



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Open Meeting starting at 7:00 p.m.
Monday, April 12th, 2021

Posted by 6:00 p.m. April 9th, 2021.

1. Call to Order
2. Roll Call
3. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Report from Bock, Inc.
4. Presentation of Bills and Claims
5. Public Participation
6. New Business
 - a) **Consideration of an Ordinance #4048 granting a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot. And a variance of 2 feet to the required 5 feet rear yard setback to Rogelio Lopez at 340 S. Park St.**
 - b) **Consideration of an Ordinance #4049 to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor and to allow a beer garden to Big Slots LLC, to be located at 206 N. Chestnut St**
 - c) **Consideration of a Resolution #5276 awarding the contract for lawn maintenance of nuisance properties to All Season's Lawn Care of Atkinson IL.**
7. Council Communications:
8. Announcements:
9. Adjournment:

SYS DATE: 04/08/21

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 527
Thursday April 8, 2021

SYS TIME: 15:44
[NR1WIN]

TERM DATE: 04/08/21

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
53701407	1-800	1-800-RADIATOR & A/C		BI	03/30/21	04/12/21	214.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			214.00	
			2	62-45-613	ST 52		214.00		
							214.00	214.00	
29045786	ACC04	ACCESS SYSTEMS		BI	04/01/21	04/12/21	721.85		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			721.85	
			2	01-22-537	POLCIE COPIERS		176.85		
			3	01-11-512	ADMIN COPIERS		545.00		
							721.85	721.85	
29054784	ACC04	ACCESS SYSTEMS		BI	04/04/21	04/12/21	1797.36		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1797.36	
			2	01-21-537	IT MAINTENANCE		449.52		
			3	01-22-537	IT MAINTENANCE		99.75		
			4	01-11-537	IT MAINTENANCE		99.93		
			5	01-65-537	IT MAINTENANCE		99.75		
			6	58-36-537	IT MAINTENANCE		99.93		
			7	51-42-537	IT MAINTENANCE		49.97		
			8	52-43-537	IT MAINTENANCE		249.66		
			9	01-41-537	IT MAINTENANCE		199.69		
			10	57-44-537	IT MAINTENANCE		149.72		
			11	51-42-537.4	IT MAINTENANCE		199.69		
			12	52-43-537.4	IT MAINTENANCE		33.25		
			13	01-41-537.4	IT MAINTENANCE		33.25		
			14	02-61-537	IT MAINTENANCE		33.25		
							1797.36	1797.36	
29054785	ACC04	ACCESS SYSTEMS		BI	04/01/21	04/12/21	79.50		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			79.50	
			2	01-11-537	IT		79.50		
							79.50	79.50	
29054787	ACC04	ACCESS SYSTEMS		BI	04/01/21	04/12/21	135.56		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			135.56	
			2	01-22-537	POLICE COPIER		67.78		
			3	01-21-537	FIRE COPIER		67.78		
							135.56	135.56	
29054788	ACC04	ACCESS SYSTEMS		BI	04/01/21	04/12/21	109.96		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			109.96	

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29054788	ACC04	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-22-537		POLICE COPIER	54.98		
			3 01-21-537		FIRE COPIER	54.98		
						-----	-----	
						109.96	109.96	
cw62329	ACC04	ACCESS SYSTEMS		BI	03/12/21	04/12/21		218.75
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		218.75	
			2 01-11-537		IT ADDED COMPUTER	218.75		
						-----	-----	
						218.75	218.75	
32386	ACT01	ACTION FLAG CO		BI	03/24/21	04/12/21		369.67
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		369.67	
			2 38-71-611		NEW FLAGS	369.67		
						-----	-----	
						369.67	369.67	
18627	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC		BI	04/01/21	04/12/21		1690.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1690.00	
			2 52-43-850		JET SEWER MAIN	1690.00		
						-----	-----	
						1690.00	1690.00	
D030121	AEP00	AEP ENERGY		BI	03/11/21	04/12/21		482.03
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		482.03	
			2 01-21-539		ANIMAL FACILITY	482.03		
						-----	-----	
						482.03	482.03	
D03112021	AEP00	AEP ENERGY		BI	03/11/21	04/12/21		4.13
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		4.13	
			2 01-52-571		PARK PEDESTALS	4.13		
						-----	-----	
						4.13	4.13	
D0401	AEP00	AEP ENERGY		BI	04/01/21	04/12/21		262.95
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		262.95	
			2 01-21-539		ANIMAL FACILITY	262.95		
						-----	-----	
						262.95	262.95	

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D04012021	AEP00	AEP ENERGY		BI	04/01/21	04/12/21	18363.47
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SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		18363.47	
2	01-11-571	ESDA SIREN	.11		
3	01-11-571	MCCLURE TRAFFIC	16.18		
4	01-11-571	SOUTH AND TENNEY	16.37		
5	01-11-571	TENNEY AND COLLEG	.11		
6	52-93-571	LIFT SOUTH AND HO	26.33		
7	51-93-571	WATER	23.55		
8	62-45-571	SHOOTING RANGE	95.97		
9	58-36-571	MAUSOLEUM	34.53		
10	62-45-571	FIRE STORAGE	.11		
11	01-11-571	SECOND AND MAIN	5.57		
12	01-11-571	FIRST AND MAIN	5.91		
13	01-11-571	CENTRAL AND MAIN	5.72		
14	01-11-571	PROSPECT AND MAIN	8.48		
15	62-45-571	CITY HALL	369.57		
16	52-93-571	DISPOSAL	17.56		
17	01-11-571	RR SIREN	.14		
18	01-11-571	6TH AND MAIN	24.23		
19	52-93-571	TOC LIFT	4.52		
20	51-93-571	NWTP	3003.56		
21	01-11-571	CHURCH SIREN	.14		
22	52-93-571	HIGH AND THIRD LI	6.97		
23	52-93-571	MIDLAND PLAZA	24.58		
24	52-93-571	FIRST AND UNION	33.17		
25	51-93-571	SWTP	4770.99		
26	01-11-571	3RD AND MAIN	5.59		
27	51-93-571	WELL 3	1785.98		
28	52-93-571	CAMBRIDGE RD LIFT	3.75		
29	52-93-571	WWTP	6212.55		
30	52-93-571	SIXTH ST LIFT	86.62		
31	62-45-571	PW BLDG	106.29		
32	62-45-571	XFER STATION	150.50		
33	01-11-571	5TH AND PARK SIRE	.11		
34	58-36-571	PV CEMETERY	28.13		
35	52-93-571	FISHER PUMP	8.06		
36	62-45-571	FIRE ST 2	183.32		
37	01-11-571	N EAST ST	103.76		
38	51-93-571	WELL 5	1107.82		
39	52-93-571	LAKE ST LIFT	70.62		
40	52-93-571	KENTVILLE	1.82		
41	54-54-571	FR PARK	14.18		
			18363.47	18363.47	

D040121	AEP00	AEP ENERGY		BI	04/01/21	04/12/21	1.40
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SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		1.40	
2	01-52-571	PARK PEDASTALS	1.40		
			1.40	1.40	

9111402789	AIR02	AIRGAS MID AMERICA		BI	03/24/21	04/12/21	92.06
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SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		92.06	

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9111402789	ATR02	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-22-612		OXYGEN	92.06		
						92.06	92.06	
0069987-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	03/17/21	04/12/21		4694.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	4694.00	4694.00	
			2 01-22-830		TURNOUTS	4694.00		
						4694.00	4694.00	
0070078-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	03/29/21	04/12/21		765.40
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	765.40	765.40	
			2 01-22-830		HELMETS	765.40		
						765.40	765.40	
D03312021	AME29	AMEREN ILLINOIS		BI	03/21/21	04/12/21		143.21
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	143.21	143.21	
			2 01-21-539		POUND ELECTRICITY	143.21		
						143.21	143.21	
D06292020	WEL07	ANDREW WELGAT		BI	06/29/20	04/12/21		234.99
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	234.99	234.99	
			2 01-22-471		CLOTHING	234.99		
						234.99	234.99	
615000091999	ARA00	AUCA CHICAGO MC LOCKBOX		BI	03/02/21	04/12/21		46.51
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	46.51	46.51	
			2 62-45-471		UNIFORMS	46.51		
						46.51	46.51	
615000095629	ARA00	AUCA CHICAGO MC LOCKBOX		BI	03/09/21	04/12/21		46.51
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	46.51	46.51	
			2 62-45-471		UNIFORMS	46.51		
						46.51	46.51	

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615000099501	ARA00	AUCA CHICAGO MC LOCKBOX		BI	03/15/21	04/12/21			46.51
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		46.51	
			2	62-45-471		UNIFORMS	46.51		
							-----	-----	
							46.51	46.51	
615000102835	ARA00	AUCA CHICAGO MC LOCKBOX		BI	03/23/21	04/12/21			46.51
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		46.51	
			2	62-45-471		UNIFORMS	46.51		
							-----	-----	
							46.51	46.51	
615000106224	ARA00	AUCA CHICAGO MC LOCKBOX		BI	03/30/21	04/12/21			46.51
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		46.51	
			2	62-45-471		UNIFORMS	46.51		
							-----	-----	
							46.51	46.51	
2644637709	AUT03	AUTO ZONE		BI	03/10/21	04/12/21			27.45
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		27.45	
			2	62-45-613		A13	27.45		
							-----	-----	
							27.45	27.45	
2644637710	AUT03	AUTO ZONE		BI	03/10/21	04/12/21			27.45
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		27.45	
			2	62-45-613		A13	27.45		
							-----	-----	
							27.45	27.45	
2644637711	AUT03	AUTO ZONE		BI	03/10/21	04/12/21			27.45
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		27.45	
			2	62-45-613		A13	27.45		
							-----	-----	
							27.45	27.45	
2644637712	AUT03	AUTO ZONE		BI	03/10/21	04/12/21			27.45
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		27.45	
			2	62-45-613		A13	27.45		
							-----	-----	
							27.45	27.45	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT		
2644638212	AUT03	AUTO ZONE		BI	03/11/21	04/12/21	34.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			34.99	
			2 62-45-613		W432		34.99		
							-----	-----	
							34.99	34.99	
69476	AUT01	AUTOMOTIVE ELECTRIC OF KEWANEE		BI	03/16/21	04/12/21	350.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			350.00	
			2 62-45-613		ST 13		350.00		
							-----	-----	
							350.00	350.00	
271128	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	03/11/21	04/12/21	63.36		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			63.36	
			2 58-36-612		MOWER PARTS		63.36		
							-----	-----	
							63.36	63.36	
25276	B&B00	B & B PRINTING		BI	03/17/21	04/12/21	22.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			22.00	
			2 51-42-652		TAGE WIRES		22.00		
							-----	-----	
							22.00	22.00	
74	BAR06	BARASH & EVERETT, LLC		BI	04/01/21	04/12/21	6250.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			6250.00	
			2 21-11-533		MAR RETAINER		6250.00		
							-----	-----	
							6250.00	6250.00	
2218694	BEA07	BEA OF ILLINOIS		BI	03/03/21	04/12/21	746.68		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			746.68	
			2 52-93-512		WWTP PUMP		746.68		
							-----	-----	
							746.68	746.68	
2218723	BEA07	BEA OF ILLINOIS		BI	03/12/21	04/12/21	3791.59		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3791.59	
			2 51-93-512		FIBER CABLE TO WE		3791.59		
							-----	-----	
							3791.59	3791.59	

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2218724	BEA07	BEA OF ILLINOIS		BI	03/12/21	04/12/21	2015.65		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		2015.65	
			2 51-93-512			GE THERMAL UNIT	2015.65		
							-----	-----	
							2015.65	2015.65	
2218745	BEA07	BEA OF ILLINOIS		BI	03/25/21	04/12/21	633.75		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		633.75	
			2 52-93-512			PLC ONLINE NOT WO	633.75		
							-----	-----	
							633.75	633.75	
3376	BEL01	BELL TRUCKING CO		BI	04/01/21	04/12/21	223.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		223.00	
			2 51-42-850			CONCRETE	223.00		
							-----	-----	
							223.00	223.00	
3378	BEL01	BELL TRUCKING CO		BI	04/01/21	04/12/21	781.25		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		781.25	
			2 51-42-850			CONCRETE	781.25		
							-----	-----	
							781.25	781.25	
0196823-IN	BON00	BONNELL INDUSTRIES INC		BI	01/23/21	04/12/21	837.27		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		837.27	
			2 62-45-613			WELD CURB SHOES	837.27		
							-----	-----	
							837.27	837.27	
0197359-CM	BON00	BONNELL INDUSTRIES INC		CM	02/04/21	04/12/21	232.00-		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT	232.00-		
			2 62-45-613			CREDIT		232.00-	
							-----	-----	
							232.00-	232.00-	
0197360-CM	BON00	BONNELL INDUSTRIES INC		CM	02/04/21	04/12/21	394.44-		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT	394.44-		
			2 62-45-613			CREDIT		394.44-	
							-----	-----	
							394.44-	394.44-	

