleanup project and is targeting dates in May. As things become more firm, we will keep you informed and will be soliciting volunteers to help with the event.
6. **Requests for Proposals**— Staff is working on RFPs for backhoes and front-end loaders, recently published others for the demolition of two houses, and recently received proposals for financing related to the acquisition of police vehicles. The wrench that could grind things to a halt with regard to the latter is whether or not police vehicles will actually be available at any point in the near future.
7. **Demolitions**— IDHA approval is complete for 8 houses at this time. As noted, two have been bid out, the other six are still waiting on court orders through the judicial process.
8. **Phone change**— The phone change in the fire department that was discussed last month has been implemented. Changing to the VOIP system will eventually have a significant cost savings to the city through the reduction of a number of phone lines. We expect the benefit to be fully recognized next year when the lines are gone for the entire budget cycle.
9. **HCEDP**— In the absence of a tourism bureau, a special Henry County Economic Development Partnership meeting will be held on the 22nd to discuss the group or the

county's role in promoting tourism. The group is also planning a "legislative" day to bring legislators or potential legislators to Henry County to discuss their thoughts and get feedback from local stakeholders on what projects or programs are important to us.

10. **ARPA**— Staff is preparing information for council consideration regarding the use of ARPA funds for discussion next month and submission to the state for review before approval of the disbursement of remaining funds set aside for Kewanee.
11. **LOCiS**— The City will soon transition to LOCiS 8. In anticipation of that change and in light of changes that we have had with department head positions, LOCiS staff will be coming to Kewanee on the 16th to provide training. In order to fully maximize the training, we are closing the customer service portion of our building for that day so that the employees who work there can concentrate fully on the training.

The January 24TH 2022, Council Meeting was called to order at 7:06 PM. 5 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the January 10th Meeting.
- b. Payroll for the pay period ending January 15th , in the amount of **\$200,781.82**
- c. Reports from Police, Community Development, Bock Inc

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

Bills were presented in the amount of \$358,300.25.

Councilmember Komnick moved to approve payment of the bills. Councilmember Colomer seconded the motion. Discussion: None The motion was approved 5-0.

- **Public Comments: None**
- **New Business:**
 - a) **Swearing in of Stephen Welgat Kewanee's newest Fire Chief**
 - b) **Swearing in of Joseph Butler Kewanee's newest Fire Fighter.**
 - c) **Consideration of Resolution #5323** affirming appointments to certain boards and commissions **Councilmember Komnick made the motion, Councilmember Colomer seconded. Discussion:** Faber asked if we had the numbers we were looking for? The Mayor stated yes we have a good number to get it all started and up and running. **Motion Passed 5-0**
 - d) **Consideration of Ordinance #4089** dissolving the Civil Service Commission. **Councilmember Colomer made the motion, Councilmember Komnick seconded. Discussion:** Faber asked what and if anything would be put in the spot. It was explained by Mr. Raver and Chief N Welgat that there are steps put in place to ensure the City Manager has the input needed to make a valid decision and interview process. **Motion Passed as amended 5-0**
- **Mayor's Communications:**

Mayor Moore: Condolences to the family of Kevin Galbrath. He will be missed. Changes to the Pension fund and its ability to catch up from being under funded. Congrats to Butler and Chief Welgat.

Council Communications:

- **Councilmember Colomer:** Congratulations to the new Fire Chief and Fireman. The play this past weekend was amazing, and they all did a fantastic job!
- **Councilmember Baker: Nothing**
- **Councilmember Faber: Nothing**
- **Councilmember Komnick:** Take advantage of the free covid tests for home.
- **Announcements: Councilmember Colomer moved to adjourn the meeting. Councilmember Komnick seconded the motion. Motion passed 5-0 The meeting adjourned at 7:20 PM**

CITY OF KEWANEE
 V E N D O R I N V O I C E R E G I S T E R
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D12282021	AEP00	AEP ENERGY		BI	12/28/21	02/14/22	115.36	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		115.36	
			2 01-21-539		ANIMAL FACILITY	115.36		
						-----	-----	
						115.36	115.36	
9121874035	AIR02	AIRGAS MID AMERICA		BI	01/20/22	02/14/22	79.46	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		79.46	
			2 01-22-612		OXYGEN	79.46		
						-----	-----	
						79.46	79.46	
PC020689686	ALT00	ALTORFER INC		BI	01/21/22	02/14/22	178.42	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		178.42	
			2 62-45-612		ST BACK HOE	178.42		
						-----	-----	
						178.42	178.42	
PC020689687	ALT00	ALTORFER INC		BI	01/21/22	02/14/22	10.52	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		10.52	
			2 62-45-612		ST BACK HOE	10.52		
						-----	-----	
						10.52	10.52	
PC020691387	ALT00	ALTORFER INC		BI	02/02/22	02/14/22	33.39	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		33.39	
			2 62-45-612		ST BACK HOE	33.39		
						-----	-----	
						33.39	33.39	
D01122022	AME29	AMEREN ILLINOIS		BI	01/12/22	02/14/22	21810.57	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		21810.57	
			2 01-11-571		STREET LIGHTS	7187.44		
			3 01-52-571		PARKS	26.14		
			4 51-93-571		WTP	8518.17		
			5 52-93-571		WWTP	4937.77		
			6 54-54-571		FR PARK	56.10		
			7 58-36-571		CEMETERY	121.85		
			8 62-45-571		MUNICIPAL BLDGS	963.10		
						-----	-----	
						21810.57	21810.57	
D01312022	AME29	AMEREN ILLINOIS		BI	01/31/22	02/14/22	209.86	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		209.86	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D01312022	AME29	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-21-539		POUND	209.86		
						-----	-----	
						209.86	209.86	
70073	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE		BI	01/21/22	02/14/22		20.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		20.00	
			2 62-45-612		SALT BOX	20.00		
						-----	-----	
						20.00	20.00	
295846	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	01/13/22	02/14/22		17.84
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		17.84	
			2 58-36-612		TRIMMER PARTS	17.84		
						-----	-----	
						17.84	17.84	
85	BAR06	BARASH & EVERETT, LLC		BI	02/04/22	02/14/22		6544.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		6544.00	
			2 21-11-533		JANUARY RETAINER	6250.00		
			3 21-11-533		ADDITIONAL FEES	294.00		
						-----	-----	
						6544.00	6544.00	
2218980	BEA07	BEA OF ILLINOIS		BI	11/24/21	02/14/22		284.06
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		284.06	
			2 52-93-512		WTP	284.06		
						-----	-----	
						284.06	284.06	
2229081	BEA07	BEA OF ILLINOIS		BI	01/13/22	02/14/22		598.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		598.94	
			2 52-93-512		SIDE MOUNT AUX	598.94		
						-----	-----	
						598.94	598.94	
2229083	BEA07	BEA OF ILLINOIS		BI	01/13/22	02/14/22		3486.26
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		3486.26	
			2 52-93-512		BANNER LIGHT	3486.26		
						-----	-----	
						3486.26	3486.26	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
010742-IN	BON00	BONNELL INDUSTRIES INC		BI	01/12/22	02/14/22	324.62	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		324.62	
			2 62-45-612		ST 52/SNOW PLOW	324.62		
						-----	-----	
						324.62	324.62	
0202518-IN	BON00	BONNELL INDUSTRIES INC		BI	01/06/22	02/14/22	8902.32	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		8902.32	
			2 01-41-830		SALT SPREADER	8902.32		
						-----	-----	
						8902.32	8902.32	
1125	BRE00	BREEDLOVE'S SPORTING GOODS		BI	01/12/22	02/14/22	21.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		21.00	
			2 01-22-513		ID TAGS	21.00		
						-----	-----	
						21.00	21.00	
43017	BRE00	BREEDLOVE'S SPORTING GOODS		BI	01/13/22	02/14/22	14.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		14.00	
			2 01-21-473		A SHERBEYN PATCHE	14.00		
						-----	-----	
						14.00	14.00	
43067	BRE00	BREEDLOVE'S SPORTING GOODS		BI	01/21/22	02/14/22	94.80	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		94.80	
			2 57-44-652		BLK FACE MASKS	94.80		
						-----	-----	
						94.80	94.80	
D02072022	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	02/07/22	02/14/22	183.50	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		183.50	
			2 01-11-537		CITY HALL FIBER	183.50		
						-----	-----	
						183.50	183.50	
D02072022 PD	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	02/07/22	02/14/22	275.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		275.00	
			2 01-21-552		POLCIE FIBER	275.00		
						-----	-----	
						275.00	275.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
3127443	CLI02	CLIFTONLARSONALLEN LLP		BI	01/24/22	02/14/22			262.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			262.50	
			2 11-13-531		AUDIT FINANCIAL		262.50		
							-----	-----	
							262.50	262.50	
263069	COL14	COLWELL, BRENT		BI	01/27/22	02/14/22			50.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			50.00	
			2 02-61-549		ELECTRICAL INSPEC		50.00		
							-----	-----	
							50.00	50.00	
263070	COL14	COLWELL, BRENT		BI	01/27/22	02/14/22			50.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			50.00	
			2 02-61-549		ELECTRICAL INSPEC		50.00		
							-----	-----	
							50.00	50.00	
D01262022	COM10	COMCAST CABLE		BI	01/26/22	02/14/22			129.90
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			129.90	
			2 51-42-537		PW BLDG		64.95		
			3 62-45-537		PW BLDG		64.95		
							-----	-----	
							129.90	129.90	
P706362	COR07	CORE & MAIN LP		BI	01/13/22	02/14/22			1390.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1390.00	
			2 51-42-850		METERS		1390.00		
							-----	-----	
							1390.00	1390.00	
Q187677	COR07	CORE & MAIN LP		BI	02/01/22	02/14/22			162.83
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			162.83	
			2 51-42-850		WATER STOCK		162.83		
							-----	-----	
							162.83	162.83	
Q207798	COR07	CORE & MAIN LP		BI	02/01/22	02/14/22			72.42
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			72.42	
			2 52-43-850		SEWER STOCK		72.42		
							-----	-----	
							72.42	72.42	

