



CITY COUNCIL MEETING
Council Chambers
401 E Third Street
Kewanee, Illinois 61443
Closed Session Meeting 6:30
Open Meeting starting at 7:00 p.m.
Monday, July 11th, 2022

Posted by 6:00 p.m. July 8th, 2022

1. Roll Call
2. Closed Session Personnel Section 2(C) (1)
3. Return to Regular Session
4. Roll Call
5. Consent Agenda
 - a. Approval of Minutes
 - b. Payroll
 - c. Staff Reports
 - d. Head Start Alley Closure
6. Presentation of Bills and Claims
7. Public Participation
8. Employee Recognition and Awards
9. New Business
 - a) Urban Chicken Keeping— Discussion
 - b) Intergovernmental Agreement with Henry County— Discussion
10. Adjournment:

The June 27TH 2022, Council Meeting was called to order at 7:00 PM. 5 members of the City Council were present in Chambers.

The Consent Agenda included the following items:

- a. Payroll for the pay period ending June 18th, in the amount of **\$208,703.65**
- b. Reports from Police, Community Development, Bock Inc.
- c. Minutes from the June 13th meeting
- d. Street Closure for the Prairie Chicken Festival

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

Bills were presented in the amount of \$416,991.71

Councilmember Komnick moved to approve payment of the bills. Councilmember Faber seconded the motion. Discussion: Colomer asked about Radio Maintenance for Supreme Radio. Chief Welgat stepped up to explain that this is a annual maintenance and even with the new radios from Starcom. Supreme will take care of the maintenance. Komnick asked about the 37k for the Virtra training those surrounding areas contributed for the training. Our actual part was closer to 2k.**The motion was approved 5-0.**

Employee Recognition and Awards: As part of the Firefighter Recognition Program, employees of the Kewanee Fire Department are to be recognized for actions above and beyond the call of duty. Today, Monday, June 27th, Firefighter Kyle Bumphrey and Engineer Andrew Welgat will be recognized for actions taken in response to a potentially hazardous fire response.

On Thursday, May 26th, Kewanee Fire Department was dispatched to Cernovich's Auto & Truck Wrecking for a report of a fire. At the time of dispatch notification, 1 of the Fire Department ambulances was already on scene of a different EMS emergency, leaving only 2 firefighters to respond to this fire when response would normally consist of 5 personnel. Mr. Bumphrey and Mr. Welgat responded immediately in Engine 2. Upon arrival, the fire was found to be in a large pile of tires. The flames and smoke from this fire were reaching approximately 40 feet into the air with other combustible materials in the immediate area. With their Captain on the ambulance call and not yet on scene to direct operations, these 2 firefighters immediately deployed a hose line, donned their gear and breathing apparatus, engaged the pump on their Engine and began suppression efforts on the growing fire. Their immediate actions contained the fire to the area of origin and prohibited any spread of fire to the remaining tires. By relying on their extensive training in emergency situations, they were able to mitigate the problem and contain damage to the initial area. It would have been very easy to get caught up in the size of the fire and the fact they were alone until help arrived.

Therefore, the City of Kewanee, along with the Mayor and City Council, City Manager, and Fire Chief, hereby recognize and congratulate Kyle Bumphrey and Andrew Welgat for their actions. You are presented with this plaque to memorialize your efforts and

a commendation will be placed in your permanent file. Congratulations and Thank You for your service.

- **Public Comments:**
- **New Business:**

- A. Public Hearing-FY23 Appropriations:** No public comments
- B. Chamber of Commerce Presentation-Mark Mikenas:** Mark started with a financial report and went into the Fire work donations and display that will be held this weekend. Tax income was reported and so was the mileage report of increase.
- C. Consideration of Ordinance #4100** fixing appropriations for the fiscal year beginning May 1, 2022, and ending April 30, 2023 **Discussion:** none **Councilmember Baker made the motion, Councilmember Faber seconded. Discussion:** none **Motion passed 5-0**
- D. Consideration of Ordinance #4101** to grant a Special Use Permit to use the existing building and property at 1412 W. Prospect St. as a short-term rental **Discussion:** **Councilmember Baker made the motion, Councilmember Faber seconded. Discussion:** none **Motion passed 5-0**
- E. McClure and Dwight Intersection Discussion:** Gary Bradley just wanted to give an update to the Council and Public. They Police department put the sign out there to monitor the speed and traffic. G Bradley stated the numbers are not the same now as they will be during the school year. We have reached out to an engineering firm to do an analysis on the movements on that road. At this point there is not enough information to change it. Added a bike lane also at this time doesn't look possible due to the required width by the state.

Mayor's Communications:

MAYOR COMMUNICATIONS 06/27/2022

I want to remind everyone to vote in tomorrow's primary election. It is very important that every person eligible to vote, does so.

As you heard earlier, the fireworks display, hosted by the Kewanee Chamber of Commerce will be on Monday night, July 4. Fireworks will begin shortly after sunset. This event will take place at Northeast Park.

And there will another fireworks display hosted by Rhonda and Kim Cernovich. Their display is scheduled for Saturday, July 2, and will be held at their property on Red Adams Road. It will also begin shortly after sunset

Council Communications:

- **Councilmember Colomer:** Great job to all the participated in the Nolan Keane Tournament and what it brings to the community. Finding umpers was a huge feat this year and maybe we need to promote young individuals to get into umping. Restaurants got a good boost with all the extra bodies in town. N Welgat also mentioned another large tournament that could help with the fireworks displays.
- **Councilmember Baker:** Nothing
- **Councilmember Faber:** Faber started with the Friends of the Animals group is celebrating their 10th year. Potholes seem to be a hot topic and addressed K newton on a plan that is in place and how can we fix this. Newton stated that there is a plan, and they are working diligently.
- **Councilmember Komnick:** Appreciated the Fire Fighter recognition and it's a great program. Girl Scouts are here working on their democracy badge. Thank you for coming. Sales Tax going up is a great thing for this community and encourage everyone to shop local. For perspective how much does it take to do fireworks show? Mark stated it was about 13k and that helps everyone see what 23 minutes cost.