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0197576-CM	BON00	BONNELL INDUSTRIES INC		CM	02/10/21	04/12/21			13.32-
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT	13.32-		
			2 62-45-613			CREDIT		13.32-	
							-----	-----	
							13.32-	13.32-	
0198406-IN	BON00	BONNELL INDUSTRIES INC		BI	03/10/21	04/12/21			231.40
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		231.40	
			2 62-45-613			HEAD LAMP	231.40		
							-----	-----	
							231.40	231.40	
41075	BRE00	BREEDLOVE'S SPORTING GOODS		BI	03/22/21	04/12/21			79.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		79.00	
			2 57-44-652			BLACK PW MASKS	79.00		
							-----	-----	
							79.00	79.00	
563	BRE00	BREEDLOVE'S SPORTING GOODS		BI	03/29/21	04/12/21			5.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		5.00	
			2 38-71-611			BAKER NAME PLATE	5.00		
							-----	-----	
							5.00	5.00	
D04082021	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	04/08/21	04/12/21			275.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		275.00	
			2 01-21-552			POLICE FIBER INTE	275.00		
							-----	-----	
							275.00	275.00	
D04062021	CLI00	CLIA LABORATORY PROGRAM		BI	04/06/21	04/12/21			180.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		180.00	
			2 01-22-561			CERTIFICATE FEE	180.00		
							-----	-----	
							180.00	180.00	
23304	COL14	COLWELL, BRENT		BI	03/11/21	04/12/21			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	

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23305	COL14	COLWELL, BRENT		BI	03/11/21	04/12/21	25.00			
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			25.00		
			2 02-61-549		ELECTRICAL INSPEC		25.00			
							-----	-----		
							25.00	25.00		
23306	COL14	COLWELL, BRENT		BI	03/18/21	04/12/21	25.00			
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			25.00		
			2 01-65-549		ELECTRICAL INSPEC		25.00			
							-----	-----		
							25.00	25.00		
23307	COL14	COLWELL, BRENT		BI	03/28/21	04/12/21	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		
23308	COL14	COLWELL, BRENT		BI	03/15/21	04/12/21	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		
23309	COL14	COLWELL, BRENT		BI	04/01/21	04/12/21	25.00			
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			25.00		
			2 02-61-549		ELECTRICAL INSPEC		25.00			
							-----	-----		
							25.00	25.00		
23310	COL14	COLWELL, BRENT		BI	04/01/21	04/12/21	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		
D03142021	COM10	COMCAST CABLE		BI	03/14/21	04/12/21	123.35			
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT			123.35		
			2 38-71-549		DEPOT INTERNET		123.35			
							-----	-----		
							123.35	123.35		

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D03152021	COM10	COMCAST CABLE		BI	03/15/21	04/12/21	108.35		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			108.35	
			2	51-93-552	WTP VPN		108.35		
							-----	-----	
							108.35	108.35	
D03262021	COM10	COMCAST CABLE		BI	03/26/21	04/12/21	273.35		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			273.35	
			2	51-42-537	INTERNET PW BLDG		136.68		
			3	62-45-537	INTERNET PW BLDG		136.67		
							-----	-----	
							273.35	273.35	
W03152021	COM10	COMCAST CABLE		BI	03/15/21	04/12/21	88.40		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			88.40	
			2	51-93-552	SWTP VPN		88.40		
							-----	-----	
							88.40	88.40	
N808112	COR07	CORE & MAIN LP		BI	03/25/21	04/12/21	3457.65		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3457.65	
			2	52-43-615	SEWER STOCK		3457.65		
							-----	-----	
							3457.65	3457.65	
N810747	COR07	CORE & MAIN LP		BI	03/25/21	04/12/21	3622.73		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3622.73	
			2	51-42-850	WATER STOCK		3622.73		
							-----	-----	
							3622.73	3622.73	
N836371	COR07	CORE & MAIN LP		BI	03/25/21	04/12/21	1249.30		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1249.30	
			2	51-42-850	WATER STOCK		1249.30		
							-----	-----	
							1249.30	1249.30	
N937039	COR07	CORE & MAIN LP		BI	03/25/21	04/12/21	1315.33		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1315.33	
			2	52-43-615	SEWER STOCK		1315.33		
							-----	-----	
							1315.33	1315.33	

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D03212021	CUL01	CULLIGAN OF KEWANEE		BI	03/21/21	04/12/21	72.12		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		72.12		
			2 51-93-619		WTP LAB WATER	72.12			
						-----	-----		
						72.12	72.12		
D04072021	DAN05	DANA, KIRK		BI	04/07/21	04/12/21	7350.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		7350.00		
			2 01-65-595		114 N VINE ST	7350.00			
						-----	-----		
						7350.00	7350.00		
1488	D0000	DOOLEY BROS PLUMBING		BI	03/25/21	04/12/21	875.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		875.00		
			2 38-71-549		RPZ TESTING	125.00			
			3 52-93-511		RPZ TESTING	250.00			
			4 51-93-512		RPZ TESTING	375.00			
			5 51-42-511		RPZ TESTING	125.00			
						-----	-----		
						875.00	875.00		
D03312021	EAG01	EAGLE ENTERPRISES RECYCLING INC		BI	03/31/21	04/12/21	4892.37		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		4892.37		
			2 57-44-583		MARCH 2021 RECYCL	4892.37			
						-----	-----		
						4892.37	4892.37		
100103276	EAS07	EASTERN IOWA TIRE, INC		BI	03/16/21	04/12/21	150.10		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		150.10		
			2 62-45-613		STOCK	150.10			
						-----	-----		
						150.10	150.10		
100103894	EAS07	EASTERN IOWA TIRE, INC		BI	03/24/21	04/12/21	3211.68		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		3211.68		
			2 01-22-513		FIRE AERIAL	3211.68			
						-----	-----		
						3211.68	3211.68		
688	ECO04	ECOLOGY SOLUTIONS		BI	03/31/21	04/12/21	28124.98		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		28124.98		

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688	ECO04	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 57-44-573		SOLID WASTE DISPO	28124.98		
						28124.98	28124.98	
22879	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC						
			BI 03/18/21		04/12/21			972.65
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		972.65	
			2 01-22-511		STA 2 WATER HEATE	972.65		
						972.65	972.65	
22882	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC						
			BI 03/18/21		04/12/21			175.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		175.00	
			2 01-22-511		RPZ TEST ST 2	175.00		
						175.00	175.00	
22883	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC						
			BI 03/18/21		04/12/21			175.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		175.00	
			2 01-21-539		RPZ TEST POUND	175.00		
						175.00	175.00	
22884	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC						
			BI 03/18/21		04/12/21			345.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		345.00	
			2 38-71-549		RPZ TEST TRAIN ST	345.00		
						345.00	345.00	
22974	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC						
			BI 03/21/21		04/12/21			805.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		805.00	
			2 38-71-820		CH BACK FLOW PREV	805.00		
						805.00	805.00	
22982	EDS00	ED'S HEATING, A/C, PLBG & ELECTRICAL INC						
			BI 03/31/21		04/12/21			1007.73
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1007.73	
			2 57-44-511		PW WATER HEATER	1007.73		
						1007.73	1007.73	

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D03312021	FAR00	FARM KING OF KEWANEE		BI	03/31/21	03/31/21	364.37	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		364.37	
			2	58-36-652	WD 40	25.37		
			3	58-36-652	HAMMERS	32.46		
			4	52-93-653	HAMMERDRILL	269.91		
			5	52-93-619	GRASS SEED	27.96		
			6	62-45-611	KEYS	8.67		
						-----	-----	
						364.37	364.37	
D03252021	FOR08	FORNEY, JACOB		BI	03/25/21	04/12/21	220.94	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		220.94	
			2	01-22-471	CLOTHING ALLOWANC	220.94		
						-----	-----	
						220.94	220.94	
627819	FRI06	FRIENDS OF THE ANIMALS		BI	04/12/21	04/12/21	1333.33	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1333.33	
			2	01-21-539	SEMI MONTHLY PAYM	1333.33		
						-----	-----	
						1333.33	1333.33	
D03192021	FR000	FRONTIER COMMUNICATIONS CORPORATION		BI	03/19/21	04/12/21	365.49	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		365.49	
			2	01-21-552	POLICE LOCAL PHON	365.49		
						-----	-----	
						365.49	365.49	
113195	GAL09	GALESBURG ELECTRIC		BI	03/18/21	04/12/21	43.80	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		43.80	
			2	52-93-512	FUSES	43.80		
						-----	-----	
						43.80	43.80	
D01132021	GUD00	GUDAT, TYLER		BI	01/13/21	04/12/21	55.29	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		55.29	
			2	01-11-929	YMCA REIMBURSED	55.29		
						-----	-----	
						55.29	55.29	
8349	GUS02	GUSTAFSON FORD		BI	03/12/21	04/12/21	92.90	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		92.90	

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8349	GUS02	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 62-45-613		CAR3/W432	92.90		
						92.90	92.90	
8350	GUS02	GUSTAFSON FORD						
				BI	03/12/21	04/12/21	15.30	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		15.30	
			2 62-45-613		STOCK	15.30		
						15.30	15.30	
836+1	GUS02	GUSTAFSON FORD						
				BI	03/17/21	04/12/21	66.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		66.00	
			2 62-45-613		W 432	66.00		
						66.00	66.00	
8368	GUS02	GUSTAFSON FORD						
				BI	03/23/21	04/12/21	26.50	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		26.50	
			2 62-45-613		CAR 2	26.50		
						26.50	26.50	
8380	GUS02	GUSTAFSON FORD						
				BI	03/25/21	04/12/21	35.66	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		35.66	
			2 62-45-613		W 462	35.66		
						35.66	35.66	
6029	HAY00	HAYES, RAY JR						
				BI	03/21/21	04/12/21	280.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		280.00	
			2 51-42-515		PUSH SPOILS	280.00		
						280.00	280.00	
6030	HAY00	HAYES, RAY JR						
				BI	03/24/21	04/12/21	700.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		700.00	
			2 52-43-515		PUSH SPOILS	700.00		
						700.00	700.00	

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42056	HEA05	HEART TECHNOLOGIES INC		BI	03/30/21	04/12/21	351.50	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		351.50	
			2	38-71-549	CH TELEPHONE MODU	351.50		
						351.50	351.50	
42076	HEA05	HEART TECHNOLOGIES INC		BI	03/30/21	04/12/21	247.50	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		247.50	
			2	01-21-512	SECURITY DVR REPA	247.50		
						247.50	247.50	
4000526	HEN01	HENRY CO CLERK/RECORDER		BI	03/04/21	04/12/21	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	
4000527	HEN01	HENRY CO CLERK/RECORDER		BI	03/04/21	04/12/21	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	
4000621	HEN01	HENRY CO CLERK/RECORDER		BI	03/09/21	04/12/21	116.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		116.00	
			2	01-65-549	LIENS	116.00		
						116.00	116.00	
57659	HOD00	HODGE'S 66 INC		BI	03/16/21	04/12/21	262.50	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		262.50	
			2	62-45-513	ST 13	262.50		
						262.50	262.50	
CD10021009	HUB03	HUBER TECHNOLOGY, INC		BI	03/16/21	04/12/21	163.71	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		163.71	
			2	52-93-512	LIMIT SWITCH	163.71		
						163.71	163.71	

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T2119921	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	03/15/21	04/12/21			316.70
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		316.70	
			2 01-21-552			LEADS LINE	316.70		
							-----	-----	
							316.70	316.70	
D03202021	RO001	JEFFREY ROOF		BI	03/20/21	04/12/21			186.29
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		186.29	
			2 01-22-471			CLOTHING ALLOWANC	186.29		
							-----	-----	
							186.29	186.29	
1259010	JOH33	JOHN DEERE FINANCIAL		BI	03/31/21	04/12/21			73.40
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		73.40	
			2 58-36-652			CEMETERY SUPPLIES	73.40		
							-----	-----	
							73.40	73.40	
58599	KEW65	KEWANEE GROUP		BI	04/01/21	04/12/21			23.68
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		23.68	
			2 01-11-541			ZONING AD	23.68		
							-----	-----	
							23.68	23.68	
061046	KEY00	KEY EQUIPMENT & SUPPLY CO		BI	03/21/21	04/12/21			554.74
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		554.74	
			2 62-45-612			STOCK	554.74		
							-----	-----	
							554.74	554.74	
42713	LOC00	LOCIS		BI	03/26/21	04/12/21			640.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		640.00	
			2 01-11-537			LOCIS TRAINING	640.00		
							-----	-----	
							640.00	640.00	
2020-10893	MAN07	MANAGER PLUS SOLUTIONS LLC		BI	11/19/20	04/12/21			687.96
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		687.96	
			2 62-45-537			SOFTWARE AGREEMEN	687.96		
							-----	-----	
							687.96	687.96	

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18080911	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/15/21	04/12/21	325.60		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		325.60	
			3 01-22-612			MEDICAL SUPPLIES	325.60		
							-----	-----	
							325.60	325.60	
18106409	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/30/21	04/12/21	41.84		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		41.84	
			2 01-22-612			MEDICAL SUPPLIES	41.84		
							-----	-----	
							41.84	41.84	
18106676	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/30/21	04/12/21	70.57		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		70.57	
			2 01-22-612			MEDICAL SUPPLIES	70.57		
							-----	-----	
							70.57	70.57	
18106895	MCK00	MCKESSON MEDICAL SURGICAL		BI	03/20/21	04/12/21	31.25		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		31.25	
			2 01-22-612			MEDICAL SUPPLIES	31.25		
							-----	-----	
							31.25	31.25	
127274	MED04	MED-TECH RESOURCE LLC		BI	03/16/21	04/12/21	853.82		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		853.82	
			2 01-22-612			MED SUPPLIES	853.82		
							-----	-----	
							853.82	853.82	
127300	MED04	MED-TECH RESOURCE LLC		BI	03/17/21	04/12/21	284.31		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		284.31	
			2 01-22-612			MED SUPPLIES	284.31		
							-----	-----	
							284.31	284.31	
127393	MED04	MED-TECH RESOURCE LLC		BI	03/19/21	04/12/21	377.47		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		377.47	
			2 01-22-612			MED SUPPLIES	377.47		
							-----	-----	
							377.47	377.47	