CITY OF KEWANEE
 VENDOR INVOICE REGISTER
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
Q209027	COR07	CORE & MAIN LP		BI	02/01/22	02/14/22			3454.57
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3454.57	
			2 51-42-850		WATER STOCK		3454.57		
							-----	-----	
							3454.57	3454.57	
Q235725	COR07	CORE & MAIN LP		BI	01/18/22	02/14/22			2040.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2040.00	
			2 51-42-850		METERS		2040.00		
							-----	-----	
							2040.00	2040.00	
Q285988	COR07	CORE & MAIN LP		BI	02/01/22	02/14/22			2911.28
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2911.28	
			2 52-43-850		SEWER STOCK		2911.28		
							-----	-----	
							2911.28	2911.28	
Q288240	COR07	CORE & MAIN LP		BI	02/01/22	02/14/22			4591.16
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			4591.16	
			2 51-42-850		WATER STOCK		4591.16		
							-----	-----	
							4591.16	4591.16	
219292	CRA03	CRAWFORD, MURPHY & TILLY		BI	01/20/22	02/14/22			3375.04
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3375.04	
			2 51-93-532		ENG SERVICES		3375.04		ARPA
							-----	-----	
							3375.04	3375.04	
219298	CRA03	CRAWFORD, MURPHY & TILLY		BI	01/20/22	02/14/22			647.85
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			647.85	
			2 51-93-532		ENG SERVICES		647.85		ARPA
							-----	-----	
							647.85	647.85	
219305	CRA03	CRAWFORD, MURPHY & TILLY		BI	01/20/22	02/14/22			380.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			380.00	
			2 51-93-532		WTP		380.00		ARPA
							-----	-----	
							380.00	380.00	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D02152022	CUL01	CULLIGAN OF KEWANEE		BI	02/14/22	02/14/22	6.04	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		6.04	
			2 51-93-619		WWTP	6.04		
						-----	-----	
						6.04	6.04	
22-0090	DIX03	DIXON ENGINEERING, INC.		BI	01/18/22	02/14/22	1450.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1450.00	
			2 32-42-532		N WATER TOWER	1450.00		
						-----	-----	
						1450.00	1450.00	
8630	E-Q00	E-QUANTUM CONSULTING LLC.		BI	02/01/22	02/14/22	350.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		350.00	
			2 01-11-549		ELECTRIC CONSULTI	350.00		
						-----	-----	
						350.00	350.00	
D02082022	EAG01	EAGLE ENTERPRISES RECYCLING INC		BI	02/08/22	02/14/22	1743.60	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1743.60	
			2 57-44-583		RECYCLING	1743.60		
						-----	-----	
						1743.60	1743.60	
100120195	EAS07	EASTERN IOWA TIRE, INC		BI	02/02/22	02/14/22	40.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		40.00	
			2 62-45-613		WHEEL	40.00		
						-----	-----	
						40.00	40.00	
1025.0	ECO04	ECOLOGY SOLUTIONS		BI	01/31/22	02/14/22	19749.69	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		19749.69	
			2 57-44-573		SOLID WASTE	19749.69		
						-----	-----	
						19749.69	19749.69	
D12302021	FAR00	FARM KING OF KEWANEE		BI	12/31/21	02/14/22	395.85	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		395.85	
			2 58-36-652		CEMETERY SUPPLY	17.99		
			3 52-93-512		FLEX STEAL	84.30		
			4 51-42-653		WATER DIV DRILL	244.99		

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D12302021	FAR00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			5 58-36-612		BALLMOUNT	26.59		
			6 58-36-612		HAND WARMERS	21.98		
						-----	-----	
						395.85	395.85	
2729	FAS00	FASTSERV DAVENPORT INC		BI	01/28/22	02/14/22		717.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		717.50	
			2 01-22-512		ANNUAL COT MAINT	717.50		
						-----	-----	
						717.50	717.50	
D01182022	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	01/19/22	02/14/22		772.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		772.68	
			2 01-41-552		PW PHONE	176.02		
			3 54-54-552		PARKS	39.05		
			4 01-11-552		F&A	203.29		
			5 01-22-552		FIRE	51.09		
			6 52-93-552		WWTP	134.91		
			7 57-44-552		SANITATION	46.27		
			8 51-93-552		WTP	54.35		
			9 01-21-552		POLICE	67.70		
						-----	-----	
						772.68	772.68	
D02042022	FRO00	FRONTIER COMMUNICATIONS CORPORATION		BI	02/04/22	02/14/22		357.21
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		357.21	
			2 01-21-552		POLICE PHONE	357.21		
						-----	-----	
						357.21	357.21	
D02072022	G&L00	G&L TANK SANDBLASTING AND COATINGS LLC		BI	02/07/22	02/14/22		29255.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		29255.00	
			2 32-42-850		PAYMENT 4	29255.00		
						-----	-----	
						29255.00	29255.00	
125369	GAL09	GALESBURG ELECTRIC/INDUSTRIAL SUPPLY		BI	01/31/22	02/14/22		119.34
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		119.34	
			2 51-93-619		SPLICE LINERS	119.34		
						-----	-----	
						119.34	119.34	
P-212232641	GEN01	GENERAL PUMP & MACHINERY		BI	01/18/22	02/14/22		21044.78
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		21044.78	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
P-212232641	GEN01	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 52-93-870		NEW RETURN PUMP	21044.78		
						-----	-----	
						21044.78	21044.78	
B0013913663	GOL00	GOLD STAR FS, INC		BI	01/24/22	02/14/22		615.25
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		615.25	
			2 54-54-571		FR PARK LP	615.25		
						-----	-----	
						615.25	615.25	
12841568	HAC00	HACH COMPANY		BI	01/18/22	02/14/22		202.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		202.00	
			2 51-93-656		WWTP SUPPLIES	202.00		
						-----	-----	
						202.00	202.00	
12853138	HAC00	HACH COMPANY		BI	01/26/22	02/14/22		617.63
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		617.63	
			2 51-93-656		WWTP SUPPLIES	617.63		
						-----	-----	
						617.63	617.63	
6102540	HAW04	HAWKINS INC		BI	01/11/22	02/14/22		3238.16
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		3238.16	
			2 51-93-656		NWTP	3238.16		
						-----	-----	
						3238.16	3238.16	
4115647	HEN01	HENRY CO CLERK/RECORDER		BI	12/28/21	02/14/22		58.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		58.00	
			2 01-65-549		LIENS	58.00		
						-----	-----	
						58.00	58.00	
4115877	HEN01	HENRY CO CLERK/RECORDER		BI	01/07/22	02/14/22		1508.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1508.00	
			2 01-65-549		LIENS	1508.00		
						-----	-----	
						1508.00	1508.00	