- **Announcements:** City Hall will be closed Monday July 4th to observe the Holiday.
- **Councilmember Colomer moved to adjourn the meeting. Councilmember Faber seconded the motion. Motion passed 5-0 The meeting adjourned at 7:59 PM**

SYS DATE: 07/08/22

CITY OF KEWANEE
VENDOR INVOICE REGISTER
REGISTER # 637
Friday July 8, 2022

SYS TIME: 11:35
[NR1WIN]
[G/L DATE: 07/11/22]
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TERM DATE: 07/08/22

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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BCBS07012022	BLU09	BLUE CROSS BLUE SHIELD OF IL					
				BI	07/11/22	07/11/22	205146.34
		MANUAL CHECK # ACH0706	ON 07/05/22	PAID:	205146.34		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	HEALTHN INS CLAIMS	165142.81		
3	74-14-452	ADMIN FEES	40003.53		
M	74-00-114	MANUAL POSTING		205146.34	
			205146.34	205146.34	

CE 062022	COM10	COMCAST CABLE					
				BI	06/20/22	07/11/22	916.94
		PRINTED CHECK # 62173	ON 06/30/22	PAID:	916.94		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	58-36-537	CEMETERY INTERNET	164.80		
3	58-36-537	CEMETERY DISCONN	752.14		
M	01-00-114.00	MANUAL POSTING		916.94	
			916.94	916.94	

DEPOT 061522	COM10	COMCAST CABLE					
				BI	06/15/22	07/11/22	116.85
		PRINTED CHECK # 62174	ON 06/30/22	PAID:	116.85		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	38-71-549	INTERNET FOR DEPO	116.85		
M	01-00-114.00	MANUAL POSTING		116.85	
			116.85	116.85	

NPW 061522	COM10	COMCAST CABLE					
				BI	06/15/22	07/11/22	111.85
		PRINTED CHECK # 62175	ON 06/30/22	PAID:	111.85		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-93-552	VPN-NWTP	111.85		
M	01-00-114.00	MANUAL POSTING		111.85	
			111.85	111.85	

WP 061522	COM10	COMCAST CABLE					
				BI	06/15/22	07/11/22	91.90
		PRINTED CHECK # 62176	ON 06/30/22	PAID:	91.90		

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	51-93-552	VPN-SWTP	91.90		
M	01-00-114.00	MANUAL POSTING		91.90	
			91.90	91.90	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
D06192022	FRO00	FRONTIER COMMUNICATIONS CORPORATION					
				BI	06/19/22	07/11/22	438.37
		PRINTED CHECK # 62171	ON 06/30/22	PAID:	438.37		
		SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 01-41-552		PW PHONE	5.40-		
		3 54-54-552		PARKS	44.41		
		4 01-11-552		F&A	179.11		
		5 52-93-552		WWTP	122.64		
		6 57-44-552		SANITATION	48.20		
		7 51-93-552		WTP	50.77		
		8 01-21-552		POLICE	1.36-		
		M 01-00-114.00		MANUAL POSTING		438.37	
					-----	-----	
					438.37	438.37	
43014	GAL05	GALESBURG BUILDERS SUPPLY					
				BI	06/24/22	07/11/22	3546.62
		MANUAL CHECK # 1005	ON 07/05/22	PAID:	3546.62		
		SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 15-41-514		MFT COLD PATCH	3546.62		
		M 15-00-114		MANUAL POSTING		3546.62	
					-----	-----	
					3546.62	3546.62	
1379025294	MUT03	MUTUAL OF OMAHA					
				BI	06/21/22	06/21/22	3080.36
		MANUAL CHECK # 1513.0	ON 06/29/22	PAID:	3080.36		
		SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 74-14-452		VOL LIFE AD&D	3080.36		
		M 74-00-114		MANUAL POSTING		3080.36	
					-----	-----	
					3080.36	3080.36	
D06272022	NAC01	NATIONWIDE RETIREMENT SOLUTIONS					
				BI	06/27/22	07/11/22	8.37
		MANUAL CHECK # 1515.0	ON 07/08/22	PAID:	8.37		
		SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 01-22-929		PHEP FEE	8.37		
		M 74-00-114		MANUAL POSTING		8.37	
					-----	-----	
					8.37	8.37	
D06292022	SEC01	SECRETARY OF STATE					
				BI	06/29/22	07/11/22	10.00
		PRINTED CHECK # 62177	ON 06/30/22	PAID:	10.00		
		SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
		2 01-11-549		RJONES	10.00		
		M 01-00-114.00		MANUAL POSTING		10.00	
					-----	-----	
					10.00	10.00	

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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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D06292022	PD	SEC01	SECRETARY OF STATE				
			PRINTED CHECK # 62179	ON 06/30/22	PAID:	BI 06/29/22 07/11/22 10.00	10.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-549	B BRYNER	10.00		
M	01-00-114.00	MANUAL POSTING		10.00	
			-----	-----	
			10.00	10.00	

D06292022	PD	SEC01	SECRETARY OF STATE				
			PRINTED CHECK # 62180	ON 06/30/22	PAID:	BI 06/29/22 07/11/22 10.00	10.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-21-549	J ORVIS	10.00		
M	01-00-114.00	MANUAL POSTING		10.00	
			-----	-----	
			10.00	10.00	