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127407	MED04	MED-TECH RESOURCE LLC		BI	03/22/21	04/12/21			473.92
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			473.92	
			2 01-22-612		MEDICAL SUPPLIES		473.92		
							-----	-----	
							473.92	473.92	
D03312021	MIC09	MICHLIG ENERGY LTD		BI	03/31/21	04/12/21			10069.02
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			10069.02	
			2 01-41-655		PW GAS		440.87		
			3 51-42-655		WATER GAS		881.73		
			4 52-43-655		SEWER GAS		440.87		
			5 52-93-655		WWTP		165.32		
			6 01-22-655		FIRE		55.11		
			7 01-21-655		POLICE		3306.49		
			8 52-43-655		ENGINEERING		55.11		
			9 01-65-655		COMM DEV		165.32		
			10 01-41-655		PW DIESEL		957.22		
			11 51-42-655		WATER DIESEL		45.58		
			12 57-44-655		SANITATION DIESEL		2826.09		
			13 01-22-655		FIRE DIESEL		729.31		
							-----	-----	
							10069.02	10069.02	
2318380-00	MID20	MIDWEST WHEEL COMPANIES INC		BI	03/12/21	04/12/21			63.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			63.50	
			2 62-45-613		STOCK		63.50		
							-----	-----	
							63.50	63.50	
K48333	M0009	MOORE TIRES KEWANEE		BI	01/27/21	04/12/21			24.78
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			24.78	
			2 62-45-513		FLAT TIRE		24.78		
							-----	-----	
							24.78	24.78	
K50584	M0009	MOORE TIRES KEWANEE		BI	03/16/21	04/12/21			23.03
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			23.03	
			2 62-45-513		ST 15		23.03		
							-----	-----	
							23.03	23.03	
K51025	M0009	MOORE TIRES KEWANEE		BI	03/24/21	04/12/21			60.55
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			60.55	
			2 62-45-613		I-67		60.55		
							-----	-----	
							60.55	60.55	

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K51061	MO009	MOORE TIRES KEWANEE		BI	03/25/21	04/12/21	72.98		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		72.98	
			2 62-45-513			W462	72.98		
							-----	-----	
							72.98	72.98	
K51496	MO009	MOORE TIRES KEWANEE		BI	04/01/21	04/12/21	39.35		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		39.35	
			2 58-36-512			CEMETERY MOWER TI	39.35		
							-----	-----	
							39.35	39.35	
204555	MOT05	MOTOR CITY CHEVROLET-BUICK-GMC		BI	03/17/21	04/12/21	35.88		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		35.88	
			2 62-45-613			FIRE CHIEF CHEVY	35.88		
							-----	-----	
							35.88	35.88	
204606	MOT05	MOTOR CITY CHEVROLET-BUICK-GMC		BI	03/24/21	04/12/21	96.17		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		96.17	
			2 62-45-613			CAR I-97	96.17		
							-----	-----	
							96.17	96.17	
4950120200331	MOT04	MOTOROLA - STARCOM21 NETWORK		BI	04/01/21	04/12/21	432.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		432.00	
			2 01-21-556			STARCOM NETWORK	432.00		
							-----	-----	
							432.00	432.00	
1143-441186	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/10/21	04/12/21	131.04		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		131.04	
			2 62-45-613			A 13	131.04		
							-----	-----	
							131.04	131.04	
1143-442112	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/16/21	04/12/21	33.99		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		33.99	
			2 62-45-613			ST 52	33.99		
							-----	-----	
							33.99	33.99	

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1143-442421	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/17/21	04/12/21	12.18		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			12.18	
			2 62-45-613		CARS/ CAR4		12.18		
							-----	-----	
							12.18	12.18	
1143-443719	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	03/24/21	04/12/21	11.99		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			11.99	
			2 62-45-613		WD 28		11.99		
							-----	-----	
							11.99	11.99	
1102552-0	OFF00	OFFICE SPECIALISTS INC		BI	03/31/21	04/12/21	371.89		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			371.89	
			2 38-71-611		CITY HALL SUPPLIE		371.89		
							-----	-----	
							371.89	371.89	
24046	PAN00	PANTHER UNIFORMS INC		BI	09/25/20	04/12/21	125.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			125.00	
			2 01-22-471		K BUMPHREY FIRST		125.00		
							-----	-----	
							125.00	125.00	
24047	PAN00	PANTHER UNIFORMS INC		BI	09/25/20	04/12/21	156.74		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			156.74	
			2 01-22-471		K BUMPHREY		156.74		
							-----	-----	
							156.74	156.74	
24048	PAN00	PANTHER UNIFORMS INC		BI	09/25/20	04/12/21	12.00		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			12.00	
			2 01-22-471		A RUSHING		12.00		
							-----	-----	
							12.00	12.00	
24474	PAN00	PANTHER UNIFORMS INC		BI	02/05/21	04/12/21	211.80		
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			211.80	
			2 01-22-471		R HORN		211.80		
							-----	-----	
							211.80	211.80	

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24572	PAN00	PANTHER UNIFORMS INC		BI	03/18/21	04/12/21	88.25	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		88.25	
			2 01-22-471		J REDIGER	88.25		
						-----	-----	
						88.25	88.25	
24591	PAN00	PANTHER UNIFORMS INC		BI	03/24/21	04/12/21	204.43	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		204.43	
			2 01-22-471		K BUMPHREY	204.43		
						-----	-----	
						204.43	204.43	
24595	PAN00	PANTHER UNIFORMS INC		BI	03/25/21	04/12/21	220.94	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		220.94	
			2 01-22-471		J FORNEY	220.94		
						-----	-----	
						220.94	220.94	
24615	PAN00	PANTHER UNIFORMS INC		BI	04/05/21	04/12/21	150.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		150.00	
			2 01-22-471		A POWELL	150.00		
						-----	-----	
						150.00	150.00	
I9454638	PDC00	PDC LABORATORIES INC		BI	03/04/21	04/12/21	206.50	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		206.50	
			2 51-93-542		FLOURIDE BY PROBE	206.50		
						-----	-----	
						206.50	206.50	
I9456704	PDC00	PDC LABORATORIES INC		BI	03/18/21	04/12/21	40.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		40.00	
			2 51-93-542		COLIFORM/ECOLI	40.00		
						-----	-----	
						40.00	40.00	
I9457065	PDC00	PDC LABORATORIES INC		BI	03/24/21	04/12/21	70.80	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		70.80	
			2 52-93-542		CHLORIDE BY IC	70.80		
						-----	-----	
						70.80	70.80	

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I9457556	PDC00	PDC LABORATORIES INC		BI	03/26/21	04/12/21	20.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		20.00	
			2 51-93-542		COLIFORM/ECOLI	20.00		
						-----	-----	
						20.00	20.00	
D03232021	POL01	POLICE PETTY CASH		BI	03/23/21	04/12/21	26.54	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		26.54	
			2 01-21-562		ROSA/KINGDON TRAI	26.54		
						-----	-----	
						26.54	26.54	
PPC 04022021	POL01	POLICE PETTY CASH		BI	04/02/21	04/12/21	44.89	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		44.89	
			2 01-21-562		RIVORD TRAINING	44.89		
						-----	-----	
						44.89	44.89	
PPC04082021	POL01	POLICE PETTY CASH		BI	04/08/21	04/12/21	200.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		200.00	
			2 01-21-473		KIJANOWSKI BROKE	200.00		
						-----	-----	
						200.00	200.00	
D04052021	POW03	POWELL, ADAM J		BI	04/05/21	04/12/21	187.98	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		187.98	
			2 01-22-471		CLOTHING ALLOWANC	187.98		
						-----	-----	
						187.98	187.98	
21INV0390	RAC02	RACOM CORPORATION		BI	03/30/21	04/12/21	13363.34	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		13363.34	
			2 39-73-840		FIRE ROLLING STOC	13363.34		
						-----	-----	
						13363.34	13363.34	
1ST ST	RAT00	RATLIFF BROS & CO		BI	03/27/21	04/12/21	2405.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		2405.00	
			2 52-43-850		1ST ST SEWER	2405.00		
						-----	-----	
						2405.00	2405.00	

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MAPLE ST	RAT00	RATLIFF BROS & CO		BI	04/08/21	04/12/21	5106.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		5106.00		
			2	52-43-850	MAPLE ST SEWER	5106.00			
						5106.00	5106.00		
ROSE ST	RAT00	RATLIFF BROS & CO		BI	03/25/21	04/12/21	6445.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		6445.00		
			2	52-43-850	ROSE ST SEWER	6445.00			
						6445.00	6445.00		
3052904	RAY01	RAY O'HERRON COMPANY INC		BI	12/08/20	04/12/21	2721.00		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		2721.00		
			2	01-21-652	9MM LUGER	2721.00			
						2721.00	2721.00		
D03222021	RED03	REDIGER, MICHAEL J		BI	03/22/21	04/12/21	84.95		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		84.95		
			2	01-22-471	CLOTHING	84.95			
						84.95	84.95		
D04012021	RIB00	RIBER, BENNETT		BI	04/01/21	04/12/21	54.11		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		54.11		
			2	01-22-471	CLOTHING ALLOWANC	54.11			
						54.11	54.11		
121685	ROT00	ROTO-ROOTER		BI	03/18/21	04/12/21	312.50		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		312.50		
			2	38-71-549	CH SEWER MAINT	312.50			
						312.50	312.50		
5197454 RI	S&S01	S&S INDUSTRIAL SUPPLY		BI	03/10/21	04/12/21	82.69		
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #	
			1		INVOICE AMOUNT		82.69		
			2	62-45-652	SUPPLIES	82.69			
						82.69	82.69		

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5203691	RI	S&S01	S&S INDUSTRIAL SUPPLY	BI	03/24/21	04/12/21	66.96		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		66.96	
			2	62-45-652		SUPPLIES	66.96		
							-----	-----	
							66.96	66.96	
3222154072		SNA07	SNAP-ON TOOLS	BI	03/22/21	04/12/21	16.25		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		16.25	
			2	62-45-830		TOOLS	16.25		
							-----	-----	
							16.25	16.25	
D03152021		STO04	STOUT, JEREMY M	BI	03/15/21	04/12/21	21.22		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		21.22	
			2	01-22-473		SUPPLIES	21.22		
							-----	-----	
							21.22	21.22	
3223377M		STR07	STRYKER SALES CORPORATION	BI	12/01/20	04/12/21	1588.97		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		1588.97	
			2	01-22-830		CAD BATTERY PACK	1588.97		
							-----	-----	
							1588.97	1588.97	
74805		SUL00	SULLIVAN DOOR COMPANY	BI	03/31/21	04/12/21	448.50		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		448.50	
			2	57-44-511		WEST MIDDLE DOOR	448.50		
							-----	-----	
							448.50	448.50	
D03242021		USP02	U.S POSTAL SERVICE (HASLER)	BI	03/24/21	04/12/21	3000.00		
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		3000.00	
			2	01-11-551		POSTAGE METER REF	500.00		
			3	01-21-552		POSTAGE METER REF	500.00		
			4	01-22-551		POSTAGE METER REF	150.00		
			5	01-41-551		POSTAGE METER REF	200.00		
			6	51-42-551		POSTAGE METER REF	500.00		
			7	52-43-551		POSTAGE METER REF	500.00		
			8	57-44-551		POSTAGE METER REF	500.00		
			9	58-36-551		POSTAGE METER REF	100.00		
			10	02-61-551		POSTAGE METER REF	50.00		
							-----	-----	
							3000.00	3000.00	

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429537854	USC00	U.S. CELLULAR		BI	03/18/21	04/12/21	495.22	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		495.22	
			2 01-41-552		PW CELL	151.02		
			3 01-11-552		CITY MANAGER CELL	67.49		
			4 58-36-552		CEMETERY CELL	41.23		
			5 01-65-552		COMM DEV CELL	100.06		
			6 58-36-552		FP WIFI	23.99		
			7 54-54-552		CEMETERY WIFI	23.99		
			8 57-44-552		SANITATION TABLET	23.29		
			9 62-45-552		FLEET	64.15		
						495.22	495.22	
UFIW1263	UNI35	UNIVERSITY OF ILLINOIS		BI	03/24/21	04/12/21	350.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		350.00	
			2 01-22-563		S WELGAT SAFETY C	350.00		
						350.00	350.00	
424259	VAL01	VALLEY DISTRIBUTION CORP		BI	02/08/21	02/08/21	176.26	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		176.26	
			2 62-45-613		STOCK OIL	176.26		
						176.26	176.26	
424358	VAL01	VALLEY DISTRIBUTION CORP		CM	02/08/21	02/08/21	162.43-	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	162.43-		
			2 62-45-612		WRONG OIL		162.43-	
						162.43-	162.43-	
424359	VAL01	VALLEY DISTRIBUTION CORP		CM	02/08/21	02/08/21	67.61-	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	67.61-		
			2 62-45-612		WRONG OIL		67.61-	
						67.61-	67.61-	
425627	VAL01	VALLEY DISTRIBUTION CORP		BI	03/18/21	04/12/21	548.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		548.00	
			2 62-45-613		STOCK OIL	548.00		
						548.00	548.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
425812	VAL01	VALLEY DISTRIBUTION CORP		CM	03/19/21	04/12/21	20.00-	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	20.00-		
			2 62-45-613		BARREL CORE		20.00-	
						-----	-----	
						20.00-	20.00-	
9875442641	VER06	VERIZON WIRELESS		BI	03/15/21	04/12/21	768.82	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		768.82	
			2 01-21-552		POLICE CELL SERVI	768.82		
						-----	-----	
						768.82	768.82	
1769 A	WAL18	WALZ LABEL & MAILING SYSTEMS		BI	04/01/21	04/12/21	180.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		180.00	
			2 01-11-512		POSTAGE MACHINE L	180.00		
						-----	-----	
						180.00	180.00	
ACCINV0029873	WAT04	WATCHGUARD		BI	03/22/21	04/12/21	380.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		380.00	
			2 01-21-652		CHARGING BASE	380.00		
						-----	-----	
						380.00	380.00	
						-----	-----	
						.00	.00	