CITY OF KEWANEE
 VENDOR INVOICE REGISTER
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
D011632022	HEN01	HENRY CO CLERK/RECORDER		BI	01/13/22	02/14/22			16.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			16.00	
			2 01-21-561		NOTARY		16.00		
							-----	-----	
							16.00	16.00	
D01212022	HUT02	HUTCHISON ENGINEERING, INC.		BI	01/21/22	02/14/22			2056.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		2056.00	2056.00	
			2 44-84E-549		ENGINEER SERVICES		2056.00		
							-----	-----	
							2056.00	2056.00	
T2214149	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	01/19/22	02/14/22			316.70
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		316.70	316.70	
			2 01-21-552		LEADS LINE		316.70		
							-----	-----	
							316.70	316.70	
8544	ILA00	IL ASSOC OF CHIEFS OF POLICE		BI	08/08/21	02/14/22			398.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		398.00	398.00	
			2 01-11-541		EXAMS		398.00		
							-----	-----	
							398.00	398.00	
9651754	CAS03	IL OFFICE OF THE STATE FIRE MARSHAL		BI	09/28/21	02/14/22			100.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		100.00	100.00	
			2 52-93-511		BOILER		100.00		
							-----	-----	
							100.00	100.00	
3390	ILL00	ILLINOIS FIRE CHIEFS ASSOCIATION		BI	02/02/22	02/14/22			325.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		325.00	325.00	
			2 01-22-561		ANNUAL DUES		325.00		
							-----	-----	
							325.00	325.00	
10139470	INT02	INTERSTATE BATTERY SYSTEMS OF CENTRAL IL		BI	01/11/22	02/14/22			601.85
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		601.85	601.85	
			2 62-45-613		STOCK		601.85		
							-----	-----	
							601.85	601.85	

CITY OF KEWANEE
 V E N D O R I N V O I C E R E G I S T E R
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
D12192021	ROO01	JEFFREY ROOF		BI	12/19/21	02/14/22			98.40
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		98.40	
			2 01-22-563			PARAMEDIC TRAININ	98.40		
							-----	-----	
							98.40	98.40	
20468	KEW65	KEWANEE GROUP		BI	01/20/22	02/14/22			227.80
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		227.80	
			2 01-11-541			TESTING AD	227.80		
							-----	-----	
							227.80	227.80	
D01312022	KEW60	KEWANEE ROTARY CLUB FOUNDATION		BI	01/31/22	02/14/22			255.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		255.00	
			2 01-11-562			MEALS	255.00		
							-----	-----	
							255.00	255.00	
1262	KIW00	KIWANIS CLUB OF KEWANEE		BI	01/19/22	02/14/22			136.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		136.00	
			2 01-11-561			QTRLY DUES	16.50		
			3 01-11-562			MEALS	119.50		
							-----	-----	
							136.00	136.00	
D01282022	LAM06	LAMCO OUTDOOR SERVICES		BI	01/28/22	02/14/22			1600.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		1600.00	
			2 01-41-581			TREE REMOVAL	1600.00		
							-----	-----	
							1600.00	1600.00	
1381734-2022013	ACC01	LEXISNEXIS RISK SOLUTIONS		BI	01/31/22	02/14/22			86.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		86.00	
			2 01-21-549			CONTRACT FEE	86.00		
							-----	-----	
							86.00	86.00	
995	MAR20	MARTIN BROS COMPANIES INC		BI	01/27/22	02/14/22			4475.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		4475.00	
			2 01-65-595			DEMO JACKSON	4475.00		
							-----	-----	
							4475.00	4475.00	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
541510	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC		CM	02/14/22	02/14/22			122.58-
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		122.58-		
			2 62-45-612		SANI BACK HOE CRE			122.58-	
							-----	-----	
							122.58-	122.58-	
541512	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC		CM	02/14/22	02/14/22			181.74-
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		181.74-		
			2 62-45-612		SANI BACK HOE CRE			181.74-	
							-----	-----	
							181.74-	181.74-	
611823	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC		BI	01/10/22	02/14/22			2040.27
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2040.27	
			2 62-45-512		BOCK LOADER		2040.27		
							-----	-----	
							2040.27	2040.27	
613339	MAR04	MARTIN EQUIPMENT OF ILLINOIS INC		BI	01/17/22	02/14/22			1059.09
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1059.09	
			2 62-45-512		BOCK LOADER		1059.09		
							-----	-----	
							1059.09	1059.09	
18973852	MCK00	MCKESSON MEDICAL SURGICAL		BI	01/19/22	02/14/22			283.30
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			283.30	
			2 01-22-612				283.30		
							-----	-----	
							283.30	283.30	
18995842	MCK00	MCKESSON MEDICAL SURGICAL		BI	01/25/22	02/14/22			523.25
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			523.25	
			2 01-22-612				523.25		
							-----	-----	
							523.25	523.25	
19000559	MCK00	MCKESSON MEDICAL SURGICAL		BI	01/26/22	02/14/22			11.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			11.50	
			2 01-22-612				11.50		
							-----	-----	
							11.50	11.50	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
19008862	MCK00	MCKESSON MEDICAL SURGICAL		BI	01/27/22	02/14/22	13.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		13.00	
			2 01-22-612			13.00		
						-----	-----	
						13.00	13.00	
133264	MED04	MED-TECH RESOURCE LLC		BI	01/19/22	02/14/22	597.38	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		597.38	
			2 01-22-612		MED SUPPLIES	597.38		
						-----	-----	
						597.38	597.38	
133351	MED04	MED-TECH RESOURCE LLC		BI	01/25/22	02/14/22	21.93	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		21.93	
			2 01-22-612		MED SUPPLIES	21.93		
						-----	-----	
						21.93	21.93	
2672358-00	MID20	MIDWEST WHEEL COMPANIES INC		BI	01/21/22	02/14/22	81.47	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		81.47	
			2 62-45-830		TOOLS	81.47		
						-----	-----	
						81.47	81.47	
13998	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	01/10/22	02/14/22	4350.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		4350.00	
			2 52-93-830.6		UNION ST	4350.00		
						-----	-----	
						4350.00	4350.00	
14004	MIS03	MISSISSIPPI VALLEY PUMP INC		BI	01/26/22	02/14/22	5680.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		5680.00	
			2 52-93-830.6		UNION ST	5680.00		
						-----	-----	
						5680.00	5680.00	
K64729	MOO09	MOORE TIRES KEWANEE		BI	01/18/22	02/14/22	150.05	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		150.05	
			2 62-45-613		STOCK/POLICE	150.05		
						-----	-----	
						150.05	150.05	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
k66829	MOO09	MOORE TIRES KEWANEE		BI	01/13/22	02/14/22	39.99	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		39.99	
			2 62-45-513		SANI 43	39.99		
						-----	-----	
						39.99	39.99	
3345699051227	MUN11	MUNICIPAL INSURANCE COOPERATIVE AGENCY		BI	12/29/21	02/14/22	196.57	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		196.57	
			2 14-11-591		CITY OF KEWANEE	196.57		
						-----	-----	
						196.57	196.57	
3394126051228	MUN11	MUNICIPAL INSURANCE COOPERATIVE AGENCY		BI	01/04/22	02/14/22	656.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		656.00	
			2 14-11-591		D JOHNSON	656.00		
						-----	-----	
						656.00	656.00	
663317	MUT01	MUTUAL WHEEL CO INC		BI	01/18/22	02/14/22	117.31	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		117.31	
			2 62-45-612		ST 9	117.31		
						-----	-----	
						117.31	117.31	
97252	MUT01	MUTUAL WHEEL CO INC		BI	01/18/22	02/14/22	67.78	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		67.78	
			2 62-45-613		SENSOR	67.78		
						-----	-----	
						67.78	67.78	
439042	NEE00	NEENAH FOUNDRY CO		BI	02/07/22	02/14/22	200.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		200.00	
			2 52-43-850		SEWER SUPPLIES	200.00		
						-----	-----	
						200.00	200.00	
1143-490751	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/19/22	02/14/22	21.99	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		21.99	
			2 62-45-652		SHOP SUPPLIES	21.99		
						-----	-----	
						21.99	21.99	