D062922		SEC01	SECRETARY OF STATE				
			PRINTED CHECK # 62178	ON 06/30/22	PAID:	BI 06/29/22 07/11/22 10.00	10.00

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	01-11-549	K MITCHELL	10.00		
M	01-00-114.00	MANUAL POSTING		10.00	
			-----	-----	
			10.00	10.00	

D06292022		SIS01	SISCO				
			MANUAL CHECK # ACH 0629	ON 07/05/22	PAID:	BI 06/29/22 07/11/22 1683.69	1683.69

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL VISION CLA	1683.69		
M	74-00-114	MANUAL POSTING		1683.69	
			-----	-----	
			1683.69	1683.69	

D07012022		SIS01	SISCO				
			MANUAL CHECK # ACGH0703	ON 07/05/22	PAID:	BI 07/01/22 07/11/22 661.47	661.47

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
2	74-14-451	DENTAL/VISION CLA	661.47		
M	74-00-114	MANUAL POSTING		661.47	
			-----	-----	
			661.47	661.47	

D07012022		UNI00	UNIFORM DEN INC				
			MANUAL CHECK # ACH0706	ON 07/05/22	PAID:	BI 07/01/22 07/11/22 3978.45	3978.45

SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #

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D07012022	UNI00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-21-710		POL LOAN PRINCIPA	3686.14		
			3 01-21-720		POL LOAN INTEREST	292.31		
			M 01-00-114.00		MANUAL POSTING		3978.45	
						-----	-----	
						3978.45	3978.45	

1642588688	WAL09	WALMART			BI 06/19/22	07/11/22	609.00
		PRINTED CHECK # 62172	ON 06/30/22	PAID:	609.00		

			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 01-21-652		PLASTICWELD	6.97		
			3 01-21-652		TIRE FOAM/GLASS C	23.02		
			4 01-22-537		OFFICE COPIER	255.98		
			5 01-22-537		COMPUTER CABLE	10.98		
			6 01-11-929		OFFCIE SUPPLIES	158.79		
			7 01-11-929		COFFEE/TOASTER	67.40		
			8 01-21-652		DESK LAMP	24.42		
			9 01-21-651		PICTURE FRAME	6.24		
			10 01-22-651		SPEAKER	17.84		
			11 01-22-654		AS 24 M	29.96		
			12 01-22-612		MIX BERRY	7.40		
			M 01-00-114.00		MANUAL POSTING		609.00	
						-----	-----	
						609.00	609.00	

JUNE-22	YMC00	YMCA			BI 07/08/22	07/11/22	101.16
		MANUAL CHECK # 1514.0	ON 07/08/22	PAID:	101.16		

			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 74-14-451		JUEN MEMBERSHIP	101.16		
			M 74-00-114		MANUAL POSTING		101.16	
						-----	-----	
						101.16	101.16	

TOTAL NUMBER OF TRANSACTIONS: 18
TOTAL AMOUNT DUE 220531.37
TOTAL DEBITS 220531.37
TOTAL CREDITS 220531.37
TOTAL OPEN INVOICE AMOUNT00
TOTAL MANUAL CHECK AMOUNT ... 218206.46
TOTAL PRINTED CHECK AMOUNT .. 2324.91

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT
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IN-80010637638	ACC04	ACCESS SYSTEMS		BI	07/02/22	07/11/22	2211.69
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SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		2211.69	
2	58-36-552	PHONES	35.54		
3	01-41-552	PHONES	164.48		
4	62-45-552	PHONES	33.93		
5	01-22-552	PHONES	622.46		
6	01-21-552	PHONES	784.36		
7	01-11-552	PHONES	570.92		
			-----	-----	
			2211.69	2211.69	

21783	ADV07	ADVANCED PLUMBING & MECHANICAL, LLC		BI	06/17/22	07/11/22	1855.00
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SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		1855.00	
2	57-44-511	VACD OUT TRANSFER	1855.00		
			-----	-----	
			1855.00	1855.00	

D06282022	AEP00	AEP ENERGY		BI	06/28/22	07/11/22	106661.90
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SEQ	G/L ACCT	DESCRIPTION	DEBIT	CREDIT	PROJECT #
1		INVOICE AMOUNT		106661.90	
2	52-93-571	DISPOSAL	476.14		
3	51-93-571	WATER WEEL #5	6888.25		
4	51-93-571	WATER WELL #3	8378.91		
5	51-93-571	SWTP	25621.12		
6	51-93-571	WATER	29.50		
7	01-11-571	3RD AND MAIN	29.66		
8	01-11-571	SOUTH AND TENNEY	89.07		
9	01-11-571	PROSPECT AND MAIN	48.72		
10	01-11-571	MCCLURE AND TENNE	84.26		
11	01-11-571	FIRST AND MAIN	32.63		
12	51-93-571	NWTP	21387.02		
13	52-93-571	TRANSFER STATION	361.69		
14	01-11-571	EAST ST	486.59		
15	52-93-571	CAMBRIDGE RD	29.40		
16	52-93-571	MIDLAND PLAZA	69.61		
17	52-93-571	LAKE ST LIFT	320.15		
18	52-93-571	KENTVILLE	5.80		
19	52-93-571	HIGH AND THIRD	27.33		
20	52-93-571	FIRST AND UNION	71.34		
21	54-54-571	FR PARK	97.84		
22	62-45-571	FIRE STORAGE	.84		
23	01-11-571	TENNEY AND COLLEG	.67		
24	01-11-571	RR AVE	.67		
25	01-11-571	ESDA SIREN	.66		
26	01-11-571	FIFTH AND PARK	.72		
27	62-45-571	CITTY HALL	4477.32		
28	58-36-571	MAUSOLEUM	133.74		
29	62-45-571	FIRE ST 2	738.75		
30	01-11-571	6TH AND MAIN	117.63		
31	52-93-571	SOUTH AND HOLLIS	85.43		
32	01-11-571	2ND AND MAIN	30.92		
33	01-11-571	CEMTRAL AND MAIN	31.17		
34	52-93-571	FISHER PUMP	66.45		
35	52-93-571	WWTP	34677.11		