TOTAL NUMBER OF TRANSACTIONS: 167
TOTAL AMOUNT DUE 166880.22
TOTAL DEBITS 166880.22
TOTAL CREDITS 166880.22
TOTAL OPEN INVOICE AMOUNT ... 166880.22
TOTAL MANUAL CHECK AMOUNT00
TOTAL PRINTED CHECK AMOUNT .. .00

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D031921	FRO00	FRONTIER COMMUNICATIONS CORPORATION					
			PRINTED CHECK # 59341	ON 04/07/21	PAID: 1197.85	BI 03/19/21 04/05/21	1197.85

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-41-552	PW PHONE	231.75		
3	54-54-552	PARKS	38.48		
4	01-11-552	F&A	294.85		
5	01-22-552	FIRE LOCAL	195.50		
6	52-93-552	WWTOP	127.16		
7	57-44-552	SANITATION	45.60		
8	51-93-552	WTP	54.05		
9	01-21-552	POLICE	65.44		
10	58-36-552	CEMETERY	86.64		
11	62-45-552	FLEET	58.38		
M	01-00-114.00	MANUAL POSTING		1197.85	
			1197.85	1197.85	

33116	GAL05	GALESBURG BUILDERS SUPPLY					
			MANUAL CHECK # 1079	ON 04/05/21	PAID: 6776.60	BI 03/18/21 04/05/21	6776.60

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	15-41-514	MFT COLD PATCH	6776.60		
M	15-00-114	MANUAL POSTING		6776.60	
			6776.60	6776.60	

D03262021	MO010	MOON, JEANETTE C					
			PRINTED CHECK # 59336	ON 03/31/21	PAID: 218.49	BI 03/26/21 03/26/21	218.49

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-42-929	REFUND OVERPAY	218.49		
M	01-00-114.00	MANUAL POSTING		218.49	
			218.49	218.49	

001188580523	MUT03	MUTUAL OF OMAHA					
			MANUAL CHECK # 1478.0	ON 04/05/21	PAID: 318.20	BI 04/01/21 04/01/21	318.20

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-452	LIFE AD/D 03-2021	318.20		
M	74-00-114	MANUAL POSTING		318.20	
			318.20	318.20	

206572	SIS01	SISCO					
			MANUAL CHECK # ACH 0304	ON 04/07/21	PAID: 416.50	BI 03/01/21 04/07/21	416.50

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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206572	SIS01	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION ADM	416.50		
			M 74-00-114		MANUAL POSTING		416.50	
						-----	-----	
						416.50	416.50	

D02262021	SIS01	SISCO						
					BI 02/26/21 04/07/21			1583.27
			MANUAL CHECK # ACH 0304 ON 04/07/21	PAID:	1583.27			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/ VISION CL	1583.27		
			M 74-00-114		MANUAL POSTING		1583.27	
						-----	-----	
						1583.27	1583.27	

D03052021	SIS01	SISCO						
					BI 03/05/21 04/07/21			434.20
			MANUAL CHECK # ACH 0311 ON 04/07/21	PAID:	434.20			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	434.20		
			M 74-00-114		MANUAL POSTING		434.20	
						-----	-----	
						434.20	434.20	

D03122021	SIS01	SISCO						
					BI 03/12/21 04/07/21			377.26
			MANUAL CHECK # ACH 0318 ON 04/07/21	PAID:	377.26			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	377.26		
			M 74-00-114		MANUAL POSTING		377.26	
						-----	-----	
						377.26	377.26	

D03192021	SIS01	SISCO						
					BI 03/19/21 04/07/21			3446.45
			MANUAL CHECK # ACH 0325 ON 04/07/21	PAID:	3446.45			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	3446.45		
			M 74-00-114		MANUAL POSTING		3446.45	
						-----	-----	
						3446.45	3446.45	

D03262021	SIS01	SISCO						
					BI 03/26/21 04/07/21			1370.69
			MANUAL CHECK # ACH 0401 ON 04/07/21	PAID:	1370.69			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D03262021	SIS01	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL /VISION CL	1370.69		
			M 74-00-114		MANUAL POSTING		1370.69	
						-----	-----	
						1370.69	1370.69	

D04022021	SIS01	SISCO						
					BI 04/02/21 04/07/21			3581.51
			MANUAL CHECK # ACH 0408 ON 04/07/21	PAID:	3581.51			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		DENTAL/VISION CLA	3581.51		
			M 74-00-114		MANUAL POSTING		3581.51	
						-----	-----	
						3581.51	3581.51	

1ST QTR TAXES	INT07	UNITED STATES TREASURY						
					BI 04/05/21 04/05/21			857.74
			PRINTED CHECK # 59340 ON 04/07/21	PAID:	857.74			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 19-14-461		1ST QTR TAXES	857.74		
			M 01-00-114.00		MANUAL POSTING		857.74	
						-----	-----	
						857.74	857.74	

D03162021	WAL09	WALMART COMMUNITY						
					BI 03/16/21 04/05/21			327.28
			PRINTED CHECK # 59342 ON 04/07/21	PAID:	327.28			
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-22-654		BATTERIES	61.94		
			3 01-22-654		DEGREASER	17.94		
			4 01-22-652		CAR CARE	43.90		
			5 01-11-929		OFFICE SUPPLIES	55.61		
			6 01-22-612		ASPIRIN	2.48		
			7 01-22-652		DETERGENT	7.36		
			8 01-22-652		BATTERIES/BRUSH	39.05		
			9 01-41-652		PAINT	99.00		
			M 01-00-114.00		MANUAL POSTING		327.28	
						-----	-----	
						327.28	327.28	

TOTAL NUMBER OF TRANSACTIONS: 13
TOTAL AMOUNT DUE 20906.04
TOTAL DEBITS 20906.04
TOTAL CREDITS 20906.04
TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 18304.68
TOTAL PRINTED CHECK AMOUNT .. 2601.36

The March 22nd , 2021 Council Meeting was called to order at 7:01 PM. All members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Approval of Minutes of the March 8th Meeting.
- b. Payroll for the pay period ending March 13th , 2021 in the amount of **\$197,806.74.**
- c. Reports from Police, Community Development, and Bock, Incorporated
- d. Request from Wethersfield Community Unit School District No.230 for approval to close certain streets on Friday, April 9th for a Homecoming Parade.

Discussion: None

Motion made by Councilmember Komnick to approve consent agenda. A Seconded was made by Councilmember Faber. Motion Passed 5-0

Bills were presented in the amount of \$620,925.94.

Councilmember Faber moved to approve payment of the bills. Councilmember Komnick seconded the motion. Discussion: Councilmember Faber asked to get more details on the snowplow that struck a parked vehicle. City Clerk Jones stated that one of our employees was adjusting their mask due to his glasses getting fogged up and accidentally hit a parked car. Councilmember Yaklich asked what the Nyhart company was for. City Manager Bradley stated they are our actuaries. Bradley stated they are the one that does the analysis for the Pension funds. Yaklich was concerned that they are not doing it correct. Bradley stated that he feels their calculations are correct. Councilmember Colomer inquired about the engine replacement in our big PW truck. Bradley states that we had to get a new engine due to a catastrophic disaster. Supreme radio bill was I the Police department. Welgat stated that this is a quarterly bill. Colomer asked about the lychee and how that was going. **The motion was approved 5-0.**

Public Comments: None

New Business:

- a) **Consideration of Resolution # 5275** authorizing the City Manager to execute a four-year collective bargaining agreement with Fraternal Order of Police Lodge 233. **Councilmember Colomer moved to approve. Councilmember Faber seconded the motion. Discussion:** No Discussion. **Motion passed 5-0**
- b) **Proclamation for Ja read by the Mayor.**

Council Communications:

- Councilmember Faber just had one question regarding the Fire Chiefs Truck and if it was in service. We explained that it was almost complete.

- Councilmember Komnick asked about the water bill and where the due date is and the penalty date. Jones stated that they are working on it currently. Komnick is happy to see that the Homecoming parade was back going, and it is a step back to normalcy. Komnick wanted to thank both Fire and Police for their involvement in the Pine Wood derby race.
- Councilmember Yaklich wanted clarification regarding a rental house that is being rented to a college student and they have had problems for the past few years, and they are wanting to get some clarity on the nuisance ordinance. Yaklich asked Justin Raver regarding the rules and thoughts on this. Justin stated that this ordinance was more for drug house, domestic violence and not necessarily just police calls. Yaklich wanted to stress that we need to not be rude to residents when they come in and have a situation. Yaklich wanted to get more clarification about the Pensions. Yaklich wants people to drive by Monroe street regarding a dog kennel.
- Councilmember Colomer be aware of the bikes as the weather gets better and, on their way, to school. Great job on the Pine Wood Derby!
- **Mayor's Communications:** Wanted to my condolences to the Streicher family and want to express my gratitude for his service.
 - **Announcements: none**

Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. The motion was approved 5-0. The meeting adjourned at 7:25 PM



Health - Building - Zoning

Building Permits March 2021

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
3/1/2021	B-21-008	MS Consultants Inc	805 Tenney		
Store remodel, application and drawings located at City Hall.				\$750,000.00	(\$1,740.00)
3/2/2021	B-21-009	Paulette Shrank	451 Val Mar		
Install 2x4 egress window on W side of house, 2x10 joists walls 7'2", 4" floor.				\$4,607.50	\$44.00
3/2/2021	B-21-010	Kristi Lemanski	109 W 2nd		
Installation of lighted LED sign, 6" x 3' x 8' on existing sign panel.				\$2,200.00	(\$50.00)
3/4/2021	B-21-011	Paul Schaecher	510 Payson		
Installation of above ground/partially buried 18x33 oval pool. Construction of treated lumber				\$21,500.00	\$121.50
3/4/2021	B-21-012	Jacob Martin	722 Monroe		
Construction of 6' wood privacy fence to enclose yard on the S side of the property.				\$3,000.00	\$20.00
3/9/2021	B-21-013	Allen Goulding	324 E South		
Construction of 11' x 8' (88 sq ft total) shed on S side of property.				\$1,500.00	\$10.00
3/10/2021	B-21-014	Mike Komnick	720 Roosevelt		
Construction of 100' of 6' wood fence on E and S sides of property to enclose the backyard.				\$2,575.00	\$20.00
3/10/2021	B-21-015	Jose Pereda/American Steel	832 N East		
Construction of concrete slab 40 x 80 x 6" and 40 x 80 x 12 steel garage building.				\$20,000.00	(\$430.40)
3/11/2021	B-21-016	Jacquelyn Faulkner	822 Lake		
Construction of 200' of 6' galvanized chain link fence to enclose back yard property.				\$1,800.00	\$20.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
3/15/2021	B-21-017	Niles Reamer	1203 E 7th		
Construction of 11' x 20' (220 sq ft total) carport.				\$1,800.00	\$69.50
3/15/2021	B-21-018	Jose Pereda	127 E Division		
Construction of 20' x 25' x 8' garage behind house, on 20' x 25' x 4" concrete pad.				\$3,000.00	(\$82.50)
3/16/2021	B-21-019	Daniel Molloy	416 N East		
Construction of appx 156' of 6' high treated wood fence in back yard to enclose property.				\$3,000.00	\$20.00
3/16/2021	B-21-020	Ronald Reyes	600 W 4th		
Construction of 18' x 20' x 6' (360 sq ft total) light steel frame carport.				\$900.00	\$76.00
3/18/2021	B-21-021	Valerie Switzer	824 Beach St		
Construction of semi in groud, buried 24" to 54" on slight slope, within existing enclosed fenc				\$9,500.00	\$69.50
3/18/2021	B-21-022	Larry Clayes	1023 E 11th		
Construction of breeze way between house and garage on 12" trench footings, 24' x 12' (288 s				\$5,000.00	\$69.50
3/23/2021	B-21-023	Gerald Westefer Jr	249 Hollis		
Construction of deck around pool, 8' x 24' (192 sq ft total).				\$2,000.00	\$10.00
3/23/2021	B-21-024	Thomas Buck	219 E College		
Construction of 12' x 12' (144 sq ft total) room addition, master bath/laundry w/ electric.				\$35,000.00	\$10.00
3/23/2021	B-21-025	Keith Edwards	311 McKinley		
Installation of 30' round above ground pool (electrical GFCI pre-existing). Re-location of exist				\$6,600.00	\$102.00
3/24/2021	B-21-026	Larry Morris	700 S Tremont		
Adding on to existing deck, 8' x 10' (80 sq ft total).				\$500.00	(\$10.00)
3/25/2021	B-21-027	Lisa Neal/Doyle Signs Inc	805 Tenney		
Replacing existing sign w/ same size, 9' - 6 3/4 " x 8' - 3/4" (76 sq ft total) LED sign.				\$9,000.00	(\$150.00)
3/29/2021	B-21-028	John Wathen	218 E 3rd		
Construction of new 25' x 140' (3500 sq ft total) post frame building for additional storage uni				\$80,100.00	(\$462.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
3/29/2021	B-21-029	Todd Cordrey	933 Wilbur		
Complete renovation of existing house. New electrical and plumbing. Addition of 30' x 27' (8				\$75,000.00	(\$128.50)
3/29/2021	B-21-030	David Weeks Jr	740 Morton		
Installation of back yard fence from house to garage. 6' high, 6' x 8' fence panels and 8' 4x4's.				\$800.00	\$20.00
3/29/2021	B-21-031	Gwen Murphy	102 S High		
Demolition of house.				\$5,000.00	\$75.00
3/30/2021	B-21-032	Chuck VanWassenhove	310 Payson		
Construction of 12' x 29' (348 sq ft total) addition on E side (family room) on crawl space w/				\$26,000.00	\$82.50
3/30/2021	B-21-033	Amber Sauer	429 East St S		
Installation of pre-built shed, 10' x 20' (200 sq ft total), attached to ground w/ mobile home an				\$4,800.00	\$10.00
3/31/2021	B-21-034	Richard Esterly	719 E 2nd		
Installation of 10' x 20' (200 sq ft total) pre-fab shed anchored by mobile home anchors on all				\$5,341.00	(\$10.00)