CITY OF KEWANEE
 VENDOR INVOICE REGISTER
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
1143-491035	0'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/21/22	02/14/22			6.52
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			6.52	
			2 62-45-613		STOCK		6.52		
							-----	-----	
							6.52	6.52	
1143-491252	0'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/26/22	02/14/22			24.99
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			24.99	
			2 62-45-830		TOLLS		24.99		
							-----	-----	
							24.99	24.99	
1143-491345	0'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	01/24/22	02/14/22			10.96
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			10.96	
			2 62-45-830		CLAMPS		10.96		
							-----	-----	
							10.96	10.96	
1108785-0	OFF00	OFFICE SPECIALISTS INC		BI	07/19/21	02/14/22			60.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			60.00	
			2 38-71-549		CITY HALL KEY		60.00		
							-----	-----	
							60.00	60.00	
1119197-0	OFF00	OFFICE SPECIALISTS INC		BI	12/27/21	02/14/22			29.64
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			29.64	
			2 01-22-654		TRASH BAGS		29.64		
							-----	-----	
							29.64	29.64	
1119615-3	OFF00	OFFICE SPECIALISTS INC		BI	01/20/22	02/14/22			57.85
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			57.85	
			2 01-11-651		OPFFICE SUPPLIES		57.85		
							-----	-----	
							57.85	57.85	
1120645-0	OFF00	OFFICE SPECIALISTS INC		BI	01/19/22	02/14/22			71.24
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			71.24	
			2 52-93-652		WWTP SUPPLIES		71.24		
							-----	-----	
							71.24	71.24	

CITY OF KEWANEE
 V E N D O R I N V O I C E R E G I S T E R
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
1121501-0	OFF00	OFFICE SPECIALISTS INC		BI	01/31/22	02/14/22			139.19
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		139.19	
			2 38-71-611			CITY HALL SUPPLIE	139.19		
							-----	-----	
							139.19	139.19	
1121501-1	OFF00	OFFICE SPECIALISTS INC		BI	02/02/22	02/14/22			78.43
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		78.43	
			2 38-71-611			CITY HALL SUPPLIE	78.43		
							-----	-----	
							78.43	78.43	
1121852-0	OFF00	OFFICE SPECIALISTS INC		BI	02/07/22	02/14/22			404.26
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		404.26	
			2 01-11-651			OFFICE SUPPLIES	404.26		
							-----	-----	
							404.26	404.26	
1121867-0	OFF00	OFFICE SPECIALISTS INC		BI	02/05/22	02/14/22			60.60
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		60.60	
			2 38-71-611			CITY HALL SUPPLIE	60.60		
							-----	-----	
							60.60	60.60	
I948254	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	01/27/22	02/14/22			40.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		40.00	
			2 51-93-542			PDC QC	40.00		
							-----	-----	
							40.00	40.00	
I948471	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	01/28/22	02/14/22			300.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		300.00	
			2 51-93-542			COLIFORM/ECOLI	300.00		
							-----	-----	
							300.00	300.00	
PPC 01172022	POL01	POLICE PETTY CASH		BI	01/17/22	02/14/22			6.47
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		6.47	
			2 01-21-652			PADLOCK	6.47		
							-----	-----	
							6.47	6.47	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
INV10977	QUE00	QUESTICA LTD.		BI	12/27/21	02/14/22	22675.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		22675.00	
			2 01-11-537		BUDGET SOFTWARE	6802.50		
			3 01-41-537		BUDGET SOFTWARE	3401.25		
			4 51-42-537		BUDGET SOFTWARE	3401.25		
			5 52-43-537		BUDGET SOFTWARE	3401.25		
			6 57-44-537		BUDGET SOFTWARE	3401.25		
			7 02-61-537		BUDGET SOFTWARE	2267.50		
						-----	-----	
						22675.00	22675.00	
210160022	SAD01	SADLER POWER TRAIN		BI	01/26/22	02/14/22	150.06	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		150.06	
			2 62-45-612		LAODER/STOCK	150.06		
						-----	-----	
						150.06	150.06	
116057	SCB00	SCBAS INC		BI	01/25/22	02/14/22	441.27	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		441.27	
			2 01-22-512		air quality test	441.27		
						-----	-----	
						441.27	441.27	
8706	SIV00	SIVCO WELDING COMPANY		BI	01/24/22	02/14/22	684.34	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		684.34	
			2 62-45-512		CEMETERY BACK HOE	684.34		
						-----	-----	
						684.34	684.34	
141364	SNI01	SNI SOLUTIONS		BI	01/26/22	02/14/22	40581.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		40581.00	
			2 01-41-616		GEO SALT	40581.00		
						-----	-----	
						40581.00	40581.00	
4010711295	STE17	STERICYCLE. INC		BI	01/02/22	02/14/22	19.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		19.00	
			2 01-22-512		MEDICAL WASTE DIS	19.00		
						-----	-----	
						19.00	19.00	
78661	SUL00	SULLIVAN DOOR COMPANY		BI	01/17/22	02/14/22	2001.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		2001.00	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
78661	SUL00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 57-44-511		TRANSFER DOOR	2001.00		
						-----	-----	
						2001.00	2001.00	
78729	SUL00	SULLIVAN DOOR COMPANY		BI	01/20/22	02/14/22		569.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		569.50	
			2 52-43-511		PW BLDG DOOR	569.50		
						-----	-----	
						569.50	569.50	
15296-00	TER00	TERMINAL SUPPLY INC		BI	01/26/22	02/14/22		290.45
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		290.45	
			2 62-45-652		HARDWARE/SUUPPLIES	290.45		
						-----	-----	
						290.45	290.45	
D020422	MIL19	THOMAS MILLSAPS		BI	02/04/22	02/14/22		233.52
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		233.52	
			2 51-42-929		518 PINE ST REIMB	233.52		
						-----	-----	
						233.52	233.52	
X203035605:01	HAW02	THOMPSON TRUCK & TRAILER, INC		BI	01/07/22	02/14/22		39.30
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		39.30	
			2 62-45-613		1K-28/STOCK	39.30		
						-----	-----	
						39.30	39.30	
10060	TRI01	TRIANGLE CONCRETE INC		BI	12/13/21	02/14/22		4734.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		4734.50	
			2 01-41-614		STREETS	1752.00		
			3 51-42-850		STREETS	2982.50		
						-----	-----	
						4734.50	4734.50	
190	TRI01	TRIANGLE CONCRETE INC		BI	12/29/21	02/14/22		979.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		979.75	
			2 57-44-511		TRANSFER STATION	979.75		
						-----	-----	
						979.75	979.75	