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D06282022	AEP00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			36 62-45-571		PW BLDG	510.20		
			37 62-45-571		SHOOTING RANGE	242.50		
			38 58-36-571		PV CEMETERY	174.45		
			39 52-93-571		TOC	23.64		
			40 52-93-571		6TH ST LIFT	525.33		
			41 01-21-539		ANIMAL FACILITY	288.67		
						-----	-----	
						106661.90	106661.90	
9127060322	AIR02	AIRGAS MID AMERICA		BI	06/16/22	07/11/22		106.72
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		106.72	
			2 01-22-612		02 CYLINDERS	106.72		
						-----	-----	
						106.72	106.72	
0073417-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/21/22	07/11/22		2610.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		2610.00	
			2 01-22-830		BUTLER GEAR	2610.00		
						-----	-----	
						2610.00	2610.00	
0073421-IN	ALE00	ALEXIS FIRE EQUIP CO		BI	06/21/22	07/11/22		255.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		255.00	
			2 01-22-830		HELMY SHIELDS	255.00		
						-----	-----	
						255.00	255.00	
0073531-in	ALE00	ALEXIS FIRE EQUIP CO		BI	06/29/22	07/11/22		90.22
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		90.22	
			2 01-22-830		EQUIPMENT	90.22		
						-----	-----	
						90.22	90.22	
D06292022	AME29	AMEREN ILLINOIS		BI	06/29/22	07/11/22		95.94
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		95.94	
			2 01-21-539		POUND	95.94		
						-----	-----	
						95.94	95.94	
02644831838	AUT03	AUTO ZONE		BI	06/24/22	07/11/22		129.59
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		129.59	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
02644831838	AUT03	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 62-45-613		FIRE SUV	129.59		
						-----	-----	
						129.59	129.59	
307651	B&B01	B & B LAWN EQUIPMENT & CYCLERY		BI	06/24/22	07/11/22		800.80
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	800.80	800.80	
			2 01-52-512		PARKS MOWER	800.80		
						-----	-----	
						800.80	800.80	
INV-31683	BIG03	BIG TRUCK RENTAL		BI	06/30/22	07/11/22		9400.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	9400.00	9400.00	
			2 57-44-593		GARBAGE TRUCK REN	9400.00		
						-----	-----	
						9400.00	9400.00	
D07072022 CH	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	07/07/22	07/11/22		183.50
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	183.50	183.50	
			2 01-11-537		CH FIBER	183.50		
						-----	-----	
						183.50	183.50	
D07072022 PD	CAM07	CAMBRIDGE TELCOM SERVICES INC		BI	07/07/22	07/11/22		275.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	275.00	275.00	
			2 01-21-552		POLICE FIBER	275.00		
						-----	-----	
						275.00	275.00	
3301447	CLI02	CLIFTONLARSONALLEN LLP		BI	05/29/22	07/11/22		5250.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	5250.00	5250.00	
			2 01-11-531		AUDIT FINANCIALS	5250.00		
						-----	-----	
						5250.00	5250.00	
3320625	CLI02	CLIFTONLARSONALLEN LLP		BI	06/24/22	07/11/22		7875.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	7875.00	7875.00	
			2 01-11-531		AUDIT FINANCIALS	7875.00		
						-----	-----	
						7875.00	7875.00	