Value of improvements in Enterprise Zone **\$945,141.00**

Value of improvements outside the Enterprise Zone **\$135,382.50**

Total Value of Improvements **\$1,080,523.50**

Total Value of Permit Fees waived for Enterprise Zone **(\$3,063.40)**

Total Value of other Permit Fees **\$849.50**

Prepared by: _____



Health - Building - Zoning

Electrical Permits March 2021

Date	Elec Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
3/1/2021	E-21-007	MS Consultants Inc	805 Tenney	Store remodel, application and drawings located at City Hall.	\$150,000.00	(\$100.00)
3/2/2021	E-21-008	Kristi Lemanski	109 W 2nd	Installation of lighted LED sign, 6" x 3' x 8' on existing sign panel.	\$0.00	\$0.00
3/4/2021	E-21-009	Paul Schaecher	510 Payson	Installation of above ground/partially buried 18x33 oval pool. Construction of treated lumber	\$500.00	\$50.00
3/11/2021	E-21-010	Kristi Lemanski	109 W 2nd	Installation of 5 pendulum lights	\$300.00	(\$100.00)
3/15/2021	E-21-011	Chad Winter	470 Midland	Replace current overhead power mast and main fuse panel from 100A to 200A main panel po	\$500.00	\$50.00
3/18/2021	E-21-012	Valerie Switzer	824 Beach St	Construction of semi in groud, buried 24" to 54" on slight slope, within existing enclosed fenc	\$500.00	\$50.00
3/23/2021	E-21-013	Thomas Buck	219 E College	Construction of 12' x 12' (144 sq ft total) room addition, master bath/laundry w/ electric.	\$1,750.00	\$50.00
3/25/2021	E-21-014	Larry Perkins	319 McKinley	Install new 200A panel in basement.	\$900.00	\$50.00
3/25/2021	E-21-015	Zeller Electric Inc	131 W South	New electric installations for Arby's. See attached permit copy for details of scope of work.	\$113,886.00	(\$100.00)

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
3/29/2021	E-21-016	Todd Cordrey	933 Wilbur		
Complete renovation of existing house. New electrical and plumbing. Addition of 30' x 27' (8				\$5,000.00	(\$50.00)

Value of improvements in Enterprise Zone **\$269,186.00**

Value of improvements outside the Enterprise Zone **\$4,150.00**

Total Value of Improvements **\$273,336.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$350.00)**

Total Value of other Permit Fees **\$250.00**

Prepared by: _____



Health - Building - Zoning

Plumbing Permits March 2021

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
3/1/2021	P-21-018	Ed's Htg, AC, Plmbg & Elec., Inc.	137 W Division	Install one new A.O. Smith 40 gallon electric water heater.	\$1,178.00	(\$16.30)
3/1/2021	P-21-019	Ed's Htg, AC, Plmbg & Elec., Inc.	726 W 3rd	Install one new A.O. Smith 40 gallon natural gas water heater.	\$1,009.05	\$16.30
3/1/2021	P-21-020	MS Consultants Inc	805 Tenney	Store remodel, application and drawings located at City Hall.	\$60,000.00	(\$360.00)
3/29/2021	P-21-022	Todd Cordrey	933 Wilbur	Complete renovation of existing house. New electrical and plumbing. Addition of 30' x 27' (810	\$7,000.00	(\$56.70)
3/23/2021	P-21-021	Thomas Buck	219 E College	Construction of 12' x 12' (144 sq ft total) room addition, master bath/laundry w/ electric.	\$6,700.00	\$18.90

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
<i>Value of improvements in Enterprise Zone</i>				\$68,178.00	
<i>Value of improvements outside the Enterprise Zone</i>				\$7,709.05	
<i>Total Value of Improvements</i>				\$75,887.05	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$433.00)	
<i>Total Value of other Permit Fees</i>				\$35.20	

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits March 2021

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
3/1/2021	M-21-003	MS Consultants Inc	805 Tenney	Store remodel, application and drawings located at City Hall.	\$90,000.00	(\$420.00)
3/11/2021	M-21-004	Brett Longeville	209 S Vine	Demolition of house due to fire damage.	\$6,000.00	\$75.00
3/12/2021	M-21-005	Maria Salinas	913 N Chestnut	Demolition of accessory building.	\$1,000.00	\$25.00
3/29/2021	M-21-006	Todd Cordrey	933 Wilbur	Complete renovation of existing house. New electrical and plumbing. Addition of 30' x 27' (810	\$1,000.00	(\$28.80)
3/30/2021	M-21-007	Jacob & Peggy Tiska	709 Florence	Demolition of house.	\$8,500.00	\$75.00

Date	Misc Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
<i>Value of improvements in Enterprise Zone</i>				\$91,000.00	
<i>Value of improvements outside the Enterprise Zone</i>				\$15,500.00	
<i>Total Value of Improvements</i>				\$106,500.00	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$448.80)	
<i>Total Value of other Permit Fees</i>				\$175.00	

Prepared by: _____

From Date: 03/01/2021

To Date: 03/31/2021

File#	Owner Name	Street#	Pre-Direction	Street Name	Street Type	Phone#	Open Date	Violation Short Description	Violation Comments	How Received
21-000082	DIAZ, MANUEL D	210		EUSTIS	ST		03/01/2021	Abandoned Refrigerators	Fridge by house in driveway	Staff Initiated
21-000083	CORRAL, MARICELA	517	WEST	4TH	ST		03/01/2021	Littering	Excess trash on back porch	Staff Initiated
21-000084	DSV SPV2 LLC,	310		5TH	AVE		03/01/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
21-000084	DSV SPV2 LLC,	310		5TH	AVE		03/01/2021	Littering	Debris by house	Staff Initiated
21-000085	PETERSON, RICKIE A	515		5TH	AVE		03/01/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
21-000085	PETERSON, RICKIE A	515		5TH	AVE		03/01/2021	Littering	Debris by garage	Staff Initiated
21-000086	RYAN, KENNETH C	112	WEST	5TH	ST		03/01/2021	Littering	Excess trash and debris in driveway. Trailer loaded with trash	Staff Initiated
21-000087	LOPEZ, ROGELIO	340		park			03/01/2021	Violation Penalties	Work must stop. If you wish to keep the structure, a variance must be acquired through the Zoning Board of Appeals and City Council.	Staff Initiated
21-000087	LOPEZ, ROGELIO	340		park			03/01/2021	Unlawful Continuance		Staff Initiated

21-000088	ROADHOUSE PROPERTIES LLC,	721	NORTH	WALNUT			03/02/2021	Littering	Excess trash and debris along with furniture	Staff Initiated
21-000089	YELM, LUCAS B & IMES, TRACI L	814	NORTH	VINE			03/02/2021	Littering	Trash and debris around yard	Staff Initiated
21-000090	STANTON, TAMMALA	516	EAST	9TH	ST		03/02/2021	Littering	Debris in back yard and old tires in driveway	Staff Initiated
21-000091	HAYES, RAY E JR & PENNY M	516	EAST	8TH	ST		03/02/2021	Littering	Excess trash along west side of house	Staff Initiated
21-000092	CONLEY JR, CLEVERETTE & JAMIE	1033		TERRY	AVE		03/02/2021	Unsafe, Unsightly Structures	Needs siding and roof	Staff Initiated
21-000093	JONES, CHANCE M	1214	WEST	PROSPECT			03/02/2021	Littering	Excess trash and debris in back yard	Staff Initiated
21-000094	CAVANAGH, TYLER C	329	NORTH	RICE			03/03/2021	Storage and parking of vehicles and other personal property	Unlicensed truck	Staff Initiated
21-000094	CAVANAGH, TYLER C	329	NORTH	RICE			03/03/2021	Littering	Trash and debris in back yard	Staff Initiated
21-000095	IBARRA, YATZARETH MILDRED & MICHAEL YAMIR	826		ROLLINS	ST		03/03/2021	Storage and parking of vehicles and other personal property	Unlicensed vehicle	Staff Initiated
21-000096	DELGADO, JAIRA MICHELLE IBARRA	827		ROLLINS	ST		03/03/2021	Storage and parking of vehicles and other personal property	Inoperable truck	Staff Initiated
21-000097	FRENCH, JAMES	319	NORTH	EAST			03/03/2021	Storage and parking of vehicles and	Unlicensed inoperable vehicle	Staff Initiated

								other personal property		
21-000098	LEON, JOSE RAMON & VIZCARRA-ZAMAMIEGO, JAZMIN	312	EAST	CENTRAL	BLVD		03/03/2021	Littering	Bedding along with debris around yard	Staff Initiated
21-000099	JIMENEZ, MAXIMINO & AGUILAR, GUILLERMINA	322	SOUTH	WALNUT			03/03/2021	Littering	Excess trash in front yard	Staff Initiated
21-000100	CROWE, GINA I & MANGO, BARBARA ANN	614		WILLOW	ST		03/03/2021	Littering	Box spring and debris on back porch	Staff Initiated
21-000101	LEE, TANA J	132	SOUTH	GRACE			03/03/2021	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles	Staff Initiated
21-000101	LEE, TANA J	132	SOUTH	GRACE			03/03/2021	Littering	Debris on front porch	Staff Initiated
21-000102	RAMOS-AVILES, JOSE LUIS	111	SOUTH	GRACE	AVE		03/03/2021	Unsafe, Unsightly Structures	Unsafe front porch. Bad siding and roof	Staff Initiated
21-000103	NANNINGA, MELISSA K & MCBRIDE, CAMERON D	122	EAST	7TH			03/04/2021	Littering	Furniture and debris by garage	Staff Initiated
21-000104	SHAMBAUGH, ASHLEA L	522		ELLIOTT	ST		03/04/2021	Littering	Appliance in driveway	Staff Initiated
21-000105	CRESPO, SAUL MIRANDA & CHAPARRO ORAMA, EVA J	526		Elliot			03/04/2021	Littering	Debris and machinery in back yard	Staff Initiated
21-	BARNES, BRUCE	816		PRAIRIE	AVE		03/04/2021	Littering	Debris throughout back yard	Staff Initiated

000106										
21-000107	PHILLIPS, BRADLEY R & AKERS, BRITTANY M	1032		ZANG AVE			03/04/2021	Littering	Debris and old bedding between garage and fence	Staff Initiated
21-000108	MURRAY, JOHN K & RICHARD T	116	EAST	CHURCH			03/05/2021	Unsafe, Unsightly Structures	Peeling paint	Staff Initiated
21-000109	AHASIC, CHRISTOPHER L & KIMMBERLI R	614	SOUTH	CHESTNUT			03/05/2021	Unsafe, Unsightly Structures	Peeling paint open windows	Staff Initiated
21-000109	AHASIC, CHRISTOPHER L & KIMMBERLI R	614	SOUTH	CHESTNUT			03/05/2021	Littering	Tree in back	Staff Initiated
21-000110	ORR, KEITH D & LOUISE M	523	WEST	6TH ST			03/08/2021	Littering	Debris pile	Staff Initiated
21-000111	SALINAS, MARIA C	913	NORTH	CHESTNUT			03/08/2021	Unsafe, Unsightly Structures	Garage that has either collapsed or has been demolished without a demolition permit. Please contact my office upon receipt of this notice.	Staff Initiated
21-000111	SALINAS, MARIA C	913	NORTH	CHESTNUT			03/08/2021	Violation Penalties	Garage demolition w/o permit	Staff Initiated
21-000111	SALINAS, MARIA C	913	NORTH	CHESTNUT			03/08/2021	Unlawful Continuance	Garage demolition w/o permit	Staff Initiated
21-000112	HEB LLC,	604	SOUTH	MAIN			03/08/2021	Unsafe, Unsightly Structures	Bad peeling paint	Staff Initiated
21-000113	WATTS, DIANA S	912		MAY ST			03/09/2021	Unsafe, Unsightly Structures	Bad fence	Staff Initiated
21-000114	HOLLIS, MICHAEL & TERESA	1110		LAKE ST			03/09/2021	Unsafe, Unsightly Structures	Bad garages falling in and peeling paint on house	Staff Initiated
21-000115	SCOTT JUAREZ SAUER HOMES,	1314		LAKE ST			03/09/2021	Littering	Excess trash in back yard	Staff Initiated