CITY OF KEWANEE
 V E N D O R I N V O I C E R E G I S T E R
 REGISTER # 604
 Friday February 11, 2022

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
0486475783	USC00	U.S. CELLULAR		BI	01/18/22	02/14/22	293.07	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		293.07	
			2	58-36-552	CEMETERY	37.45		
			3	01-65-552	COMM DEV	56.51		
			4	58-36-552	FP WIFI	23.96		
			5	54-54-552	CEMETERY WIFI	23.96		
			6	57-44-552	SANITATION TABLET	13.96		
			7	62-45-552	FLEET	70.06		
			8	01-22-552	FIRE	67.17		
						-----	-----	
						293.07	293.07	
9897244793	VER06	VERIZON WIRELESS		BI	01/13/22	02/14/22	505.86	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		505.86	
			2	01-21-552	POLICE CELL	505.86		
						-----	-----	
						505.86	505.86	
1639877247	WAL09	WALMART		BI	01/19/22	02/14/22	438.97	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		438.97	
			2	01-11-651	OFFICE SUPPLIES	62.07		
			3	01-22-654	LAUNDRY SOAP	36.21		
			4	01-22-513	CAR WASH	46.00		
			5	01-22-654	TP/CLEANER	53.97		
			6	01-11-929	APPAREL	176.39		
			7	01-21-651	OFFICE SUPPLIES	40.65		
			8	01-21-929	BUNS AND CHIPS	23.68		
						-----	-----	
						438.97	438.97	
83121	WEM00	WEMPLS SALES & SERVICE		BI	01/18/22	02/14/22	14.34	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		14.34	
			2	62-45-612	BOMAG PUMP	14.34		
						-----	-----	
						14.34	14.34	
5140	WES06	WESTRUM LEAK DETECTION INC		BI	01/12/22	02/14/22	5200.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		5200.00	
			2	51-42-532	LEAK DETECTION	5200.00		
						-----	-----	
						5200.00	5200.00	
						-----	-----	
						.00	.00	

SYS DATE: 02/11/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 604
Friday February 11, 2022

SYS TIME: 10:16
[NR1WIN]

TERM DATE: 02/11/22

PAGE 19

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
=====								
TOTAL NUMBER OF TRANSACTIONS:								120
TOTAL AMOUNT DUE								252601.59
TOTAL DEBITS								252601.59
TOTAL CREDITS								252601.59
TOTAL OPEN INVOICE AMOUNT ...								252601.59
TOTAL MANUAL CHECK AMOUNT00
TOTAL PRINTED CHECK AMOUNT ..								.00

SYS DATE: 02/11/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 604
Friday February 11, 2022

SYS TIME: 10:16
[NR1WIN]
[G/L DATE: 02/14/22]
PAGE 1

TERM DATE: 02/11/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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IN-800106373873	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61103	ON 02/04/22	PAID:	BI 02/01/22 02/14/22 2166.87	2166.87

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-552	PHONES	33.00		
3	01-41-552	PHONES	152.72		
4	62-45-552	PHONES	31.50		
5	01-22-552	PHONES	577.94		
6	01-21-552	PHONES	728.26		
7	01-11-552	PHONES	643.45		
M	01-00-114.00	MANUAL POSTING		2166.87	
			-----	-----	
			2166.87	2166.87	

INV1124968	ACC04	ACCESS SYSTEMS					
			PRINTED CHECK # 61104	ON 02/04/22	PAID:	BI 01/18/22 02/14/22 4290.31	4290.31

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-537	IT MAINTENANCE	1116.56		
3	01-22-537	IT MAINTENANCE	232.95		
4	01-11-537	IT MAINTENANCE	233.41		
5	01-65-537	IT MAINTENANCE	232.95		
6	58-36-537	IT MAINTENANCE	108.06		
7	51-42-537	IT MAINTENANCE	608.96		
8	52-43-537	IT MAINTENANCE	483.62		
9	57-44-537	IT MAINTENANCE	483.62		
10	51-42-537.4	IT MAINTENANCE	66.16		
11	52-43-537.4	IT MAINTENANCE	66.16		
12	01-41-537.4	IT MAINTENANCE	66.16		
13	02-61-537	IT MAINTENANCE	233.41		
14	01-41-537	IT MAINTENANCE	358.29		
M	01-00-114.00	MANUAL POSTING		4290.31	
			-----	-----	
			4290.31	4290.31	

D02102022	BAK04	BAKER, TYRONE					
			MANUAL CHECK # 1500.0	ON 02/10/22	PAID:	BI 02/10/22 02/14/22 45.00	45.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	REUFUND/OVER CHAR	45.00		
M	74-00-114	MANUAL POSTING		45.00	
			-----	-----	
			45.00	45.00	

D01212022	COM10	COMCAST CABLE					
			PRINTED CHECK # 61107	ON 02/04/22	PAID:	BI 12/14/21 02/14/22 126.85	126.85

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	38-71-549	DEPOT INTERNET	126.85		
M	01-00-114.00	MANUAL POSTING		126.85	
			-----	-----	
			126.85	126.85	

CITY OF KEWANEE
 V E N D O R I N V O I C E R E G I S T E R
 REGISTER # 604
 Friday February 11, 2022

TERM DATE: 02/11/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
NWP012222	COM10	COMCAST CABLE							
				BI	01/22/22	02/14/22			121.85
		PRINTED CHECK # 61106	ON 02/04/22	PAID:	121.85				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 51-93-552		VPN NWTP	121.85			
			M 01-00-114.00		MANUAL POSTING		121.85		
						-----	-----		
						121.85	121.85		
WP 01222022	COM10	COMCAST CABLE							
				BI	01/22/22	02/14/22			101.90
		PRINTED CHECK # 61105	ON 02/04/22	PAID:	101.90				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 51-93-552		VPN SWTP	101.90			
			M 01-00-114.00		MANUAL POSTING		101.90		
						-----	-----		
						101.90	101.90		
D01262022	EDW00	EDWARDS, KEITH							
				BI	01/26/22	02/14/22			52.64
		PRINTED CHECK # 61085	ON 01/27/22	PAID:	52.64				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-65-562		MILEAGE	52.64			
			M 01-00-114.00		MANUAL POSTING		52.64		
						-----	-----		
						52.64	52.64		
43017	BUM01	KYLE BUMPHREY							
				BI	01/21/22	02/14/22			58.63
		PRINTED CHECK # 61108	ON 02/04/22	PAID:	58.63				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 01-22-563		WEEK #2 TRAINING	58.63			
			M 01-00-114.00		MANUAL POSTING		58.63		
						-----	-----		
						58.63	58.63		
1372	LAM06	LAMCO OUTDOOR SERVICES							
				BI	01/10/22	02/14/22			1800.00
		PRINTED CHECK # 61100	ON 01/31/22	PAID:	1800.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			2 58-36-581		TREE REMOVAL	1800.00			
			M 01-00-114.00		MANUAL POSTING		1800.00		
						-----	-----		
						1800.00	1800.00		
1373	LAM06	LAMCO OUTDOOR SERVICES							
				BI	01/10/22	02/14/22			4500.00
		PRINTED CHECK # 61101	ON 01/31/22	PAID:	4500.00				
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	