CITY OF KEWANEE
 VENDOR INVOICE REGISTER
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D06262022	COM10	COMCAST CABLE		BI	06/26/22	07/11/22	134.85	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		134.85	
			2 51-42-537		PHONES	67.43		
			3 62-45-537		PW BLDG INTERNET	67.42		
						-----	-----	
						134.85	134.85	
P924682	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22	1370.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1370.00	
			2 51-42-850		WATER METERS	1370.00		
						-----	-----	
						1370.00	1370.00	
Q732945	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22	151.64	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		151.64	
			2 52-43-850		SEWER STOCK	151.64		
						-----	-----	
						151.64	151.64	
Q789625	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22	1740.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1740.00	
			2 52-43-850		SEWER TOOLS	1740.00		
						-----	-----	
						1740.00	1740.00	
Q803753	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22	1625.81	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1625.81	
			2 52-43-850		SEWER STOCK	1625.81		
						-----	-----	
						1625.81	1625.81	
Q827854	COR07	CORE & MAIN LP		BI	06/21/22	07/11/22	300.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		300.00	
			2 51-42-615		WATER SENSUS REPA	300.00		
						-----	-----	
						300.00	300.00	
Q853484	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22	1611.44	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1611.44	
			2 51-42-850		WATER STOCK	1611.44		
						-----	-----	
						1611.44	1611.44	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
Q992121	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22			5235.93
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5235.93	
			2 51-42-850		WATER STOCK		5235.93		
							-----	-----	
							5235.93	5235.93	
R034908	COR07	CORE & MAIN LP		BI	06/17/22	07/11/22			114.90
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			114.90	
			2 51-42-615		WATER STOCK		114.90		
							-----	-----	
							114.90	114.90	
R066619	COR07	CORE & MAIN LP		BI	06/21/22	07/11/22			3101.18
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			3101.18	
			2 51-42-850		WATER STOCK		3101.18		
							-----	-----	
							3101.18	3101.18	
R067243	COR07	CORE & MAIN LP		BI	06/20/22	07/11/22			684.61
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			684.61	
			2 51-42-615		WATER SUPPLY		684.61		
							-----	-----	
							684.61	684.61	
222047	CRA03	CRAWFORD, MURPHY & TILLY		BI	06/16/22	07/11/22			410.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			410.00	
			2 51-93-532		ENG SERVICES		410.00		
							-----	-----	
							410.00	410.00	
10797	CYL00	CYLINDERS PLUS LLC		BI	06/27/22	07/11/22			1558.47
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1558.47	
			2 62-45-513		W3		1558.47		
							-----	-----	
							1558.47	1558.47	
48124	DAV10	DAVENPORT ELECTRIC CONTRACT CO		BI	04/19/22	07/11/22			7295.90
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			7295.90	
			2 01-41-591		6TH ST AND MAIN S		7295.90		
							-----	-----	
							7295.90	7295.90	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
9226	E-Q00	E-QUANTUM CONSULTING LLC.		BI	07/01/22	07/11/22			350.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			350.00	
			2 01-11-549		ELECTRIC CONSULT		350.00		
							-----	-----	
							350.00	350.00	
1200	ECO04	ECOLOGY SOLUTIONS		BI	06/30/22	07/11/22			13795.38
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			13795.38	
			2 57-44-573		SOLID WASTE DISPO		13795.38		
							-----	-----	
							13795.38	13795.38	
SIN044739	ENT01	ENTEC SERVICES INC		BI	06/21/22	07/11/22			330.65
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			330.65	
			2 38-71-549		HVAC REPAIR		330.65		
							-----	-----	
							330.65	330.65	
13080906	HAC00	HACH COMPANY		BI	06/07/22	07/11/22			120.29
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			120.29	
			2 52-93-652		WWTP SUPPLIES		120.29		
							-----	-----	
							120.29	120.29	
13083075	HAC00	HACH COMPANY		BI	06/07/22	07/11/22			412.04
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			412.04	
			2 52-93-652		WWTP SUPPLIES		412.04		
							-----	-----	
							412.04	412.04	
60732	HOD00	HODGE'S 66 INC		BI	06/22/22	07/11/22			2641.50
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2641.50	
			2 62-45-513		ST 9		2641.50		
							-----	-----	
							2641.50	2641.50	
60781	HOD00	HODGE'S 66 INC		BI	06/22/22	07/11/22			2338.54
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			2338.54	
			2 62-45-513		SANI 49		2338.54		
							-----	-----	
							2338.54	2338.54	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
60838	HOD00	HODGE'S 66 INC		BI	06/29/22	07/11/22			72.36
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			72.36	
			2 62-45-513		1K-28		72.36		
							-----	-----	
							72.36	72.36	
60845	HOD00	HODGE'S 66 INC		BI	06/29/22	07/11/22			72.36
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			72.36	
			2 62-45-513		SAFETY TEST		72.36		
							-----	-----	
							72.36	72.36	
60851	HOD00	HODGE'S 66 INC		BI	06/30/22	07/11/22			402.18
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			402.18	
			2 62-45-513		1K-12		402.18		
							-----	-----	
							402.18	402.18	
60866	HOD00	HODGE'S 66 INC		BI	07/01/22	07/11/22			72.36
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			72.36	
			2 62-45-513		1K-16		72.36		
							-----	-----	
							72.36	72.36	
T2228020	COM06	IDOIT - COMMUNICATIONS REVOLVING FUND		BI	06/21/22	07/11/22			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	
D07012022	JOH33	JOHN DEERE FINANCIAL		BI	07/01/22	07/11/22			1088.82
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			1088.82	
			2 58-36-652		NYLON LINE		52.99		
			3 58-36-652		ENGINE OIL		98.71		
			4 58-36-512		STIHL DIAGNOSTICS		61.80		
			5 58-36-512		STIHL FS70		61.80		
			6 58-36-512		TRIMMER REPIAR		61.80		
			7 58-36-612		CEMETERY MOWER PA		71.82		
			8 01-52-830		PARKS TRIMMERS		679.90		
							-----	-----	
							1088.82	1088.82	
D07052022	KEW00	KEWANEE CHAMBER OF COMMERCE		BI	07/05/22	07/11/22			14880.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			14880.00	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
D07052022	KEW00	(CONTINUED)						
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			2 02-61-913		2022 2ND HALF	3360.00		
			3 02-61-913		2021 AGREEMENT	7680.00		
			4 02-61-913		2022 1ST HALF	3840.00		
						-----	-----	
						14880.00	14880.00	
1599	LAM06	LAMCO OUTDOOR SERVICES		BI	06/27/22	07/11/22		400.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		400.00	
			2 01-41-581		207 W 2ND ST	400.00		
						-----	-----	
						400.00	400.00	
2430	LEM04	LEMAN PRECAST		BI	06/23/22	07/11/22		764.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		764.00	
			2 52-43-615		SEWER INLETS	764.00		
						-----	-----	
						764.00	764.00	
19524402	MCK00	MCKESSON MEDICAL SURGICAL		BI	06/24/22	07/11/22		37.00
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		37.00	
			2 01-22-612			37.00		
						-----	-----	
						37.00	37.00	
135982	MED04	MED-TECH RESOURCE LLC		BI	06/28/22	07/11/22		321.24
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		321.24	
			2 01-22-612		MED SUPPLIES	321.24		
						-----	-----	
						321.24	321.24	
2854801-00	MID20	MIDWEST WHEEL COMPANIES INC		BI	06/30/22	07/11/22		517.11
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		517.11	
			2 62-45-613		ST 52	517.11		
						-----	-----	
						517.11	517.11	
400949	MOO09	MOORE TIRES KEWANEE		BI	06/27/22	07/11/22		44.55
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		44.55	
			2 62-45-513		SANI 42	44.55		
						-----	-----	
						44.55	44.55	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
700668	MOO09	MOORE TIRES KEWANEE		BI	06/21/22	07/11/22			26.52
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			26.52	
			2 62-45-513		REPAIR TIRE		26.52		
							-----	-----	
							26.52	26.52	
3546746	051409	MUN11 MUNICIPAL INSURANCE COOPERATIVE AGENCY		BI	06/13/22	07/11/22			5000.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5000.00	
			2 57-44-549		MARTIN SULLIVAN		5000.00		
							-----	-----	
							5000.00	5000.00	
3766834	051410	MUN11 MUNICIPAL INSURANCE COOPERATIVE AGENCY		BI	06/13/22	07/11/22			5000.00
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			5000.00	
			2 01-41-549		CITY OF MILWAUKEE		5000.00		
							-----	-----	
							5000.00	5000.00	
496-39994	NAP00	NAPA KEWANEE		BI	06/01/22	07/11/22			158.80
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			158.80	
			2 62-45-613		W3		158.80		
							-----	-----	
							158.80	158.80	
496-40372	NAP00	NAPA KEWANEE		BI	06/10/22	07/11/22			132.83
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			132.83	
			2 62-45-612		STOCK		132.83		
							-----	-----	
							132.83	132.83	
496-40611	NAP00	NAPA KEWANEE		BI	06/15/22	07/11/22			50.98
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			50.98	
			2 52-93-619		FUEL CLEANER		50.98		
							-----	-----	
							50.98	50.98	
496-40643	NAP00	NAPA KEWANEE		BI	06/15/22	07/11/22			18.28
			SEQ G/L ACCT		DESCRIPTION		DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT			18.28	
			2 62-45-613		PW#77		18.28		
							-----	-----	
							18.28	18.28	