21-000116	WERDERMAN, JOHN E & ANGELA G	1306		LAKE			03/09/2021	Littering	Excess trash and cans	Staff Initiated
21-000117	PEACH, HENRY	622	EAST	4TH			03/09/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	Staff Initiated
21-000118	THOMAS, KARI L	425	EAST	9TH	ST		03/09/2021	R-1 ONE-FAMILY DWELLING DISTRICT	Complaint of subject using the garage as a residence. Not allowed in single family dwelling district. Please contact my office upon receipt of this notice to discuss the alleged complaint. 309-852-2611 ext 267	Phone
21-000118	THOMAS, KARI L	425	EAST	9TH	ST		03/09/2021	R-2 ONE-FAMILY DWELLING DISTRICT	Complaint of subject using the garage as a residence. Not allowed in single family dwelling district. Please contact my office upon receipt of this notice to discuss the alleged complaint. 309-852-2611 ext 267	Phone
21-000120	MARTINEZ, DANIEL	222		PARKVIEW	DR		03/10/2021	Littering	Stove on curb	Staff Initiated
21-000121	BRACKETT, BENJAMIN L	112	EAST	MILL			03/10/2021	Littering	Gutters debris	Staff Initiated
21-000122	GUTIERREZ-VERDUZCO, GUSTAVO & CORTEZ, YASMY	140		TENNEY	ST		03/10/2021	Littering	Construction debris in back yard	Staff Initiated
21-000123	FEUCHT, EARL W	523	WEST	5TH	ST		03/11/2021	Littering	Trash and debris pile in back yard	Staff Initiated
21-000124	KUSTER, STACIE R	721		Elm			03/16/2021	Unsafe, Unsightly Structures	Peeling paint	Staff Initiated
21-000125	MCBRIDE, MELISSA K	220	EAST	6TH	ST		03/16/2021	Littering	Debris pile in back yard	Staff Initiated
21-	GUERRERO, GREGORIA	610	EAST	7TH	ST		03/16/2021	Storage and parking of	Inoperable vehicles	Staff Initiated

000126								vehicles and other personal property		
21-000127	WILLIAMS, BILLY	700	EAST	7TH	ST		03/16/2021	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicles	Staff Initiated
21-000127	WILLIAMS, BILLY	700	EAST	7TH	ST		03/16/2021	Littering	Debris in back yard	Staff Initiated
21-000128	OSBORNE, STEVE C	604	NORTH	EAST	ST		03/16/2021	Abandoned Refrigerators	Fridge on porch	Staff Initiated
21-000128	OSBORNE, STEVE C	604	NORTH	EAST	ST		03/16/2021	Littering	Debris in driveway and yard	Staff Initiated
21-000129	WILEY, LESLEY R	717		FLORENCE	ST		03/17/2021	Unsafe, Unsightly Structures	Peeling paint and porch collapse	Staff Initiated
21-000130	MAHNESMITH, JOHN EST & BETTY	712		HARBOUR	ST		03/17/2021	Littering	Excess trash and debris in yard	Staff Initiated
21-000131	PIP WEST, LLC,	829		FLORENCE	ST		03/17/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
21-000131	PIP WEST, LLC,	829		FLORENCE	ST		03/17/2021	Littering	Trash and debris in back yard	Staff Initiated
21-000132	WARREN, JOHN E & THELMA M	832	EAST	4TH	ST		03/17/2021	Storage and parking of vehicles and other personal property	Inoperable van	Staff Initiated
21-000133	THURMAN, JOHN JR & RHONDA LAFOLLETTE	416	NORTH	GRACE			03/17/2021	Unsafe, Unsightly Structures	Peeling paint. Bad siding	Staff Initiated

21-000134	PUCKETT, ANGELINA E	630	EAST	5TH	ST		03/17/2021	Unsafe, Unsightly Structures	Peeling paint	
21-000135	CASTRELLON, FABIOLA	826	WEST	PROSPECT			03/17/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle	Staff Initiated
21-000135	CASTRELLON, FABIOLA	826	WEST	PROSPECT			03/17/2021	Littering	Debris in back yard	Staff Initiated
21-000136	HEB LLC,	214	EAST	2ND	ST		03/18/2021	Littering	Trash scattered around property	Staff Initiated
21-000137	WILSON, DUANE A & JAMIE L	828	WEST	PROSPECT	ST		03/18/2021	Littering	Debris pile in back yard.	Staff Initiated
21-000138	PAREDES, JOSE O	714	WEST	PROSPECT	ST		03/18/2021	Storage and parking of vehicles and other personal property	Unlicensed vehicle	Staff Initiated
21-000139	URBINA, FREDY	218		ROSS	ST		03/23/2021	Littering	Excess trash	Staff Initiated
21-000140	BRYNER, BRAD L	224	NORTH	GROVE			03/23/2021	Littering	Trash and debris along fence	Staff Initiated
21-000141	HONTS, ROGER W & DIANA	546		SHADYCREST	DR		03/23/2021	Temporary Structures and Uses, General	Temporary tent/carport, Permit required. Must obtain an approved permit from City Hall. Temporary structures permitted only for a maximum of 180 days.	Online
21-000142	CHURCH FIRST UNITED METHODIST,	108	EAST	CENTRAL	BLVD		03/24/2021	Littering	Landscape waste in alley.	Phone
21-000143	GERENA, BRYAN MIRANDA	612	NORTH	ELM			03/24/2021	Storage and parking of vehicles and	In back yard	Staff Initiated

								other personal property		
21-000143	GERENA, BRYAN MIRANDA	612	NORTH	ELM			03/24/2021	Abandoned Refrigerators	In back yard	Staff Initiated
21-000143	GERENA, BRYAN MIRANDA	612	NORTH	ELM			03/24/2021	Littering	Debris in back yard	Staff Initiated
21-000144	ALLENSWORTH, DAVID W & SHIRLEY L	517	EAST	1ST	ST		03/24/2021	Unsafe, Unsightly Structures	Bad fence	Staff Initiated
21-000144	ALLENSWORTH, DAVID W & SHIRLEY L	517	EAST	1ST	ST		03/24/2021	Littering	Debris in back yard	Staff Initiated
21-000145	JOHNSON, JESSICA M	501	EAST	1ST	ST		03/24/2021	Storage and parking of vehicles and other personal property	Car MUST BE MOVED	Staff Initiated
21-000145	JOHNSON, JESSICA M	501	EAST	1ST	ST		03/24/2021	Littering	Seats in front yard	Staff Initiated
21-000146	REUL, DONALD T & RENEE C	311	NORTH	EAST	ST		03/24/2021	Littering	Sofa and debris in driveway by garage	Staff Initiated
21-000147	BARKER, MARK A & CHRISTINE E	810		PLEASANT			03/25/2021	Littering	Mattress in open garage	Staff Initiated
21-000148	REDNOUR, JOSEPH P	816		PLEASANT	ST		03/25/2021	Littering	Debris in driveway and by garage	Staff Initiated
21-000149	ZANE, JOHN & TERRI	1210	EAST	7TH	ST		03/25/2021	Littering	Old tires and debris in back of and beside garage	Staff Initiated
21-000150	MARTIN, RONALD & ANNA	722		MONROE	ST		03/25/2021	Littering	Mattress and debris	Staff Initiated
21-000151	ROBINSON, BRENDA S	1209		JUNE	ST		03/25/2021	Storage and parking of vehicles and	Inoperable unlicensed vehicles in back yard	Staff Initiated

								other personal property		
21-000151	ROBINSON, BRENDA S	1209		JUNE	ST		03/25/2021	Littering	Debris pile in back yard	Staff Initiated
21-000152	SNYDER, NANCY	300	SOUTH	PARK	ST		03/25/2021	Storage and parking of vehicles and other personal property	Inoperable van	Staff Initiated
21-000152	SNYDER, NANCY	300	SOUTH	PARK	ST		03/25/2021	Littering	Trash and debris in yard	Staff Initiated
21-000153	REYES, RAFAEL	407		FRANKLIN	ST		03/25/2021	Littering	Debris pile in back yard	Staff Initiated
21-000154	BEHNKE, ROBERT D	1109		MADISON	AVE		03/25/2021	Storage and parking of vehicles and other personal property	Vehicles in yard	Phone
21-000154	BEHNKE, ROBERT D	1109		MADISON	AVE		03/25/2021	Littering	Debris in back driveway	Phone
21-000155	HAGA, CHRISTOPHER M & WEXELL, NICOLE R	1040	NORTH	GRACE	AVE		03/26/2021	Littering	Debris in back yard	Staff Initiated
21-000156	MORCK, JENNIFERL, BENJAMIN E & KELLY M	224	EAST	MCCLURE			03/26/2021	Storage and parking of vehicles and other personal property	Inoperable unlicensed vehicle	Staff Initiated
21-000157	SALL, KAREN L	328		PERKINS			03/29/2021	Storage and parking of vehicles and other personal property	Unlicensed inoperable vehicles. Truck on jack stands.	Staff Initiated
21-	VALDEZ, ELIZABETH J & BERMUDEZ,	726	WEST	3RD			03/29/2021	Littering	Sofa and debris in front yard	Staff Initiated

000158	JAVIER & CYNTHIA J									
21- 000159	JIMENEZ, MAXIMINO & AGUILAR, GUILLERMINA	322	SOUTH	WALNUT			03/29/2021	Storage and parking of vehicles and other personal property	Unlicensed vehicle	Staff Initiated
21- 000161	CHAYER, JODY L & KARY F	236		PAYSON			03/30/2021	Storage and parking of vehicles and other personal property	Inoperable vehicle.	Phone
21- 000161	CHAYER, JODY L & KARY F	236		PAYSON			03/30/2021	Littering	Debris around garage	Phone
21- 000162	LYLE, ROY LEE	513		ROOSEVELT			03/31/2021	Stray Animals	Keeping/feeding stray cats prohibited	Phone
21- 000162	LYLE, ROY LEE	513		ROOSEVELT			03/31/2021	Dogs and Cats Running at large; Impoundment	Cats running loose prohibited	Phone
21- 000163	KILSTROM, GARY L & CAROL M	234	WEST	CHURCH	ST		03/31/2021	Littering	Tree down with debris	Staff Initiated
21- 000164	GORDEN, DUSTIN	730		GILBERT			03/31/2021	Storage and parking of vehicles and other personal property	Inoperable vehicles	



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March 26, 2021

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

RE: Report from Plan Commission for March 25, 2021 Meeting.

The Plan Commission convened on March 25, 2021 in the Council Chambers at Kewanee City Hall, commission members Costenson, Sellers, Mirocha and Sayers were absent. For business, there were two cases to be heard.

Case Number 1:

Parcel 20-33-177-031 Located at 206 N. Chestnut St., Special Use Permit Petition to serve alcohol by the drink.

Property Owner: MTI Tires LLC, 2411 E. Rockfalls Rd., Rockfalls, IL. 61071.

Address: 206 N Chestnut St.

Legal Description: LTS 2 & 3 COMMISSIONERS SUB OF BLK 17 ORIGINAL TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: On the Northeast corner of the W. 2nd St. & N. Chestnut St.

Dimensions: 80 feet East to West, 125 feet North to South

Area: 10000 Square feet, approximately.

Existing buildings or uses: Vacant Bar & Grill.

Current Zoning District: B-2 Business District – General Retail.

Surrounding Zoning: Land on all sides is zoned B-1 or B-2 or B-3.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

The proposed location previously housed a bar and grill known as the Boiler Room. The Boiler Room has been empty for some time and the property is now owned by MTI Tires LLC. MTI has a tenant that wishes to reopen the location as Big Slots. The new tenant does not plan to utilize the kitchen area at this time. The location will be used as a bar and gaming location which was also part of the previous establishment.

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

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1. The Special Use Permit is granted to Big Slots LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

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

The Public Hearing:

At 7:00 p.m. on March 25, 2021, the hearing for the Special Use Permit to serve alcohol by the drink in the proposed gaming parlor was held. Pete Harkness was present via speakerphone to represent the petition.

- Harkness stated he wishes to re-open the location as a bar with gaming parlor. It was previously a bar and grill that is closed right now.
- Edleman inquired if Harkness has any intension of utilizing the outdoor area as a music venue. Harkness stated he has no intensions of hiring bands or using the outdoor stage area. Concerning the outdoor area to the South of the building, Harkness only intends to utilize the deck area for his customers to step outside if they wish. Harkness stated he will not be creating a nuisance noise situation.
- Angela Hathaway with Parkside apartments was present and stated that she only had the concerns that Edleman had already asked about. She stated she has no other concerns.

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- Morrison read the stipulations and asked if Harkness had any questions. Harkness stated he did not.

There were no others present in support of the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, that the special use permit to serve alcohol by the drink, along with the seven stipulations below, in the proposed gaming parlor be granted to Big Slots for the property located at 206 N. Chestnut St.

1. The Special Use Permit is granted to Big Slots LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Case Number 2:

Parcel 20-33-177-031 Located at 206 N. Chestnut St., Special Use Permit Petition to allow a beer garden.

Property Owner: MTI Tires LLC, 2411 E. Rockfalls Rd., Rockfalls, IL. 61071.

Address: 206 N Chestnut St.

Legal Description: LTS 2 & 3 COMMISSIONERS SUB OF BLK 17 ORIGINAL TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.

Location: On the Northeast corner of the W. 2nd St. & N. Chestnut St.

Dimensions: 80 feet East to West, 125 feet North to South

Area: 10000 Square feet, approximately.

Existing buildings or uses: Vacant Bar & Grill.

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Current Zoning District: B-2 Business District – General Retail.

Surrounding Zoning: Land on all sides is zoned B-1 or B-2 or B-3.

Existing Land Use: Commercial.

Proposed Land Use Map: Commercial.

Background Information:

The subject property is the same as Case 1 above. Big Slots is also requesting approval to use the existing beer garden.

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

1. The Special Use Permit for a beer garden/outdoor eating area is granted to Big Slots LLC only and is not transferable to any future owners or operators on the site.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.
4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden/outdoor eating area shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

The Public Hearing:

At 7:13 p.m. on March 25, 2021, the hearing for the Special Use Permit to allow a beer garden at the proposed location was held. Pete Harkness was present via speakerphone to represent the petition.

- There was no further discussion as all concerns were addressed about the property during the Case 1 discussion.