TERM DATE: 02/11/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
1373	LAM06	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-41-581		W PROSPECT TREE	4500.00		
			M 01-00-114.00		MANUAL POSTING		4500.00	
						-----	-----	
						4500.00	4500.00	
DEMO REIMBURSEM	LAM06	LAMCO OUTDOOR SERVICES						
			PRINTED CHECK # 61102	ON 01/31/22	PAID:	BI 02/01/22 02/01/22 1500.00		1500.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-65-159.7		624 WILLARD/1030	1500.00		
			M 01-00-114.00		MANUAL POSTING		1500.00	
						-----	-----	
						1500.00	1500.00	
PAY#4	POR05	PORTER BROTHERS ASPHALT & SEALING INC						
			MANUAL CHECK # 1097	ON 02/10/22	PAID:	BI 02/04/22 02/14/22 22333.60		22333.60
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 15-41-514		MFT FUNDS	22333.60		
			M 15-00-114		MANUAL POSTING		22333.60	
						-----	-----	
						22333.60	22333.60	
D01312022	PRO16	PROFESSIONAL BILLING SERVICES OF IL INC						
			MANUAL CHECK # 225	ON 02/08/22	PAID:	BI 01/31/22 02/14/22 2765.98		2765.98
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-22-579		BILLING CHARGES	2765.98		
			M 74-00-114		MANUAL POSTING		2765.98	
						-----	-----	
						2765.98	2765.98	
D01242022	SIS01	SISCO						
			MANUAL CHECK # ACH 0126	ON 02/09/22	PAID:	BI 01/24/22 02/14/22 2915.96		2915.96
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	2915.96		
			M 74-00-114		MANUAL POSTING		2915.96	
						-----	-----	
						2915.96	2915.96	
D02072022	SIS01	SISCO						
			MANUAL CHECK # ACH0209	ON 02/09/22	PAID:	BI 02/07/22 02/14/22 1941.68		1941.68
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #

SYS DATE: 02/11/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 604
Friday February 11, 2022

SYS TIME: 10:16
[NR1WIN]
[G/L DATE: 02/14/22]
PAGE 4

TERM DATE: 02/11/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
D02072022	SIS01	(CONTINUED)							
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451			DENTAL/VISION CLA	1941.68		
			M 74-00-114			MANUAL POSTING		1941.68	
							-----	-----	
							1941.68	1941.68	

TOTAL NUMBER OF TRANSACTIONS: 15

TOTAL AMOUNT DUE 44721.27

TOTAL DEBITS 44721.27

TOTAL CREDITS 44721.27

TOTAL OPEN INVOICE AMOUNT00

TOTAL MANUAL CHECK AMOUNT ... 30002.22

TOTAL PRINTED CHECK AMOUNT .. 14719.05

Community Development EOM Violation Listing

From Date: 01/01/2022

To Date: 01/31/2022

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
22-000001	LNBGR INC,	831		FRANKLIN			01/06/2022	Littering	Old sofa in front yard. Needs red tag for city pick up thanks.	Staff Initiated
22-000002	RUZAS, DIANE K RLTR,	331		5TH	AVE		01/11/2022	Littering	Chair at street needs red pick up sticker from city hall.	Staff Initiated
22-000003	CHRISTMAN, ANDREW P & ALISSA A	815	SOUTH	WEST	ST		01/11/2022	Storage and parking of vehicles and other personal property	Inoperable car	Staff Initiated
22-000003	CHRISTMAN, ANDREW P & ALISSA A	815	SOUTH	WEST	ST		01/11/2022	Littering	Tires indoor furniture on porch and yard needs a general clean up.	Staff Initiated
22-000004	CURRENT OWNER	1036	SOUTH	WEST	ST		01/11/2022	Utility Connections	POWER POLE ON SIDE WALK	Staff Initiated
22-000005	LAMBERT, ROBERT & DIANE	316		HELMER	ST		01/13/2022	Littering	Trash junk and litter all over back yard and under porch. A general yard clean up needed	Phone
22-000005	LAMBERT, ROBERT & DIANE	316		HELMER	ST		01/13/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Need to remove trash	Phone
22-000005	LAMBERT, ROBERT & DIANE	316		HELMER	ST		01/13/2022	Rubbish and Garbage, Disposal of rubbish	Remove from property.	Phone
22-	LAMBERT, ROBERT &	316		HELMER	ST		01/13/2022	Pest Elimination,	Mice	Phone

000005	DIANE							Infestation		
22-000006	PHELPS, GERALD D & CONNIE M	314		5TH	AVE		01/13/2022	Littering	Bed on front porch need red tag from city for pick up.	Staff Initiated
22-000007	JIMENEZ, MAXIMINO & AGUILAR, GUILLERMINA	322	SOUTH	WALNUT			01/13/2022	Littering	Very large tree branch by road.needs to be removed.	Staff Initiated
22-000008	SUNQUIST, MARCIA KULL-& DAVID L	527	EAST	ST S			01/14/2022	Storage and parking of vehicles and other personal property	Parking in front yard. Hard surface drive should be used.	Staff Initiated
22-000008	SUNQUIST, MARCIA KULL-& DAVID L	527	EAST	ST S			01/14/2022	Littering	Litter and items in front of garage need to be put in garage.	Staff Initiated
22-000009	DIAZ, EVANGELINA	220		WILLARD	ST		01/14/2022	Littering	Bed in yard needs a red tag for pick up from the city hall.	Staff Initiated
22-000010	ANDERSON, JIM H & HAGER, MICHELLE L	228		WILLARD	ST		01/14/2022	Littering	Washer and dryer on front porch.	Staff Initiated
22-000011	STERLING, TOBY	147		WILLARD			01/14/2022	Storage and parking of vehicles and other personal property	truck tool box bed in yard. truck parts	Staff Initiated
22-000012	JACKSON, JACKIE & GEORGE M	600	EAST	8TH	ST		01/18/2022	Littering	Chair on porch of in door type.	Staff Initiated
22-000013	BRAY, SHANE S & WENDT, CHRISTINE M	207		LYLE			01/18/2022	Littering	Trash bags and junk all over yard and porch.	Staff Initiated
22-000013	BRAY, SHANE S & WENDT, CHRISTINE M	207		LYLE			01/18/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash bags	Staff Initiated

22-000013	BRAY, SHANE S & WENDT, CHRISTINE M	207		LYLE			01/18/2022	Pest Elimination, Infestation	Mice?	Staff Initiated
22-000014	MCCOMMONS, BONNIE SHEPHERD	333		ROOSEVELT			01/19/2022	Littering	Chair at street needs red sticker for city to pick up.	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Littering	Trash bags trash on the ground trash bags up by home. Needs cleaned up. Thanks.	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Trash in yard	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Rubbish and Garbage, Disposal of rubbish	Keep in blue container	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Pest Elimination, Infestation	Mice and or rats?	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Casting Refuse on Public Ways	Loose trash at street	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	All trash outside of home	Staff Initiated
22-000015	CHAYER, STEPHANIE	236		PAYSON			01/19/2022	Rubbish and Garbage, Rubbish storage facilities	Use blue container	Staff Initiated
22-000016	Current Owner	827		ELMWOOD			01/19/2022	Littering	Trash and trash bags all around home.all must be cleaned up. Thanks.	Staff Initiated
	Current Owner	827		ELMWOOD			01/19/2022	Rubbish and	Trash around home	Staff