CITY OF KEWANEE
 V E N D O R I N V O I C E R E G I S T E R
 REGISTER # 637
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INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
496-40654	NAP00	NAPA KEWANEE		BI	06/16/22	07/11/22	26.70	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		26.70	
			2 01-41-513		BRAKE HOSE	26.70		
						-----	-----	
						26.70	26.70	
496-40721	NAP00	NAPA KEWANEE		BI	06/17/22	07/11/22	5.71	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		5.71	
			2 62-45-613		1K-28	5.71		
						-----	-----	
						5.71	5.71	
496-40895	NAP00	NAPA KEWANEE		BI	06/21/22	07/11/22	634.06	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		634.06	
			2 01-41-614		ARROW BOARD BATTE	634.06		
						-----	-----	
						634.06	634.06	
496-41314	NAP00	NAPA KEWANEE		BI	06/29/22	07/11/22	141.58	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		141.58	
			2 62-45-652		STOCK	141.58		
						-----	-----	
						141.58	141.58	
870797	NAP00	NAPA KEWANEE		CM	06/16/22	07/11/22	.03-	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT	.03-		
			2 62-45-613		CREDIT		.03-	
						-----	-----	
						.03-	.03-	
457326	NEE00	NEENAH FOUNDRY CO		BI	06/17/22	07/11/22	5055.41	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		5055.41	
			2 52-43-850		SEWER SUPPLY	5055.41		
						-----	-----	
						5055.41	5055.41	
457388	NEE00	NEENAH FOUNDRY CO		BI	06/17/22	07/11/22	1693.79	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		1693.79	
			2 51-42-511		PW BLDG REPAIRS	1693.79		
						-----	-----	
						1693.79	1693.79	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE	AMOUNT	
1143-112764	O'R00	O'REILLY AUTOMOTIVE STORES, INC		BI	06/27/22	07/11/22	126.06	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		126.06	
			2 62-45-613		W28	126.06		
						-----	-----	
						126.06	126.06	
I9515768	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/27/22	07/11/22	325.80	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		325.80	
			2 51-93-542		COLIFORM/ECOLI	325.80		
						-----	-----	
						325.80	325.80	
I9516482	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/23/22	07/11/22	80.64	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		80.64	
			2 51-93-542		CHLORIDE BY IC	80.64		
						-----	-----	
						80.64	80.64	
I9516625	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/24/22	07/11/22	852.02	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		852.02	
			2 52-93-542		NPDES	852.02		
						-----	-----	
						852.02	852.02	
I9516764	PAC01	PACE ANALYTICAL SERVICES, LLC		BI	06/02/22	07/11/22	43.44	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		43.44	
			2 51-93-542		COLIFORM/ECOLI	43.44		
						-----	-----	
						43.44	43.44	
16569	RAT00	RATLIFF BROS & CO		BI	06/23/22	07/11/22	6700.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		6700.00	
			2 52-43-850		ROSE ST REPAIR	6700.00		
						-----	-----	
						6700.00	6700.00	
153324DB-202206	NYH01	THE HOWARD E NYHART CO. INC.		BI	06/28/22	07/11/22	950.00	
			SEQ G/L ACCT		DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1		INVOICE AMOUNT		950.00	
			2 01-11-549		LEVY/GASB	475.00		
			3 72-14-549		LEVY/GASB	475.00		
						-----	-----	
						950.00	950.00	

INVOICE #	VEND #	NAME	REFERENCE	TR CODE	TR DATE	DATE DUE			AMOUNT
1605	TOW04	TOWER EQUIPMENT		BI	06/30/22	07/11/22			150.00
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		150.00	
			2 01-52-830			PARKS	150.00		
							150.00	150.00	
515506161	USC00	U.S. CELLULAR		BI	06/18/22	07/11/22			192.89
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		192.89	
			2 01-65-552			COMM DEV	82.80		
			3 57-44-552			SANITATION TABLET	32.41		
			4 62-45-552			FLEET	77.68		
							192.89	192.89	
IRS-FORM-720	INT07	UNITED STATES TREASURY		BI	06/28/22	07/11/22			522.11
			SEQ G/L ACCT			DESCRIPTION	DEBIT	CREDIT	PROJECT #
			1			INVOICE AMOUNT		522.11	
			2 01-11-929			PCORI	522.11		
							522.11	522.11	
							.00	.00	