There were no others present in support of the petition.

There were no objectors.

Recommendation:

After discussing the facts and testimony presented, the Plan Commission, by a vote of five in favor, none opposed, four absent, that the special use permit to allow a beer garden, along with the six stipulations below, at the proposed gaming parlor be granted to Big Slots for the property located at 206 N. Chestnut St.

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1. The Special Use Permit for a beer garden/outdoor eating area is granted to Big Slots LLC only and is not transferable to any future owners or operators on the site.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.
4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden/outdoor eating area shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

There being no further business, the meeting adjourned at 7:16 p.m.

Respectfully yours,



Steve Morrison, Chairman



PLAN COMMISSION

Date 3/25/2021

Attendance

1

2

COSTENSON	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
EDLEMAN	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HEMPHILL	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
SELLERS	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MIROCHA	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MORRISON	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
HODGE	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
SAYERS	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
MILROY	<input checked="" type="checkbox"/>	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent	yes abstain	no absent
	<u>5</u>	<u>5Y</u>	<u>ON</u>	<u>5Y</u>	<u>ON</u>	<u>5Y</u>	<u>ON</u>		

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April 8, 2021

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

RE: Report from Zoning Board of Appeals for April 7, 2021 Meeting.

The Zoning Board of Appeals convened at 5:00 p.m. on April 7, 2021 in the Council Chambers at Kewanee City Hall. ZBA members Bracket and Ensley were absent. For business, there was one variance petition application upon which to conduct a public hearing.

Case 1:

340 S. Park St., request for a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot.

The Subject Property:

Address: 340 S. Park St.

Legal Description: LOT 49 CUTTERS SUB OF ELLIOTTS & TENNEYS 1ST ADD CITY OF KEWANEE.

Location: Northeast corner of S. Park St. and W. Oak St.

Zoning: R-4 Two-Family Dwelling District.

Dimensions: 67 feet North to South, 110 feet East to West.

Area: 7370 Square feet.

Existing Buildings or Uses: Single family dwelling.

Existing Land Use Map: High Density Residential.

Proposed Land Use Map: High Density Residential.

The Surrounding Area:

Zoning District(s): Surrounding land is zoned High Density Residential.

Uses of Land:

The surrounding land contains single-family dwellings.

Variance Requested:

A variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot.

AND

A variance of 2 feet to the required 5 feet rear yard setback.

Background Information:

On February 26, 2021, I was contacted by a Public Works employee who noticed a shed being constructed at 340 S. Park St. The Public Works employee stated that the structure appeared to be in violation of the City of Kewanee Zoning Codes for required setbacks. I researched the building permit file and found no building permit had been applied for or filed for this address for a shed.

Upon my arrival to investigate the complaint I observed a large shed that is in obvious violation of the Building and Zoning Codes. I met with the homeowner and advised him to stop work on the structure. I explained the building permit process and that the structure is in violation of the required setbacks from the property lines. I told the homeowner that he will need to apply for a variance and only if the variance is approved will he be able to keep the structure in its current location.

Two areas of concern are the side/street yard (South property line facing Oak St.) and the rear yard (East property line adjacent to the neighbor) setbacks.

- Side yard. The structure is approximately 2 feet off the Oak St. sidewalk. This distance, as required by the City Zoning Code, should be 12.5 feet. Roughly 10.5 feet too close.
- Rear yard. I measured the lot depth to approximate the rear (East) lot line. To do this I measured from the city sidewalk on Park St. towards the East 110 feet (the lot depth). This method is not exact but should be within a few inches. The required setback for the rear property line is 5 feet to the overhang of the structure. By my measurements, the building is roughly 4 feet 4 inches from the wall of the structure to the rear lot line. Assuming a 1-foot overhang, that would put the structure approximately 3 feet 4 inches off the rear lot line. Roughly, 2 feet too close.

While at the building site I did a framing inspection and found some discrepancies that, if the variance is approved, will need to be corrected.

I also probed the ground on the South side of the foundation in attempt to determine the depth of the concrete. It appears that the foundation wall is only a few inches below grade. I've included a photo showing the bar I used to probe the dirt under the foundation wall. Please note there is approximately 1 foot of the bar pushed at a sharp angle under the foundation in the photo.

§ 155.063 R-4 TWO-FAMILY DWELLING DISTRICT.

(E) Yard areas. No buildings shall be erected or enlarged unless the following yards are provided and maintained in connection with such building, structure, or enlargement:

(1) Front yards. The same regulations shall apply as required or permitted in the R-3 Districts.

(2) Side yards.

(a) One-family detached dwellings. **The same regulations shall apply as required or permitted in the R-3 Districts.**

§ 155.062 R-3 ONE-FAMILY DWELLING DISTRICT.

(E) Yard areas. No building shall be erected or enlarged unless the following yards are provided and maintained in connection with such building, structure, or enlargement:

(1) Front yard. Each lot upon which a dwelling is erected shall have a front yard of not less than 25 feet. When lots comprising 40% or more of the frontage between two intersecting streets are developed with buildings having a front yard with a variation of more than 15 feet in depth, the average of such front yards shall establish the minimum front yard depth for the entire frontage. In no case shall a front yard of more than 50 feet be required.

(2) Side yard.

(a) On each lot upon which a dwelling is constructed, there shall be a side yard on each side equal to not less than 10% of the width of the lot, the combined total of the side yards on interior lots shall not be less than 12 feet. On corner lots there shall be maintained a side yard adjacent to the street which intersects the street upon which the building or structure maintains frontage, and in the case of a reversed corner lot, there shall be maintained a setback from the side street of not less than 50% of the front yard required on the lots in the rear of such corner lots, **but such setback need not exceed 15 feet. No accessory building on said reversed corner lot shall project beyond the front yard required on the adjacent lot to the rear, nor be located nearer than five feet to the side lot line of said adjacent lot.**

ACCESSORY BUILDINGS

§ 155.106 LOCATION RESTRICTION.

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

The Public Hearing:

At 5:00 p.m. on April 7, 2021, the hearing on the variance request at 2006 Kentville Rd. was held. Rogelio Lopez was present to represent the petition.

- Edwards read the background information to the Zoning Board.
- Lopez stated that he understands that he did not follow the rules and that he will accept the ruling from the board.
- Thompson asked how long ago he poured the concrete. Lopez said he poured the concrete in December.
- Thompson inquired about the depth of the concrete below grade, specifically at the South foundation wall. Lopez stated it was only a few inches below the ground.
- Lopez said that he was confused about why his shed was a violation because his garage on the other side of the property is right on the property line. Edwards

explained the garage Lopez is talking about most likely was built prior to the City of Kewanee adopting the current zoning codes. That makes the garage legal nonconforming and if the garage would ever come down, he would not be able to put a new garage back in the same location without a variance like the one he is applying for right now for the shed.

- Lopez asked if the board decides to make him remove the shed, if he would be able to keep the concrete for patio use. The board stated that would be an option.
- McIntyre stated that his concern was mainly for the South wall of the foundation which is also acting as a retaining wall. Edwards stated that if the board were to allow the shed to remain in place, without hiring a structural engineer, we would have to consider the Building Code for footing requirements. Edwards stated one way of increasing the foundation strength would be to underpin it.
- Thompson asked if Lopez placed any rebar in the concrete. Lopez showed the board members a photo on his phone of the concrete forms in place. The photos showed that wire mesh was in place but there was no rebar placed in the vertical walls or floor.
- There was some discussion concerning underpinning the foundation and how that may be accomplished. Edwards said Lopez would have to dig down along the side and underneath of the foundation in sections. He would need to drill into the existing concrete and install rebar which will need to extend into the new concrete. Concerning the depth and width of the concrete to be poured for the underpin, Edwards stated he would consider what the city has allowed for garage foundations where a footing is required which is 12 inches in width and 42 inches in depth.
- Martinez asked if the foundation wall was poured at the same time as the rest of the foundation and floor. Lopez stated it was all poured together.
- Thompson said he would be ok with approving the variance adding a stipulation that Lopez adds the footing and underpin it as discussed.

Recommendation:

After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 5 in favor of the application, none opposed and two absent, that the City Council grant the variance petition as filed.

Specifically, the Zoning Board of Appeals recommends the City Council grant the following variance to Rogelio Lopez at 340 S. Park St.,

Variance to be recommended to the City Council:

A variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot.

AND

A variance of 2 feet to the required 5 feet rear yard setback.

Additionally, the Zoning Board of Appeals recommends by a vote of five in favor, none opposed and two absent that the following stipulation be placed on the variance request.

- The South foundation wall shall be reinforced by underpinning to a concrete foundation wall having a width of 12 inches and a depth of 42 inches below grade running the entire length of the existing South foundation wall. The wall shall have rebar drilled and pinned into the existing South foundation wall every 12 inches.

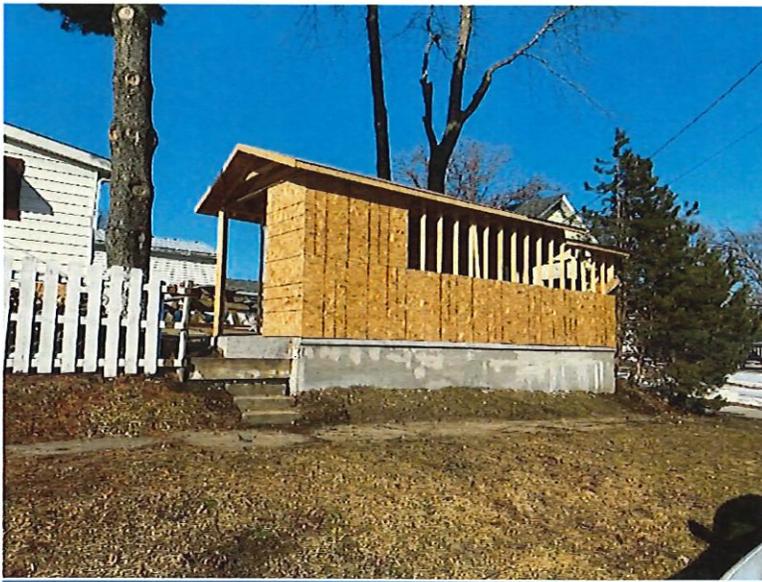
There being no further business, the meeting adjourned at 5:30 p.m.

Respectfully yours,



Jerry Thompson, Chairman

By:



CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 12, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance # 4048	
AGENDA TITLE	Consideration of an ordinance granting a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot. AND A variance of 2 feet to the required 5 feet rear yard setback to Rogelio Lopez at 340 S. Park St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To grant a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot. AND A variance of 2 feet to the required 5 feet rear yard setback.	

<p>BACKGROUND</p>	<p>On February 26, 2021, I was contacted by a Public Works employee who noticed a shed being constructed at 340 S. Park St. The Public Works employee stated that the structure appeared to be in violation of the City of Kewanee Zoning Codes for required setbacks. I researched the building permit file and found no building permit had been applied for or filed for this address for a shed.</p> <p>Upon my arrival to investigate the complaint I observed a large shed that is in obvious violation of the Building and Zoning Codes. I met with the homeowner and advised him to stop work on the structure. I explained the building permit process and that the structure is in violation of the required setbacks from the property lines. I told the homeowner that he will need to apply for a variance and only if the variance is approved will he be able to keep the structure in its current location.</p>
<p>SPECIAL NOTES</p>	<p>Two areas of concern are the side/street yard (South property line facing Oak St.) and the rear yard (East property line adjacent to the neighbor) setbacks.</p> <ul style="list-style-type: none"> • Side yard. The structure is approximately 2 feet off the Oak St. sidewalk. This distance, as required by the City Zoning Code, should be 12.5 feet. Roughly 10.5 feet too close. • Rear yard. I measured the lot depth to approximate the rear (East) lot line. To do this I measured from the city sidewalk on Park St. towards the East 110 feet (the lot depth). This method is not exact but should be within a few inches. The required setback for the rear property line is 5 feet to the overhang of the structure. By my measurements, the building is roughly 4 feet 4 inches from the wall of the structure to the rear lot line. Assuming a 1-foot overhang, that would put the structure approximately 3 feet 4 inches off the rear lot line. Roughly, 2 feet too close.
<p>ANALYSIS</p>	<p>I would encourage each Council member to visit the site prior to the meeting.</p>
<p>PUBLIC INFORMATION PROCESS</p>	<p>Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet</p>

<p>BOARD OR COMMISSION RECOMMENDATION</p>	<p>After discussing the facts and testimony presented, the Zoning Board of Appeals recommends, based on the authority of §33.062 of the City Code, by a vote of 5 in favor of the application, none opposed and two absent, that the City Council grant the variance petition as filed.</p> <p>Specifically, the Zoning Board of Appeals recommends the City Council grant the following variance to Rogelio Lopez at 340 S. Park St.,</p> <p>Variance to be recommended to the City Council: A variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot.</p> <p>AND</p> <p>A variance of 2 feet to the required 5 feet rear yard setback.</p> <p>Additionally, the Zoning Board of Appeals recommends by a vote of five in favor, none opposed and two absent that the following stipulation be placed on the variance request.</p> <ul style="list-style-type: none"> The South foundation wall shall be reinforced by underpinning to a concrete foundation wall having a width of 12 inches and a depth of 42 inches below grade running the entire length of the existing South foundation wall. The wall shall have rebar drilled and pinned into the existing South foundation wall every 12 inches.
<p>STAFF RECOMMENDATION</p>	<p>Staff recommends passing the ordinance.</p>
<p>PROCUREMENT POLICY VERIFICATION</p>	<p>N/A</p>
<p>REFERENCE DOCUMENTS ATTACHED</p>	<p>ZBA minutes.</p>

ORDINANCE NO. 4048

ORDINANCE GRANTING A REQUEST FOR VARIANCE TO ROGELIO LOPEZ, 340 S. PARK ST., KEWANEE, ILLINOIS. BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF KEWANEE, ILLINOIS, IN COUNCIL ASSEMBLED, AS FOLLOWS.