22-000016								Garbage, Accumulation of rubbish or garbage		Initiated
22-000016	Current Owner	827		ELMWOOD			01/19/2022	Rubbish and Garbage, Disposal of rubbish	Trash bags put in blue container for pick up.	Staff Initiated
22-000016	Current Owner	827		ELMWOOD			01/19/2022	Pest Elimination, Infestation	Mice or rats?	Staff Initiated
22-000017	PAREDES, JOSE O	714	WEST	PROSPECT	ST		01/19/2022	Littering	Sofa chair in back yard needs a red sticker at curb for city pick up. Thanks	Staff Initiated
22-000017	PAREDES, JOSE O	714	WEST	PROSPECT	ST		01/19/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Sofa	Staff Initiated
22-000018	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		01/19/2022	Storage and parking of vehicles and other personal property	Trailers full of trash	Staff Initiated
22-000018	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		01/19/2022	Animal waste on private property	Dog pens	Staff Initiated
22-000018	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		01/19/2022	Littering	Trash junk all over yard total yard clean up needed.	Staff Initiated
22-000018	ENSLEY, PAUL F	405	NORTH	COTTAGE	ST		01/19/2022	Pest Elimination, Infestation	Mice and or rats?	Staff Initiated
22-000019	LIMBERBUSH LLC,	502		PINE	ST		01/20/2022	Littering	Sofa of indoor type on porch needs red tag for city pick up.	Staff Initiated
22-000020	MEEKER, SHUREE	313	NORTH	GROVE	ST		01/21/2022	Storage and parking of	Trailer full of litter.	Staff Initiated

								vehicles and other personal property		
22-000020	MEEKER, SHUREE	313	NORTH	GROVE	ST		01/21/2022	Unsafe, Unsightly Structures	Shed	Staff Initiated
22-000020	MEEKER, SHUREE	313	NORTH	GROVE	ST		01/21/2022	Littering	Litter and junk all over drive way.	Staff Initiated
22-000020	MEEKER, SHUREE	313	NORTH	GROVE	ST		01/21/2022	Exterior Structure, Protective Treatment	Shed out side walls.	Staff Initiated
22-000021	WILLIAMS , RAY JR	317	NORTH	GROVE			01/21/2022	Littering	Inop riding mowers all over yard.	Staff Initiated
22-000021	WILLIAMS , RAY JR	317	NORTH	GROVE			01/21/2022	Exterior Structure, Protective Treatment	Home siding missing.	Staff Initiated
22-000022	BEHNKE, BRETT & ROBIN	815		ROCKWELL	ST		01/24/2022	Littering	Litter and junk around home front and back.	Staff Initiated
22-000023	Nick Merser	900		ROCKWELL			01/24/2022	Littering	Trash and junk in and around garage door back home door.	Staff Initiated
22-000023	Nick Merser	900		ROCKWELL			01/24/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Garage	Staff Initiated
22-000023	Nick Merser	900		ROCKWELL			01/24/2022	Rubbish and Garbage, Disposal of garbage	In and out side of garage	Staff Initiated
22-000023	Nick Merser	900		ROCKWELL			01/24/2022	Pest Elimination, Infestation	Mice in garage?	Staff Initiated
	RAMOS, JOSE &	414	WEST	4TH	ST		01/26/2022	Littering	Car tires at street	Staff

22-000025	RUIZ, PILAR									Initiated
22-000026	SHAW, TINA	400	EAST	10TH	ST		01/26/2022	Littering	Litter and junk on front porch or any where around out side of home.	Staff Initiated
22-000026	SHAW, TINA	400	EAST	10TH	ST		01/26/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Junk on porch	Staff Initiated
22-000026	SHAW, TINA	400	EAST	10TH	ST		01/26/2022	Pest Elimination, Owner	Front porch mice?	Staff Initiated
22-000027	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		01/26/2022	Littering	Junk litter and inop riding mower two trash piles in back yard.	Staff Initiated
22-000027	FEUCHT, EARL W & MARGARET L	404	EAST	10TH	ST		01/26/2022	Rubbish and Garbage, Accumulation of rubbish or garbage		Staff Initiated
22-000028	MEEKER, SHUREE	313	NORTH	GROVE	ST		01/27/2022	Violation Penalties	Construction of accessory building without approved building permit. Construction must meet all City Zoning and Building Codes for property line setbacks and construction methods and materials.	Staff Initiated
22-000028	MEEKER, SHUREE	313	NORTH	GROVE	ST		01/27/2022	Unlawful Continuance	Construction of accessory building without approved building permit. Construction must meet all City Zoning and Building Codes for property line setbacks and construction methods and materials.	Staff Initiated
22-000030	ESCOBEDO, MANUEL PALAFOX-	626		MADISON	AVE		01/27/2022	Littering	Wash or dryer on porch.	Staff Initiated
22-000031	SANCHEZ, JOSE DE JESUS	734		MADISON	AVE		01/27/2022	Storage and parking of vehicles and	Inoperable not lic car.	Staff Initiated

								other personal property		
22-000031	SANCHEZ, JOSE DE JESUS	734		MADISON	AVE		01/27/2022	Storage and parking of vehicles and other personal property	2 more back by garage.	Staff Initiated
22-000032	PAREDES, MARIA	1011	NORTH	CHESTNUT	ST		01/27/2022	Littering	Washer or dryer in front yard	Staff Initiated
22-000032	PAREDES, MARIA	1011	NORTH	CHESTNUT	ST		01/27/2022	Littering	washer or dryer out side	Staff Initiated
22-000033	MARTINEZ, DANIEL	222		PARKVIEW	DR		01/28/2022	Storage and parking of vehicles and other personal property	Inoperable car parked in yard. Plates must be current. Must be parked on hard surface.	Staff Initiated
22-000034	JAMISON, JOSEPH L & PHYLLIS J	419	NORTH	LEXINGTON	AVE		01/31/2022	Littering	Trash at front door	Staff Initiated
22-000034	JAMISON, JOSEPH L & PHYLLIS J	419	NORTH	LEXINGTON	AVE		01/31/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	At front door	Staff Initiated
22-000034	JAMISON, JOSEPH L & PHYLLIS J	419	NORTH	LEXINGTON	AVE		01/31/2022	Rubbish and Garbage, Rubbish storage facilities	At front boor	Staff Initiated
22-000035	BYSTRY, ELIZABETH	107		GOODRICH			01/31/2022	Storage and parking of vehicles and other personal property	Camper current plates?	Staff Initiated
22-	BYSTRY, ELIZABETH	107		GOODRICH			01/31/2022	Littering	Yard has litter and front porch is full of litter	Staff Initiated

000035										
22-000035	BYSTRY, ELIZABETH	107		GOODRICH			01/31/2022	Rubbish and Garbage, Accumulation of rubbish or garbage	Litter in yard and front porch	Staff Initiated
22-000036	MIROCHA, MATTHEW J & HEATHER D	925		TERRY			01/31/2022	Storage and parking of vehicles and other personal property	Inop car current plates? Parked in front yard. Must be on hard surface.	Staff Initiated
22-000037	STEELE, JOSEPH J & CLARA M	424	EAST	10TH	ST		01/31/2022	Littering	Chair at street needs red tag from the city for pick up.	Staff Initiated
22-000038	SAVAGE, NATHAN W & BONNIE M	704	EAST	9TH	ST		01/31/2022	Littering	Organ on porch of indoor type furniture.	Staff Initiated





Health - Building - Zoning

Building Permits January 2022

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
1/24/2022	B-22-001	Miguel Cardenas	607 N Walnut		
Demolition of existing garage. Construction of new American Steel 24' x 35' steel garage w/ o				\$13,000.00	(\$154.00)

Value of improvements in Enterprise Zone **\$13,000.00**

Value of improvements outside the Enterprise Zone **\$0.00**

Total Value of Improvements **\$13,000.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$154.00)**

Total Value of other Permit Fees **\$0.00**

Prepared by: _____



Health - Building - Zoning

Electrical Permits January 2022

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
1/10/2022	E-22-001	Doug Dean	837 Page		
Installing a Generac generator.				\$9,700.00	(\$50.00)
1/19/2022	E-22-002	John Torbert	112 N Lexington		
Entire electrical service system upgrade for Gustafson Ford building.				\$18,000.00	(\$100.00)

Value of improvements in Enterprise Zone **\$27,700.00**

Value of improvements outside the Enterprise Zone **\$0.00**

Total Value of Improvements **\$27,700.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$150.00)**

Total Value of other Permit Fees **\$0.00**

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits January 2022

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
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1/24/2022	M-22-001	Miguel Cardenas	607 N Walnut	Demolition of existing garage. Construction of new American Steel 24' x 35' steel garage w/ ove	\$13,000.00	(\$25.00)
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1/31/2022	M-22-002	Linda Hall	920 Lake	Demolition of garage/shed.	\$1,000.00	(\$25.00)
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Value of improvements in Enterprise Zone **\$14,000.00**