TOTAL NUMBER OF TRANSACTIONS: 73

TOTAL AMOUNT DUE 229999.76

TOTAL DEBITS 229999.76

TOTAL CREDITS 229999.76

TOTAL OPEN INVOICE AMOUNT ... 229999.76

TOTAL MANUAL CHECK AMOUNT00

TOTAL PRINTED CHECK AMOUNT .. .00

Project Now’s Head Start Program is planning to have a parking lot party on July 27 from 4p.m. to 7p.m. They would like to have the alley blocked off to through traffic between their St. Paul's parking lot and their playground. Each of the two (2) garages would still have ingress and egress on the alley. The portion of the alley to be closed for approximately 3 hours is shown in red below.



For the purpose of transparency and full disclosure, Gary Bradley is on the Board of Directors for Project Now and has no recommendation regarding the request.



197 Fisher Ave., Kewanee, IL. 61443

Animal Control Facility Census Report

June 2022

DOGS

Beginning Census June 1, 2022	3
Intake	22
Total	25
Return to Owner	22
Transfer to HCCHS	3
Euthanized	0
Ending Census June 30, 2022	0

CATS

Beginning Census June 1, 2022	0
Intake Domestic	21
Intake Feral	1
Total	22
Return to Owner	4
Transfer to HCCHS	12
Expired	1
Euthanized	2
Ending Census June 30, 2022	3

Submitted by: /s/ Mary Bergren

Henry County Humane Society- Kewanee Chapter



Health - Building - Zoning

Building Permits June 2022

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/1/2022	B-22-063	Jerry Westefer Jr	1642 Burlington		
Office space renovation.				\$39,000.00	(\$318.00)
6/1/2022	B-22-064	Doug Wager	316 S Vine		
Install 15' above ground 52" steel wall pool.				\$3,800.00	\$10.00
6/6/2022	B-22-065	Melissa Ritter	1202 W 3rd		
Install 3' fence on corner of W 3rd and Washington. Wood posts with metal railings, 8' long, si				\$1,500.00	\$20.00
6/6/2022	B-22-066	Matthew Brokaw	909 Rose		
Install wooden 6' fence, 4x4 posts, appx 50' of fencing.				\$400.00	\$20.00
6/6/2022	B-22-067	Doyle Stoner	308 Hollis		
Install 5' black chain link fence to enclose back yard, 310' of fencing.				\$9,200.00	(\$20.00)
6/7/2022	B-22-068	Kent Crowell	805 W 4th		
Install new driveway and sidewalk on W side of house.				\$1,500.00	(\$20.00)
6/7/2022	B-22-069	Countryside Pool	623 McKinley		
Install 12' x 20', 4' deep in ground pool in the backyard fenced area.				\$30,000.00	\$69.50
6/8/2022	B-22-070	Matthew Brokaw	909 Rose		
Construction of 20' x 30' (600 sq ft total) steel carport, metal roof and side walls and anchors.				\$6,000.00	\$89.00
6/8/2022	B-22-071	Jeff Moore	200 N Chestnut		
Install 130' of treated lumber fencing on W 2nd and N Chestnut sides of property, 4x4 center				\$5,000.00	(\$20.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/9/2022	B-22-072	Justin Modro	819 W Prospect		
Install 6' vinyl privacy fence on E side of property from the corner of the garage to side of the				\$1,600.00	\$20.00
6/9/2022	B-22-073	Aaron Stout	234 Elliott		
Install 27' round, 52" deep above ground pool in back yard, fenced in area.				\$9,000.00	(\$89.00)
6/9/2022	B-22-074	James Themanson	200 W McClure		
Construction of handicap ramp, less than 200 sq ft total (permit fees waived for Rebuilding T				\$1,000.00	(\$10.00)
6/10/2022	B-22-075	Michael Fjeld	708 Morton		
Install 6' dog eared fence from back of garage to existing fence on S side of property. 2nd secti				\$2,100.00	\$30.00
6/10/2022	B-22-076	Rebecca Hegwood	309 Goodrich		
Install 22' round 52" above ground pool. PVC pipe and 2' x 8' PVC lattice to fence around top				\$700.00	\$76.00
6/13/2022	B-22-077	Kelly Stillwell	1008 Rockwell St		
Install 12x24x52 Intex Above Ground Pool.				\$4,000.00	\$139.00
6/15/2022	B-22-078	JW Summy Contracting	520 W 5th St		
Remove existing bathroom/laundry room. Install new footings & block foundation and rebuild				\$32,500.00	(\$10.00)
6/15/2022	B-22-079	Dalton & Chandra Kuffel	215 E Garfield St		
Install 21ft round 54in wall hight pool with fold up locking ladder. Sand, block, and B rock ba				\$6,000.00	\$76.00
6/16/2022	B-22-080	Robert Miller	611 E Mill St		
Install 12'x12' free standing pergola on 12'x24' concrete footings.				\$8,000.00	\$10.00
6/23/2022	B-22-081	Mary Jiminez	45 Edgewood Dr		
Install 14'x18' deck around north side of above ground pool. 42" footings, 3.5" spinde spacing,				\$3,000.00	\$139.00
6/23/2022	B-22-082	Mark VanWynsberg	915 Roseview Ave		
Install 4ft high white vinyl fence in front yard				\$450.00	\$20.00
6/23/2022	B-22-083	William Cinnamon	332 Roosevelt Ave		
Install 12'x12' Stand Alone Gazebo				\$1,500.00	\$10.00