SECTION ONE: The City Council finds that a petition has heretofore been filed by Rogelio Lopez directed to the Zoning Board of Appeals and City Council requesting that a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot. AND A variance of 2 feet to the required 5 feet rear yard setback required by §155.062-(E)(2), Yard areas for the following described property:
LOT 49 CUTTERS SUB OF ELLIOTTS & TENNEYS 1ST ADD CITY OF KEWANEE, County of Henry, State of Illinois.

SECTION TWO: The Zoning Board of Appeals conducted a hearing upon said Petition on Wednesday, April 7, 2021, in Council Chambers at 401 E. Third Street, pursuant to notice published in the Kewanee Star Courier, at which time and place the Zoning Board of Appeals heard statements of the Petitioners. There were no Objectors.

SECTION THREE: The Zoning Board of Appeals has recommended to the Council, by a vote of five in favor, none opposed, two absent, that a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot. AND A variance of 2 feet to the required 5 feet rear yard setback required by §155.062-(E)(2), Yard areas of the City Code be granted.

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

SECTION FIVE: The following variance shall be, and hereby is granted:
A variance of a variance of 10.5 feet to the required 12.5 feet side/street yard setback for a reversed corner lot. AND A variance of 2 feet to the required 5 feet rear yard setback required by §155.062-(E)(2), Yard areas, in conformance with the stipulation enumerated in Section Six hereof.

SECTION SIX: The following stipulation is hereby placed upon the variance request:
The South foundation wall shall be reinforced by underpinning to a concrete foundation wall having a width of 12 inches and a depth of 42 inches below grade running the entire length of the existing South foundation wall. The wall shall have rebar drilled and pinned into the existing South foundation wall every 12 inches.

SECTION SEVEN: 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 12th day of April 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

RECORD OF THE VOTE	Yes	No	Abstain	Absent
Mayor Gary Moore				
Council Member Michael Komnick				
Council Member Chris Colomer				
Council Member Steve Faber				
Council Member Michael Yaklich				

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 12, 2021	
RESOLUTION OR ORDINANCE NUMBER	Ordinance 4049	
AGENDA TITLE	Consideration of an ordinance to grant a Special Use Permit to sell alcohol by the individual serving in the proposed gaming parlor and to allow a beer garden to Big Slots LLC, to be located at 206 N. Chestnut St.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	N/A, including recurring charges
	Budget Line Item:	N/A
	Balance Available	N/A
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To grant a Special Use Permit to serve alcohol by the drink and a beer garden to Big Slots LLC at 206 N Chestnut St.	
BACKGROUND	The proposed location previously housed a bar and grill known as the Boiler Room. The Boiler Room has been empty for some time and the property is now owned by MTI Tires LLC. MTI has a tenant that wishes to reopen the location as Big Slots. The new tenant does not plan to utilize the kitchen area at this time. The location will be used as a bar and gaming location which was also part of the previous establishment.	
SPECIAL NOTES	There are no proposed changes to the current floor plan.	

ANALYSIS

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

1. The Special Use Permit is granted to Big Slots LLC, only, and is not transferable to any successor property owners and/or operators of a restaurant or bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.
4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

Special Use Permit Criteria (155.157 C)

- (1) That the proposed use at the particular location requested is necessary or desirable to provide a service or a facility which is in the interest of public convenience, and will

	<p>contribute to the general welfare of the neighborhood or community;</p> <p>(2) That such use will not, under the circumstances of the particular case, be detrimental to the health, safety, morals or general welfare of persons residing or working in the vicinity or injurious to property values or improvements in the vicinity, and</p> <p>(3) That the proposed use will comply with the regulations and conditions specified in this chapter for such use, and with the stipulations and conditions made a part of the authorization granted by the Council.</p> <p>AND;</p> <ol style="list-style-type: none"> 1. The Special Use Permit for a beer garden/outdoor eating area is granted to Big Slots LLC only and is not transferable to any future owners or operators on the site. 2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit. 3. No package sale of liquor, or carryout sale of liquor is allowed. 4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code. 5. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council. 6. The beer garden/outdoor eating area shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.
<p>PUBLIC INFORMATION PROCESS</p>	<p>Legal notice was published in the Star Courier, Post cards were mailed to all persons owning land within 300 feet of 206 N. Chestnut St.</p>

BOARD OR COMMISSION RECOMMENDATION	After discussing the facts and testimony presented, the Plan Commission recommends, by a vote of Five in favor of the application, none opposed to the application, four absent, that the application to grant a Special Use Permit to serve alcohol by the drink be approved by the City Council.
STAFF RECOMMENDATION	Staff recommends passing the ordinance
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Plan Commission Minutes

ORDINANCE NO. 4049

ORDINANCE GRANTING A SPECIAL USE PERMIT TO BIG SLOTS LLC, FOR PROPERTY LOCATED AT 206 N. CHESTNUT STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Big Slots LLC of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and gaming parlor be granted, on the following described real estate, to-wit:
LTS 2 & 3 COMMISSIONERS SUB OF BLK 17 ORIGINAL TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.
Commonly known as 206 N. Chestnut Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, March 25, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar and gaming parlor be granted to Big Slots LLC at 206 N. Chestnut Street.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Big Slots LLC to allow sale and serving of alcoholic liquor by the individual serving for the proposed bar gaming parlor on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

SECTION SIX: The following Seven (7) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit is granted to Big Slots LLC, only, and is not transferable to any successor property owners and/or operators of a bar serving alcohol on the site.
2. Said Special Use Permit shall not become effective until such time as a liquor license is lawfully obtained from the City of Kewanee and the State of Illinois.
3. The sale of alcoholic beverages shall be permitted only during the hours as allowed by the license classification issued by the liquor commissioner as permitted by Section §111.18 of the City Code of the City of Kewanee.

4. The configuration and uses of various parts of the building shall remain in substantial compliance with the floor plan submitted along with the petition for the special use permit.
5. No package sale of liquor or carryout sale of liquor is allowed.
6. All activities associated with this Special Use Permit to sell alcoholic liquor by the individual serving in the gaming parlor shall be conducted in full compliance with the Kewanee City Code and the laws and regulations of the State of Illinois.
7. Any violations of the terms and conditions of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.

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

Passed by the City Council of the City of Kewanee, Illinois, this 12th day of April, 2021.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 12th day of April, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

ORDINANCE NO. 4050

ORDINANCE GRANTING A SPECIAL USE PERMIT TO BIG SLOTS LLC, FOR PROPERTY LOCATED AT 206 N. CHESTNUT STREET IN THE CITY OF KEWANEE.

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

SECTION ONE: The City Council finds that an application has heretofore been filed by Big Slots LLC of Kewanee, Illinois with the City Clerk, directed to the Plan Commission and the City Council requesting that a Special Use Permit to allow a Beer Garden at the proposed bar and gaming parlor be granted, on the following described real estate, to-wit:

LTS 2 & 3 COMMISSIONERS SUB OF BLK 17 ORIGINAL TOWN CITY OF KEWANEE [EZ], Henry County, Illinois.
Commonly known as 206 N. Chestnut Street.

SECTION TWO: The Plan Commission conducted a hearing upon said Petition on Thursday, March 25, 2021, pursuant to notice published in the Kewanee Star Courier according to law, at which time and place the Commission heard the statements of the Petitioner.

SECTION THREE: The Plan Commission has recommended by a vote of five in favor, none opposed, and four absent, that a Special Use Permit to allow a Beer Garden at the proposed bar and gaming parlor be granted to Big Slots LLC at 206 N. Chestnut Street.

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

SECTION FIVE: A Special Use Permit shall be and hereby is granted to Big Slots LLC to allow a Beer Garden at the proposed bar gaming parlor on the premises described in Section One hereof, in conformance with the stipulations enumerated in Section Six hereof.

SECTION SIX: The following Six (6) stipulations and restrictions are hereby placed upon the proposed use on the premises described in Section One hereof:

1. The Special Use Permit for a beer garden/outdoor eating area is granted to Big Slots LLC only and is not transferable to any future owners or operators on the site.
2. The configuration and uses of various parts of the beer garden/outdoor eating area shall remain in substantial compliance with the floor plan submitted along with the petition for the Special Use Permit.
3. No package sale of liquor, or carryout sale of liquor is allowed.

4. The proposed beer garden/outdoor eating area shall comply with Chapter 111 Alcoholic Liquor and section 155.117 Beer Garden/Outdoor Eating Area of the City Code.
5. Any violation of the terms and condition of the Special Use Permit are subject to review and possible revocation by the Plan Commission and City Council.
6. The beer garden/outdoor eating area shall close at 11:00 pm Sunday through Thursday and at midnight Friday and Saturday.

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

Passed by the City Council of the City of Kewanee, Illinois, this 12th day of April, 2021.

APPROVED AND SIGNED by the Mayor of the City of Kewanee, Illinois, this 12th day of April, 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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

CITY OF KEWANEE CITY COUNCIL AGENDA ITEM		
MEETING DATE	April 12, 2020	
RESOLUTION OR ORDINANCE NUMBER	Resolution # 5276	
AGENDA TITLE	Consideration of a resolution awarding the contract for lawn maintenance of nuisance properties to All Season's Lawn Care of Atkinson IL.	
REQUESTING DEPARTMENT	Community Development	
PRESENTER	Keith Edwards, Director of Community Development	
FISCAL INFORMATION	Cost as recommended:	
	Budget Line Item:	01-65-549
	Balance Available	
	New Appropriation Required:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
PURPOSE	To award the contract for maintenance of tall grass violations to All Season's Lawn Care of Atkinson IL.	
BACKGROUND	The mowing program that was used the last two years has provided a higher level of service to our residents. The cost of the program was within budget.	
SPECIAL NOTES	There was one bidder. The bidder was the same contractor that had the lowest bid for the last two years.	
ANALYSIS	The City found All Season's Lawn Care's performance acceptable last year.	
PUBLIC INFORMATION PROCESS	Request for proposal was published in the Star Courier and posted on social media.	

BOARD OR COMMISSION RECOMMENDATION	N/A
STAFF RECOMMENDATION	Staff recommends passing the resolution.
PROCUREMENT POLICY VERIFICATION	
REFERENCE DOCUMENTS ATTACHED	Copies of bid.



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

Everything You Need

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

BID SUBMITTAL FORM
(FRONT AND BACK)
City of Kewanee
Lawn Maintenance Fiscal Year 2021-2022

Bid Pricing:

Lot Size:	Grass Height 8-12"	Grass Height 12" +
60' x 50' or less 3000 sq ft	\$ <u>45</u>	\$ <u>50</u>
Up to 60' x 100' or less 6000 sq ft	\$ <u>55</u>	\$ <u>60</u>
Up to 60' x 120' or less 7200 sq ft	\$ <u>65</u>	\$ <u>70</u>
Up to 60' x 150' or less 9000 sq ft	\$ <u>75</u>	\$ <u>80</u>

Parcels in excess of 9000 sq ft will be calculated at the 60' x 150' rate.

Owner: J Brian Ball

Business Address: 17264 E 2500th St
ANNAWAN IL 61234

Phone: 309 714 3511

Email: Allseasonslawnandsnowremoval@gmail.com

Owner Signature: J Brian Ball Date: 3/10/2021

RESOLUTION NO. 5276

A RESOLUTION TO AWARD THE CONTRACT FOR THE MOWING OF NUISANCE PROPERTIES FOR FISCAL YEAR 2021 – 2022 TO ALL SEASON’S LAWN CARE AND DECLARING THAT THIS RESOLUTION SHALL BE IN FULL FORCE IMMEDIATELY.

WHEREAS, The City of Kewanee, has researched alternate methods for the mowing of nuisance properties; and,

WHEREAS, The Kewanee City Council finds it in the best interest of the City to find alternate methods for the mowing of nuisance properties to offer a higher level of service to its residents; and,

WHEREAS, City of Kewanee staff advertised for, and solicited, bids for the mowing of nuisance properties in Kewanee; and,

WHEREAS, One firm submitted a bid, and it was opened by the City Clerk at 10:00 a.m., on April 1, 2021; and,

WHEREAS, The bid received was:

Company Name	Owner	Grass Height 8 - 12"				Grass Height 12" +			
		3000 Sq Ft	6000 Sq Ft	7200 Sq Ft	9000 Sq Ft	3000 Sq Ft	6000 Sq Ft	7200 Sq Ft	9000 Sq Ft
All Seasons Lawn Care	Brian Ball	\$45.00	\$55.00	\$65.00	\$75.00	\$50.00	\$60.00	\$70.00	\$80.00

WHEREAS, City staff has recommended that the contract for the mowing of nuisance properties for fiscal year 2021 – 2022 be awarded to All Season Lawn Care.

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

Section 1 The bid of All Seasons Lawn Care of Atkinson, IL as shown above, is hereby accepted, and the City Manager is authorized to sign the necessary documents in order to have All Seasons Lawn Care complete all mowing of nuisance properties throughout the City for fiscal year 2021 - 2022, in full compliance with the request for proposal documents prepared by City of Kewanee staff, and all applicable rules and regulations.

Section 2 This Resolution shall be in full force and effect immediately upon its passage and approval as provided by law.

Adopted by the Council of the City of Kewanee, Illinois this 12th day of April 2021.

ATTEST:

Rabecka Jones, City Clerk

Gary Moore, Mayor

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