Value of improvements outside the Enterprise Zone **\$0.00**

Total Value of Improvements **\$14,000.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$50.00)**

Total Value of other Permit Fees **\$0.00**

Prepared by: _____



Health - Building - Zoning

Plumbing Permits January 2022

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

1/5/2022	P-22-001	Ed's Htg, AC, Plmbg & Elec., Inc.	408 S Tremont		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,043.30	(\$16.30)

1/5/2022	P-22-002	Ed's Htg, AC, Plmbg & Elec., Inc.	116 S Vine		
Install one new Navien tankless water heater.				\$3,159.00	\$16.30

1/13/2022	P-22-003	Ed's Htg, AC, Plmbg & Elec., Inc.	137 Dwight		
Install one new A.O. Smith 40 gallon natural gas water heater.				\$1,382.55	\$16.30

Value of improvements in Enterprise Zone **\$1,043.30**

Value of improvements outside the Enterprise Zone **\$4,541.55**

Total Value of Improvements **\$5,584.85**

Total Value of Permit Fees waived for Enterprise Zone **(\$16.30)**

Total Value of other Permit Fees **\$32.60**

Prepared by: _____

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM	
MEETING DATE	2/14/2022
RESOLUTION OR ORDINANCE NUMBER	Ordinance# 4090
AGENDA TITLE	Consideration of Ordinance #4090 establishing Juneteenth as a legal holiday in the City of Kewanee, Illinois
REQUESTING DEPARTMENT	Administration
PRESENTER	Gary Bradley, City Manager
FISCAL INFORMATION	Cost as recommended: N/A
	Budget Line Item: N/A
	Balance Available N/A
	New Appropriation Required: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	Provides for recognition of a holiday.
BACKGROUND	The holiday commemorates the official end of slavery, when the last enslaved persons received word that they were no longer bound by the dehumanizing institution of slavery. For generations, people who fight for equality have asked that the day have a special place on the American calendar to recognize the sacrifices made by and independence gained of African Americans in our country. Last year, the state and federal governments recognized the day as a holiday. This brings Kewanee in line with those efforts.
SPECIAL NOTES	N/A
ANALYSIS	N/A

PUBLIC INFORMATION PROCESS	N/A
BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends approval
PROCUREMENT POLICY VERIFICATION	N/A
REFERENCE DOCUMENTS ATTACHED	N/A

ORDINANCE NO. 5425

AN ORDINANCE of the City Council of the City of Bremerton, Washington, amending Section 1.02.020 of the Bremerton Municipal Code entitled "Legal Holidays" and Subsection 2.50.040(b) of the Bremerton Municipal Code entitled "Holiday Time," to establish Juneteenth as a legal holiday for the City.

WHEREAS, the State Legislature recently passed House Bill 1016, effective July 25, 2021, establishing the nineteenth day of June, recognized as Juneteenth, as a state legal holiday in remembrance for the day news of the Emancipation Proclamation and the end of the Civil War reached Galveston, Texas and all enslaved persons were released from bondage; and

WHEREAS, in order to recognize this day, the City Council desires to amend provisions of the Bremerton Municipal Code to establish Juneteenth as a legal holiday for the City; NOW THEREFORE,

THE CITY COUNCIL OF THE CITY OF BREMERTON, WASHINGTON,
DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Section 1.02.020 of the Bremerton Municipal Code entitled "Legal Holidays" is hereby amended to read as follows:

1.02.020 LEGAL HOLIDAYS

(a) The following holidays are adopted as legal holidays for the City: The first day of January (New Year's Day); the third Monday of January (Martin Luther King, Jr.'s Birthday); the third Monday of February (President's Day); the last Monday of May (Memorial Day); the nineteenth day of June (Juneteenth); the fourth day of July (Independence Day); the first Monday in September (Labor Day); the eleventh day in November (Veteran's Day); the fourth Thursday and Friday in November (Thanksgiving holiday); the twenty-fifth day of December (Christmas Day); and any other day designated by public proclamation of the Chief Executive of the State as a legal holiday or as a day of thanksgiving.

(b) Whenever a legal holiday falls upon a Sunday, the following Monday shall be a legal holiday, and whenever any legal holiday falls upon a Saturday, the preceding Friday shall be a legal holiday.

SECTION 2. Subsection 2.50.040(b) of the Bremerton Municipal Code entitled "Holiday Time" is hereby amended to read as follows:

(b) Holiday Time. Managers and professional staff shall receive a full day of time off without loss of compensation for each holiday observed by the City on the day the City observes the holiday and one additional floating holiday. Holidays observed by the City are:

New Year's Day
Martin Luther King's Birthday

President's Day
Memorial Day
Juneteenth
Independence Day
Labor Day
Veteran's Day
Thanksgiving Day
Day after Thanksgiving
Christmas

In addition, similar time off without loss of compensation is granted for any other holiday which the City Council takes specific official action to observe.

SECTION 3. Juneteenth – Effective Date. Consistent with House Bill 1016, Juneteenth shall first be recognized as a City holiday June 19, 2022.

SECTION 4. Corrections. The City Clerk and codifiers of this ordinance are authorized to make necessary corrections to this ordinance including, but not limited to, the correction of scrivener, clerical, typographical, and spelling errors, references, ordinance numbering, section/subsection numbers and any references thereto.

SECTION 5. Severability. If any one or more sections, subsections, or sentences of this ordinance are held to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portion of this ordinance and the same shall remain in full force and effect.

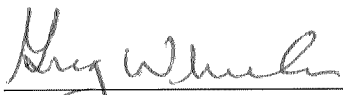
SECTION 6. Effective Date. This ordinance shall take effect and be in force ten (10) days from and after its passage, approval and publication as provided by law.

PASSED by the City Council the 16 day of June, 2021.



KEVIN GORMAN, Council President

Approved this 23rd day of June, 2021.



GREG WHEELER, Mayor

ATTEST:

APPROVED AS TO FORM:


ANGELA HOOVER, City Clerk


ROGER A. LUBOVICH, City Attorney

PUBLISHED the 18 day of June, 2021.
EFFECTIVE the 28 day of JUNE, 2021.
ORDINANCE NO. 5425.

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AN ORDINANCE ESTABLISHING JUNETEENTH AS A LEGAL HOLIDAY IN THE CITY OF KEWANEE, ILLINOIS AND DECLARING THAT THIS ORDINANCE SHALL BE IN FULL FORCE AND EFFECT IMMEDIATELY UPON ITS PASSAGE.

ORDINANCE NO. 4090

WHEREAS, last year the State Legislature passed House Bill 3922, and said bill was signed into law by Governor J.B. Pritzker; and

WHEREAS, last year President Biden signed a bill that had overwhelming support in both the House of Representatives and Senate, establishing Juneteenth (also known as Emancipation Day, Freedom Day, and Black Independence Day, among other names) as a federal Holiday; and

WHEREAS, Juneteenth commemorates the day in 1865 when all enslaved people in America were freed, two years after slavery was outlawed in accordance with the Emancipation Proclamation; and

WHEREAS, the City of Kewanee recognizes all federal holidays and desires to take the steps necessary to establish Juneteenth as a legal holiday for the City.

NOW, THEREFORE BE IT ORDAINED as follows:

Section 1. All references to the legal holidays or paid holidays in the City's code of ordinances are hereby amended to include Juneteenth.

Section 2. The City Manager is hereby authorized to execute side letters of agreement with collective bargaining units identifying Juneteenth as an official holiday.

Section 3. The City Manager is hereby directed to incorporate Juneteenth into collective bargaining agreements that are in the process of being negotiated.

Section 4. 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 14th day of February 2022.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, City Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor, Gary Moore				
Councilmember, Steve Faber				
Councilmember, Mike Komnick				
Councilmember, Tyron Baker				
Councilmember, Chris Colomer				