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/23/2022	B-22-084	Tracy Piotrowski	522 E Division St		
Install new American Steel Carport 20x17				\$5,500.00	\$76.00
6/24/2022	B-22-085	Kenneth Westerfer	325 W 4th St		
Extending bathroom walls to add 20sq ft, adding 2 interior walls for 2nd bathroom, adding wa				\$2,000.00	\$52.00
6/27/2022	B-22-086	James Golnick	308 Roosevelt Ave		
Installing 18ft round softsided pool in NW corner of property				\$500.00	\$69.50
6/27/2022	B-22-087	Michael Tumbleson	834 Franklin St		
6ft x 5ft addition on SE Corner of house for laundry room				\$2,000.00	\$10.00
6/29/2022	B-22-088	Julian Guerrero	935 W Division St		
Installing new 6ft green treated picket fence in backyard.				\$600.00	(\$20.00)
6/29/2022	B-22-089	Isidro Martinez	405 N Adams St		
Building 8'x10' porch/storage area attached to Northeast corner of house with 12"x42" footing				\$200.00	\$20.00
6/29/2022	B-22-090	James Gerard	512 E First St		
Installing 12x20 open American Steel Carport				\$2,377.00	(\$69.50)
6/29/2022	B-22-091	Gary Kilstrom	230 W Church		
Removing old patio roof. Frame with 2x6 lumbar and cover with pro rib metal to match house				\$1,300.00	\$82.50
6/29/2022	B-22-092	Demetrio Gobellan	627 E Third St		
Installing 6ft tall wooden fence around the property line				\$1,500.00	(\$20.00)
6/30/2022	B-22-093	Patricia Anderson	300 McKinley Ave		
Install 4ft gothic fence, 48 feet long on West side of Driveway				\$400.00	(\$20.00)

Date	Bldg. Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					

<i>Value of improvements in Enterprise Zone</i>	\$102,077.00
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<i>Value of improvements outside the Enterprise Zone</i>	\$80,550.00
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<i>Total Value of Improvements</i>	\$182,627.00
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<i>Total Value of Permit Fees waived for Enterprise Zone</i>	(\$616.50)
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<i>Total Value of other Permit Fees</i>	\$1,038.50
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Prepared by: _____



Health - Building - Zoning

Electrical Permits June 2022

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
6/3/2022	E-22-042	Motley's Electric	310 Payson		
Install 200A electrical service underground.				\$2,700.00	\$50.00
6/3/2022	E-22-043	Ken Westefer	325 W 4th		
Replace water heater, upgrade existing bathroom to ADA requirements, install one wash sink,				\$1,000.00	(\$50.00)
6/6/2022	E-22-044	John Torbert	115 E College		
Wire new air conditioner.				\$3,000.00	(\$100.00)
6/6/2022	E-22-045	Jerry Westefer	601 S Vine		
Upgrade electrical service from 100A to 200A main breaker service.				\$2,500.00	\$50.00
6/15/2022	E-22-046	JW Summy Contracting	520 W 5th St		
Remove existing bathroom/laundry room. Install new footings & block foundation and rebuild				\$1,500.00	(\$50.00)
6/30/2022	E-22-047	Ian Cardosi/100 Amp Inc	605 N East St		
200 amp Overhead Service relocation to outside of building				\$1,800.00	\$200.00

Date	Elec Permit#	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
<i>Value of improvements in Enterprise Zone</i>				\$5,500.00	
<i>Value of improvements outside the Enterprise Zone</i>				\$7,000.00	
<i>Total Value of Improvements</i>				\$12,500.00	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$200.00)	
<i>Total Value of other Permit Fees</i>				\$300.00	

Prepared by: _____



Health - Building - Zoning

Miscellaneous Permits June 2022

Date	Misc Permit#	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/8/2022	M-22-023	Tood Boers	526 Pleasant	Demolition of house (City demo).	\$6,980.00	(\$75.00)

Value of improvements in Enterprise Zone **\$6,980.00**

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

Total Value of Improvements **\$6,980.00**

Total Value of Permit Fees waived for Enterprise Zone **(\$75.00)**

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

Prepared by: _____



Health - Building - Zoning

Plumbing Permits June 2022

Date	Plumb Permit	Permit Issued To	Job Address	Job Descrip	Est Cost	Permit Fee
6/3/2022	P-22-039	Ken Westefer	325 W 4th	Replace water heater, upgrade existing bathroom to ADA requirements, install one wash sink, in	\$8,000.00	(\$35.20)
6/15/2022	P-22-040	Ed's Htg, AC, Plmbg & Elec., Inc.	210 W Third St	Install A.O. Smith 6 Gallon Promax Electric Water Heater	\$1,145.67	(\$16.30)
6/15/2022	P-22-041	JW Summy Contracting	520 W 5th St	Remove existing bathroom/laundry room. Install new footings & block foundation and rebuild 1	\$5,000.00	(\$37.80)
6/16/2022	P-22-042	Ed's Htg, AC, Plmbg & Elec., Inc.	40 Edgewood Dr	Install new A.O. 40 Gallon Natural Gas Water Heater	\$1,348.16	\$16.30
6/28/2022	P-22-043	Wasp Critical Power Solutions	1642 Burlington Ave	2 new bathrooms (total of 2 sinks and 2 stools) and 1 sink for breakroom.	\$10,000.00	(\$81.50)

Date	Plumb Permit	Permit Issued To	Job Address	Est Cost	Permit Fee
Job Descrip					
<i>Value of improvements in Enterprise Zone</i>				\$24,145.67	
<i>Value of improvements outside the Enterprise Zone</i>				\$1,348.16	
<i>Total Value of Improvements</i>				\$25,493.83	
<i>Total Value of Permit Fees waived for Enterprise Zone</i>				(\$170.80)	
<i>Total Value of other Permit Fees</i>				\$16.30	

Prepared by: _____

